State: AR

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

Construction-Related Contracts

Agency: Arkansas Tech Contractor: Polk Stanley Wilcox Architects

Location: Little Rock

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

Total After Review: \$375,000.00 Funding: Cash - 100%

\$375,000.00 Contract Number: RA16130350 **Total Projected:**

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

375,000.00 Provide architectural services for the design of a campus master plan. Original: Provide planning cost estimation and guidance for future growth.

Agency: ASU - Jonesboro Contractor: AECOM Design Services, Inc. State: MO Location: Kansas City

Total Authorized: Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ

\$3,649,398.00 Funding: Other - 100% - [Red Wolf club Donation] **Total After Review:**

Total Projected: \$900,000.00 Contract Number: RA12514002

New Exp Date Org/Amt: Amount Paid To Date Objective: 2,012,913.00 Extend contract & amend professional services for phased planning of 06/30/2017 Amd. 5 982,885.00

additional scope for the Centennial Expansion project. Additional fees &

reimbursables will also be added. History:

1,599,405.63 Increase fees based on increased construction cost and VE (value engineered) Amd. 4 400,393.00

scope of Centennial Expansion project; increase fees to include Football Operations Building redesign and increase reimbursables to provide for

miscellaneous expenses.

205,145.58 1,243,108.57 Purpose is to extend the contract thru biennium ending 6/30/2017 and to 06/30/2017 Amd. 3

provide additional fees based on cost of construction and additional services outlined in Attachment A & B. Reimbursables will also be increased to

allow for miscellaneous expenses that may arise.

689,097.30 This amendment is needed to increase fees for the Centennial Expansion Amd. 2 538,874.42

> project based on 6.875% of estimated cost of construction at \$14,943,638. It also adds fees for interior design and graphics not to exceed \$300,000.

Additional reimbursables of \$20,000 is also added.

868,500.00 49,000.00 To increase fees for design thru construction document phase for the Amd. 1

Centennial Expansion project based on an estimated construction cost of

\$14.7M and provide for reimbursables as needed.

653,600.00 Provide design services thru construction documents phase of Centennial Original:

Expansion Project.

Contractor: JWPS LLC dba Williams & Dean Architecture / Agency: DFA - Building Authority Division

Location:

Interior Design

Little Rock

Org. Term: 12/16/2016 06/30/2017 Procurement: ABA **Total Authorized:**

Total After Review: \$1,506,650.00 Funding: Other - 100% - [AR Insurance Trust]

Contract Number: 4600039357 **Total Projected:** \$1,506,650.00

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

State: AR

Original:

1,506,650.00

DBA will be completing the real estate transaction for the purchase of the 1+ acre property located at 1610-1614 West Third Street located directly across the street from the State Capitol complex. DBA plans to raze the existing building and construct an energy efficient and sustainable office building for the co-location of multiple state agencies. Approximate size will be 85,000 - 100,000 s.f. BASIC SERVICES AT COMPENSATION RATE OF 6.5% OF \$20,000,000.

		\$20,000,000.			
4. Agency	: National	Park Community College	Contractor:	Lewis Architects Engineers	
			Location:	Little Rock	State: AR
Total Authoria	zed:	Org. Term: 01/	20/2012 06/30/2013	Procurement: RFQ	
Total After Re	eview:	\$250,000.00 Funding: Ca	sh - 100%		
Total Projecte	d:	\$60,000.00		Contract Number: RA1	1102011
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 4 History:	100,000.00	96,000.00 Add \$100,000 i	n funds to cover addition	onal projects.	
Amd. 3	60,000.00	82,623.52 Additional func contract extensi		roject campus master plan updates and	06/30/2017
Amd. 2	30,000.00	55,374.00 Additional func system	s for emergency replac	ement of Lab Science building chiller	
Amd. 1 Original:	0.00	31,374.00 Date extension To provide on- renovation proj	call professional design	of the original contract. services for small construction and	06/30/2015
5. Agency	: Parks &	Γourism	Contractor:	AMR Architects, Inc.	
			Location:	Little Rock	State: AR
Total Authori	zed:	Org. Term: 12	01/2016 06/30/2017	Procurement: ABA	
Total After Re	eview:	\$117,600.00 Funding: Ot	ner - 100% - [FY17 AN	VCRC]	
Total Projecte	ed:	\$142,750.00		Contract Number: 4600	0039030
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
					•
Original:	117,600.00	(9) rental cabin		design services for renovation of nine Park; and thirty (30) cabins with sixty State Park.	ý
6. Agency	y: Parks &	Γourism	Contractor:	Polk Stanley Wilcox Architects LTD	
			Location:	Little Rock	State: AR
Total Authori	zed:	Org. Term: 10	/25/2012 06/30/2013	Procurement: ABA	
Total After Re	eview:	\$308,311.20 Funding: Ot	her - 100% - [Amendm	ent]	
Total Projecte	ed:	\$167,750.00	CONTRACTOR OF THE PROPERTY OF	Contract Number: 4600	0027687
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 3	48,586.20	135,634.66 Increase Comp Jacksonport Sta		r a new Visitor Center located at	
History:					
Amd. 2	121,225.00	(\$121,225) due	to increase in estimate	ign and increase Compensation d construction cost and adding w Visitor Center located at Jacksonpor	06/30/2017 t
Amd. 1	0.00	4,387.50 Extend time for Jacksonport Sta		sign of a new Visitor Center located at	06/30/2015
Original:	138,500.00	biddable Plans	and Specifications for de site improvements, p	design services for the production of the construction of a new Visitor parking, access, and all utilities located	L

D 1 0 7		
Parks & T		State: AD
		State: AR
ew:		
	\$160,943.75 Contract Number: 4600	033146
Amount	Paid To Date Objective:	New Exp Date
15,000.00	167,405.46 Increase Expense \$15,000 for ongoing projects located at Bull Shoals, Cossatot River, and DeGray Lake Resort State Parks.	
72 006 26	127 722 50 Ingress a Companyation \$72,006.26 due to ingresses in construction estimates	
72,990.20	and adding construction administration for ongoing projects located at Bull Shoals, Cossatot River, and DeGray Lake Resort State Parks.	
37,852.12	54,166.63 Increase Compensation \$37,852.12 for projects at Bull Shoals-White River, Cossatot River, and DeGray Lake Resort State Parks.	
15,000.00	0.00 Extend time for the completion of design and increase Expense (\$15,000) for projects located at Bull Shoals-White River State Park, Cossatot River State Park and DeGray Lake Resort State Park.	06/30/2017
32,755.00	To provide professional engineering design services for the production of biddable Plans and Specifications for renovation of the campground at Bull Shoals - White River State Park; lower water bridge repair at Ed Banks crossing at Cossatot River State Park; and renovation of the DeRoche Ridge Campground at DeGray Lake Resort State Park.	
South Ar	kansas Community College Contractor: CADM Architecture, Inc	
	Location: El Dorado	State: AR
d:	Org. Term: 12/19/2014 06/30/2015 Procurement: RFQ	
iew:	\$126,675.00 Funding: Federal - 45% - [EDA Grant (reimbursement basis)]; State - 39%	; Cash - 16%
	\$60,200.00 Contract Number: RA1	22014
Amount	Paid To Date Objective:	New Exp Date
Amount 41,175.00	Paid To Date Objective: 58,431.00 To add additional funds for architectural plans and design to include estimated construction costs.	New Exp Date
AND DESCRIPTION OF STREET	58,431.00 To add additional funds for architectural plans and design to include	New Exp Date
41,175.00 25,300.00 60,200.00	 58,431.00 To add additional funds for architectural plans and design to include estimated construction costs. 26,552.50 Extend time and add additional funds for architectural plans and designs. To provide services for plans and documents for construction of Advanced Technology Manufacturing Facility. Services to include programming, design, development, construction and documents. Responsible for bid negotiation phase and monitoring construction and document closure. 	
41,175.00 25,300.00 60,200.00	58,431.00 To add additional funds for architectural plans and design to include estimated construction costs. 26,552.50 Extend time and add additional funds for architectural plans and designs. To provide services for plans and documents for construction of Advanced Technology Manufacturing Facility. Services to include programming, design, development, construction and documents. Responsible for bid negotiation phase and monitoring construction and document closure. Arkansas University Contractor: CADM Architecture, Inc.	06/30/2017
41,175.00 25,300.00 60,200.00 Southern	58,431.00 To add additional funds for architectural plans and design to include estimated construction costs. 26,552.50 Extend time and add additional funds for architectural plans and designs. To provide services for plans and documents for construction of Advanced Technology Manufacturing Facility. Services to include programming, design, development, construction and documents. Responsible for bid negotiation phase and monitoring construction and document closure. Arkansas University Contractor: CADM Architecture, Inc. Location: El Dorado	
41,175.00 25,300.00 60,200.00 Southern	58,431.00 To add additional funds for architectural plans and design to include estimated construction costs. 26,552.50 Extend time and add additional funds for architectural plans and designs. To provide services for plans and documents for construction of Advanced Technology Manufacturing Facility. Services to include programming, design, development, construction and documents. Responsible for bid negotiation phase and monitoring construction and document closure. Arkansas University Contractor: CADM Architecture, Inc. Location: El Dorado Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	06/30/2017
41,175.00 25,300.00 60,200.00 Southern d:	58,431.00 To add additional funds for architectural plans and design to include estimated construction costs. 26,552.50 Extend time and add additional funds for architectural plans and designs. To provide services for plans and documents for construction of Advanced Technology Manufacturing Facility. Services to include programming, design, development, construction and documents. Responsible for bid negotiation phase and monitoring construction and document closure. Arkansas University Contractor: CADM Architecture, Inc. Location: El Dorado Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$800,000.00 Funding: Cash - 100%	06/30/2017 State: AR
41,175.00 25,300.00 60,200.00 Southern d:	58,431.00 To add additional funds for architectural plans and design to include estimated construction costs. 26,552.50 Extend time and add additional funds for architectural plans and designs. To provide services for plans and documents for construction of Advanced Technology Manufacturing Facility. Services to include programming, design, development, construction and documents. Responsible for bid negotiation phase and monitoring construction and document closure. Arkansas University Contractor: CADM Architecture, Inc. Location: El Dorado Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$800,000.00 Funding: Cash - 100% Contract Number: RA1	06/30/201 State: AR 0504029
41,175.00 25,300.00 60,200.00 Southern d:	58,431.00 To add additional funds for architectural plans and design to include estimated construction costs. 26,552.50 Extend time and add additional funds for architectural plans and designs. To provide services for plans and documents for construction of Advanced Technology Manufacturing Facility. Services to include programming, design, development, construction and documents. Responsible for bid negotiation phase and monitoring construction and document closure. Arkansas University Contractor: CADM Architecture, Inc. Location: El Dorado Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$800,000.00 Funding: Cash - 100%	06/30/201 State: AR 0504029 New Exp Date
41,175.00 25,300.00 60,200.00 Southern d: iew:	58,431.00 To add additional funds for architectural plans and design to include estimated construction costs. 26,552.50 Extend time and add additional funds for architectural plans and designs. To provide services for plans and documents for construction of Advanced Technology Manufacturing Facility. Services to include programming, design, development, construction and documents. Responsible for bid negotiation phase and monitoring construction and document closure. Arkansas University Contractor: CADM Architecture, Inc. Location: El Dorado Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$800,000.00 Funding: Cash - 100% \$250,000.00 Contract Number: RA1 Paid To Date Objective:	06/30/2017 State: AR 0504029 New Exp Date 06/30/2017
41,175.00 25,300.00 60,200.00 Southern d: iew: 50,000.00 0.00 50,000.00	58,431.00 To add additional funds for architectural plans and design to include estimated construction costs. 26,552.50 Extend time and add additional funds for architectural plans and designs. To provide services for plans and documents for construction of Advanced Technology Manufacturing Facility. Services to include programming, design, development, construction and documents. Responsible for bid negotiation phase and monitoring construction and document closure. Arkansas University Contractor: CADM Architecture, Inc. Location: El Dorado Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$800,000.00 Funding: Cash - 100% \$250,000.00 Contract Number: RA1 Paid To Date Objective: 230,908.76 To increase the contract amount for various projects.	06/30/201 State: AR 0504029 New Exp Date 06/30/201
41,175.00 25,300.00 60,200.00 Southern d: iew: 50,000.00 0.00 50,000.00	58,431.00 To add additional funds for architectural plans and design to include estimated construction costs. 26,552.50 Extend time and add additional funds for architectural plans and designs. To provide services for plans and documents for construction of Advanced Technology Manufacturing Facility. Services to include programming, design, development, construction and documents. Responsible for bid negotiation phase and monitoring construction and document closure. Arkansas University Contractor: CADM Architecture, Inc. Location: El Dorado Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$800,000.00 Funding: Cash - 100% \$250,000.00 Contract Number: RA1 Paid To Date Objective: 230,908.76 To increase the contract amount for various projects. 119,087.59 To Extend Contract Provide on-call MEP services for various campus projects as needed.	06/30/201 State: AR 0504029 <u>New Exp Date</u> 06/30/201 06/30/201
41,175.00 25,300.00 60,200.00 Southern d: iew: Amount 50,000.00 0.00 50,000.00 U of A -	58,431.00 To add additional funds for architectural plans and design to include estimated construction costs. 26,552.50 Extend time and add additional funds for architectural plans and designs. To provide services for plans and documents for construction of Advanced Technology Manufacturing Facility. Services to include programming, design, development, construction and documents. Responsible for bid negotiation phase and monitoring construction and document closure. Arkansas University Contractor: CADM Architecture, Inc. Location: El Dorado Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$800,000.00 Funding: Cash - 100% \$250,000.00 Contract Number: RAI Paid To Date Objective: 230,908.76 To increase the contract amount for various projects. 119,087.59 To Extend Contract Provide on-call MEP services for various campus projects as needed. Community College at Batesville Contractor: MAHG Architecture Location: Ft. Smith Org. Term: 12/19/2016 06/30/2017 Procurement: RFQ	06/30/2011 State: AR 0504029 New Exp Date 06/30/2011 06/30/2011
41,175.00 25,300.00 60,200.00 Southern d: iew: 50,000.00 0.00 50,000.00 U of A - d:	58,431.00 To add additional funds for architectural plans and design to include estimated construction costs. 26,552.50 Extend time and add additional funds for architectural plans and designs. To provide services for plans and documents for construction of Advanced Technology Manufacturing Facility. Services to include programming, design, development, construction and documents. Responsible for bid negotiation phase and monitoring construction and document closure. Arkansas University Contractor: CADM Architecture, Inc. Location: El Dorado Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$800,000.00 Funding: Cash - 100% \$250,000.00 Contract Number: RA1 Paid To Date Objective: 230,908.76 To increase the contract amount for various projects. 119,087.59 To Extend Contract Provide on-call MEP services for various campus projects as needed. Community College at Batesville Contractor: MAHG Architecture Location: Ft. Smith Org. Term: 12/19/2016 06/30/2017 Procurement: RFQ	06/30/2017 State: AR 0504029 New Exp Date 06/30/2017 06/30/2017
	15,000.00 72,996.26 37,852.12 15,000.00 32,755.00 South Ar	ew: \$273,603.38 Funding: Other - 100% - [FY15 - FY16 - FY7 ANCRC, Amendment] \$160,943.75

