



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

**OFFICE OF STATE PROCUREMENT**  
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December 7, 2018

Senator Bill Sample, Co-Chairperson  
Representative Jim Dotson, Co-Chairperson  
Senator Scott Flippo  
Representative Jeff Wardlaw  
Arkansas Legislative Council (ALC) and  
ALC-Review Subcommittee  
Arkansas Legislative Council  
State Capitol Building, Room 315  
Little Rock, Arkansas 72201

Dear Co-Chairs:

The Department of Finance and Administration ("DFA") has reviewed professional services and consultant services ("PCS") contracts with a total initial amount or a total projected amount of at least fifty thousand dollars (\$50,000), and the technical and general service ("TGS") contracts with a total initial contract amount or the total projected contract amount of at least one hundred thousand dollars (\$100,000), and submitted them for review by the Arkansas Legislative Council ("ALC") as required by Ark. Code Ann. § 19-11-1006(a)(1) and Ark. Code Ann. § 19-11-265(a)(1).

One agency, the Arkansas School for Math, Science, and the Arts ("ASMSA"), is seeking ALC review prior to ratification of two TGS contract that were previously approved through November 30, 2018. One contract is for facilities management services, and covers continual maintenance for ASMSA's major mechanical systems including HVAC/boiler systems and major plumbing. The other is for ASMSA's 24/7 security services for its full time residential students and staff. The ASMSA Director of Finance has stated that they were not timely submitted for review before the December 1, 2018 renewal date because she was unaware that there would not be a regular meeting in November to review these contracts prior to the December 1, 2018 renewal date.

Since both of these services are critical for ASMSA, and it appears there was no fraud or bad faith on the part of ASMSA or the contractors, I respectfully request that these contract renewals be included for review prior to possible ratification. Payments to these vendors for services past November 30<sup>th</sup> are currently being held and will not be remitted until review from ALC and final approval granted by DFA's Office of State Procurement ("OSP"). All of the other contracts that have been submitted for review appear, on their face, to have been lawfully procured.

Respectfully,

  
DFA Director

DEC 07 2018  
Date



**ARKANSAS  
SCHOOL**

FOR MATH,  
SCIENCES,  
+ THE ARTS

December 6, 2018

**B5b**

To:  
Representative Jim Dotson  
Senator Bill Sample

From:  
Ashley Smith  
Director of Finance

ASMSA has two technical and general services contracts that require review by the Arkansas Legislative Council, but are currently past the prior approved expiration date. Both of these contracts were previously approved through November 30, 2018. I was unaware that there would not be a meeting in November to review these contracts prior to the December 1, 2018 renewal date. Therefore, they were not properly reviewed and approved during the month of November.

The first contract is for our facilities management services. Powers of Arkansas Inc. provides continual maintenance for our major mechanical systems including HVAC/boiler systems and major plumbing. This service is imperative to our daily operations.

The second contract is for our security services. Allied Universal Security provides 24/7 security services for both our full time residential students and staff. This service is also imperative to our daily operations.

Since both of these services are critical for ASMSA, I respectfully request that you consider these contract renewals to be included in the December review period. Payments to these vendors for services past November 30<sup>th</sup> are being held and will not be remitted until final approvals from the ALC and DFA are received.

For future contract periods, I will begin the renewal process in mid-August to ensure adequate time to process all of the necessary documents required for the October review meetings. This will provide me with additional time to make necessary corrections and finalize everything prior to the November 30<sup>th</sup> expiration date.

I sincerely apologize for my mistakes and misunderstandings in this process. Thank you for your time and consideration.

Sincerely,

Ashley Smith  
Director of Finance

A CAMPUS OF THE  
UNIVERSITY OF  
ARKANSAS SYSTEM

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

**Technical & General Services Contracts**

<b>1. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> ALLIED UNIVERSAL SECURITY	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$301,377.04	<b>Org. Term:</b>	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$776,377.04	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$2,154,648.36	<b>MOF:</b>	<b>Contract Number:</b> RFP201507
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	475,000.00	1,124,093.05	ASMSA Campus-Security Services: To add additional funds and extend the contract date by one year.
<b>History:</b>			
Amd. 1	301,377.04	884,605.07	This contract is for ASMSA's Security services . This amendment will add additional funds for the annual renewal for year 4 and extend the date for one additional year.
Original:	0.00		This contract is for ASMSA's Security services . This amendment will add additional funds for the annual renewal for year 4 and extend the date for one additional year.

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<b>2. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> Powers of Arkansas Inc.	
		<b>Location:</b> North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$920,022.38	<b>Org. Term:</b> 12/01/2016 11/30/2017	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,455,022.38	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$3,544,231.00	<b>MOF:</b>	<b>Contract Number:</b> FBASMSA17002
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	535,000.00	919,103.41	ASMSA Campus-Facility Management Services: to add additional funds for the annual renewal for year 3 and extend the for one additional year.
<b>History:</b>			
Amd. 1	505,449.22	380,025.36	This contract is for ASMSA's Facility Management services . This amendment will add additional funds for the annual renewal for year 2 and extend the date for one additional year.
Original:	414,573.16		To provide continuous (24 hours per day, seven (7) days per week) facility system monitoring and preventative/repair maintenance for ASMSA equipment including HVAC equipment, fire safety systems, back up generation, plumbing, electrical and mechanical systems and chilled water systems.

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

*Construction-Related Contracts*

1. Agency: Ark. Heritage - Central Admin.		Contractor: ALLISON AND PARTNERS INC		State: AR	
Location: LITTLE ROCK					
Total Authorized:	\$0.00	Org. Term: 12/24/2018 06/30/2019	Procurement: ABA		
Total After Review:	\$50,000.00	Funding: State - 100%			
Total Projected:	\$350,000.00	MOF:	Contract Number: 4600043605		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	50,000.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.			
2. Agency: Ark. Heritage - Central Admin.		Contractor: CLEMENTS & ASSOC ARCHITECTURE INC		State: AR	
Location: NORTH LITTLE ROCK					
Total Authorized:	\$0.00	Org. Term: 12/24/2018 06/30/2019	Procurement: ABA		
Total After Review:	\$50,000.00	Funding: State - 100%			
Total Projected:	\$350,000.00	MOF:	Contract Number: 4600043609		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	50,000.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.			
3. Agency: Ark. Heritage - Central Admin.		Contractor: DEMX ARCHITECTURE		State: AR	
Location: FAYETTEVILLE					
Total Authorized:	\$0.00	Org. Term: 12/24/2018 06/30/2019	Procurement: ABA		
Total After Review:	\$50,000.00	Funding: State - 100%			
Total Projected:	\$350,000.00	MOF:	Contract Number: 4600043727		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	50,000.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.			
4. Agency: Ark. Heritage - Central Admin.		Contractor: GRESHAM AND BEGGS ARCHITECTS P A		State: AR	
Location: LITTLE ROCK					
Total Authorized:	\$0.00	Org. Term: 12/24/2018 06/30/2019	Procurement: ABA		
Total After Review:	\$50,000.00	Funding: State - 100%			
Total Projected:	\$350,000.00	MOF:	Contract Number: 4600043608		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	50,000.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.			
5. Agency: Ark. Heritage - Central Admin.		Contractor: JAMESON ARCHITECTS PA		State: AR	
Location: LITTLE ROCK					
Total Authorized:	\$0.00	Org. Term: 12/24/2018 06/30/2019	Procurement: ABA		
Total After Review:	\$50,000.00	Funding: State - 100%			
Total Projected:	\$350,000.00	MOF:	Contract Number: 4600043641		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	



Original: 50,000.00

This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.

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**6. Agency:** Ark. Heritage - Central Admin. **Contractor:** ROBERT M SCHELLE  
**Location:** CABOT **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 12/24/2018 06/30/2019 **Procurement:** ABA  
**Total After Review:** \$50,000.00 **Funding:** State - 100%  
**Total Projected:** \$350,000.00 **MOF:** **Contract Number:** 4600043606  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 50,000.00

This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.

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**7. Agency:** Arkansas Tech **Contractor:** CRAFTON TULL AND ASSOCIATES  
**Location:** Rogers **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ  
**Total After Review:** \$520,000.00 **Funding:** Cash - 100% - [ ]  
**Total Projected:** \$3,500,000.00 **MOF:** **Contract Number:** RA18130360  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 520,000.00

Provide on-call architectural services for small projects for Russellville and Ozark campuses as needed including: new construction, building and infrastructure renovations, planning and landscape design. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.

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**8. Agency:** Arkansas Tech **Contractor:** WER ARCHITECTS/PLANNERS  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ  
**Total After Review:** \$520,000.00 **Funding:** Cash - 100% - [ ]  
**Total Projected:** \$3,500,000.00 **MOF:** **Contract Number:** RA18130362  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 520,000.00

Provide on-call architectural services for small projects for Russellville and Ozark campuses as needed including: new construction, building and infrastructure renovations, planning and landscape design. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration, and project closeout.

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**9. Agency:** Arkansas Tech **Contractor:** WITTENBER, DELONY, AND DAVIDSON ARCHITECTS  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ  
**Total After Review:** \$520,000.00 **Funding:** Cash - 100% - [ ]  
**Total Projected:** \$3,500,000.00 **MOF:** **Contract Number:** RA18130361  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 520,000.00

Provide on-call architectural services for small projects for Russellville and Ozark campuses as needed including: new construction, building and infrastructure renovations, planning and landscape design. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration, and project closeout.

10. Agency: ASU - Jonesboro		Contractor: Pettit & Pettit Engineers		Location: Little Rock		State: AR	
Total Authorized:		\$200,000.00		Org. Term: 09/26/2016 06/30/2017		Procurement: RFQ	
Total After Review:		\$450,000.00		Funding: Cash - 100%			
Total Projected:		\$200,000.00		MOF:		Contract Number: RA17125001	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	250,000.00	188,918.50	Provide additional fees to allow continued on-call engineering services as directed by the ASU-J administration.				
History:							
Amd. 1	0.00	89,429.91	Extend time on contract.			06/30/2019	
Original:	200,000.00		Professional Services Contract.				
11. Agency: National Park Community College		Contractor: LEWIS ARCHITECTS		Location: Little Rock		State: AR	
Total Authorized:		\$0.00		Org. Term: 01/20/2019 06/30/2019		Procurement: RFQ	
Total After Review:		\$60,000.00		Funding: Cash - 100% - [ ]			
Total Projected:		\$420,000.00		MOF:		Contract Number: NP190002	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	60,000.00		Lewis Architects to provide professional design services for small construction and renovation projects as needed.				
12. Agency: State Police		Contractor: Hight-Jackson Associates Architects		Location: Rogers		State: AR	
Total Authorized:		\$659,865.68		Org. Term: 05/21/2016 06/30/2017		Procurement: ABA	
Total After Review:		\$831,010.94		Funding: Other - 100% - [Bond Funding/Crimelab Inter-Agency Transfer]			
Total Projected:		\$895,000.00		MOF:		Contract Number: 4600036920	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	171,145.26	652,997.93	This amendment increases the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.				
History:							
Amd. 3	125.68	652,997.93	The purpose is renewal for an additional year and increase of the contracted amount. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.			06/30/2019	
Amd. 2	-235,260.00	652,997.93	The purpose of this amendment is to reflect the reduction in contracted amount. Amount is based off of 6% of the newly awarded construction bid. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.				
Amd. 1	0.00	361,200.00	The purpose of this amendment is to renew the existing architect contract an additional one year term. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.			06/30/2018	
Original:	895,000.00		This contract is for architectural and engineering services for the designing, and bidding construction of a new 45,000 square foot Troop L Headquarters located in Lowell, AR				
13. Agency: State Police		Contractor: Wittenberg, Delony, and Davidson, Architects		Location: Little Rock		State: AR	
Total Authorized:		\$576,860.20		Org. Term: 05/21/2016 06/30/2017		Procurement: ABA	
Total After Review:		\$597,229.21		Funding: Other - 100% - [Bond Funds]			
Total Projected:		\$512,000.00		MOF:		Contract Number: 4600037055	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 6	20,369.01	452,952.79	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.				
History:							



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.	
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.	06/30/2019
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.	06/30/2018
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.	

<b>14. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> BERNHARD TME LLC		
		<b>Location:</b> Fayetteville		<b>State:</b> AR
<b>Total Authorized:</b>	\$287,621.00	<b>Org. Term:</b> 04/21/2018 06/30/2019	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$316,602.00	<b>Funding:</b> Cash - 100%		
<b>Total Projected:</b>	\$300,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA1184028	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	28,981.00	35,736.00	Increase engineer fees based on actual construction cost of Graduate Education Bldg Mechanical/Electrical project.	
Original:	287,621.00		Professional services for the renewal of mechanical and electrical systems at Graduate Education Bldg, UAF	

<b>15. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> DEMX ARCHITECTURE		
		<b>Location:</b> Fayetteville		<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 12/22/2018 06/30/2019	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$207,476.00	<b>Funding:</b> Cash - 100% - [ ]		
<b>Total Projected:</b>	\$240,265.00	<b>MOF:</b>	<b>Contract Number:</b> RA1194062	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	207,476.00		Design services for new Central Utility Plant/Power Center, approx. 5,000 square feet, including both a maintenance shop and power distribution center for UA Campus Utilities.	

<b>16. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> HUFFT PROJECTS LLC		
		<b>Location:</b> Kansas City		<b>State:</b> MO
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 12/22/2018 06/30/2019	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$743,584.00	<b>Funding:</b> Other - 100% - [Gifts]		
<b>Total Projected:</b>	\$743,584.00	<b>MOF:</b>	<b>Contract Number:</b> RA1194067	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	743,584.00		Professional design services for Track Operations Center which will function as an operations and training center for the UofA track team.	

<b>17. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> McClelland Consulting Engineers		<b>State:</b> AR	
		<b>Location:</b> Fayetteville			
<b>Total Authorized:</b>	\$1,000,000.00	<b>Org. Term:</b> 07/01/2015	06/30/2017	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$1,250,000.00	<b>Funding:</b>	Cash - 100%		
<b>Total Projected:</b>	\$750,000.00	<b>MOF:</b>		<b>Contract Number:</b> RA1163926	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 5	250,000.00	967,505.75	Add funds to on-call civil engineering contract to complete current and planned projects.		
<b>History:</b>					
Amd. 4	250,000.00	728,037.15	Add funding for on-call civil engineering contract to complete current & planned projects.		
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.		

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<b>18. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> Modus Studio		<b>State:</b> AR	
		<b>Location:</b> Fayetteville			
<b>Total Authorized:</b>	\$500,000.00	<b>Org. Term:</b> 07/01/2016	06/30/2017	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$750,000.00	<b>Funding:</b>	Cash - 100%		
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>		<b>Contract Number:</b> RA1173963	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 2	250,000.00	430,939.00	Increase funding for on-call architect contract to complete current and planned projects.		
<b>History:</b>					
Amd. 1	250,000.00	35,801.89	Extend on-call architect contract with funding for completion of current and planned projects.	06/30/2019	
Original:	250,000.00		On-call architect services to conduct necessary studies, provide technical data, conceptual, schematic design and design development, construction documents, etc. as required to assist Facilities Mgmt in maintenance or minor renovation projects.		

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<b>19. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> Polk Stanley Wilcox		<b>State:</b> VA	
		<b>Location:</b> Fayetteville			
<b>Total Authorized:</b>	\$750,000.00	<b>Org. Term:</b> 07/01/2017	06/30/2019	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	Cash - 100%		
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>		<b>Contract Number:</b> RA1184000	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 3	250,000.00	657,457.25	Increase funding for on-call architect contract to complete current and planned projects.		
<b>History:</b>					
Amd. 2	250,000.00	429,481.96	Increase funding for on-call architect to complete current and planned projects.		
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.		



<b>20. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> POLK STANLEY WILCOX ARCHITECTS	
		<b>Location:</b> Fayetteville	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 12/22/2018 06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,344,859.00	<b>Funding:</b> Other - 100% - [Gifts]	
<b>Total Projected:</b>	\$1,344,859.00	<b>MOF:</b>	<b>Contract Number:</b> RA1194063
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	1,344,859.00		Professional services for major interior renovation and building additions to the Randal Tyson Indoor Track facility on UAF campus.
<b>21. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> SMC Architects PLLC	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$250,000.00	<b>Org. Term:</b> 03/15/2015 06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$475,000.00	<b>Funding:</b> Other - 100% - [Agriculture Sales]	
<b>Total Projected:</b>	\$250,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA1153916
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	225,000.00	224,230.89	Add funding to on-call architect contract to complete current and planned projects.
<b>History:</b>			
Amd. 2	0.00	101,726.00	Extend on-call architect contract for on-going projects.
Amd. 1	0.00	9,295.00	Extend on-call architect contract for current and planned projects.
Original:	250,000.00		On-Call Architect to conduct necessary studies, provide tech data, conceptual, schematic, design development and construction documents, bidding/negotiating, construction administration, project close-outs, etc. to assist the UofA Division of Agriculture in maintenance and/or renovation projects.
<b>22. Agency:</b> U of A - Ft. Smith		<b>Contractor:</b> GARVER, LLC	
		<b>Location:</b> North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 01/01/2019 06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$165,000.00	<b>Funding:</b> Cash - 100% - [ ]	
<b>Total Projected:</b>	\$500,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA01951907
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	165,000.00		Provide on-call civil, 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.
<b>23. Agency:</b> U of A - Medical Sciences		<b>Contractor:</b> CROMWELL ARCHITECTS ENGINEERS	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 01/02/2019 06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,011,653.00	<b>Funding:</b> Cash - 100% - [ ]	
<b>Total Projected:</b>	\$1,011,653.00	<b>MOF:</b>	<b>Contract Number:</b> RA19150719
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	1,011,653.00		This project consists of the design and construction of the build-out of existing shell space on floors, three, six and seven of the Winthrop P. Rockefeller Cancer Institute. Contractor will develop a design in coordination with owner input. Contractor will also provide updates to the Life Safety Plan and participate in LEAN events.

<b>24. Agency:</b> U of A - Medical Sciences		<b>Contractor:</b> POLK STANLEY WILCOX ARCHITECTS, LTD	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 01/02/2019 06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$130,790.35	<b>Funding:</b> Cash - 100% - [ ]	
<b>Total Projected:</b>	\$130,790.35	<b>MOF:</b>	<b>Contract Number:</b> RA19150718
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	130,790.35		This project consists of the design and construction of an additional operating room specifically for Labor and Delivery, plus supporting rooms for required staff. Contractor will endeavor to develop a design with owner's input. Contractor will also provide updates to the Life Safety Plan and participate in LEAN events.

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<b>25. Agency:</b> U of A - Medical Sciences		<b>Contractor:</b> TME, Inc.	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$750,000.00	<b>Org. Term:</b> 07/01/2014 06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$250,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA15150526
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	250,000.00	681,615.85	To add funds for on-going utility projects, utility rate structure case and management services.
<b>History:</b>			
Amd. 2	250,000.00	428,302.24	To extend contract date and add funds for on-going utility rate structure case and energy management services. 06/30/2019
Amd. 1	250,000.00	109,043.00	to extend contract expiration date and to add funds to compensation for on-going utility rate structure and management services. 06/30/2017
Original:	250,000.00		To provide utility rate structure & management, assist with the purchasing of natural gas, provide cost allocation and data collection for buildings located on the University of Arkansas Medical Sciences' Campus

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<b>26. Agency:</b> U of A - Pine Bluff		<b>Contractor:</b> AMR ARCHITECTS INC.	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 12/21/2018 06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$168,000.00	<b>Funding:</b> Federal - 100% - [Title III Grant]	
<b>Total Projected:</b>	\$168,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA17160001
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	168,000.00		AMR Architectural Inc. has been selected as a dedicated design professional for the Kountz Kyle Renovation Phase 3 located on the main campus of the University of Arkansas at Pine Bluff. They will be requested to provide both design and consultation services for this project. Once the same has been completed it will be reviewed by both the requesting department and the Director of Facilities Management for compliance and appropriateness to requirements and needs.



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: ASU - Beebe		Contractor: GENE GEORGE CONSULTING		
		Location: El Dorado	State: KS	
Total Authorized:	\$0.00	Org. Term: 01/01/2019 06/30/2019	Procurement: RFP	
Total After Review:	\$65,500.00	Funding: Cash - 100%		
Total Projected:	\$65,500.00	MOF:	Contract Number: 181904	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	65,500.00	Institutional Effectiveness function to organize the institutions computing and data management resources, standardized comprehensive data sets, a business intelligence capability and a research program for student success, academic effectiveness and supporting institution operations.		

2. Agency: Human Services Department		Contractor: IKASO CONSULTING LLC		
		Location: SAN BRUNO	State: CA	
Total Authorized:	\$0.00	Org. Term: 01/01/2019 12/31/2019	Procurement: IB	
Total After Review:	\$380,700.00	Funding: Federal - 100% - [Title IV-E Foster Care ]		
Total Projected:	\$380,700.00	MOF:	Contract Number: 4600043715	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	380,700.00	To establish an agreement for professional procurement services to assist in the procurement process of multiple complex and costly information technology system replacement solicitations including replacement of the Division of Children and Family's (DCFS) Children's Reporting Information System (CHRIS) system to comply with the Federal Compressive Child Welfare Information Systems (CCWIS) standards.Coverage Area is statewide.		

3. Agency: Human Services Department		Contractor: MENTOR ABI LLC		
Div/Prog: Children And Family		Location: NORTH ANDOVER	State: MA	
Total Authorized:	\$0.00	Org. Term: 01/01/2019 06/30/2019	Procurement: SSL	
Total After Review:	\$173,250.00	Funding: State - 100%		
Total Projected:	\$173,250.00	MOF:	Contract Number: 4600043532	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	173,250.00	Court order for specific clients to receive Comprehensive Residential Treatment services.		

4. Agency: Human Services Department		Contractor: SRC SOLUTIONS INC		
Div/Prog: County Operations		Location: CENTER VALLEY	State: PA	
Total Authorized:	\$0.00	Org. Term: 01/01/2019 06/30/2019	Procurement: CC	
Total After Review:	\$2,000,000.00	Funding: Federal - 90% - [93.778-Medical Assistance Program]; State - 10%		
Total Projected:	\$2,000,000.00	MOF:	Contract Number: 4600043349	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	2,000,000.00	To support Arkansas Department of Human Services new implementation and development solutions; expansion of existing solutions, new functionality requests, change request for modified project in progress, environmental updates, on-demand DHS operational needs, new integration efforts and major licensed software upgrade.		

5. Agency: Human Services Department		Contractor: Health Management Systems Inc		State: TX	
Div/Prog: Medical Services		Location: Irving			
Total Authorized:	\$701,250.00	Org. Term: 07/01/2017 06/30/2018	Procurement: IB		
Total After Review:	\$833,250.00	Funding: Federal - 50% - [Medicaid - CFDA]; State - 50%			
Total Projected:	\$2,200,000.00	MOF:	Contract Number: 4600040032		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	132,000.00	345,125.00	To add funds for Arkansas Health Insurance Premium Services (ARHIPP) due to an increase in program utilization.	06/30/2019	
History:					
Amd. 1	350,625.00	270,710.00	To amend to extend and add funds to provide health insurance premium payment services for the Arkansas Medicaid program.	06/30/2019	
Original:	350,625.00		To provide health insurance premium payment services for the Arkansas Medicaid program. The service coverage area is statewide.		

6. Agency: Human Services Department		Contractor: NAVIGANT CONSULTING INC		State: IL	
Div/Prog: Medical Services		Location: CHICAGO			
Total Authorized:	\$0.00	Org. Term: 01/01/2019 06/30/2019	Procurement: IB		
Total After Review:	\$800,000.00	Funding: Federal - 50% - [CMS Financial Reporting]; State - 50%			
Total Projected:	\$800,000.00	MOF:	Contract Number: 4600043734		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	800,000.00		To initiate a new CMS Financial Reporting contract. Geographical coverage area is Statewide.		