Original:

182,250.00

Architectural services to design and provide construction administration for the new Workforce Training Center on the campus of UACCB

Agency: U of A - Fayetteville 11.

Contractor: Harris Architecture Company

Location: Hot Springs State: AR

Total Authorized:

Org. Term: 12/19/2016 06/30/2017

Procurement: RFQ

Total After Review:

\$242,775.00 Funding:

State - 100%

Total Projected:

\$242,775.00

Contract Number: FBASMSA17006

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Original:

242,775.00

To provide architectural and engineering services for the Creativity and Innovation Complex to include program development, cost estimating, schematic design, design development, construction documentation, bidding,

construction administration, and project closeouts.

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

Location:

Omaha

State: NE

Total Authorized:

Total Projected:

Org. Term: 03/19/2016 06/30/2017 Procurement: RFQ

Total After Review:

\$527,616.00 Funding: \$500,000.00

Cash - 100%

Contract Number: RA1163954

Org/Amt:

New Exp Date

Amd. 1

Amount 186,300.00 Paid To Date Objective:

320,500.50 Add""l services to design/document NANO science & technology advanced

materials suite.

Original: 341,316.00 Prepare plans, details and schedules for the architectural construction, finishes, mechanical construction, plumbing, fire protection, lighting and lighting controls, power distribution, telecom distribution and fire alarm for

the third floor of the Nanoscale Science & Technology Center.

Agency: U of A - Monticello

Contractor: SCM Architects PLLC Little Rock

Location:

State: AR

Total Authorized:

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

Total After Review: **Total Projected:**

\$631,250.00 Funding: Cash - 100%

Contract Number: RA1551709

Org/Amt:

Amount

Paid To Date Objective:

\$631,250.00

New Exp Date

Original:

631,250.00

Provide all necessary architectural, engineering and other services as needed for the renovation and additions to the existing Visual and Performing Arts Center and the Old Student Union Building for a new Student Success Center.



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: Adm	inistrative Office of the Courts Contractor: Derric McFarland	
		ate: TX
Total Authorized:	Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ	
Total After Review:	\$53,575.00 Funding: State - 100%	
Total Projected:	\$195,825.00 Contract Number: 46000350	097
Org/Amt: Amo	TO SEE THE SECOND SECURITY SECOND SEC	Exp Date
Amd. 2 3,938	27,396.46 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 13th Judicial District.	
History:		
Amd. 1 21,661	representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 13th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$5,100.00.	6/30/2017
Original: 27,975	.00 To provide indigent parent counsel representation in thirty-three (33%) percent of the dependency-neglect cases in the 13th Judicial District that are filed or existing through June 30, 2016, contingent on annual contract renewal.	
2. Agency: Adm	inistrative Office of the Courts Contractor: Pam Fisk	
	Location: Texarkana Sta	ate: TX
Total Authorized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After Review:	\$196,195.00 Funding: State - 100%	
Total Projected:	\$460,845.00 Contract Number: 46000319	905
Org/Amt: Amo	unt Paid To Date Objective: New	v Exp Date
Amd. 3 5,997 History:	.83 138,597.17 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 37 cases in the 8S Judicial District; an average of 10 cases in the 9E Judicial District; an average of 25 cases in 9W Judicial District.	
Amd. 2 55,202	128,997.17 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 37 cases in the 8S Judicial District; an average of 10 cases in the 9E Judicial District; an average of 25 cases in 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,100.00.	6/30/2017
Amd. 1 69,160 Original: 65,835	representation for indigent parents in dependency-neglect cases in average of 37 cases in the 8S Judicial District an average of 10 cases in the 9E Judicial District; an average of 25 case in 9W with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$6,100.00	6/30/2016

Agency: DFA-Management Services Contractor: Cheiron, Inc.

> Location: McLean

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

Total After Review:

\$500,000.00 Funding: State - 100%

Total Projected: \$3,500,000.00 Contract Number: 4600039355

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

500,000.00 The vendor provides actuarial services including: price plan designs, Original:

produce reports for each plan, monitor employee benefits plan performance, fiscal year closing book activities, analyze claims experience, and provide rate projections based on various funding options. Vendor will also provide and facilitate legal opinions on proposed plan changes, confer with EBD by phone and in person as needed and will attend AR Legislative meetings as

requested

Agency: Health Department Contractor: QuantumMark LLC

> Location: Reno State: NV

State: VA

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

Total After Review: \$94,520.00 Funding: Other - 100% - [VSCP, CDC, Reimb. Contract]

Total Projected: \$195,000.00 Contract Number: 4600039010

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

94,520.00 Consultation Services for Improving the Quality of Cause of Death Original:

> Information on Mortality Records. Will consist of three strategies: 1) to perform gap analysis of electronic system; 2) to provide training to

stakeholders for the purpose of improving cause of death information; and 3)

to provide project management services statewide

Contractor: HORNBY ZELLER ASSOCIATES Agency: Human Services Department

Div/Prog: Children And Family Location: State: NY

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

Total After Review: \$299,294.00 Funding: Federal - 75% - [Safe and Stable Families (93.556)]; State - 25%

Contract Number: 4600038507 **Total Projected:** \$3,150,000.00

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

To provide assistance with the Quality Service Reviews with the Federal Original: 299,294.00

Child and Family Services Reviews and Title IV-E Waiver services. Service

Area: Statewide.

Contractor: Gartner, Inc. Agency: Human Services Department

Div/Prog: Medical Services Location:

Org. Term: 12/16/2016 12/31/2017 Procurement: Special Procurement **Total Authorized:**

Federal - 52% - [Medicaid, Joint Cost SSD Admin EL 00 - (CFDA 93.778)]; \$681,750.00 Funding: **Total After Review:**

State - 47%

\$681,750.00 **Total Projected:**

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

681,750.00 To compose a separate Information Support Services (ISS) RFP from the Original:

> original effort of a combined RFP including the Integrated Eligibility and Benefits Management (IE-BM) with ISS. Complete the IE-BM RFP which

ran behind due to the additional task of the new ISS RFP effort.

Contractor: Linea Solutions Inc. Agency: Public Employee Retirement

State: CA Location: Los Angeles

Total Authorized: Org. Term: 08/01/2012 06/30/2013 Procurement: RFQ

\$8,172,061.95 Funding: **Total After Review:** Trust - 100%

Contract Number: 3700402259 Total Projected: \$5,867,097.00

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

Contract Number: 4600039334

Amd. 5 History:	2,304,964.95	N	Time extension and cost amended; to engage in continued Oversight Project Management of APERS"" ongoing Pension Administration System eplacement project.	06/30/2018
Amd. 4	1,378,496.00	N	Time extension and cost amended; to engage in continued Oversight Project Management of APERS''' ongoing Pension Administration System Replacement project.	06/30/2017
Amd. 3	1,355,321.00	N	Fime extension and cost amended; to engage in continued Oversight Project Management of APERS" ongoing Pension Administration System eplacement project.	06/30/2016
Amd. 2	1,332,600.00	N	Time Extension and cost amended; to engage in continued Oversight Project Management of APERS" ongoing Pension Administration System eplacement project.	06/30/2015
Amd. 1	1,230,720.00		Time extension and cost amended to engage in continued Oversight Project Management for Pension Administration System replacement project.	06/30/2014
Original:	569,960.00	A A	APERS seeks a vendor to assist in the project management of a Pension Application replacement project. Per the Linea response to RFQ SP 11-0235	
		ь Г	he following objectives are to be achieved: Initial business analysis and business process re- engineering Feasibility study for a software solution Development of business/technical requirements Development of the RFP for retaining a software solution vendor and vendor selection	
8. Age	ncy: U of A -	Fayetteville	Contractor: Euan Murray Limited	
			Location: Edinburgh	State:
Total Auth			rg. Term: 02/20/2012 02/19/2013 Procurement: RFP	
Total After	Review:	\$2,328,518.70 F		
Total Proj		\$180,000.00	Contract Number: RA1	
Total Proje Org/Amt: Amd. 8	Amount 715,666.70	Paid To Date 0		123807 <u>New Exp Date</u> 06/30/2017
Org/Amt:	Amount	Paid To Date 0 1,375,248.84 E 8 1,095,400.64 E	Objective: Extend date and add funding for continuation of Retail Sector Management	New Exp Date
Org/Amt: Amd. 8 History:	<u>Amount</u> 715,666.70	Paid To Date (1,375,248.84 F) 8 8 8 8 9 15,687.47 F	Objective: Extend date and add funding for continuation of Retail Sector Management & European Leadership program. Extend time and add funding for continuation of Retail Sector Management	New Exp Date 06/30/2017
Org/Amt: Amd. 8 History: Amd. 7	Amount 715,666.70 364,044.00	Paid To Date (1,375,248.84 E 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Extend date and add funding for continuation of Retail Sector Management & European Leadership program. Extend time and add funding for continuation of Retail Sector Management & European Leadership project. Extend term for continuation of Retail Sector Management & European	New Exp Date 06/30/2017 02/17/2017
Org/Amt: Amd. 8 History: Amd. 7 Amd. 6	Amount 715,666.70 364,044.00 0.00	Paid To Date (1,375,248.84 E 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Extend date and add funding for continuation of Retail Sector Management & European Leadership program. Extend time and add funding for continuation of Retail Sector Management & European Leadership project. Extend term for continuation of Retail Sector Management & European Leadership project. Extend date and increase funding for continuation of work with additional scope in the Retail Sector Management/Leadership of European Operations	New Exp Date 06/30/2017 02/17/2017 02/19/2016
Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 6	Amount 715,666.70 364,044.00 0.00 356,208.00	Paid To Date (1,375,248.84 E 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Extend date and add funding for continuation of Retail Sector Management & European Leadership program. Extend time and add funding for continuation of Retail Sector Management & European Leadership project. Extend term for continuation of Retail Sector Management & European Leadership project. Extend date and increase funding for continuation of work with additional scope in the Retail Sector Management/Leadership of European Operations project. Date extension & addition of funds for continuation of Retail Sector	New Exp Date 06/30/2017 02/17/2017 02/19/2016 06/30/2015
Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 5	Amount 715,666.70 364,044.00 0.00 356,208.00	Paid To Date (1,375,248.84 E 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Extend date and add funding for continuation of Retail Sector Management & European Leadership program. Extend time and add funding for continuation of Retail Sector Management & European Leadership project. Extend term for continuation of Retail Sector Management & European Leadership project. Extend date and increase funding for continuation of work with additional scope in the Retail Sector Management/Leadership of European Operations project. Date extension & addition of funds for continuation of Retail Sector Management/Leadership of European Operations Project. Adding funds for continuation of work included in original Scope of Work	New Exp Date 06/30/2017 02/17/2017 02/19/2016 06/30/2015
Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 5 Amd. 4 Amd. 3	Amount 715,666.70 364,044.00 0.00 356,208.00 328,600.00 289,000.00	Paid To Date (1,375,248.84 E	Extend date and add funding for continuation of Retail Sector Management & European Leadership program. Extend time and add funding for continuation of Retail Sector Management & European Leadership project. Extend term for continuation of Retail Sector Management & European Leadership project. Extend date and increase funding for continuation of work with additional scope in the Retail Sector Management/Leadership of European Operations project. Date extension & addition of funds for continuation of Retail Sector Management/Leadership of European Operations Project. Adding funds for continuation of work included in original Scope of Work described in Attachment 1 to this Amendment.	New Exp Date 06/30/2017 02/17/2017 02/19/2016 06/30/2015