7. Agency: U of A - Fayetteville		Contractor: EUAN MURRAY LIMITED		State:	
		Location: London, SB231Qb, UK		Letter page 1-2	
Total Authorized:	\$0.00	Org. Term: 02/20/2019 06/30/2019	Procurement: SSJ		
Total After Review:	\$477,146.00	Funding: Other - 100% - [The Sustainability Consortium]			
Total Projected:	\$3,340,022.00	MOF:	Contract Number: RA1194065		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	477,146.00		Strategic leadership & chief executive services for The Sustainability Consortium European operations, to include retailer & other stakeholder engagement, member recruitment, member relationship management, technical development, stakeholder liaison & financial management.		

8. Agency: U of A - Fayetteville		Contractor: MINNICK & ASSOCIATES INC		State: NM	
		Location: Tijeras		Letter page 3	
Total Authorized:	\$0.00	Org. Term: 12/22/2018 06/30/2019	Procurement: SSJ		
Total After Review:	\$154,300.00	Funding: Federal - 100% - [National Science Foundation]			
Total Projected:	\$4,659,406.00	MOF:	Contract Number: RA1194061		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	154,300.00		Oversee the overall project evaluation of National Science Foundation RII Track-2 FEC project re: systems genetics studies on rice genomes for analysis of grain yield & quality under heat stress.		

9. Agency: U of A - Fayetteville		Contractor: Rey-Bear McLaughlin LLP		State: VA	
		Location: Spokane			
Total Authorized:	\$359,115.00	Org. Term: 02/20/2015 06/30/2015	Procurement: SSJ		
Total After Review:	\$372,115.00	Funding: Other - 100% - [Kellogg Foundation]			
Total Projected:	\$261,115.00	MOF:	Contract Number: RA1173990		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	13,000.00	72,586.78	Adding funds to complete work on Kellogg Model Food & Agri Code project.		
History:					



Amd. 2	50,000.00	56,772.00	Increase funding to complete work on NRCS grant project for model food & agri coding under the Indigenous Food & Agri Initiative.	
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:	261,115.00		To assist with The Sustainability Consortium's China operations in building reputation among Chinese companies/stakeholders, develop & deliver different service offerings, develop entity & operating model to support TSC activities, etc.	

**10. Agency:** U of A - Pine Bluff

**Contractor:** PFM FINANCIAL ADVISORS LLC.

**Location:** Philadelphia

**State:** PA

**Total Authorized:** \$0.00 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFP

**Total After Review:** \$450,000.00 **Funding:** Other - 100% - [Bond Proceeds]

**Total Projected:** \$450,000.00 **MOF:**

**Contract Number:** RA17160002

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original:	450,000.00	The University of Arkansas at Pine Bluff would like to utilize or "Piggy Back" onto the University of Arkansas, Fayetteville RFP R545571. The University of Arkansas at Pine Bluff anticipates the need for future bond and other long-term debt financing to accommodate the continued growth of our campus both in terms of overall enrollment and in its ongoing efforts to increase its research. In addition, there will also most likely be opportunities to refinance existing outstanding debt that would result in substantial economic savings to the University and its students.
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**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW  
AS REQUIRED BY ARKANSAS CODE 19-11-1006**

***Contracts Between State Agencies or Institutions***

<b>1. Agency:</b> Health Department		<b>Contractor:</b> UNIVERSITY OF ARKANSAS-MEDICAL SCIENCE	
		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Total Authorized:</b>	\$103,278.24	<b>Org. Term:</b> 05/01/2018 04/30/2019	<b>Procurement:</b> IGTV
<b>Total After Review:</b>	\$120,491.28	<b>Funding:</b> Other - 100% - [Cost Allocation]	
<b>Total Projected:</b>	\$679,915.02	<b>MOF:</b>	<b>Contract Number:</b> 4600042151
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	17,213.04	43,032.60	Amend to extend to 06/30/2019 and to add funding to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide
Original:	103,278.24		To enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide
<b>2. Agency:</b> Health Department		<b>Contractor:</b> UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Total Authorized:</b>	\$62,874.12	<b>Org. Term:</b> 06/01/2018 05/31/2019	<b>Procurement:</b> IGTV
<b>Total After Review:</b>	\$68,113.63	<b>Funding:</b> Other - 100% - [Cost Allocation]	
<b>Total Projected:</b>	\$440,118.84	<b>MOF:</b>	<b>Contract Number:</b> 4600042400
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	5,239.51	20,958.04	Amend to extend to 06/30/2019 and to add funding to enhance the ADH's management of the Prescription Drug Monitoring Program by making available G. Richard Smith MD as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other ADH personnel to advise on addiction and psychiatric issues in addition to providing expert guidance to the prescription drug abuse monitoring program statewide
Original:	62,874.12		Enhance the ADH's management of the Prescription Drug Monitoring Program by making available G. Richard Smith MD as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other ADH personnel to advise on addiction and psychiatric issues in addition to providing expert guidance to the prescription drug abuse monitoring program statewide
<b>3. Agency:</b> Health Department		<b>Contractor:</b> UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 01/01/2019 06/30/2019	<b>Procurement:</b> IGTV
<b>Total After Review:</b>	\$98,750.00	<b>Funding:</b> Federal - 100% - [DHHS, HPP, PHEP Aligned Cooperative Agreement]	
<b>Total Projected:</b>	\$1,283,750.00	<b>MOF:</b>	<b>Contract Number:</b> 4600043551
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>



Original: 98,750.00

Senior Physician Specialist provides tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bioterroristic events, etc, which have public health impact. The position includes administrative and medical direction for the Preparedness and Response Branch. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.

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**4. Agency:** Health Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES  
**Location:** LITTLE ROCK **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 03/01/2019 06/30/2019 **Procurement:** IG  
**Total After Review:** \$80,410.00 **Funding:** Federal - 100% - [DHHS Medical Assistance Program]  
**Total Projected:** \$1,688,610.00 **MOF:** **Contract Number:** 4600043790  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 80,410.00

Will work as a Medical Director for the Office of Health Information Technology (OHIT), as well as with other ADH personnel to promote interoperability of health information systems and improve clinical data quality

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**5. Agency:** Human Services Department **Contractor:** University of Arkansas at Fayetteville Campus  
**Div/Prog:** Child Care/Early Childhood Ed **Location:** Fayetteville **State:** AR  
**Total Authorized:** \$962,500.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** IG  
**Total After Review:** \$1,938,930.00 **Funding:** Federal - 100% - [93.575 CCDF]  
**Total Projected:** \$962,500.00 **MOF:** **Contract Number:** 4600026736  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 9 976,430.00 832,720.19 To amend to add funding, revise the budget and update the Total Projected Cost for the training of early childhood professionals supporting English language learners.

**History:**

Amd. 8 137,500.00 739,036.74 To amend to extend, add funding, and revise the budget for diversity training, support of English language learners and developmental delay referrals statewide. 06/30/2019

Amd. 7 137,500.00 634,514.39 To amend to extend, add funding, and revise the budget to continue the Welcome the Children Training Project. 06/30/2018

Amd. 6 137,500.00 502,752.64 To amend to extend, add funding, and revise the budget to continue the Welcome the Children training project. 06/30/2017

Amd. 5 0.00 385,417.37 To revise vendor address. 06/30/2016

Amd. 4 137,500.00 353,463.65 To amend to extend, add funding, and revise the budget for trainings on diversity, cultural, strategic English language learnings, developmental delay referrals. 06/30/2016

Amd. 3 137,500.00 179,536.63 Amend to extend and add \$137,500.00 (\$126,142.70 in Compensation and \$11,357.30 in Reimbursable) to assist providers to better understand diversity, appreciate cultural differences, learn strategies to support English Language learners and make appropriate referrals for possible developmental delays, and trainings that help all cultural and ethnic groups develop cognitively, physically and emotionally 06/30/2015

Amd. 2 0.00 137,451.52 <Not Reviewed> Amend to move \$2,7521.21 from Compensation to Reimbursable in order to effectively meet project needs. Total amount will remain the same.

Amd. 1	137,500.00	71,202.73	Amend to extend the contract to 06/30/2014 and add \$137,500.00 (\$125,103.38 in Compensation and \$12,396.62 in Reimbursable) to assist providers to better understand diversity, appreciate cultural differences, learn strategies to support English Language learners and make appropriate referrals for possible developmental delays, and trainings that help all cultural and ethnic groups develop cognitively, physically and emotionally. Service Area : Statewide	06/30/2014
Original:	137,500.00		Assist early childhood professionals to better understand diversity, appreciate cultural differences and similarities, learn strategies to support English Language learners, and make appropriate referrals for possible developmental delays, and trainings to assure that adults providing care to children have knowledge and skills to provide nurturing experiences essential to helping young children from all cultural and ethnic groups develop cognitively, physically, socially and emotionally. Note: Due to Transparency Act new contract was done former contract number 4600023604	

<b>6. Agency:</b> Human Services Department			<b>Contractor:</b> DEPARTMENT OF COMMUNITY CORRECTION	
<b>Div/Prog:</b> Division of Aging Adults & Behavioral Health Services			<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Total Authorized:</b>	\$193,000.00	<b>Org. Term:</b> 07/01/2018 04/30/2019	<b>Procurement:</b> IGV	
<b>Total After Review:</b>	\$532,326.33	<b>Funding:</b> Federal - 100% - [STR Opioid Response, SOR Opioid Response]		
<b>Total Projected:</b>	\$193,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600042133	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	339,326.33	0.00	Amend to add State Opioid Response (SOR) funding and performance indicators. Add PEER Achieving Collaborative Treatment (P.A.C.T) Project funding and performance indicators to this STR Opioid Response contract. Also to update total projected cost.	
Original:	193,000.00		Initiate agreement with Department of Community Correction for Medication Assisted Treatment (MAT) program for offenders with Opioid Use Disorder comprised of two tracks in Pulaski County. Track One will consist of Medication Assisted Treatment beginning during incarceration with Vivitrol (naltrexone for extended-release injectable suspension)& continuing in community. Track Two consists of parole/probation offenders released to home with OUD who are interested in Medication Assisted Treatment.	

<b>7. Agency:</b> Human Services Department			<b>Contractor:</b> UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
<b>Div/Prog:</b> Division of Aging Adults & Behavioral Health Services			<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Total Authorized:</b>	\$789,590.00	<b>Org. Term:</b> 11/17/2017 06/30/2018	<b>Procurement:</b> IGV	
<b>Total After Review:</b>	\$1,689,590.00	<b>Funding:</b> Federal - 100% - [STR Opioid Response]		
<b>Total Projected:</b>	\$800,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600041006	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	900,000.00	163,632.79	To add funds for State Targeted Response (STR) Opioid Response and funds for new funding stream SOR State Opioid Response. Also to update the total projected cost.	
<b>History:</b>				
Amd. 2	-10,410.00	104,481.04	To deobligate funds to match the correct grant amount for State Fiscal Year 2019 (SFY19) and to update the internal order number for State Targeted Response (STR) Opioid Response.	



Amd. 1	410,410.00	63,208.79	Amend to extend and add funding to continue the agreement with University of Arkansas at Fayetteville Criminal Justice Institute funded with State Targeted Response Grant to develop a local Prescription Drug Overdose Advisory Council in each of the high risk communities designated by the state level Prescription Drug Overdose Advisory Council.	04/30/2019
Original:	389,590.00		To initiate an agreement with the University of Arkansas at Fayetteville Criminal Justice Institute funded with State Targeted Response Grant to develop a local Prescription Drug Overdose advisory council in each of the high risk communities designated by the state level Prescription Drug Overdose Advisory Council which include key stakeholders of first responders, governing bodies, area treatment centers, regional prevention providers, healthcare providers, and related individuals. Statewide	

**8. Agency:** Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS AT LITTLE ROCK  
**Div/Prog:** Division of Aging Adults & Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

**Total Authorized:** \$682,492.00 **Org. Term:** 12/15/2017 06/30/2018 **Procurement:** IGV

**Total After Review:** \$1,396,031.83 **Funding:** Federal - 100% - [Opioid STR]

**Total Projected:** \$682,492.00 **MOF:** **Contract Number:** 4600041705

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	713,539.83	154,057.48	Amend to add State Targeted Response (STR) carry over funding and add State Opioid Response (SOR) funding stream and performance indicators for SOR (State Opioid Response) to continue the agreement with the UALR for a Medical Professional Training and to develop training materials, outreach methods and informational materials advocating against the over prescribing of opioid medications. Also to update the total projected cost.	06/30/2019

**History:**

Amd. 1	341,246.00	5,563.35	Amend to add funding, extend and continue the agreement with the UALR for a Medical Professional Training to develop training materials, outreach methods and informational materials advocating against the over prescribing of opioid medications.	04/30/2019
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.	

**9. Agency:** Human Services Department **Contractor:** ARKANSAS INSURANCE DEPARTMENT  
**Div/Prog:** Medical Services **Location:** LITTLE ROCK **State:** AR

**Total Authorized:** \$800,000.00 **Org. Term:** 09/24/2018 06/30/2019 **Procurement:** IGV

**Total After Review:** \$1,600,000.00 **Funding:** Federal - 50% - [DMS-Medicaid Administration-50% Fed/St (CFDA# 93.778-Medical Assistance Program)]; State - 50%

**Total Projected:** \$5,600,000.00 **MOF:** **Contract Number:** 4600043320

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	800,000.00	0.00	To add additional funding for the Arkansas Insurance Department (AID) to continue All-Payer Claims Database (APCD) operations related to Medicaid and update the Total Projected Cost.	
Original:	800,000.00		To initiate an agreement with the Arkansas Insurance Department (AID) to continue All-Player Claims Database (APCD) operations to Medicaid. The service coverage area is statewide.	

**10. Agency:** U of A - Little Rock **Contractor:** ARKANSAS STATE UNIVERSITY- JONESBORO  
**Location:** Jonesboro **State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IGV

**Total After Review:** \$82,000.00 **Funding:** Federal - 100% - [Small Business Administration]

**Total Projected:** \$82,000.00 **MOF:** **Contract Number:** RA19145281

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 82,000.00

The Arkansas Small Business and Technology Development Center is federally funded by the US Small Business Administration. The vendor was specifically named in the agreement as a federal subaward recipient. The vendor shall provide entrepreneurial and small business services to its designated geographic territory including individual, confidential consulting, training and events, and outreach resulting in achievement of deliverables.

11. Agency: U of A - Little Rock

Contractor: ARKANSAS TECH UNIVERSITY

Location: Russellville

State: AR

Total Authorized: \$0.00 Org. Term: 01/01/2019 06/30/2019 Procurement: IGTV

Total After Review: \$65,000.00 Funding: Federal - 100% - [Small Business Administration]

Total Projected: \$65,000.00 MOF: Contract Number: RA19145282

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

Original: 65,000.00

The Arkansas Small Business and Technology Development Center is federally funded by the US Small Business Administration. The vendor was specifically named in the agreement as a federal subaward recipient. The vendor shall provide entrepreneurial and small business services to its designated geographic territory including individual, confidential consulting, training and events, and outreach resulting in achievement of deliverables.

12. Agency: U of A - Little Rock

Contractor: HENDERSON STATE UNIVERSITY

Location: Arkaadelphia

State: AR

Total Authorized: \$0.00 Org. Term: 01/01/2019 06/30/2019 Procurement: IGTV

Total After Review: \$100,000.00 Funding: Federal - 100% - [Small Business Administration]

Total Projected: \$100,000.00 MOF: Contract Number: RA19145283

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

Original: 100,000.00

The Arkansas Small Business and Technology Development Center is federally funded by the US Small Business Administration. The vendor was specifically named in the agreement as a federal subaward recipient. The vendor shall provide entrepreneurial and small business services to its designated geographic territory including individual, confidential consulting, training and events, and outreach resulting in achievement of deliverables.

13. Agency: U of A - Little Rock

Contractor: SOUTHERN ARKANSAS UNIVERSITY

Location: Magnolia

State: AR

Total Authorized: \$0.00 Org. Term: 01/01/2019 06/30/2019 Procurement: IGTV

Total After Review: \$55,000.00 Funding: Federal - 100% - [Small Business Administration]

Total Projected: \$55,000.00 MOF: Contract Number: RA19145284

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

Original: 55,000.00

The Arkansas Small Business and Technology Development Center is federally funded by the US Small Business Administration. The vendor was specifically named in the agreement as a federal subaward recipient. The vendor shall provide entrepreneurial and small business services to its designated geographic territory including individual, confidential consulting, training and events, and outreach resulting in achievement of deliverables.



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

*In-State Contracts*

1. Agency: DFA-Racing		Contractor: Mitchell Williams		State: AR	
		Location: Little Rock			
Total Authorized:	\$88,350.00	Org. Term: 01/15/2016 12/31/2016	Procurement: RFQ		
Total After Review:	\$99,350.00	Funding: State - 100%			
Total Projected:	\$244,650.00	MOF:	Contract Number: 4600036521		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	11,000.00	74,193.60	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.	06/30/2019	
History:					
Amd. 2	18,450.00	30,123.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.	12/31/2018	
Amd. 1	34,950.00	15,615.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.	12/31/2017	
Original:	34,950.00		To provide experienced counsel to the Racing Commission. To update all Racing laws.		
2. Agency: Disability Determination		Contractor: RACHEL JO MORRISEY		State: AR	
		Location: LITTLE ROCK			
Total Authorized:	\$0.00	Org. Term: 12/05/2018 06/30/2019	Procurement: RFQ		
Total After Review:	\$74,360.00	Funding: Federal - 100% - [Social Security Administration]			
Total Projected:	\$980,000.00	MOF:	Contract Number: 4600043786		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	74,360.00		Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.		
3. Agency: Health Department		Contractor: CUMBERLAND CONSULTING GROUP LLC		State: AR	
		Location: LITTLE ROCK			
Total Authorized:	\$500,000.00	Org. Term: 01/24/2018 01/23/2019	Procurement: RFP		
Total After Review:	\$700,000.00	Funding: Federal - 100% - [DHHS Centers for Medicare & Medicaid Services]			
Total Projected:	\$3,500,000.00	MOF:	Contract Number: 4600041818		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	200,000.00	347,262.50	Amend to extend through 06/30/2019 and increase the contract liability by \$200,000.00 to continue the third party consultant providing project resources to complete the Meaningful Use project for the Public Health Reporting Objectives as they relate to the Syndromic Surveillance, Immunizations, Electronic Lab Reporting and Cancer Registries	06/30/2019	
Original:	500,000.00		THIRD PARTY CONSULTANT		
4. Agency: Health Department		Contractor: WILLIAM LEWIS MCCOLGAN III M D		State: AR	
		Location: CONWAY			
Total Authorized:	\$119,000.00	Org. Term: 02/01/2018 01/31/2019	Procurement: RFP		
Total After Review:	\$165,576.92	Funding: State - 100%			
Total Projected:	\$833,000.00	MOF:	Contract Number: 4600041815		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 1	46,576.92	38,848.18	Amend to extend through June 30, 2019 and increase the total contract liability by \$46,576.92, the total projected cost remains \$833,000.00 to continue a third part trauma medical consultant to assist ADH in the medical expertise and oversight of the state trauma system. Dr. McColgan has extensive experience and expertise regarding the states trauma system and related lines of services, rules and regulations, trauma patient care, best medical practices, and education	06/30/2019
Original:	119,000.00		THIRD PARTY TRAUMA MEDICAL CONSULTANT	

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**5. Agency:** Human Services Department **Contractor:** Center for Youth and Families Inc  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR

**Total Authorized:** \$2,162,935.81 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP  
**Total After Review:** \$2,421,698.67 **Funding:** Federal - 34% - [Title IV-E Foster Care 93.658; Social Services Block Grant]; State - 65%

**Total Projected:** \$1,427,718.42 **MOF:** **Contract Number:** 4600034292

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	258,762.86	1,114,201.70	Amend to add funding from the Division of Youth Services and update the Total Projected Cost for residential treatment services.	
<b>History:</b>				
Amd. 9	198,158.50	882,863.98	Amend to add funding from the Division of Youth Services and update the Total Projected Cost for residential treatment services.	
Amd. 8	0.00	882,863.98	To amend to add Division of Youth Services clients performance indicators utilizing current agreement rates for residential treatment.	
Amd. 7	792,634.00	775,586.94	Amend to extend, add funding, and update total projected cost for Residential Treatment Services.	06/30/2019
Amd. 6	-124,867.00	775,586.94	Amend to decrease funding for Residential Treatment Services due to decreased utilization.	
Amd. 5	393,059.60	694,694.84	Amend to add funding and update total projected cost for FY ""18 for Residential Treatment Services due to increased utilization.	
Amd. 4	118,895.10	617,711.62	Amend to add funding and update total project cost for FY ""18 for Residential Treatment Services.	
Amd. 3	118,895.10	462,225.06	Amend to extend, add funding for FY ""18 for Residential Treatment Services.	06/30/2018
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.	

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**6. Agency:** Human Services Department **Contractor:** Consolidated Youth Services Inc  
**Div/Prog:** Children And Family **Location:** Jonesboro **State:** AR

**Total Authorized:** \$1,588,118.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP  
**Total After Review:** \$1,975,918.00 **Funding:** Federal - 34% - [Title IV-E Foster Care 93.658; Social Services Block Grant]; State - 65%

**Total Projected:** \$552,258.00 **MOF:** **Contract Number:** 4600034384

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	387,800.00	1,052,894.50	Amend to add funding and update the Total Projected Cost for sexual rehabilitative residential treatment services.	
<b>History:</b>				
Amd. 7	102,200.00	827,190.00	Amend to add funding from the Division of Youth Services and update the Total Projected Cost for sexual rehabilitative residential treatment services.	



Amd. 6	0.00	827,190.00	Amend to add Division of Youth Services performance indicators and rate sheet for sexual rehabilitative program residential treatment.	
Amd. 5	551,880.00	683,172.00	Amend to extend and add funding for Sexual Rehabilitative Program Residential Treatment services.	06/30/2019
Amd. 4	275,940.00	513,198.00	To amend to add funding and to update total project cost for FY ""18 for SRP Residential Treatment services statewide.	06/30/2018
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
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.	

<b>7. Agency:</b> Human Services Department		<b>Contractor:</b> Counseling Associates, Inc		
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Russellville		<b>State:</b> AR
<b>Total Authorized:</b>	\$3,112,641.00	<b>Org. Term:</b> 07/01/2015	06/30/2016	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$3,157,643.50	<b>Funding:</b>	Federal - 42% - [Foster Care Title IV-E, CFDA]; State - 57%	
<b>Total Projected:</b>	\$2,937,705.75	<b>MOF:</b>	<b>Contract Number:</b> 4600034251	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	45,002.50	1,968,811.50	To amend to add funding and increase the Total Projected Cost due to increased utilization for therapeutic Foster Care Services statewide.	
<b>History:</b>				
Amd. 6	132,901.00	1,968,811.50	To amend to add funding due to increased utilization and update the Total Projected Cost for therapeutic Foster Care Services statewide.	
Amd. 5	768,872.50	1,750,884.50	To amend to extend and add funding for Therapeutic Foster Care Services.	06/30/2019
Amd. 4	384,436.25	1,550,288.25	To amend to add funding and update the total projected cost for FY""18 for Therapeutic Foster Care Services.	
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
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.	

<b>8. Agency:</b> Human Services Department		<b>Contractor:</b> Vera Lloyd Presbyterian Family Services, Inc.		
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>	\$3,238,217.74	<b>Org. Term:</b> 07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$3,416,703.34	<b>Funding:</b>	Federal - 28% - [Title IV-E Foster Care (93.658)]; State - 71%	
<b>Total Projected:</b>	\$2,855,436.84	<b>MOF:</b>	<b>Contract Number:</b> 4600034289	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	178,485.60	2,151,295.54	Amend to add funding from the Division of Youth Services and update the Total Projected Cost for residential treatment services.	
<b>History:</b>				

Amd. 7	262,800.00	2,093,205.24	Amend to add funding from the Division of Youth Services and update the Total Projected Cost for residential treatment services.	
Amd. 6	0.00	2,093,205.24	Amend to add Division of Youth Services performance indicators and rate sheet for residential treatment services.	
Amd. 5	753,002.30	1,914,373.98	Amend to extend and add funding for Residential Treatment Services.	06/30/2019
Amd. 4	376,501.15	1,692,762.20	Amend to add funding for FY""18 for Residential Treatment Services.	
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
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.	