Agency: U of A - Fayetteville Contractor: WTC Consulting Inc

> Location: Monrovia

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

Total After Review: \$141,075.00 Funding: State - 100%

Total Projected: Contract Number: RA1173982 \$141,075.00

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

141,075.00 Development of network and telecommunications funding model for the Original:

voice and data network infrastructure & services.

Agency: U of A - Little Rock Contractor: Strategic Marketing Innovations, Inc

> Washington DC Location:

Org. Term: 12/19/2016 03/31/2017 Procurement: Special Procurement **Total Authorized:**

Total After Review: \$83,000.00 Funding: State - 100%

Total Projected: \$83,000.00 Contract Number: RA17145222

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

Federal government relations services including federal agency outreach to Original: 83,000.00

preposition for funding opportunities, strategic teaming, congressional

relations and proposal and grant support.

Agency: U of A - Medical Sciences Contractor: Grant Cooper & Associates

Location: Saint Louis State: MO

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

Total After Review: \$1,200,000.00 Funding: Cash - 100%

Total Projected: \$3,000,000.00 Contract Number: RA17150621

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

Original: 1,200,000.00 On-Call Executive Level Search Firm. Search Firm to be used on an as

needed basis to recruit executive level professional staff.

Agency: U of A - Medical Sciences Contractor: Witt Keiffer 12.

Location: Oak Brook State: IL

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

Total After Review: \$1,200,000.00 Funding: Cash - 100%

Contract Number: RA17150620 **Total Projected:** \$3,000.00

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

Original: 1,200,000.00 On-call Executive Level Search Firm. Search Firm to be used on an as

needed basis to recruit executive level professional staff.

Contractor: Health Dimensions Consulting DBA Health Agency: Veterans Affairs 13.

Dimensions Group

Location: Minneapolis State: MN

Total Authorized: Org. Term: 01/01/2017 12/31/2017 Procurement: RFQ

Total After Review: \$130,800.00 Funding: Cash - 100%

Original:

130,800.00

Contract Number: 4600039057 **Total Projected:** \$765,600.00

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

ancillary health insurance claims; recover delinquent claim reimbursements, post claim receipts against accounts receivable, maintain and monitor accounts receivable, provide monthly revenue and accounts receivable reports, prepare annual Medicaid and Medicare cost reports, and will provide related training and consulting services to assist in the migration to an

To perform monthly billing of Medicare Part A and Part B claims and

Electronic Medical Records (EMR) software system.

State: CA

B₅c

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

In-State Contracts

1. Agenc	y: Administ	rative Office of the Courts Contractor: Ashley Moritz	(6
		Location: Hope	State: AR
Total Author	rized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After R	Review:	\$42,935.00 Funding: State - 100%	
Total Project	ed:	\$71,820.00 Contract Number: 46000	32086
Org/Amt:	Amount		New Exp Date
Amd. 3	2,799.60	25,802.06 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 8N Judicial District.	•
History:			
Amd. 2	14,200.40	23,135.40 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 8N Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.	06/30/2017
Amd. 1	15,675.00	8,550.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in 8N Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,350.00.	06/30/2016
Original:	10,260.00	To provide indigent parent counsel representation in seventy-five (75%) percent of the dependency-neglect cases in the 8N Judicial District that are filed or existing through June 30, 2015.	
2. Agenc	ev. Administ	rative Office of the Courts Contractor: Ben Bristow	
2ge		Location: Jonesboro	State: AR
Total Author	cized:	Org. Term: 07/23/2014 06/30/2015 Procurement: RFQ	State. The
Total After F		\$192,560.00 Funding: State - 100%	
Total Project		\$460,845.00 Contract Number: 46000	031002
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 3	5,363.34	135,946.66 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 2nd Judicial District; an average of 50 cases in the 3rd Judicial District.	New Exp Date
History:			
Amd. 2	55,886.66	125,946.66 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 2nd Judicial District; an average of 50 cases in the 3rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00	06/30/2017
Amd. 1	65,475.00	59,862.50 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 2nd Judicial District; an average of 50 cases in the 3rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,125.00.	06/30/2016
Original:	65,835.00	To provide indigent parent counsel shall provide indigent parent counsel representation in eight (8%) percent of the dependency-neglect cases in the 2nd Judicial District and fifty (50%) percent of the dependency-neglect cases in the 3rd Judicial District that are filed or existing through June 30, 2015.	

Page 1

Contractor: Betsy Finocchi **Agency:** Administrative Office of the Courts Location: Fayetteville State: AR **Total Authorized:** Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total After Review: \$65,940.00 Funding: State - 100% **Total Projected:** Contract Number: 4600032029 \$131,670.00 **New Exp Date** Org/Amt: Paid To Date Objective: Amount 3,114.60 41,855.40 To add additional funds for upcoming fiscal year to continue attorney Amd. 3 representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 4th Judicial District. History: 21,855.40 37,855.40 To add additional funds for upcoming fiscal year to continue attorney 06/30/2017 Amd. 2 representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 4th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00. 22,160.00 15,675.00 To add additional funds for upcoming fiscal year to continue attorney 06/30/2016 Amd. 1 representation for indigent parents in dependency/neglect cases in an average of 22 cases in the 4th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00. To provide indigent parent counsel representation in seventeen (17%) percent Original: 18,810.00 of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015. Agency: Administrative Office of the Courts Contractor: Brian Butler State: AR Location: Benton **Total Authorized:** Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$188,900.00 Funding: Total After Review: State - 100% **Total Projected:** \$418,950.00 Contract Number: 4600031903 New Exp Date Org/Amt: Paid To Date Objective: Amount 131,723.72 To add additional funds for upcoming fiscal year to continue attorney Amd. 3 3.576.28 representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 6th Judicial District 8th Div., an average of 35 cases in the 10th Judicial District 10th Division. History: 121,723.12 To add additional funds for upcoming fiscal year to continue attorney Amd. 2 60,023.72 06/30/2017 representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 6th Judicial District 8th Div., an average of 35 cases in the 10th Judicial District 10th Div. with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,100.00. 49,875.00 To add additional funds for upcoming fiscal year to continue attorney 06/30/2016 65,450.00 Amd. 1 representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 6th Judicial District Div. 8; an average of 30 cases in the 6th Judicial District Div. 10 with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,100.00. Original: 59,850.00 To provide indigent parent counsel shall provide indigent parent counsel representation forty (40%) percent of the dependency-neglect cases in the 8th Division of the 6th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 10th Division of the 6th Judicial district Agency: Administrative Office of the Courts Contractor: Dale Arnold State: AR Location: Fort Smith Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ **Total Authorized:** Total After Review: \$210,428.64 Funding: State - 100% **Total Projected:** \$538,650.00 Contract Number: 4600031901 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 3 -10,288.37 165,633.67 To reduce funds due to a portion of the contract being vacated. History:

06-Dec-16

Amd. 2	62,705.01	representation of 55 cases Judicial D	tion for indigent parents in o s in the 12th Judicial Distric	fiscal year to continue attorney dependency/neglect cases in an att; an average of 25 cases in the 2 leage expense for hearings, staffi	lst
Amd. 1	81,062.00	representa of 65 cases Judicial D	tion for indigent parents in o s in the 12th Judicial Distric	fiscal year to continue attorney dependency/neglect cases in an art; an average of 25 cases in the 2 leage expense for hearings, staffi	1st
Original:	76,950.00	To provide representa the 12th Ju	e indigent parent counsel sh tion in twenty (20%) percer adicial District and fifty (50	all provide indigent parent couns it of the dependency-neglect case %) percent of the dependency-ne are filed or existing through June	s in glect
6. Agen	cy: Administ	rative Office of the Courts	Contractor:	David Chambers	
			Location:	Monticello	State: AR
Total Autho	rized:	Org. Term	: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After	Review:	\$140,730.00 Funding:	State - 100%		
Total Projec	ted:	\$299,250.00		Contract Number:	4600032080
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 3	5,000.16	representa		fiscal year to continue attorney dependency/neglect cases in an a st.	verage
History:					
Amd. 2	40,599.84	representa of 50 case	tion for indigent parents in	fiscal year to continue attorney dependency/neglect cases in an a st with reimbursable mileage expet to exceed \$5,100.00.	
Amd. I	52,380.00	representa of 50 case	tion for indigent parents in	fiscal year to continue attorney dependency/neglect cases in an act with reimbursable mileage expet to exceed \$8,100.00.	06/30/2016 verage ense
Original:	42,750.00	To provide percent of	e indigent parent counsel re	presentation in eighty-three (83% ses in the 13th Judicial District, th	
7. Agen	cy: Administ	trative Office of the Court	s Contractor:	David Moore	
			Location:	Van Buren	State: AR
Total Autho	rized:	Org. Term	: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After	Review:	\$74,580.00 Funding:	State - 100%		
Total Projec	ted:	\$149,555.00		Contract Number	: 4600032043
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 3	2,769.01	53,487.65 To add ad representa		fiscal year to continue attorney dependency/neglect cases in an a st.	
History:					
Amd. 2	26,230.99	representa of 35 case	tion for indigent parents in	g fiscal year to continue attorney dependency/neglect cases in an a at with reimbursable mileage expet to exceed \$500.00.	
Amd. 1	24,215.00	representa of 25 case	tion for indigent parents in	g fiscal year to continue attorney dependency/neglect cases in an act with reimbursable mileage export to exceed \$1,350.00.	
Original:	21,365.00	To provid the depend	e indigent parent counsel re	presentation in fifty (50%) perce 1st Judicial District that are filed	

8. Agency	: Administ	rative Office of the Courts Contractor: Dee Scritchfield	
		Location: Bentonville	State: AR
Total Authoriz	zed:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After Re	view:	\$125,790.00 Funding: State - 100%	
Total Projecte	d:	\$257,355.00 Contract Number: 4600	032090
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 3	6,375.03	81,118.31 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 19W Judicial District.	
History:			
Amd. 2	39,254.97	73,784.97 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 19W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,130.00.	06/30/2017
Amd. 1	43,395.00	36,765.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 43 cases in the 19W Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$5,130.00	
Original:	36,765.00	To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 19W Judicial District that are filed or existing through June 30, 2015.	
9. Agency	: Administ	trative Office of the Courts Contractor: DeeAnna Weimer	
		Location: Booneville	State: AR
Total Authoriz	zed:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After Re		\$97,290.00 Funding: State - 100%	
Total Projecte		\$83,790.00 Contract Number: 4600	032048
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 3	2,583.91	58,772.75 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50cases in the 12th Judicial District.	
History:	10.016.00	50 10 C 10 T 11 1 1 1 1 C 1 C 1 C 1 C 1 C 1 C 1 C	06/20/2015
Amd. 2	40,016.09	52,106.09 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,100.00.	06/30/2017
Amd. 1	42,720.00	11,970.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 44 cases in the 12th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$3,600.00	
Original:	11,970.00	To provide indigent parent counsel in four (4%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2015.	
10. Agency	y: Administ	trative Office of the Courts Contractor: Depper Legal Services, PLC	
0		Location: Fayetteville	State: AR
Total Authori	zed:	Org. Term: 07/23/2014 06/30/2015 Procurement: RFQ	
Total After Re		\$212,145.00 Funding: State - 100%	
		\$406,980.00 Contract Number: 4600	0031945
Total Profecte		Paid To Date Objective:	New Exp Date
Total Projecte Org/Amt:	Amount	raid to Date Objective:	