**9. Agency:** Human Services Department      **Contractor:** Youth Bridge Inc.  
**Div/Prog:** Children And Family      **Location:** Fayetteville      **State:** AR  
**Total Authorized:** \$777,288.58    **Org. Term:** 07/01/2015 06/30/2016    **Procurement:** RFP  
**Total After Review:** \$821,088.58    **Funding:** Federal - 16% - [Foster Care Title IV-E 93.658;93.667 Social Services Block Grant]; State - 83%  
**Total Projected:** \$1,051,920.00    **MOF:**      **Contract Number:** 4600034294

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	43,800.00	383,400.00	Amend to add funding from the Division of Youth Services for residential treatment services and update the Total Projected Cost for residential treatment services.	
<b>History:</b>				
Amd. 8	87,600.00	373,980.00	Amend to add funding from the Division of Youth Services for residential treatment services.	
Amd. 7	0.00	373,980.00	Amend to add Division of Youth Services performance indicators utilizing current agreement rates for residential treatment services.	
Amd. 6	131,400.00	373,980.00	To amend to extend and add funding for Residential Treatment Services.	06/30/2019
Amd. 5	-75,360.00	373,980.00	To amend to decrease funding due to decreased utilization for Residential Treatment Services.	
Amd. 4	65,700.00	367,800.00	To amend to add funding for Residential Treatment Services statewide.	06/30/2018
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
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.	



<b>10. Agency:</b> Human Services Department		<b>Contractor:</b> BHC PINNACLE POINTE HOSPITAL	
<b>Div/Prog:</b> Division of Aging Adults & Behavioral Health Services		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 01/01/2019 06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$101,221.15	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$101,221.15	<b>MOF:</b>	<b>Contract Number:</b> 4600043785
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	101,221.15		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically needy services. Counties service coverage area are White, Saline, Pulaski, Lonoke, Logan, Jefferson, Independence, Grant, Garland, Faulkner, Drew, Dallas, Cleveland, Calhoun Counties.
<b>11. Agency:</b> Human Services Department		<b>Contractor:</b> Counseling Associates, Inc.	
<b>Div/Prog:</b> Division of Aging Adults & Behavioral Health Services		<b>Location:</b> Russellville	<b>State:</b> AR
<b>Total Authorized:</b>	\$5,245,196.52	<b>Org. Term:</b> 07/01/2017 01/31/2018	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$5,594,104.25	<b>Funding:</b> Federal - 29% - [Social Services Block Grant, CFDA-93.667; CFDA 93.959; Community Mental Health Block Grant, CFDA -]; State - 69%; Other - 1% - [Special Revenue-Court Cost & Fees]	
<b>Total Projected:</b>	\$1,299,838.21	<b>MOF:</b>	<b>Contract Number:</b> 4600040205
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 7	348,907.73	3,042,349.21	To add State Targeted Response Carry over funding, add State Opioid Response funding, add funds from Preferred Family Healthcare/Health Resources of Arkansas for State Fiscal Year 2019 and Performance Indicators to the Comprehensive Substance Abuse Treatment Services Program for Area 2. Update the Total Projected Cost.
<b>History:</b>			
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.
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.
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.
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.
Amd. 2	0.00	1,281,473.10	To update performance indicators.
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.
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.

12. Agency: Human Services Department		Contractor: Counseling Clinic Inc.		
Div/Prog: Division of Aging Adults & Behavioral Health Services		Location: Benton	State: AR	
Total Authorized:	\$1,598,248.38	Org. Term: 07/01/2017 01/31/2018	Procurement: SP	
Total After Review:	\$2,092,677.72	Funding: Federal - 21% - [Community Mental Health Block Grant, CFDA 93.958 Social Services Block Grant, CFDA]; State - 78%		
Total Projected:	\$625,771.62	MOF:	Contract Number: 4600040209	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	494,429.34	1,322,966.66	Amend to extend and add funds to State Fiscal Year 2019 (SFY19).	06/30/2019
History:				
Amd. 3	534,377.65	618,408.84	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	618,408.84	To update performance indicators.	06/30/2018
Amd. 1	438,099.11	441,257.77	To amend to extend, add funding and update the projected total for continued mental health services.	06/30/2018
Original:	625,771.62		To initiate an agreement for the continued provision of mental health services.	
13. Agency: Human Services Department		Contractor: Delta Counseling Associates, Inc.		
Div/Prog: Division of Aging Adults & Behavioral Health Services		Location: Monticello	State: AR	
Total Authorized:	\$2,110,067.00	Org. Term: 07/01/2017 01/31/2018	Procurement: SP	
Total After Review:	\$2,764,521.56	Funding: Federal - 21% - [Social Services Block Grant, CFDA - 93.667, Community Mental Health Block Grant, CFDA -]; State - 78%		
Total Projected:	\$826,978.40	MOF:	Contract Number: 4600040204	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	654,454.56	1,751,531.86	To amend to extend, add funding, revise Performance Indicators, and update the total projected cost for continued mental health services.	06/30/2019
History:				
Amd. 4	859,375.91	693,195.77	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. 3	0.00	693,195.77	To update performance indicators.	06/30/2018
Amd. 2	423,712.69	573,132.19	To amend to extend, add funding and update the projected total for continued mental health services.	06/30/2018
Amd. 1	0.00	337,687.65	To amend the performance indicators for the continued provision of mental health services.	
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.	
14. Agency: Human Services Department		Contractor: HARBOR HOUSE INC		
Div/Prog: Division of Aging Adults & Behavioral Health Services		Location: FORT SMITH	State: AR	
Total Authorized:	\$0.00	Org. Term: 01/01/2019 06/30/2019	Procurement: RFQ	
Total After Review:	\$87,091.54	Funding: State - 100%		
Total Projected:	\$87,091.54	MOF:	Contract Number: 4600043761	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	87,091.54		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Benton, Crawford, Faulkner, Franklin, Logan, Pulaski, Sebastian, and White Counties.	



<b>15. Agency:</b> Human Services Department		<b>Contractor:</b> LIFE STRATEGIES COUNSELING INC	
<b>Div/Prog:</b> Division of Aging Adults & Behavioral Health Services		<b>Location:</b> JONESBORO	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 01/01/2019 06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$113,252.67	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$113,252.67	<b>MOF:</b>	<b>Contract Number:</b> 4600043766
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	113,252.67		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage Area: Woodruff, Benton, Craighead, Crittenden, Garland, Greene, Independence, Jackson, Lonoke, Mississippi, Perry, Poinsett, and Pulaski Counties.
<b>16. Agency:</b> Human Services Department		<b>Contractor:</b> Little Rock Community Mental Health Center, Inc.	
<b>Div/Prog:</b> Division of Aging Adults & Behavioral Health Services		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$3,379,854.11	<b>Org. Term:</b> 07/01/2017 01/31/2018	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$4,350,948.73	<b>Funding:</b> Federal - 39% - [Mental Health Block Grant (CFDA 93.959); Social Services Block Grant (96.667)]; State - 60%	
<b>Total Projected:</b>	\$1,334,290.31	<b>MOF:</b>	<b>Contract Number:</b> 4600040198
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	971,094.62	2,785,842.00	Amend to extend, add funding, update Performance Indicators and the Total Projected Cost for the continuation of mental health services.
<b>History:</b>			
Amd. 3	1,262,869.24	1,309,030.04	Amend to extend, add funding and update the total projected cost for continued mental health services.
Amd. 2	0.00	1,309,030.04	To update the Performance Indicators.
Amd. 1	782,694.56	912,048.22	To amend to extend, add funds and update total cost.
Original:	1,334,290.31		To initiate an agreement for the continued provision of mental health services.
<b>17. Agency:</b> Human Services Department		<b>Contractor:</b> NORTHEAST ARKANSAS COMMUNITY MENTAL	
<b>Div/Prog:</b> Division of Aging Adults & Behavioral Health Services		<b>Location:</b> JONESBORO	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 01/01/2019 06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$126,051.93	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$126,051.93	<b>MOF:</b>	<b>Contract Number:</b> 4600043764
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	126,051.93		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Counties service coverage areas are Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Randolph, Sharp, St. Francis, White and Woodruff Counties.
<b>18. Agency:</b> Human Services Department		<b>Contractor:</b> Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc	
<b>Div/Prog:</b> Division of Aging Adults & Behavioral Health Services		<b>Location:</b> Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>	\$5,234,326.55	<b>Org. Term:</b> 07/01/2016 06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$5,565,326.05	<b>Funding:</b> Federal - 71% - [Substance Abuse Block Grant, CFDA 93.959, Opioid State Targeted Response, CFDA]; State - 18%; Other - 9% - [Court Costs and Fees]	
<b>Total Projected:</b>	\$12,000,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600036869
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 10	330,999.50	3,286,720.78	To Amend to Add funding Continue State Targeted Response (STR) Carry Over funding, and State Opioid Response funding, plus updating Performance Indicators to the Comprehensive Substance Abuse Treatment Services Program for Area 3.	06/03/2019
<b>History:</b>				
Amd. 9	-560,727.00	3,194,260.38	Amend to de-obligate funding from the Comprehensive Substance Abuse Treatment Services Program for Area 3.	06/03/2019
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
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.	

<b>19. Agency:</b> Human Services Department		<b>Contractor:</b> Northeast Arkansas Community Mental Health Center Inc dba Mid-South Health Systems Inc		
<b>Div/Prog:</b> Division of Aging Adults & Behavioral Health Services		<b>Location:</b> Jonesboro	<b>State:</b> AR	
<b>Total Authorized:</b>	\$10,148,012.29	<b>Org. Term:</b> 07/01/2017 01/31/2018	<b>Procurement:</b> SP	
<b>Total After Review:</b>	\$10,339,309.57	<b>Funding:</b> 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%		
<b>Total Projected:</b>	\$2,677,214.22	<b>MOF:</b>	<b>Contract Number:</b> 4600040200	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 6	191,297.28	6,079,069.97	Amend to update the Performance Indicators, add funds from Preferred Family Healthcare/Health Resources of Arkansas for State Fiscal Year 2019 (SFY19) and to update the Total Projected Cost.	06/30/2019
<b>History:</b>				
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



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.	

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**20. Agency:** Human Services Department **Contractor:** Ouachita Regional Counseling & Mental Health Center Inc dba Community Counseling Services Inc  
**Div/Prog:** Division of Aging Adults & Behavioral Health Services **Location:** Hot Springs **State:** AR

**Total Authorized:** \$2,773,678.33 **Org. Term:** 07/01/2017 01/31/2018 **Procurement:** SP  
**Total After Review:** \$3,607,253.70 **Funding:** Federal - 24% - [Mental Health Block Grant (CFDA 93.958); PATH (93.150); SSBG (93.667)]; State - 75%  
**Total Projected:** \$1,086,950.84 **MOF:** **Contract Number:** 4600040197

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	833,575.37	2,316,188.02	Amend to extend, add funding, update the Total Projected Cost, and to revise the Performance Indicators for continuation of Mental Health Services.	06/30/2019
<b>History:</b>				
Amd. 3	968,375.96	917,659.24	Amend to extend, add funding and update total projected cost for continued mental health services. Also to update procurement end date.	12/31/2018
Amd. 2	0.00	917,659.24	To update performance indicators.	
Amd. 1	718,351.53	756,194.41	To amend to extend, add funds, update and correct total cost.	06/30/2018
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	

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**21. Agency:** Human Services Department **Contractor:** OZARK GUIDANCE CENTER INC  
**Div/Prog:** Division of Aging Adults & Behavioral Health Services **Location:** SPRINGDALE **State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ  
**Total After Review:** \$71,124.13 **Funding:** State - 100%  
**Total Projected:** \$71,124.13 **MOF:** **Contract Number:** 4600043762

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	71,124.13		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage area: Baxter, Benton, Boone, Carroll, Madison, Marion, Newton, and Washington counties	

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**22. Agency:** Human Services Department **Contractor:** Ozark Guidance Center Incorporated  
**Div/Prog:** Division of Aging Adults & Behavioral Health Services **Location:** Springdale **State:** AR

**Total Authorized:** \$9,903,216.97 **Org. Term:** 07/01/2017 01/31/2018 **Procurement:** SP  
**Total After Review:** \$10,310,583.78 **Funding:** Federal - 28% - [MHBG-93.958, SSBG-93.667, PATH-93.150, Substance Abuse Prevention/Treatment Block Grant-93.959, STR Opioid Response]; State - 68%; Other - 2% - [Special Revenue-Court Costs & Fees]  
**Total Projected:** \$2,258,946.69 **MOF:** **Contract Number:** 4600040202

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 7	407,366.81	5,211,500.10	To amend to add and continue State Targeted Response (STR ) Carry Over for Comprehensive Substance Abuse Treatment Program for Area 1; amend to add State Opioid Response (SOR) funding and update Performance Indicators; and to update the Total Projected Cost (TPC) for Mental Health Services.	06/30/2019
<b>History:</b>				
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.	06/30/2019
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.	12/31/2018
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.	06/30/2018
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.	

**23. Agency:** Human Services Department **Contractor:** Professional Counseling Associates  
**Div/Prog:** Division of Aging Adults & Behavioral Health **Location:** Little Rock **State:** AR  
Services

**Total Authorized:** \$3,664,286.48 **Org. Term:** 07/01/2017 01/31/2018 **Procurement:** SP  
**Total After Review:** \$4,764,531.35 **Funding:** Federal - 21% - [Mental Health Block Grant - Adult & Child, 93.958; Social Services Block Grant]; State - 78%  
**Total Projected:** \$1,439,090.93 **MOF:** **Contract Number:** 4600040194

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,100,244.87	3,065,092.04	Amend to extend, update PI's, add funding and update the total projected cost for continued mental health services.	06/30/2019

**History:**

Amd. 3	1,127,291.56	1,419,192.55	Amend to extend, add funding and update the total projected cost for continued mental health services. Also update procurement end date.	12/31/2018
Amd. 2	0.00	1,419,192.55	To update performance indicators.	
Amd. 1	1,097,903.99	1,006,870.34	To amend to extend, add funding and update total projected cost.	06/30/2018
Original:	1,439,090.93		To initiate an agreement for the continued provision of mental health services. Lonoke, Prairie and Pulaski Counties.	

**24. Agency:** Human Services Department **Contractor:** Recovery Centers of Arkansas  
**Div/Prog:** Division of Aging Adults & Behavioral Health **Location:** North Little Rock **State:** AR  
Services

**Total Authorized:** \$11,160,907.77 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$11,327,907.77 **Funding:** Federal - 71% - [SABG, SABG SWS STR Opiod Response- (CFDA-93.959)]; State - 28%; Other - 0% - [Court Cost and Fees]  
**Total Projected:** \$17,600,000.00 **MOF:** **Contract Number:** 4600036874

<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. 9	167,000.00	3,964,522.53	Amend to add State Opioid Response (SOR) funding and to revise the Performance Indicators.	06/30/2019
Amd. 8	163,999.50	3,964,522.53	To Amend to Add and Continue State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 8.	06/30/2019
Amd. 6	6,520,388.51	3,196,829.11	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in Area 8.	06/30/2019
Amd. 5	-350,095.17	3,196,829.11	Amend to reduce funding due to under utilization of the Comprehensive Substance Abuse Treatment Services program in Area 8.	
Amd. 4	131,410.43	2,335,363.29	Amend to add funds and revise the Performance standards for Medical Assisted Treatment.	
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).	

**25. Agency:** Human Services Department **Contractor:** South Arkansas Regional Health Center Incorporated  
**Div/Prog:** Division of Aging Adults & Behavioral Health Services **Location:** El Dorado **State:** AR

**Total Authorized:** \$2,363,298.36 **Org. Term:** 07/01/2017 01/31/2018 **Procurement:** SP  
**Total After Review:** \$3,039,273.38 **Funding:** Federal - 22% - [Mental Health Block Grant (CFDA 93.958)/SSBG (93.667)]; State - 77%

**Total Projected:** \$928,083.68 **MOF:** **Contract Number:** 4600040203

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	675,975.02	1,945,889.50	Amend to extend, add funding, update the Total Projected Cost, and to revise the Performance Indicators for continuation of Mental Health Services.	06/30/2019
<b>History:</b>				
Amd. 3	965,730.48	898,615.95	To amend to extend, add funding, update procurement end date and update total projected cost for continued mental health services.	12/31/2018
Amd. 2	0.00	777,140.50	To update performance indicators.	06/30/2018
Amd. 1	469,484.20	646,832.00	To amend to extend, add funding and update the projected total for continued mental health services.	06/30/2018
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.	

**26. Agency:** Human Services Department **Contractor:** Southeast Arkansas Behavioral Healthcare System, Inc.  
**Div/Prog:** Division of Aging Adults & Behavioral Health Services **Location:** Pine Bluff **State:** AR

**Total Authorized:** \$2,408,580.70 **Org. Term:** 07/01/2017 01/31/2018 **Procurement:** SP  
**Total After Review:** \$3,132,296.34 **Funding:** Federal - 22% - [Mental Health Block Grant (CFDA 93.958) SSBG (CFDA 93.667)]; State - 77%

**Total Projected:** \$946,776.11 **MOF:** **Contract Number:** 4600040201

<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. 4	723,715.64	1,991,574.52	Amend to extend, add funding, update the Total Projected Cost, and to revise the Performance Indicators for continuation of Mental Health Services.	06/30/2019
<b>History:</b>				
Amd. 3	900,959.97	935,078.18	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	935,078.18	To update performance indicators.	06/30/2018
Amd. 1	560,844.62	666,923.35	To amend to extend, add funding, and update total projected cost.	06/30/2018
Original:	946,776.11		To initiate an agreement for the continued provision of mental health services. Service area: Arkansas, Cleveland, Grant, Jefferson, and Lincoln.	

**27. Agency:** Human Services Department

**Contractor:** Southwest Arkansas Counseling and Mental Health Center, Inc.

**Div/Prog:** Division of Aging Adults & Behavioral Health Services

**Location:** Texarkana

**State:** AR

**Total Authorized:** \$2,923,538.98 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ

**Total After Review:** \$3,364,897.23 **Funding:** Federal - 74% - [SABG, SABG SWS- CFDA 93.959, STR Opioid Response - CFDA]; State - 20%; Other - 6% - [Court Cost and Fees]

**Total Projected:** \$6,800,000.00 **MOF:** **Contract Number:** 4600036875

<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. 7	441,358.25	1,673,782.55	To amend to add and Continue State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7; amend to add State Opioid Response (SOR) funding and revise the Performance Indicators.	
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Amd. 6	31,986.00	1,664,782.55	Amend to add funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7.	
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Amd. 5	1,000,662.75	1,228,391.64	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in Area 7.	06/30/2019
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Amd. 4	128,364.80	1,228,391.64	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in Area 7.	
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Amd. 3	131,410.43	816,068.53	Amend to add funds and revise the performance standards for Medical Assisted Treatment.	
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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
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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.	
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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	
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**28. Agency:** Human Services Department

**Contractor:** Southwest Arkansas Counseling and Mental Health Center, Inc.

**Div/Prog:** Division of Aging Adults & Behavioral Health Services

**Location:** Texarkana

**State:** AR

**Total Authorized:** \$2,132,269.91 **Org. Term:** 07/01/2017 01/31/2018 **Procurement:** SP

**Total After Review:** \$2,780,585.69 **Funding:** Federal - 23% - [Mental Health Block Grant (CFDA 93.958); SSBG (93.667)]; State - 76%

**Total Projected:** \$837,105.76 **MOF:** **Contract Number:** 4600040199

<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. 5	648,315.78	1,883,520.73	Amend to extend to add funding and revise the Performance Indicators and update the Total Projected Cost for continuation of Mental Health Services.	06/30/2019
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**History:**



Amd. 4	763,599.41	815,363.18	Amend to extend, add funding and update the total projected cost for continued mental health services.	12/31/2018
Amd. 3	0.00	815,363.18	To update the Performance Indicators.	06/30/2018
Amd. 2	531,564.74	578,260.87	To amend to extend, add funding, and update total projected cost.	06/30/2018
Amd. 1	0.00	233,056.79	Amend the performance standards for this mental health services contract.	
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.	

**29. Agency:** Human Services Department

**Contractor:** Tenth District Substance Abuse Program dba New Beginnings CASA

**Div/Prog:** Division of Aging Adults & Behavioral Health Services

**Location:** Warren

**State:** AR

**Total Authorized:** \$5,508,941.60 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ

**Total After Review:** \$5,950,299.85 **Funding:** Federal - 81% - [SABG, SABG-SWS - CFDA 95.959, STR Opioid Response - CFDA]; State - 13%; Other - 5% - [Court Cost & Fees]

**Total Projected:** \$6,200,000.00 **MOF:** **Contract Number:** 4600036876

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	441,358.25	3,980,709.71	To Amend to revise the Performance Indicators, add State Targeted Response (STR) Carry Over funding, and State Opioid Response (SOR) funding to the Comprehensive Substance Abuse Treatment Services Program for Area 6.	06/30/2019
<b>History:</b>				
Amd. 6	1,954,985.75	3,012,717.60	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 6.	06/30/2019
Amd. 5	127,827.42	2,840,969.28	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 6.	
Amd. 4	131,410.43	1,965,771.53	Amend to add funds and revise the performance standards for Medical Assisted Treatment.	
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
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.	

**30. Agency:** Human Services Department

**Contractor:** UNITED METHODIST BEHAVIORAL HEALTH

**Div/Prog:** Division of Aging Adults & Behavioral Health Services

**Location:** LITTLE ROCK

**State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

**Total After Review:** \$78,715.82 **Funding:** State - 100%

**Total Projected:** \$78,715.82 **MOF:** **Contract Number:** 4600043765

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	78,715.82		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service coverage area: Washington, Pulaski, Independence, Garland, Faulkner, Crawford, Craghead.	

**31. Agency:** Human Services Department **Contractor:** Western Arkansas Counseling and Guidance Center, Inc.

**Div/Prog:** Division of Aging Adults & Behavioral Health Services **Location:** Fort Smith **State:** AR

**Total Authorized:** \$3,865,480.94 **Org. Term:** 07/01/2017 01/31/2018 **Procurement:** SP

**Total After Review:** \$5,041,555.47 **Funding:** Federal - 21% - [93.658-MHBG Adult, 93.150-MHBG Child, SSBG]; State - 78%

**Total Projected:** \$1,517,573.68 **MOF:** **Contract Number:** 4600040195

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	1,176,074.53	3,204,377.21	Amend to extend, add funding, update the Total Projected Cost, and to revise the Performance Indicators for Mental Health Services.	06/03/2019
<b>History:</b>				
Amd. 5	1,210,868.01	1,473,888.06	Amend to extend, add funding and update the total projected cost for continued mental health services. Also update procurement end date.	12/31/2018
Amd. 4	0.00	1,463,494.58	To update performance indicators.	
Amd. 3	1,137,039.25	1,046,689.24	To amend to extend, add funding and update total cost.	06/30/2018
Amd. 2	0.00	623,304.62	Amend the performance standards for this mental health services contract.	
Amd. 1	0.00	0.00	To revise the coverage areas to Crawford, Franklin, Logan, Polk, Sebastian, and Scott counties for the continued provision of mental health services.	
Original:	1,517,573.68		To initiate an agreement for the continued provision of mental health services.	

**32. Agency:** Human Services Department **Contractor:** YOUTH BRIDGE INC

**Div/Prog:** Division of Aging Adults & Behavioral Health Services **Location:** FAYETTEVILLE **State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

**Total After Review:** \$59,629.67 **Funding:** State - 100%

**Total Projected:** \$59,629.67 **MOF:** **Contract Number:** 4600043763

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	59,629.67		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services.	