History:

06-Dec-16 28

In-State Contracts

Amd. 2	75,920.36	representation of 55 cases in t director of the	for indigent parents in the 19 W Judicial Distri	g fiscal year to continue attorney dependency/neglect cases in an averag- ict and serve as part-time assistant m with reimbursable mileage expense at to exceed \$5,100.00.	06/30/2017 e
Amd. 1	74,405.00	representation 43 cases in the of the Parent C	for indigent parents in 19W Judicial District a ounsel Program with re	g fiscal year to continue attorney dependency-neglect cases in average of and serve as part-time assistant director eimbursable mileage expenses for	
Original:	58,140.00	To provide ind the dependency	-neglect cases in the 1	presentation in eight (8%) percent of 2th Judicial District and fifty (50%) ses in the 19W Judicial District.	
11. Agen	cy: Administ	rative Office of the Courts	Contractor:	Dusti Standridge	
			Location:	Fort Smith	State: AR
Total Author	rized:	Org. Term: 07	7/01/2014 06/30/2015	Procurement: RFQ	
Total After l	Review:	\$258,095.00 Funding: St	ate - 100%		
Total Projec	ted:	\$670,320.00		Contract Number: 460	0031911
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 4	5,625.00	representation	for indigent parents in the 12th Judicial Distric	g fiscal year to continue attorney dependency/neglect cases in an averag ct; an average of 12 cases in the 5th	e
History:					
Amd. 3	80,975.00	representation of 75 cases in t Judicial Distric	for indigent parents in he 12th Judicial Distric	g fiscal year to continue attorney dependency/neglect cases in an averag ct; an average of 12 cases in the 5th ileage expense for hearings, staffing ar	
Amd. 2	80,010.00	representation 75 cases in the Judicial Distric	for indigent parents in 12th Judicial District a	g fiscal year to continue attorney dependency-neglect cases in average of an average of 12 cases in the 5th ileage expenses for hearing, staffing ar	
Amd. 1	-4,275.00		ds for parent representathe 2015 fiscal year.	ntion in the 12th District from 100 case	S
Original:	95,760.00	representation 12th Judicial D	in thirty (30%) percent District and fourteen (14	nall provide indigent parent counsel tof the dependency-neglect cases in th 4%) percent of the dependency-neglect are filed or existing through June 30,	
12. Agen	cy: Administ	rative Office of the Courts	Contractor:	Gail Segers	
			Location:	Fayetteville	State: AR
Total Autho	rized:	Org. Term: 07	7/01/2014 06/30/2015	5 Procurement: RFQ	
Total After	Review:	\$61,620.00 Funding: St	ate - 100%		
Total Projec	eted:	\$131,670.00		Contract Number: 460	00032033
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 3	3,609.10	representation		g fiscal year to continue attorney dependency/neglect cases in an averagt.	ge
History:				*	
Amd. 2	16,590.90	representation of 24 cases in	for indigent parents in	g fiscal year to continue attorney dependency/neglect cases in an averag t with reimbursable mileage expense for exceed \$500.00	

Amd. 1	22,610.00	representati of 22 cases	itional funds for upcoming fiscal year to continue attorney ion for indigent parents in dependency/neglect cases in an average in the 4th Judicial District with reimbursable mileage expense for	
Original:	18,810.00	To provide of the deper	affing and meetings not to exceed \$2,300.00. indigent parent counsel representation in seventeen (17%) percendency-neglect cases in the 4th Judicial District that are filed or rough June 30, 2015	nt
13. Ager	ev: Administ	rative Office of the Courts	Contractor: Glen Hoggard	
io. rigor	icj. Hammist	runve office of the courts	Location: North Little Rock	State: AR
Total Autho	orized:	Org. Term:	07/01/2014 06/30/2015 Procurement: RFQ	
Total After	Review:	\$193,691.00 Funding:	State - 100%	
Total Projec	cted:	\$430,920.00	Contract Number: 460	0031908
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 3	1,575.62	representati of 35 cases Judicial Dis	litional funds for upcoming fiscal year to continue attorney ion for indigent parents in dependency/neglect cases in an average in the 16th Judicial District; an average of 40 cases in the 20th strict with reimbursable mileage expense for hearings, staffing an ot to exceed \$4,600.00.	
History:	62 524 29	120 446 00 Ta add add	liticanal for de for amounting final year to continue attenue.	06/30/2017
Amd. 2	63,524.38	representati of 35 cases Judicial Dis	litional funds for upcoming fiscal year to continue attorney ion for indigent parents in dependency/neglect cases in an average in the 16th Judicial District; an average of 40 cases in the 20th strict with reimbursable mileage expense for hearings, staffing at ot to exceed \$4,600.00.	ge
Amd. 1	67,031.00	representati of 36 cases Judicial Dis	litional funds for upcoming fiscal year to continue attorney ion for indigent parents in dependency/neglect cases in an average in the 16th Judicial District; an average of 38 cases in the 20th strict with reimbursable mileage expense for hearings, staffing at ot to exceed \$3,116.00.	
Original:	61,560.00	representati 20th Judici	indigent parent counsel shall provide indigent parent counsel ion in fifty (50%) percent of the dependency-neglect cases in the all District and twenty-nine (29%) percent of the dependency-es in the 16th Judicial District that are filed or existing through 115.	
14. Agei	ncv: Adminis	trative Office of the Courts	Contractor: Gregory Crain	
	,		Location: Malvern	State: AR
Total Autho	orized:	Org. Term:	: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After		\$74,825.00 Funding:	State - 100%	
Total Proje		\$119,700.00	Contract Number: 460	00032081
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 3	3,128.24	43,808.34 To add add representat	ditional funds for upcoming fiscal year to continue attorney attorney ion for indigent parents in dependency/neglect cases in an average in the 7th Judicial District.	
History:		0.00 To 1.00 T	V V	
Amd. 2	29,871.76	representat of 40 cases	ditional funds for upcoming fiscal year to continue attorney tion for indigent parents in dependency/neglect cases in an average in the 7th Judicial District reimbursable mileage expense for taffing and meetings not to exceed \$500.00	06/30/2017 ge
Amd. 1	24,725.00	representat of 25 cases	ditional funds for upcoming fiscal year to continue attorney tion for indigent parents in dependency/neglect cases in an average in the 7th Judicial District with reimbursable mileage expense faffing and meetings not to exceed \$1,850.00.	
Original:	17,100.00	percent of	e indigent parent counsel representation in one hundred (100%) the dependency-neglect cases in the 7th Judicial District that are isting through June 30, 2015,	

15. Agend	cy. Auministi	rative Office of the Courts	Locatio			Matthew Coe est Memphis	State: AR
Total Author	rizad.	Org Tarm:				Procurement: RFQ	State: AK
Fotal After F		\$66,325.00 Funding:	State - 100%	0/2013	J 1	riocurement. M Q	
		\$119,700.00	State - 100/6			Contract Number: 46	00032026
Fotal Project Org/Amt:		Paid To Date Objective:				Contract Number: 40	New Exp Date
Amd. 3	Amount 2,850.00	42,475.00 To add addi representati		nts in	dep	cal year to continue attorney endency/neglect cases in an avera	
History: Amd. 2	22,150.00	representati of 30 cases	on for indigent pare	nts in Distric	dep	ical year to continue attorney bendency/neglect cases in an avera ith reimbursable mileage expense b exceed \$500.00.	06/30/201 ² ge
Amd. 1 Original:	24,225.00 17,100.00	representati of 25 cases for hearings To provide	on for indigent pare in the 2nd Judicial , staffing and meeti indigent parent cour	nts in Distri ngs no nsel in	dep ict w ot to n nin	scal year to continue attorney bendency/neglect cases in an avera with reimbursable mileage expense of exceed \$1,350.00. The (9%) percent of the dependency that are filed or existing through	
16. Agen	cy: Administ	June 30, 20 rative Office of the Courts	Contra			cob Potter, Potter law Firm	
			Locatio			xarkana	State: AR
Total Autho	rized:	Org. Term:	07/01/2014 06/30	0/2013	5 1	Procurement: RFQ	
Total After l	Review:	\$41,550.00 Funding:	State - 100%				
Total Projec	ted:	\$89,775.00				Contract Number: 46	000032166
Org/Amt:	Amount	Paid To Date Objective:					New Exp Date
Amd. 3	3,017.68	representati of 15 cases	on for indigent pare	nts in	dep t wit	scal year to continue attorney bendency/neglect cases in an avera th reimbursable mileage expense to ceed \$500.00	
History:						~	
Amd. 2	9,982.32	representati of 15 cases	on for indigent pare	nts in istrict	dep t wit	scal year to continue attorney bendency/neglect cases in an avera th reimbursable mileage expense f ceed \$500.00	
Amd. 1	15,925.00	representati of 15 cases	on for indigent pare	ents in Distric	n dep et wi	scal year to continue attorney bendency/neglect cases in an avera ith reimbursable mileage expense ceed \$1,600.00.	
Original:	12,625.00	To provide percent of t	indigent parent cou	nsel ro lect ca	epre ases	esentation in twenty-nine (29%) in the 8S Judicial District that are	
17. Agen	cy: Administ	rative Office of the Courts	Contra	ctor:	Jac	cob Worlow	
			Locatio	on:	Fa	nyetteville	State: AR
Total Autho	rized:	Org. Term:	01/01/2017 06/3	0/201	7	Procurement: RFQ	
Total After Review:		\$27,433.36 Funding:	State - 100%				
Total Projec	cted:	\$256,066.36				Contract Number: 46	600038860
Org/Amt:	Amount	Paid To Date Objective:					New Emp Dat
Original:	27,433.36	the depende	ency-neglect cases i	n the	14th	esentation in forty (40%) percent of Judicial District, that are filed or ent on annual contract renewal.	

In-State Contracts Page 7 06-Dec-16 3

18. Agency	: Administr	rative Office of the Courts Contractor: James Phillips	
		Location: Little Rock	State: AR
Fotal Authoriz	zed:	Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ	
Total After Re	eview:	\$33,435.00 Funding: State - 100%	
Total Projecte	d:	\$89,775.00 Contract Number: 46000	35098
Org/Amt:	Amount		New Exp Date
Amd. 2	3,520.00	15,581.66 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 6th Judicial District.	
listory:			
Amd. 1	13,480.00	12,915.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 6th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00	06/30/2017
Original:	16,435.00	To provide indigent parent counsel representation in twenty-five (25%) percent of the dependency-neglect cases in the 11th Division of the 6th Judicial District that are filed or existing through June 30, 2015, contingent on annual contract renewal.	
19. Agency	y: Administ	rative Office of the Courts Contractor: Jeanette Whatley	
		Location: Helena	State: AR
Total Authoriz	zed:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After Re	eview:	\$68,845.00 Funding: State - 100%	
Total Projecte	ed:	\$119,700.00 Contract Number: 46000	032143
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 3	5,009.96	42,585.04 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 2nd Judicial District.	
History: Amd. 2	20,240.04	38,585.04 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 2nd Judicial District and reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00.	06/30/2017
Amd. 1	26,495.00	17,100.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,620.00.	06/30/2016
Original:	17,100.00	To provide indigent parent counsel representation in nine (9%) percent of the dependency-neglect cases in the 2nd Judicial District, that are filed or existing through June 30, 2015.	
20. Agency	y: Administ	rative Office of the Courts Contractor: Jerry Rephan	
	3	Location: Hot Springs	State: AR
Total Authori	ized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After Review:		\$80,560.00 Funding: State - 100%	
Total Projected:		\$155,610.00 Contract Number: 4600	032046
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 3	3,100.00	49,793.34 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 18E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00	
History: Amd. 2	29,900.00	44,460.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 18E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00	06/30/2017

Amd. l	25,330.00	22,230.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 26 cases in the 15th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,600.00.	06/30/2016
Original:	22,230.00	To provide indigent parent counsel representation in twenty-nine (29%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2015	×
21. Agend	ey: Administ	rative Office of the Courts Contractor: Jessalyn Born, Born Law Firm	
		Location: Beebe	State: AR
Total Author		Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After F		\$74,150.00 Funding: State - 100%	22104
Total Project	ted:	\$149,625.00 Contract Number: 46000	
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 3	10,806.26	49,543.74 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of an average of 30 cases in the 17th Judicial District.	
History:	14 000 =4		06/20/2017
Amd. 2	14,993.74	45,543.74 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of an average of 20 cases in the 17th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,300.00.	06/30/2017
Amd. 1	26,975.00	17,812.50 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 16th Judicial District; an average of 10 cases in the 17th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,100.00.	06/30/2016
Original:	21,375.00	To provide indigent parent counsel representation in twelve (12%) percent of the dependency-neglect cases in the 16th Judicial District and seventeen (17%) percent of the dependency-neglect cases in the 17th Judicial District that are filed or existing through June 30, 2015.	
22. Agen	cy: Administ	trative Office of the Courts Contractor: Jill Blankenship	
		Location: Batesville	State: AR
Total Author	rized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After l	Review:	\$86,370.00 Funding: State - 100%	
Total Projec	ted:	\$161,595.00 Contract Number: 4600	
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 3	3,125.64	52.244.36 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 16th Judicial District; with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.	
History:	22 974 26	16 241 26 To add additional funds for uncoming fiscal year to continue atterney	06/30/2017
Amd. 2	33,874.36	46,244.36 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 16th Judicial District; with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.	00/30/2017
Amd. I	26,285.00	23,085.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 27 cases in the 16th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,700.00.	06/30/2016
Original:	23,085.00	To provide indigent parent counsel representation in twenty-two (22%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2015	

Contractor: Joe Mazzanti Agency: Administrative Office of the Courts 23. State: AR Location: Lake Village Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ **Total Authorized:** State - 100% **Total After Review:** \$85,000.00 Funding: Contract Number: 4600032085 **Total Projected:** \$179,550.00 Paid To Date Objective: **New Exp Date** Org/Amt: Amount 3,494.36 56,572.30 To add additional funds for upcoming fiscal year to continue attorney Amd. 3 representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 10th Judicial District. History: 26,105.64 51,905.64 To add additional funds for upcoming fiscal year to continue attorney 06/30/2017 Amd. 2 representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 10th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,100.00. 06/30/2016 25,650.00 To add additional funds for upcoming fiscal year to continue attorney 29,750.00 Amd. I representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 10th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,600.00. To provide indigent parent counsel representation in sixty (60%) percent of Original: 25,650.00 the dependency-neglect cases in the 10th Judicial District that are filed or existing through June 30, 2015 Agency: Administrative Office of the Courts Contractor: Johnny Dunigan 24. Location: Monette State: AR Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ **Total Authorized:** \$123,101.23 Funding: **Total After Review:** State - 100% Contract Number: 4600032027 \$119,700.00 **Total Projected: New Exp Date** Org/Amt: Paid To Date Objective: Amount 78,175.61 To add additional funds for upcoming fiscal year to continue attorney Amd. 3 2.667.23 representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 2nd Judicial District. History: Amd. 2 46,212.00 71,554.77 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1712.00. 22,800.00 To add additional funds for upcoming fiscal year to continue attorney Amd. 1 46,862.00 06/30/2016 representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,612.00. To provide indigent parent counsel in fourteen (14%) percent of the Original: 27,360.00 dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2015. Agency: Administrative Office of the Courts Contractor: Jonathan Streit Location: State: AR Searcy Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ **Total Authorized: Total After Review:** \$142,850.00 Funding: State - 100% Contract Number: 4600032091 **Total Projected:** \$299,250.00 Org/Amt: Paid To Date Objective: **New Exp Date** Amount 94,190.18 To add additional funds for upcoming fiscal year to continue attorney Amd. 3 16,326.48 representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 17th Judicial District and an average of 25 cases in the 23rd Judicial District. History:

Amd. 2	36,673.52	85,523.52 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 17th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.	06/30/2017
Amd. 1	47,100.00	42,750.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 50 cases in the 17th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,850.00	06/30/2016
Original:	42,750.00	To provide indigent parent counsel representation in eighty-three (83%) percent of the dependency-neglect cases in the 17th Judicial District that are filed or existing through June 30, 2015.	
26. Agenc	y: Administ	rative Office of the Courts Contractor: Joshua Potter, Potter Law Firm	
			State: AR
Total Author		Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After R		\$40,430.00 Funding: State - 100%	22167
Total Project		\$65,835.00 Contract Number: 46000	
Org/Amt:	Amount		New Exp Date
Amd. 3	3,985.96	24,844.04 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 8 cases in the 8N Judicial District; an average of 7 cases in the 9W Judicial District with reimbursable mileage expense for hearings, staffing and	
History:		meetings not to exceed \$1,100.00.	
Amd. 2	9,614.04	22,844.04 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 8 cases in the 8N Judicial District; an average of 7 cases in the 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,100.00.	06/30/2017
Amd. 1	17,425.00	9,405.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 8 cases in the 8N Judicial District; an average of 7 cases in 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,100.00.	06/30/2016
Original:	9,405.00	To provide indigent parent counsel representation in twenty-five (25%) percent of the dependency-neglect cases in the 8N Judicial District and seventeen (17%) percent of the dependency-neglect cases in the 9W Judicial District that are filed or existing through June 30, 2015.	
27. Agend	cy: Administ	trative Office of the Courts Contractor: Katalina (McMichael) Wyninger	
		Location: Mulberry	State: AR
Total Author	rized:	Org. Term: 04/01/2016 06/30/2016 Procurement: RFQ	
Total After F	Review:	\$63,896.72 Funding: State - 100%	
Total Project	ted:	\$301,085.00 Contract Number: 46000	36832
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 2	11,050.36	11,646.36 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District.	
History:			National Place Artist Control of State Control
Amd. 1	37,316.36	11,646.36 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District; an average of 10 cases in the 18W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,200.00 To amend contract number Form 4600036671, to correct number of 4600036832.	06/30/2017
Original:	15,530.00		

28. Agency:	Administ	rative Office of	the Courts		Contractor:	Kend	dall Sample	·		
		an varian (2008) (1907) (1907) (1907) (1907) (1907)			Location:		wood			State: AR
Total Authorize	ed:	(Org. Term:	07/01/2014	06/30/201	5 Pr	ocuremen	t: RFQ		
Total After Rev	view:	\$163,597.66 F	unding:	State - 1009	%					
Total Projected	l:	\$329,175.00					Co	ntract Nu	nber: 46000	32102
Org/Amt: Amd. 3	Amount 14,473.83	Paid To Date 100,457.17			oming fiscal	year a	ıs a result o	f cutting a p		New Exp Date
History: Amd. 2	49,473.83	95,123.83	representation of 40 cases	on for indige n the 6th Ju rict with rei	for upcomin ent parents in dicial Distric imbursable m \$1,500.00.	deper et; and	ndency/neg an average	lect cases in of 25 cases	n an average s in the 23rd	06/30/2017
Amd. 1	52,625.00	47,025.00	representation of 30 cases	on for indige n the 6th Ju trict with re		deper	ndency/neg average of	lect cases in 25 cases in	n an average	06/30/2016
Original:	47,025.00		the depende and fifty(50	ncy-neglect %) percent (ent counsel r cases in the of the depend existing thro	11th E lency-	Division of neglect cas	the 6th Judi es in the 23	icial District	
29. Agency:	: Adminis	trative Office of	f the Courts		Contractor:	Kim	berly Eder	in		
					Location:	Sher	wood			State: AR
Total Authoriz	ed:		Org. Term:	05/01/2015	06/30/201	5 P	rocuremen	t: RFQ		
Total After Rev	view:	\$124,895.00 I	Funding:	State - 100	%					
Total Projected	d:	\$158,175.00					C	ontract Nu	mber: 46000	34438
Org/Amt:	Amount	Paid To Date								New Exp Date
Amd. 4	3,377.48	69,367.52	representati	on for indig in the 1st Ju		n depe	ndency/neg	glect cases i	orney n an average e 6th Judicial	
Amd. 3	60,222.52	49,367.52	representati of 30 cases District, 10t	on for indig in the 1st Ju h Division		n depe et and sable r	ndency/neg an average nileage ex	glect cases i of 40 in the	n an average e 6th Judicial	06/30/2017
Amd. 2	27,760.00	8,550.00	representati of 30 cases	on for indig in the 6th Ju	s for upcomir ent parents in idicial Distri- affing and m	n depe	ndency/neg increase re	glect cases i imbursable	n an average	
Amd. 1			To add add					.7 2	arman.	06/30/2016
	29,260.00	4,275.00	representati of 30 cases	on for indig in the 1st Ju		n depe ct with	ndency/ne reimbursa	glect cases i ble mileage	in an average e expense for	

Agency: Administrative Office of the Courts Contractor: Kimberly Johnson 30. Location: Yellville State: AR **Total Authorized:** Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total After Review: \$147,975.00 Funding: State - 100% **Total Projected:** \$329,175.00 Contract Number: 4600032084 New Exp Date Org/Amt: Paid To Date Objective: Amount 107,335.50 To add additional funds for upcoming fiscal year to continue attorney Amd. 3 2,664.50 representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 14th Judicial District. History: 92,210.50 To add additional funds for upcoming fiscal year to continue attorney 06/30/2017 Amd. 2 49,435.50 representation for indigent parents in dependency/neglect cases in an average of 60 cases in the 14th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,600.00. 06/30/2016 37,187.50 To add additional funds for upcoming fiscal year to continue attorney 48,850.00 Amd. 1 representation for indigent parents in dependency-neglect cases in average of 50 cases in the 14th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$4,600.00 To provide indigent parent counsel representation in fifty (50%) percent of Original: 47,025.00 the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30, 2015. Agency: Administrative Office of the Courts Contractor: Lee Linzay 31. Fayetteville State: AR Location: Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ **Total Authorized:** \$116,650.00 Funding: **Total After Review:** State - 100% Contract Number: 4600032030 **Total Projected:** \$263,340.00 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 3 3,490.00 81,493.34 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 46 cases in the 4th Judicial District. History: 34.310.00 75,360.00 To add additional funds for upcoming fiscal year to continue attorney 06/30/2017 Amd. 2 representation for indigent parents in dependency/neglect cases in an average of 46 cases in the 4th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00. 41,230,00 37,620.00 To add additional funds for upcoming fiscal year to continue attorney 06/30/2016 Amd. 1 representation for indigent parents in dependency-neglect cases in average of 44 cases in the 4th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,110.00 Original: 37,620.00 To provide indigent parent counsel representation in thirty-three (33%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015. Contractor: Lindsey Tosh **Agency:** Administrative Office of the Courts Location: Fayetteville State: AR Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ Total Authorized: **Total After Review:** \$73,445.00 Funding: State - 100% Contract Number: 4600035161 \$255,115.00 **Total Projected:** Org/Amt: Paid To Date Objective: New Exp Date Amount 2,821.53 39,623.47 To add additional funds for upcoming fiscal year to continue attorney Amd. 2 representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 4th Judicial District.