**33. Agency:** Human Services Department **Contractor:** ARKANSAS FOUNDATION FOR MEDICAL CARE

**Div/Prog:** Medical Services **Location:** LITTLE ROCK **State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB

**Total After Review:** \$3,448,262.00 **Funding:** Federal - 75% - [Medicaid, CFDA ]; State - 25%

**Total Projected:** \$24,137,834.00 **MOF:** **Contract Number:** 4600043670

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	3,448,262.00		To initiate a new professional service contract for Division of Medical Services Prior Authorization (PA), Utilization Review (UR)/Retrospective Review (RR) and Medical Review services.	

**34. Agency:** Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.

**Div/Prog:** Medical Services **Location:** Fort Smith **State:** AR

**Total Authorized:** \$22,335,916.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IB

**Total After Review:** \$25,683,603.00 **Funding:** Federal - 50% - [Medicaid (CFDA 93.778)]; 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>
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Amd. 4	3,347,687.00	11,497,552.78	To amend to add performance indicators for Arkansas Works (DCO), PASSE and Provider Relations (DPSQA), to add funding for the added duties for all three areas, and to maintain all other duties including but not limited to Dental MCO, ConnectCare, Medicaid Beneficiary, and Net Administration duties.	
<b>History:</b>				
Amd. 3	11,167,958.00	4,584,271.53	To amend to extend and add funding for SFY 2019 to maintain Arkansas Works, Provider Relations, Dental MCO, ConnectCare, Medicaid Beneficiary Relations, and Net Administration duties.	06/30/2019
Amd. 2	0.00	4,584,271.53	To update Performance Indicators, maintain Arkansas Works, Medicaid Beneficiary Relations, Net Administration and Connect Care.	
Amd. 1	3,710,238.00	0.00	To revise the budget and Performance Indicators for the Medicaid Beneficiary and Provider Relations, Net Administration and ConnectCare programs.	
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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<b>35. Agency:</b>	Human Services Department	<b>Contractor:</b>	FRIENDSHIP COMMUNITY CARE INC
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	RUSSELLVILLE
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	01/01/2019 06/30/2019
<b>Total After Review:</b>	\$67,884.70	<b>Funding:</b>	State - 100%
<b>Total Projected:</b>	\$67,884.70	<b>MOF:</b>	
		<b>Contract Number:</b>	4600043770
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Original:	67,884.70		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services.

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<b>36. Agency:</b>	Human Services Department	<b>Contractor:</b>	COMPREHENSIVE JUVENILE SERVICES INC
<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	FORT SMITH
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$1,244,329.00	<b>Org. Term:</b>	07/01/2018 06/30/2019
<b>Total After Review:</b>	\$1,252,329.00	<b>Funding:</b>	State - 100%
<b>Total Projected:</b>	\$1,244,329.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600042207
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 1	8,000.00	311,082.18	Amend to update Performance Indicators, Compensation Attachment and Total Projected Cost and to add funding to this agreement for Community Based Services.
Original:	1,244,329.00		Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS) in Judicial Districts 12, 18 West and 21. Coverage Area: Judicial Districts 12, 18 West and 21

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<b>37. Agency:</b>	Human Services Department	<b>Contractor:</b>	CONSOLIDATED YOUTH SERVICES INC
<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	JONESBORO
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$2,106,862.00	<b>Org. Term:</b>	07/01/2018 06/30/2019
<b>Total After Review:</b>	\$2,118,862.00	<b>Funding:</b>	State - 100%
<b>Total Projected:</b>	\$2,106,862.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600042208
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 1	12,000.00	526,715.46	Amend to update Performance Indicators, Compensation Attachment, Total Projected Cost and add funding to this agreement for Community Based Services. Judicial Districts 2 and 3
Original:	2,106,862.00		To provide Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS) in Judicial Districts 2 and 3.

<b>38. Agency:</b> Human Services Department		<b>Contractor:</b> CONWAY COUNTY COMMUNITY SERVICE INC		
<b>Div/Prog:</b> Youth Services		<b>Location:</b> MORRILTON		<b>State:</b> AR
<b>Total Authorized:</b>	\$2,157,601.68	<b>Org. Term:</b> 07/01/2018 06/30/2019	<b>Procurement:</b> SP	
<b>Total After Review:</b>	\$2,191,052.32	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$1,718,585.00	<b>MOF:</b>	<b>Contract Number:</b> 4600042209	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	33,450.64	517,449.49	Amend to update Performance Indicators, Compensation Attachment and Total Projected Cost and to add funding to this agreement for Community Based Services	
<b>History:</b>				
Amd. 2	439,016.68	88,446.90	Amend to add funding for Judicial District 16 and update Total Projected Cost for Community Based Services for high risk and delinquent youth, families of youth in DYS custody, and families in need of services.	
Amd. 1	0.00	88,446.90	Amend to add Judicial District 16 and adjust funding for Community Based Services for high risk and delinquent youth, families of youth in DYS custody, and families in need of services. No increase in funding amount.	
Original:	1,718,585.00		Community Based Services for high risk and delinquent youth families of youth in DYS custody, and families in need of services FINS in judicial districts 5,15, and 20	
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<b>39. Agency:</b> Human Services Department		<b>Contractor:</b> COUNSELING CLINIC INC		
<b>Div/Prog:</b> Youth Services		<b>Location:</b> BENTON		<b>State:</b> AR
<b>Total Authorized:</b>	\$806,888.00	<b>Org. Term:</b> 07/01/2018 06/30/2019	<b>Procurement:</b> SP	
<b>Total After Review:</b>	\$818,388.00	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$806,888.00	<b>MOF:</b>	<b>Contract Number:</b> 4600042210	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	11,500.00	134,481.32	Amend to update Performance Indicators, Compensation Attachment and Total Projected Cost and to add funding to this agreement for Community Based Services.	
Original:	806,888.00		Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS) in Judicial Districts 7 and 22.Coverage Area: Judicial Districts 7 and 22.	
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<b>40. Agency:</b> Human Services Department		<b>Contractor:</b> EAST ARKANSAS YOUTH SERVICES INC		
<b>Div/Prog:</b> Youth Services		<b>Location:</b> MARION		<b>State:</b> AR
<b>Total Authorized:</b>	\$1,131,403.68	<b>Org. Term:</b> 07/01/2018 06/30/2019	<b>Procurement:</b> SP	
<b>Total After Review:</b>	\$1,157,349.63	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$752,482.00	<b>MOF:</b>	<b>Contract Number:</b> 4600042211	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	25,945.95	244,978.44	Amend to update Performance Indicators, Compensation Attachment and Total Projected Cost, and to add funding to this agreement for Community Based Services	
<b>History:</b>				
Amd. 2	378,921.68	0.00	Amend to add funding for Judicial District 17 and update Total Projected Cost for Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS).	
Amd. 1	0.00	0.00	Amend to add Judicial District 17 and adjust funding for Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS). No increase in funding amount.	
Original:	752,482.00		Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS) in Judicial District 1.Coverage area: Judicial District 1	



<b>41. Agency:</b> Human Services Department		<b>Contractor:</b> OUACHITA CHILDRENS CENTER INC	
<b>Div/Prog:</b> Youth Services		<b>Location:</b> HOT SPRINGS	<b>State:</b> AR
<b>Total Authorized:</b>	\$574,722.00	<b>Org. Term:</b> 07/01/2018 06/30/2019	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$577,722.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$574,722.00	<b>MOF:</b>	<b>Contract Number:</b> 4600042213
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	3,000.00	143,680.47	Amend to update Performance Indicators, Compensation Attachment and Total Projected Cost and to add funding to this agreement for Community Based Services.
Original:	574,722.00		Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS) in Judicial Districts 9E and 18E. Service Area: Judicial Districts 9E and 18E.
<b>42. Agency:</b> Human Services Department		<b>Contractor:</b> PHOENIX YOUTH AND FAMILY SERVICES I	
<b>Div/Prog:</b> Youth Services		<b>Location:</b> CROSSETT	<b>State:</b> AR
<b>Total Authorized:</b>	\$553,242.00	<b>Org. Term:</b> 07/01/2018 06/30/2019	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$557,742.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$553,242.00	<b>MOF:</b>	<b>Contract Number:</b> 4600042214
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	4,500.00	138,310.47	Amend to update Performance Indicators, Compensation Attachment and Total Projected Cost and to add funding to this agreement for Community Based Services
Original:	553,242.00		Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS) in Judicial District 10 Coverage area: Judicial District 10
<b>43. Agency:</b> Human Services Department		<b>Contractor:</b> PROFESSIONAL COUNSELING ASSOCIATES	
<b>Div/Prog:</b> Youth Services		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Total Authorized:</b>	\$372,078.00	<b>Org. Term:</b> 07/01/2018 06/30/2019	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$372,578.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$372,078.00	<b>MOF:</b>	<b>Contract Number:</b> 4600042215
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	500.00	93,019.47	Amend to update Performance Indicators, Compensation Attachment and Total Projected Cost and to add funding to this agreement for Community Based Services. Judicial District 23
Original:	372,078.00		To provide Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS) in Judicial District 23.
<b>44. Agency:</b> Human Services Department		<b>Contractor:</b> SOUTHWEST ARKANSAS COUNSELING & MENTAL H	
<b>Div/Prog:</b> Youth Services		<b>Location:</b> TEXARKANA	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,667,288.00	<b>Org. Term:</b> 07/01/2018 06/30/2019	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$1,690,288.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$1,667,288.00	<b>MOF:</b>	<b>Contract Number:</b> 4600042219
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	23,000.00	295,828.27	Amend to update Performance Indicators, Compensation Attachment and Total Projected Cost and to add funding to this agreement for Community Based Services. Judicial Districts 6, 11 East and 11 West
Original:	1,667,288.00		To provide Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS) in Judicial Districts 8 North, 8 South, 9 West and 13.

<b>45. Agency:</b> Human Services Department		<b>Contractor:</b> UNITED FAMILY SERVICES INC	
<b>Div/Prog:</b> Youth Services		<b>Location:</b> PINE BLUFF	<b>State:</b> AR
<b>Total Authorized:</b>	\$2,950,122.00	<b>Org. Term:</b> 07/01/2018 06/30/2019	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$2,966,622.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$2,950,122.00	<b>MOF:</b>	<b>Contract Number:</b> 4600042216
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	16,500.00	737,530.41	Amend to update Performance Indicators, Compensation Attachment and Total Projected Cost and to add funding to this agreement for Community Based Services. Judicial Districts 6, 11 East and 11 West.
Original:	2,950,122.00		Community Based Services for high risk and delinquent youth in DYS custody and families in need of services FINS in judicial Districts 6,11 East and 11 West
<b>46. Agency:</b> Human Services Department		<b>Contractor:</b> YOUTH BRIDGE INC	
<b>Div/Prog:</b> Youth Services		<b>Location:</b> FAYETTEVILLE	<b>State:</b> AR
<b>Total Authorized:</b>	\$2,624,571.00	<b>Org. Term:</b> 07/01/2018 06/30/2019	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$2,631,571.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$2,624,571.00	<b>MOF:</b>	<b>Contract Number:</b> 4600042218
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	7,000.00	656,142.69	Amend to update Performance Indicators, Compensation Attachment and Total Projected Cost and to add funding to this agreement for Community Based Services.
Original:	2,624,571.00		Community Based Services for high risk and delinquent youth, families of youth in DYS custody, and families in need of services FINS in judicial districts 4, 14, 19 East, and 19 West
<b>47. Agency:</b> Insurance Department		<b>Contractor:</b> Area Agency on Aging of Northwest Arkansas	
		<b>Location:</b> Harrison	<b>State:</b> AR
<b>Total Authorized:</b>	\$203,117.43	<b>Org. Term:</b> 07/19/2013 06/30/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$213,117.43	<b>Funding:</b> Federal - 100% - [ACL - Ship Base Grant]	
<b>Total Projected:</b>	\$54,494.01	<b>MOF:</b>	<b>Contract Number:</b> 4600029587
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 9	10,000.00	176,777.90	To add additional funds to existing contract.
<b>History:</b>			
Amd. 8	10,000.00	171,577.90	To add additional funds to existing contract.
Amd. 7	9,000.00	163,747.90	To add additional funds and extend date to existing contract.
Amd. 6	21,500.00	146,977.90	To add additional funds to existing contract.
Amd. 5	0.00	123,178.33	To extend contract expiration date.
Amd. 4	35,603.00	105,782.49	To add funds and extend contract expiration date
Amd. 3	27,643.00	70,521.65	Adding more funds to the contract.
Amd. 2	0.00	70,521.65	To extend the Contract Expiration Date