History:

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Amd. 1	34,178.47	33,623.47 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 4th Judicial District with reimbursable mileage expense for harrings at a file and most income to a second \$500.00	
Original:	36,445.00	hearings, staffing and meetings not to exceed \$500.00 To provide indigent parent counsel representation in thirty-three (33%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015, contingent on annual contract renewal.	-
33. Agenc	y: Administr	rative Office of the Courts Contractor: Mallory Langston	
		Location: Bentonville	State: AR
Total Author	ized:	Org. Term: 01/01/2017 06/30/2017 Procurement: RFQ	
Total After R	leview:	\$18,383.36 Funding: State - 100%	
Total Project	ed:	\$128,683.52 Contract Number: 4600	038975
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Original:	18,383.36	To provide indigent parent counsel representation in forty (40%) percent of the dependency-neglect cases in the 21st Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal.	
34. Agenc	v: Administ	rative Office of the Courts Contractor: Maria Thompson-McSperitt	
		Location: Huntsville	State: AR
Total Author	rized:	Org. Term: 01/01/2015 06/30/2015 Procurement: RFQ	
Total After R	Review:	\$56,416.00 Funding: State - 100%	
Total Project		\$111,150.00 Contract Number: 4600	0033788
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 3	3,544.16	32,931.04 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 19E Judicial District.	
History:			
Amd. 2	22,605.84	26,081.04 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 19E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,650.00.	06/30/2017
Amd. 1	21,716.00	5,700.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 19th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,116.00.	06/30/2016
Original:	8,550.00	To provide indigent parent counsel representation in one hundred (100%) percent of the dependency-neglect cases in the 19E Judicial District that are filed or existing through June 30, 2015.	
35. Agend	cy: Administ	rative Office of the Courts Contractor: Matthew Sanders	
		Location: Hot Springs	State: AR
Total Author	rized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	14
Total After F		\$75,730.00 Funding: State - 100%	10
Total Project		\$167,580.00 Contract Number: 460	0032047
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 3	2,624.88	52,105.12 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an averag of 30 cases in the 18E Judicial District.	
History: Amd. 2	22,375.12	48,105.12 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an averag of 30 cases in the 18E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00	06/30/2017 e

Amd. 1 26,790.		06/30/2016
	representation for indigent parents in dependency-neglect cases in average of 28 cases in the 18Eth Judicial District with reimbursable mileage expenses	
	for hearing, staffing and meeting not to exceed \$1,350.00	
Original: 23,940.		
	of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2015.	
36. Agency: Admir	istrative Office of the Courts Contractor: Media Wilkins	
	Location: Little Rock	State: AR
Total Authorized:	Org. Term: 01/01/2017 06/30/2017 Procurement: RFQ	
Total After Review:	\$17,000.02 Funding: State - 100%	
Total Projected:	\$215,000.00 Contract Number: 46000	39317
Org/Amt: Amou	t Paid To Date Objective:	New Exp Date
Original: 17,000.	To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 11th Division of the 6th Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal. The fifty percent in the 11th Division currently represents an average of forty (40) cases	
37. Agency: Admi	istrative Office of the Courts Contractor: Melissa Bratton	
57. Agency. Admir	Location: Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	State: Tite
Total After Review:	\$70,325.00 Funding: State - 100%	
		32077
Total Projected:	¥1.5,025.00	
Org/Amt: Amou Amd. 3 3,116.		New Exp Date
Amu. 3 3,110.	representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 23rd Judicial District.	
History:		
Amd. 2 18,933.	43,783.20 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 23rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,550.00.	06/30/2017
Amd. 1 26,900.	representation for indigent parents in dependency/neglect cases in an average	06/30/2010
	of 25 cases in the 23rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,025.00.	
Original: 21,375	To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 23rd Judicial District that are filed or	
	existing through June 30, 2015.	
38. Agency: Admi	nistrative Office of the Courts Contractor: Nina Pamplin Legation: Monticello	State: AR
m . 1	Location: Monticello	State: AK
Total Authorized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After Review:	\$67,390.00 Funding: State - 100% \$143.640.00 Contract Number: 4600	132087
Total Projected:		
Org/Amt: Amor		New Exp Date
Amd. 3 4,976	44,496.40 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 10 cases in the 10th Judicial District.	
History:		
Amd. 2 16,273	41,163.06 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 10 cases in the 10th Judicial District; an average of 15 cases in the11E Judicial District with reimbursable mileage expense for hearings, staffing and	06/30/201

Amd. 1 Original:	25,620.00 20,520.00	20,520.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 10 cases in the 10th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,600.00 To provide indigent parent counsel representation in twenty (20%) percent of the dependency-neglect cases in the 10th Judicial District and one hundred (100%) percent of the dependency-neglect cases in the 11E Judicial District that are filed or existing through June 30, 2015.	06/30/2016
39. Agen	cy: Administr	rative Office of the Courts Contractor: Paul Post	
		Location: Barling	State: AR
Total Author	rized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After I	Review:	\$91,910.00 Funding: State - 100%	
Total Projec	ted:	\$185,535.00 Contract Number: 46000	32045
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 3	3,668.16	58,575.18 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District.	
Amd. 2	29,331.84	53,241.84 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00	06/30/2017
Amd. 1	30,405.00	26,505.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 31 cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,400.00.	06/30/2016
Original:	28,505.00	To provide indigent parent counsel in nine (9%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2015.	
40. Agen	cy: Administ	rative Office of the Courts Contractor: Robert Kinchen	
O	•	Location: Helena	State: AR
Total Autho	rized:	Org. Term: 04/01/2016 06/30/2016 Procurement: RFQ	
Total After	Review:	\$39,372.50 Funding: State - 100%	
Total Projec	eted:	\$185,582.50 Contract Number: 4600	036665
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 2	3,610.00	11,079.16 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 1st Judicial District.	
History: Amd. 1	25,740.00	6.412.50 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 1st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$850.00	06/30/2017
Original:	10,022.50	To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 1st Judicial District that are filed or existing through June 30, 2016, contingent on annual contract renewal.	
41. Agen	icy: Administ	trative Office of the Courts Contractor: Sarah Williamson	
		Location: Fayetteville	State: AR
Total Autho	orized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After	Review:	\$112,166.00 Funding: State - 100%	
Total Projec	cted:	\$263,340.00 Contract Number: 4600	032035
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 4	3,111.50	79,137.84 To reduce funds for upcoming fiscal year for attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District.	
History:			

Amd. 3	32,134.50	73,804.50 To reduce funds for upcoming fiscal year for attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District with an increase in reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,750.00.	06/30/2017
Amd. 2	-2,420.00	37,620.00 To reduce funds for upcoming fiscal year for attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District	
Amd. 1	41,720.00	37,620.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 44 cases in the 4th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,600.00	06/30/2016
Original:	37,620.00	To provide indigent parent counsel representation in thirty-three (33%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015	
42. Agen	cy: Administ	rative Office of the Courts Contractor: Sharon Fortenberry	
		Location: Pine Bluff	State: AR
Total Autho	rized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After	Review:	\$76,230.00 Funding: State - 100%	
Total Projec	eted:	\$167,580.00 Contract Number: 46000	32042
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 3	3,275.66	51,954.34 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 11W Judicial District.	
History:			
Amd. 2	21,724.34	47,954.34 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 11W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.	06/30/2017
Amd. 1	27,290.00	17,955.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 28cases in the 11W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00.	06/30/2016
Original:	23,940.00	To provide indigent parent counsel in twenty-five (25%) percent of the dependency-neglect cases in the 11W Judicial District that are filed or existing through June 30, 2015.	1
43. Ager	icy: Administ	trative Office of the Courts Contractor: Shelton Sargent	
	146	Location: Fort Smith	State: AR
Total Autho	orized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After	Review:	\$267,483.98 Funding: State - 100%	
Total Projected:		\$568,575.00 Contract Number: 46000	031910
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 3	61,000.00	155,483.98 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 12th Judicial District.	
History:			
Amd. 2	58,033.98	145,483.98 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.	06/30/2017
			98

Amd. 1 Original:	67,225.00 81,225.00	representation of 75 cases in t for hearings, st To provide ind	nal funds for upcoming fiscal year to continue attorney for indigent parents in dependency/neglect cases in an average the 12th Judicial District with reimbursable mileage expense taffing and meetings not to exceed \$1,600.00. ligent parent counsel shall provide indigent parent counsel in twenty-nine (29%) percent of the dependency-neglect cases	06/30/2016
			licial District that are filed or existing through June 30, 2015.	
44. Agen	cy: Administ	rative Office of the Courts	Contractor: Sherrye Balmaz	
				State: AR
Total Autho	rized:		7/01/2014 06/30/2015 Procurement: RFQ	
Total After l	Review:		ate - 100%	
Total Projec	ted:	\$305,235.00	Contract Number: 460003	
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	_	New Exp Date
Amd. 3	5,250.69	representation	anal funds for upcoming fiscal year to continue attorney for indigent parents in dependency/neglect cases in an average the 20th Judicial District; an average of 20 cases in the 22nd ct.	
History:	51.010.01	05.004.24 77 14 1444		06/20/2017
Amd. 2	51,349.31	representation of 45 cases in Judicial Distric	onal funds for upcoming fiscal year to continue attorney for indigent parents in dependency/neglect cases in an average the 20th Judicial District; an average of 20 cases in the 22nd ct with reimbursable mileage expense for hearings, staffing and o exceed \$4,100.00.	06/30/2017
Amd. 1	53,490.00	representation 38 cases in the Judicial Distric	for indigent parents in dependency-neglect cases in average of a 20th Judicial District an average of 15 cases in the 22nd ct with reimbursable mileage expenses for hearing, staffing and a exceed \$6,675.00.	06/30/2016
Original:	43,605.00	To provide inc the dependenc percent of the	digent parent counsel representation in fifty (50%) percent of cy-neglect cases in the 20th Judicial District and fifty (50%) dependency-neglect cases in the 22nd Judicial District that are ag through June 30, 2015	
45. Agen	nev: Administ	rative Office of the Courts	Contractor: Stacey Bryant Ryall	
iei rigen			Location: Paragould	State: AR
Total Autho	rized:	Org. Term: 0	7/01/2014 06/30/2015 Procurement: RFQ	
Total After			tate - 100%	
Total Projec		\$179,550.00	Contract Number: 46000	32032
Org/Amt:	Amount	Paid To Date Objective:	I	New Exp Date
Amd. 4	2,850.00		for upcoming fiscal year to continue attorney representation for its in dependency/neglect cases in an average of 50 cases in the District.	
History: Amd. 3	38,150.00	50 850 00 To reduce fun	ds for upcoming fiscal year to continue attorney representation	06/30/2017
Ailid. 3	38,130.00	for indigent pa the 2nd Judici	arents in dependency/neglect cases in an average of 50 cases in all District with reimbursable mileage expense for hearings, neetings not to exceed \$500.00.	00/30/2017
Amd. 2	-4,275.00		ds for upcoming fiscal year to continue attorney representation arents in dependency/neglect cases in an average of 40 cases in all District	
Amd. 1	41,325.00	representation of 45 cases in	onal funds for upcoming fiscal year to continue attorney a for indigent parents in dependency/neglect cases in an average the 2nd Judicial District with reimbursable mileage expense staffing and meetings not to exceed \$1,350.00.	06/30/2016
Original:	25,650.00	To provide in	digent parent counsel in thirteen (13%) percent of the neglect cases in the 2nd Judicial District that are filed or existing	

Agency: Administrative Office of the Courts Contractor: Suzanne Lumpkin 46. Location: North Little Rock State: AR Org. Term: 09/01/2016 06/30/2017 Procurement: RFQ **Total Authorized: Total After Review:** \$35,666.70 Funding: State - 100% **Total Projected:** \$225,666.70 Contract Number: 4600038127 Paid To Date Objective: New Exp Date Org/Amt: Amount Amd. 1 8,000.00 8,000.01 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 6th Judicial District, 8th Division and 20 cases in the 11W Judicial District. To provide indigent parent counsel in thirty-five (35%) percent of the Original: 27,666.70 dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal. Agency: Administrative Office of the Courts Contractor: Terry Goodwin Jones 47. Location: Jonesboro State: AR Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ **Total Authorized:** \$193,415.00 Funding: **Total After Review:** State - 100% Total Projected: \$466,830.00 Contract Number: 4600031907 Org/Amt: Amount Paid To Date Objective: **New Exp Date** 5,625.00 Amd. 3 146,515.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 2nd Judicial District; an average of 50 cases in the 3rd Judicial District. History: 55,625.00 126,540.00 To add additional funds for upcoming fiscal year to continue attorney 06/30/2017 Amd. 2 representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 2nd Judicial District; an average of 50 cases in the 3rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00. 55.575.00 To add additional funds for upcoming fiscal year to continue attorney 06/30/2016 Amd, 1 65,475.00 representation for indigent parents in dependency-neglect cases in average of 20 cases in the 2nd Judicial District an average of 50 cases in the 3rd Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$4,125.00. To provide indigent parent counsel shall provide indigent parent counsel Original: 66,690.00 representation in eight (8%) percent of the dependency-neglect cases in the 2nd Judicial District and fifty (50%) percent of the dependency-neglect cases in the 3rd Judicial District that are filed or existing through June 30, 2015. Contractor: Therese Free Agency: Administrative Office of the Courts 48. Little Rock State: AR Location: **Total Authorized:** Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$176,300.00 Funding: State - 100% **Total After Review:** Contract Number: 4600031906 **Total Projected:** \$418,950.00 **New Exp Date** Org/Amt: Amount Paid To Date Objective: Amd. 3 2,976.97 128,739.69 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 65 cases in the 11W Judicial District. History: Amd. 2 50.273.03 120,073.33 To add additional funds for upcoming fiscal year to continue attorney 06/30/2017 representation for indigent parents in dependency/neglect cases in an average of 65 cases in the 11W Judicial District with reimbursable mileage expense

for hearings, staffing and meetings not to exceed \$750.00.

Amd. 1	63,200.00	representati	on for indigent parents in o	fiscal year to continue attorney dependency/neglect cases in an average ct with reimbursable mileage expense	06/30/2016
Original:	59,850.00	To provide representati	ion in sixty-two (62%) perc	all provide indigent parent counsel cent of the dependency-neglect cases in	
	N. 11 197 B			or existing through June 30, 201.	
49. Agend	ey: Administr	rative Office of the Courts		Thomas Haynes	Ctatas AD
Tatal Author	.:d.	Our Tourn	Location: 09/01/2015 06/30/2016	Jonesboro Programment: REO	State: AR
Total Author Total After F			State - 100%	Procurement. MQ	
Total Project		\$31,856.25 Funding: \$91,556.25	State - 100/6	Contract Number: 4600	035743
Org/Amt:	Amount	Paid To Date Objective:		Contract (uniber: 4000	New Exp Date
Amd. 2	2,542.32	16,868.09 To add add representati		fiscal year to continue attorney dependency/neglect cases in an average t.	•
History:					06/20/2015
Amd. 1	14,707.68	representati of 20 cases	ion for indigent parents in	fiscal year to continue attorney dependency/neglect cases in an average t with reimbursable mileage expense t to exceed \$750.00.	06/30/2017
Original:	14,606.25	representati	ion in eight (8%) percent o	all provide indigent parent counsel f the dependency-neglect cases in the existing through June 30, 2016	
50. Agend	cy: Administ	rative Office of the Courts	Contractor:	Thomas Potter, Potter Law Firm, LLP	
			Location:	Texarkana	State: AR
Total Author	rized:	Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ	
Total After I	Review:	\$31,300.00 Funding:	State - 100%		
Total Projec	ted:	\$59,850.00		Contract Number: 4600	032168
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 3	3,779.46	representation of 10 cases	ion for indigent parents in	g fiscal year to continue attorney dependency/neglect cases in an average t with reimbursable mileage expense for exceed 1,100.00.	
History:	- 020 - 1	17 000 54 T 11 11		G	06/20/2017
Amd. 2	5,820.54	representation of 10 cases	ion for indigent parents in	g fiscal year to continue attorney dependency/neglect cases in an average t with reimbursable mileage expense for exceed 1,100.00.	
Amd. 1	13,150.00	representat of 10 cases	ion for indigent parents in	g fiscal year to continue attorney dependency/neglect cases in an average mileage expense for hearings, staffing).	06/30/2016
Original:	8,550.00	of the depe		presentation in seventeen (17%) percen e 13th Judicial District that are filed or	t
51. Agen	cv: Administ	rative Office of the Courts	Contractor:	Tom Garner	
or Agen	-j. / tallillist	o mee or me courts	Location:	Glencoe	State: AR
Total Autho	rized:	Org. Term:	07/01/2014 06/30/2015		
Total After		\$109,900.00 Funding:	State - 100%		
Total Projec		\$269,325.00	5.0070	Contract Number: 4600	0032082
		Paid To Date Objective:		Contract Trumber. 4000	New Exp Date
Org/Amt: Amd. 3	Amount 3,295.96		ditional funds for uncoming	- G1t	New Exp Date
	0,22000	representat		g fiscal year to continue attorney dependency/neglect cases in an average ct.	2

4

In-State Contracts

Amd. 2	25,954.04	representation of 35 cases i	on for indigent parents in c	fiscal year to continue attorney dependency/neglect cases in an average at with reimbursable mileage expense to exceed \$750.00.	06/30/2017
Amd. 1	42,175.00	representation 45 cases in t	on for indigent parents in o	fiscal year to continue attorney dependency-neglect cases in average of with reimbursable mileage expenses for exceed \$2,200.00	
Original:	38,475.00	percent of th	ndigent parent counsel rep ne dependency-neglect cas ting through June 30, 2015	presentation in thirty-seven (37%) sees in the 16th Judicial District that are 5.	
52. Agency	y: Administ	rative Office of the Courts	Contractor:		
		0		Russellville	State: AR
Total Authori			07/01/2014 06/30/2015	Procurement: RFQ	
Total After R		\$125,530.00 Funding:	State - 100%	Contract Number: 4600	0022002
Total Projecto		\$281,295.00	8	Contract Number: 4000	New Exp Date
Org/Amt: Amd. 3	<u>Amount</u> 5,240.12	representation		fiscal year to continue attorney dependency/neglect cases in an average ct.	•
History:					
Amd. 2	33,539.88	representatio of 20 cases i 18WJudicia	on for indigent parents in on the 15th Judicial Distric	g fiscal year to continue attorney dependency/neglect cases in an average of; an average of 25 cases in the le mileage expense for hearings, 2,280.00	06/30/2017 e
Amd. I	46,565.00	representation of 22 cases Judicial Dis	on for indigent parents in in the 15th Judicial Distric	g fiscal year to continue attorney dependency/neglect cases in an average ct; an average of 25 cases in the 18W ileage expense for hearings, staffing an	
Original:	40,185.00	To provide the depende percent of the	indigent parent counsel re ncy-neglect cases in the 1	presentation in twenty-six percent of 5th judicial district and eighty-three the 18W judicial district that are filed	
53. Agenc	y: Adminis	trative Office of the Courts	Contractor:	Trella Sparks	¥
			Location:	Russellville	State: AR
Total Author	ized:	Org. Term:	01/01/2017 06/30/2017	Procurement: RFQ	
Total After R	leview:	\$15,499.98 Funding:	State - 100%		
Total Project	ed:	\$192,499.98		Contract Number: 460	00039315
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Original:	15,499.98	the depende existing thro	ency-neglect cases in the 5 bugh June 30, 2017, continued to the continued	epresentation in forty (40%) percent of 6th Judicial District that are filed or ngent on annual contract renewal. The esents an average of thirty-five (35)	
54. Agenc	y: Adminis	trative Office of the Courts	Contractor:	Trina Yerby	
operation for			Location:	Conway	State: AR
		Org Term:	07/01/2014 06/30/2015	5 Procurement: RFQ	
Total Author	ized:	org. rerm.			
Total Author Total After R		\$181,640.00 Funding:	State - 100%		
	Review:			Contract Number: 460	00031912

45

Amd. 3	4,355.92	122,684.08 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 15th Judicial District; an average of 40 cases in the 15th Judicial District.			
History: Amd. 2	60,744.08	112,684.08 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 15th Judicial District; an average of 40 cases in the15th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,600.00.			
Amd. I	61,820.00	54,720.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 34 cases in the 5th Judicial District an average of 30 cases in the 15th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$5,600.00	06/30/2016		
Original:	54,720.00	To provide indigent parent counsel shall provide indigent parent counsel representation in thirty-six (36%) percent of the dependency-neglect cases in the 15th Judicial District and forty-one (41%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2015.			
55. Agend	cv: Administ	rative Office of the Courts Contractor: Val Price			
cogen	• j • · · · · · · · · · · · · · · · · ·	Location: Jonesboro	State: AR		
Total Author	rized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ			
Total After I	Review:	\$206,050.00 Funding: State - 100%			
Total Project		\$520,695.00 Contract Number: 46000	31909		
Org/Amt:	Amount		New Exp Date		
Amd. 3	3,752.68	149,877.32 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 2nd Judicial District.	•		
History: Amd. 2	58,667.32	139,877.32 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,920.00	06/30/2017		
Amd. I	69,245.00	74,385.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,620.00.	06/30/2016		
Original:	74,385.00	To provide indigent parent counsel representation in thirty-nine (39%) percent of the dependency-neglect cases in the 2nd Judicial District, that are filed or existing through June 30, 2015.			
56. Agen	cy: Administ	trative Office of the Courts Contractor: Valerie Goudie			
		Location: Little Rock	State: AR		
Total Autho	rized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ			
Total After I	Review:	\$48,015.00 Funding: State - 100%			
Total Projected:		\$89,775.00 Contract Number: 46000	032106		
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date		
Amd. 3	3,759.93	29,071.73 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 22nd Judicial District with reimbursable mileage expense			
		for hearings, staffing and meetings not to exceed \$1,350.00			
History:	14.090.07	for hearings, staffing and meetings not to exceed \$1,350,00	06/30/201		