Amd. 1	44,877.42	25,644.24	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	54,494.01		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

<b>48. Agency:</b> Insurance Department			<b>Contractor:</b> Area Agency on Aging of Southwest Arkansas	
			<b>Location:</b> Magnolia	<b>State:</b> AR
<b>Total Authorized:</b>	\$96,454.56	<b>Org. Term:</b> 07/19/2013 06/30/2014	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$106,454.56	<b>Funding:</b> Federal - 100% - [ACL - Ship Base Grant]		
<b>Total Projected:</b>	\$24,854.34	<b>MOF:</b>	<b>Contract Number:</b> 4600029589	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 8	10,000.00	82,699.85	To add additional funds to existing contract.	
History:				
Amd. 7	5,000.00	79,179.85	To add additional funds to existing contract.	
Amd. 6	8,000.00	75,129.85	To add additional funds and to extend date to existing contract.	06/30/2018
Amd. 5	10,000.00	62,759.85	To add additional funds to existing contract.	06/30/2018
Amd. 4	5,000.00	148,454.56	To extend contract expiration date and add funds	06/30/2018
Amd. 3	18,518.00	39,474.54	To add funds and extend contract expiration date	06/30/2017
Amd. 2	9,000.00	27,779.00	To extend the Contract expiration date, and to add funds to the Contract.	06/30/2016
Amd. 1	16,082.22	8,284.78	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs	06/30/2015
Original:	24,854.34		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

<b>49. Agency:</b> Insurance Department			<b>Contractor:</b> Area Agency on Aging of Western Arkansas	
			<b>Location:</b> Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>	\$166,089.44	<b>Org. Term:</b> 07/19/2013 06/30/2014	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$186,089.44	<b>Funding:</b> Federal - 100% - [ACL - SHIP Base Grant]		
<b>Total Projected:</b>	\$22,228.92	<b>MOF:</b>	<b>Contract Number:</b> 4600029588	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 9	20,000.00	145,184.02	To add additional funds to existing contract.	
History:				
Amd. 8	20,000.00	136,544.02	To add additional funds to existing contract.	
Amd. 7	15,031.00	127,574.02	To add additional funds and extend expiration date to existing contract.	06/30/2019
Amd. 6	5,000.00	114,664.02	To add additional funds.	

Amd. 5	15,000.00	105,054.02	To add additional funds.	06/30/2018
Amd. 4	15,000.00	89,215.68	To add funds and extend date on contract.	06/30/2018
Amd. 3	22,045.00	66,686.76	To add funds and extend contract expiration date	06/30/2017
Amd. 2	29,555.60	44,457.84	To extend the Contract Expiration Date for one year, and to add funds needed to reimburse Vendor for providing Medicare counseling and assistance.	06/30/2016
Amd. 1	22,228.92	8,997.42	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	22,228.92		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

**50. Agency:** Insurance Department

**Contractor:** East Arkansas Area Agency on Aging

**Location:** Jonesboro

**State:** AR

**Total Authorized:** \$136,434.92 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFQ

**Total After Review:** \$146,434.92 **Funding:** Federal - 100% - [ACL - Ship Base Grant]

**Total Projected:** \$17,348.88 **MOF:** **Contract Number:** 4600029586

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	10,000.00	104,757.09	To add additional funds to existing contract.	
History:				
Amd. 7	10,000.00	101,327.09	To add additional funds to existing contract.	
Amd. 6	9,000.00	97,917.09	To add additional funds and to extend contract expiration date.	06/30/2019
Amd. 5	0.00	72,787.00	To extend contract expiration date.	06/30/2018
Amd. 4	24,353.00	65,558.30	To add funds and extend contract expiration date	06/30/2017
Amd. 3	38,866.67	48,209.42	To add funds to reimburse the Vendor for providing Medicare counseling and assistance services.	
Amd. 2	0.00	48,209.42	to extend the contract expiration date	06/30/2016
Amd. 1	36,866.37	17,348.88	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	17,348.88		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	



<b>51. Agency:</b> Insurance Department		<b>Contractor:</b> The Central Arkansas Area Agency on Aging d.b.a. CareLink	
		<b>Location:</b> North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$403,421.74	<b>Org. Term:</b> 07/19/2013 06/30/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$443,421.74	<b>Funding:</b> Federal - 100% - [ACL -SHIP BASE GRANT]	
<b>Total Projected:</b>	\$61,794.66	<b>MOF:</b>	<b>Contract Number:</b> 4600029584
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date Objective:</b>	<b>New Exp Date</b>
Amd. 8	40,000.00	362,135.28 To add additional funds to existing contract.	
<b>History:</b>			
Amd. 7	40,000.00	342,335.28 To add additional funds to existing contract.	
Amd. 6	9,000.00	324,895.28 To add additional funds and extend the date to existing contract.	06/30/2019
Amd. 5	35,200.00	291,305.28 To add additional funds to existing contract.	06/30/2018
Amd. 4	5,000.00	241,920.34 To extend contract expiration date and add funds.	06/30/2018
Amd. 3	84,018.00	191,030.62 To extend contract date and add funds	06/30/2017
Amd. 2	84,204.54	129,012.70 To extend the Contract Expiration Date for one year, and to add funds to the Contract needed to reimburse Vendor for providing Medicare education and assistance.	06/30/2016
Amd. 1	84,204.54	50,889.72 Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	61,794.66	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

<b>52. Agency:</b> Insurance Department		<b>Contractor:</b> Tri County Rural Health Network, Inc.	
		<b>Location:</b> Helena	<b>State:</b> AR
<b>Total Authorized:</b>	\$116,000.00	<b>Org. Term:</b> 05/06/2014 12/31/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$122,000.00	<b>Funding:</b> Federal - 100% - [DHS-ACL-MIPPA Grant]	
<b>Total Projected:</b>	\$50,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600032054
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date Objective:</b>	<b>New Exp Date</b>
Amd. 7	6,000.00	109,350.00 To add additional funds to existing contract.	
<b>History:</b>			
Amd. 6	6,000.00	109,350.00 To add additional funds to existing contract.	
Amd. 5	0.00	100,200.00 To extend date of contract	06/30/2019
Amd. 4	0.00	72,900.00 To extend date of contract	06/30/2018
Amd. 3	20,000.00	58,800.00 To extend contract expiration date and add funds	06/30/2017
Amd. 2	40,000.00	49,050.00 To extend the Contract Expiration Date for one year, and to add funds needed to reimburse the Vendor for Medicare counseling and assistance activities.	06/30/2016

Amd. 1	0.00	19,869.00	To extend Contract expiration date.	06/30/2015
Original:	50,000.00		To identify Medicare beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs, and assist with application completion.	

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<b>53. Agency:</b>	Insurance Department	<b>Contractor:</b>	Western Arkansas Counseling & Guidance Center Inc d.b.a. WestArk Retired Senior Volunteer Program	<b>State:</b> AR
		<b>Location:</b>	Fort Smith	
<b>Total Authorized:</b>	\$60,000.00	<b>Org. Term:</b>	03/20/2014 06/30/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$70,000.00	<b>Funding:</b>	Federal - 100% - [DHS - ACL - MIPPA Grant]	
<b>Total Projected:</b>	\$50,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600031665

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	10,000.00	53,400.00	To add additional fund to existing contract.	
History:				
Amd. 5	10,000.00	49,900.00	To add additional funds and to extend date on contract.	06/30/2019
Amd. 4	0.00	19,700.00	To extend date on contract.	06/30/2018
Amd. 3	0.00	9,900.00	To extend contract expiration date	06/30/2017
Amd. 2	0.00	21,000.00	To extend the contract expiration date for one year	06/30/2016
Amd. 1	0.00	2,400.00	To extend contract date	06/30/2015
Original:	50,000.00		Help Arkansas Medicare beneficiaries and their caregivers apply for Extra Help and Medicare Savings Programs and educate them about Preventive Services and Medicare Prescription Drug Plans (Part D).	

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<b>54. Agency:</b>	Insurance Department	<b>Contractor:</b>	White River Area Agency on Aging	<b>State:</b> AR
		<b>Location:</b>	Batesville	
<b>Total Authorized:</b>	\$158,810.00	<b>Org. Term:</b>	07/19/2013 06/30/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$173,810.00	<b>Funding:</b>	Federal - 100% - [ACL - Ship Base Grant]	
<b>Total Projected:</b>	\$27,962.76	<b>MOF:</b>		<b>Contract Number:</b> 4600029585

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	15,000.00	124,424.52	Add additional funds to existing contract.	
History:				
Amd. 8	10,000.00	121,064.52	Add additional funds to existing contract.	
Amd. 7	9,000.00	118,404.52	Add additional funds and extend the expiration date to existing contract.	06/30/2019
Amd. 6	10,000.00	104,724.52	To add additional funds to existing contract.	06/30/2018
Amd. 5	5,000.00	84,544.06	To extend contract expiration date and add funds.	06/30/2018
Amd. 4	30,810.00	71,904.24	To add funds and extend contract expiration date	06/30/2017
Amd. 3	32,082.46	43,941.48	To extend the Contract Expiration Date, and to add funds to reimburse the Vendor for Medicare counseling and assistance activities.	
Amd. 2	0.00	43,941.48	to extend the contract expiration date.	06/30/2016



Amd. 1	33,954.78	15,978.72	Extending date and adding funds to Help Arkansas Medicare beneficiaries and their caregivers to navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	27,962.76		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

**55. Agency:** U of A - Fayetteville

**Contractor:** eStem Public Charter Schools Inc

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$216,336.00 **Org. Term:** 12/20/2014 06/30/2015 **Procurement:** SSJ

**Total After Review:** \$292,799.00 **Funding:** Other - 100% - [Walton Family Foundation]

**Total Projected:** \$292,700.00 **MOF:** **Contract Number:** RA1153907

<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. 4	76,463.00	216,336.00	Add funding for continuation of consulting services during fourth year of Principal Fellows Program.	
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**History:**

Amd. 3	74,236.00	142,100.00	Extend date & add funding for continuation of Principal Fellows Program.	06/30/2019
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Amd. 2	72,100.00	70,000.00	Additional funding for continuation of consulting during second year of the Principal Fellows Program.	
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Amd. 1	0.00	0.00	Extend contract term for continuation of Principal Fellows Program for improvement on current school leadership development efforts.	06/30/2017
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Original:	70,000.00		Administration of Principal Fellows program which will improve current school leadership development efforts in and around the State of Arkansas by working closely with school districts to identify prospective leaders and create internships.	
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**56. Agency:** U of A - Little Rock

**Contractor:** QUAPAW HOUSE, INC

**Location:** Hot Springs

**State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 12/21/2018 06/30/2019 **Procurement:** RFP

**Total After Review:** \$141,810.91 **Funding:** Federal - 100% - [Federal Block Grant]

**Total Projected:** \$850,865.46 **MOF:** **Contract Number:** RA19145280

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	141,810.91		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 Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas	
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**57. Agency:** U of A - Little Rock

**Contractor:** QUAPAW HOUSE, INC.

**Location:** Hot Springs

**State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 12/21/2018 06/30/2019 **Procurement:** RFP

**Total After Review:** \$113,233.26 **Funding:** Federal - 100% - [Block Grant Substance Abuse]

**Total Projected:** \$679,399.56 **MOF:** **Contract Number:** RA19145279

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 113,233.26

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. Region 1 covers the following counties in Arkansas Benton, Carroll, Madison, and Washington.