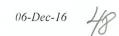
Amd. 1 Original:	17,340.00 12,825.00	repr of 1 for 1	resentation 15 cases in the serings,	on for indigent parents in c in the 22nd Judicial Distri , staffing and meetings no	fiscal year to continue attorney dependency/neglect cases in an average ict with reimbursable mileage expense t to exceed \$3,015.00. presentation in fifty percent of the	06/30/2016
		depe	endency-		judicial district that are filed or	
57. Agency:	Administr	ative Office of the	Courts	Contractor:	Whitney Romans	
					Crossett	State: AR
Total Authoriz		3		07/01/2015 06/30/2016	Procurement: RFQ	
Total After Rev		\$17,250.84 Fund	ding:	State - 100%		
Total Projected	l:	\$88,550.00			Contract Number: 4600	
Org/Amt: Amd. 2	Amount 3,585.92	repr	add addit resentatio		fiscal year to continue attorney dependency/neglect cases in an average ct.	New Exp Date
History: Amd. 1	1,014.92	repr of 1	resentation 15 cases i	on for indigent parents in	fiscal year to continue attorney dependency/neglect cases in an average at with reimbursable mileage expense at to exceed \$1,100.00.	06/30/2017
Original:	12,650.00	To j the exis	provide i depender sting thro	indigent parent counsel repency-neglect cases in the 1 bugh June 30, 2016, contin	presentation in twenty (20%) percent of 0th Judicial District that are filed or ngent on annual contract renewal. The epresents an average of ten (10) cases.	
			my perce	ent in the roth eartenity re	epresents an average of ten (10) cases.	
58. Agency:	: Administ	rative Office of the			Willie Perkins	
58. Agency:	: Administ					State: AR
		rative Office of the	Courts	Contractor:	Willie Perkins Malvern	State: AR
Total Authoriz	æd:	rative Office of the	Courts . Term:	Contractor: Location:	Willie Perkins Malvern	State: AR
Total Authoriz Total After Re	ed: view:	rative Office of the	Courts . Term:	Contractor: Location: 07/01/2014 06/30/2015	Willie Perkins Malvern	
Total Authoriz Total After Re Total Projected	ed: view:	org. \$98,160.00 Fund	e Courts . Term:	Contractor: Location: 07/01/2014 06/30/2015	Willie Perkins Malvern Procurement: RFQ	
Total Authoriz Total After Re Total Projected Org/Amt:	ed: view: d:	Org. \$98,160.00 Fund \$215,460.00 Paid To Date Obj. 66,893.34 To repr	e Courts Term: ding: iective: add addiveresentation	Contractor: Location: 07/01/2014 06/30/2015 State - 100%	Willie Perkins Malvern Procurement: RFQ Contract Number: 4600 g fiscal year to continue attorney dependency/neglect cases in an average	0032044 New Exp Date
Total Authoriz Total After Rev Total Projected Org/Amt: Amd. 3 History:	zed: view: d: Amount 3,600.00	Org. \$98,160.00 Fund \$215,460.00 Paid To Date Obje 66,893.34 To repr of 4	e Courts Term: ding: iective: add addiversentation 40 cases in	Contractor: Location: 07/01/2014 06/30/2015 State - 100% itional funds for upcoming on for indigent parents in in the 18E Judicial District	Willie Perkins Malvern Procurement: RFQ Contract Number: 4600 g fiscal year to continue attorney dependency/neglect cases in an average et.	0032044 New Exp Date
Total Authoriz Total After Rev Total Projected Org/Amt: Amd. 3 History:	ed: view: d: <u>Amount</u>	Paid To Date Object 66,893.34 To a reproof 4	e Courts Term: ding: iective: add addiversentation add addiversentation 40 cases in	Contractor: Location: 07/01/2014 06/30/2015 State - 100% itional funds for upcoming on for indigent parents in in the 18E Judicial Districtional funds for upcoming on for indigent parents in in the 18E Judicial Districtional funds for upcoming on for indigent parents in	Willie Perkins Malvern Procurement: RFQ Contract Number: 4600 g fiscal year to continue attorney dependency/neglect cases in an average et. g fiscal year to continue attorney dependency/neglect cases in an average et with reimbursable mileage expense	0032044 <u>New Exp Date</u> 06/30/2017
Total Authoriz Total After Rev Total Projected Org/Amt: Amd. 3 History: Amd. 2	zed: view: d: Amount 3,600.00	Paid To Date Object of 4 61,560.00 To reproduce of 4 30,780.00 To reproduce of 4	e Courts Term: ding: ding: add addiversentation 40 cases in the arings add addiversentation	Contractor: Location: 07/01/2014 06/30/2015 State - 100% Itional funds for upcoming on for indigent parents in in the 18E Judicial Districtional funds for upcoming on for indigent parents in in the 18E Judicial Districtions, staffing and meetings not itional funds for upcoming on for indigent parents in in the 18E Judicial Districtions, staffing and meetings not itional funds for upcoming on for indigent parents in	Willie Perkins Malvern Procurement: RFQ Contract Number: 4600 g fiscal year to continue attorney dependency/neglect cases in an average et. g fiscal year to continue attorney dependency/neglect cases in an average et with reimbursable mileage expense to exceed \$500.00 g fiscal year to continue attorney dependency-neglect cases in average of with reimbursable mileage expenses for	0032044 New Exp Date 06/30/2017
Total Authoriz Total After Rec Total Projected Org/Amt: Amd. 3 History: Amd. 2	zed: view: d: Amount 3,600.00	Paid To Date Object of 4 61,560.00 To reprod for 4 30,780.00 To reprod for 4 To the other of 4 Control of 4 C	e Courts Term: ding: ding: add addiversentation 40 cases in the arings add addiversentation add addiversentati	Contractor: Location: 07/01/2014 06/30/2015 State - 100% Itional funds for upcoming on for indigent parents in in the 18E Judicial District itional funds for upcoming on for indigent parents in in the 18E Judicial Districts, staffing and meetings not itional funds for upcoming on for indigent parents in the 18E Judicial District with 18E Judicial District wiffing and meeting not to e indigent parent counsel represency-neglect cases in the 1	Willie Perkins Malvern Procurement: RFQ Contract Number: 4600 g fiscal year to continue attorney dependency/neglect cases in an average et. g fiscal year to continue attorney dependency/neglect cases in an average et with reimbursable mileage expense to exceed \$500.00 g fiscal year to continue attorney dependency-neglect cases in average of with reimbursable mileage expenses for	0032044 New Exp Date 06/30/2017
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Total Authoriz Total After Rev Total Projected Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original:	zed: view: d:	Paid To Date Object of 4 61,560.00 To reprose of 4 61,780.00 To repros	e Courts Term: ding: ding: add addiversentation 40 cases in the arings add addiversentation add addiversentati	Contractor: Location: 07/01/2014 06/30/2015 State - 100% Itional funds for upcoming on for indigent parents in in the 18E Judicial District itional funds for upcoming on for indigent parents in in the 18E Judicial Districts, staffing and meetings not in the 18E Judicial Districts of itional funds for upcoming on for indigent parents in the 18E Judicial District with 18	Willie Perkins Malvern Procurement: RFQ Contract Number: 4600 g fiscal year to continue attorney dependency/neglect cases in an average et. g fiscal year to continue attorney dependency/neglect cases in an average et with reimbursable mileage expense of to exceed \$500.00 g fiscal year to continue attorney dependency-neglect cases in average of with reimbursable mileage expenses for xceed \$2.100.00 epresentation in forty (40%) percent of 8E Judicial District that are filed or ngent on annual contract renewal.	0032044 New Exp Date 06/30/2017
Total Authoriz Total After Rev Total Projected Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original:	zed: view: d:	Paid To Date Object of 4 61,560.00 To reprod for 4 30,780.00 To reprod for 4 To the exist	e Courts Term: ding: ding: add addiversentation 40 cases in the arings add addiversentation aring, staff provide in the aring, staff addiversentation aring, staff	Contractor: Location: 07/01/2014 06/30/2015 State - 100% Itional funds for upcoming on for indigent parents in in the 18E Judicial District in the 18E Judicial	Willie Perkins Malvern Procurement: RFQ Contract Number: 4600 g fiscal year to continue attorney dependency/neglect cases in an average et. g fiscal year to continue attorney dependency/neglect cases in an average et with reimbursable mileage expense of to exceed \$500.00 g fiscal year to continue attorney dependency-neglect cases in average of with reimbursable mileage expenses for xceed \$2,100.00 representation in forty (40%) percent of 8E Judicial District that are filed or ngent on annual contract renewal. River Valley Reality, Inc. Russellville	0032044 New Exp Date 06/30/2017
Total Authoriz Total After Rev Total Projected Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original:	zed: view: d:	Paid To Date Object of 4 61,560.00 To reprod for 4 30,780.00 To reprod for 4 To the exist	e Courts Term: ding: ding: ding: add addiversentation add addiversen	Contractor: Location: 07/01/2014 06/30/2015 State - 100% Itional funds for upcoming on for indigent parents in in the 18E Judicial Districtional funds for upcoming on for indigent parents in in the 18E Judicial Districtional funds for upcoming on for indigent parents in itional funds for upcoming on for indigent parents in the 18E Judicial District of fing and meeting not to e indigent parent counsel representation of the 18E Judicial District of	Willie Perkins Malvern Procurement: RFQ Contract Number: 4600 g fiscal year to continue attorney dependency/neglect cases in an average et. g fiscal year to continue attorney dependency/neglect cases in an average et with reimbursable mileage expense of to exceed \$500.00 g fiscal year to continue attorney dependency-neglect cases in average of with reimbursable mileage expenses for xceed \$2,100.00 representation in forty (40%) percent of 8E Judicial District that are filed or ngent on annual contract renewal. River Valley Reality, Inc. Russellville	0032044 New Exp Date 06/30/2017
Total Authoriz Total After Rev Total Projected Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 59. Agency Total Authoriz	zed: view: d:	rative Office of the Org. \$98,160.00 Fund \$215,460.00 Paid To Date Object 66,893.34 To reprove of 4 61,560.00 To reprove of 4 for 30,780.00 To reprove of 4 for Tech Org.	e Courts Term: ding: ding: ding: add addiversentation add addiversen	Contractor: Location: 07/01/2014 06/30/2015 State - 100% Itional funds for upcoming on for indigent parents in in the 18E Judicial District in the 18E Judicial	Willie Perkins Malvern Procurement: RFQ Contract Number: 4600 g fiscal year to continue attorney dependency/neglect cases in an average et. g fiscal year to continue attorney dependency/neglect cases in an average et with reimbursable mileage expense of to exceed \$500.00 g fiscal year to continue attorney dependency-neglect cases in average of with reimbursable mileage expenses for xceed \$2,100.00 representation in forty (40%) percent of 8E Judicial District that are filed or ngent on annual contract renewal. River Valley Reality, Inc. Russellville	0032044 New Exp Date 06/30/2017 06/30/2016

Original:

100,000.00

Provide brokerage and marketing services for the university, residential and commercial properties. Perform market analysis of the River Valley area, generate prospects for current residential property, and handle all other customary activities and services associated with real estate transactions including selling and purchasing property.

60. Agend	y: DFA-Rac	ing Contractor: Mitchell Williams	
		Location: Little Rock	State: AR
Total Author	ized:	Org. Term: 01/15/2016 12/31/2016 Procurement: RFQ	
Total After F	Review:	\$69,900.00 Funding: State - 100%	
Total Project	ted:	\$244,650.00 Contract Number: 460	0036521
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
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.	-
61. Agen	ey: Human S	ervices Department Contractor: Northwest AR Childrens Shelter Inc	
Div/P	rog: Children	And Family Location: Bentonville	State: AR
Total Author	rized:	Org. Term: 08/01/2015 06/30/2016 Procurement: SSI	
Total After I	Review:	\$55,000.00 Funding: Federal - 100% - [Safe and Stable Families 93.556; Adoption In	ncentive]
Total Projec	ted:	\$62,500.00 Contract Number: 460	0034746
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 4	21,814.00	20,550.54 Amend to add funding due to increased utilization, revised funding availability, and revise budget/payment schedule for Respite Care.	
History:			
Amd. 3	8,186.00	8,720.78 To amend to extend, add funding, and revise the budget for Respite Care.	06/30/2017
Amd. 2	12,500.00	0.00 To add funding and revised budget for Respite Care. This contract serves Benton, Carroll, Madison and Washington Counties.	
Amd. 1	0.00	0.00 To add new funding stream for Respite Care. This contract serves Benton, Carroll, Madison and Washington counties.	
Original:	12,500.00	To provide Respite Care for the counties of Benton, Carroll, Madison and Washington.	
62. Agen	cy: Human S	ervices Department Contractor: Ouachita Children"s Center Inc	
Div/P	rog: Children	And Family Location: Hot Springs	State: AR
Total Autho	rized:	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total After	Review:	\$60,000.00 Funding: Federal - 100% - [93.603 - Adoption Incentive]	
Total Projec	ted:	\$75,000.00 Contract Number: 460	00034173
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 4	2,400.00	37,300.00 Amend to add funding due to increased utilization, revised funding availability and revise budget/payment schedule for Respite Care.	
History:			
Amd. 3	27,600.00	15,200.00 Amend to extend, add funding and revise the budget for Respite Care.	06/30/2017
Amd. 2	15,000.00	0.00 To add funding & revised budget for Respite Care.	
Amd. 1	0.00	0.00 To add new funding stream for Respite Care.	
Original:	15,000.00	To provide Respite Care in DCFS Areas 3, 4.	



Agency: Human Services Department Contractor: Consolidated Youth Services Inc 63. Div/Prog: Youth Services Location: Jonesboro Org. Term: 07/01/2016 12/31/2016 Procurement: Decial + 10 cure mant **Total Authorized:** \$2,042,425.50 Funding: Federal - 2% - [Title I CFDA]; State - 97% **Total After Review: Total Projected:** \$1,881,184.00 Contract Number: 4600037506 Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 1 161,241.50 602,641.76 This action is to update the Total Projected Cost, add funding and amend the rate sheet for the management and operation of the Colt Juvenile Treatment Center and the Harrisburg Juvenile Treatment Center which provide residential serious offender treatment services to juveniles committed to the Division of Youth Services by Judicial Districts statewide. 1,881,184.00 This action establishes a new contract to provide the management and Original: operation of the Colt Juvenile Treatment Center (CJTC) and the Harrisburg Juvenile Treatment Center (HJTC) which provide residential serious offender treatment services to juveniles committed to DYS by Judicial Districts statewide. Agency: Human Services Department Contractor: South Arkansas Youth Services Inc Div/Prog: Youth Services Location: Magnolia Org. Term: 07/01/2016 12/31/2016 Procurement: Special **Total Authorized:** Federal - 0% - [Title I CFDA]; State - 99% **Total After Review:** \$2,318,332.25 Funding: **Total Projected:** \$2,207,190.00 Contract Number: 4600037507 Org/Amt: Paid To Date Objective: New Exp Date Amount Amd. 1 111,142.25 1,022,585.00 This action is to update the Total Projected Cost, add funding and amend the rate sheet for the management and operation of the Dermott Juvenile Treatment Center and the Dermott Juvenile Correctional Facility that provide residential serious offender treatment services delivered to juveniles committed to the Division of Youth Services by Judicial Districts statewide. Original: 2,207,190.00 This action establishes a new contract to provide the management and operation of the Dermott Juvenile Treatment Center and the Dermott Juvenile Correctional Facility that provide residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. Agency: Human Services Department Contractor: South Arkansas Youth Services Inc Div/Prog: Youth Services Location: Magnolia **Total Authorized:** Org. Term: 07/01/2016 12/31/2016 Procurement: \$1,452,899.75 Funding: Federal - 1% - [Title I CFDA]; State - 98% Total After Review: **Total Projected:** \$1,423,984.00 Contract Number: 4600037508 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 1 28,915.75 611,432.70 This action is to update the Total Projected Cost, add funding and amend the rate sheet for the management and operation of the Mansfield Juvenile Treatment Center residential program that provides residential serious offender treatment services to male and female juveniles committed to the Division of Youth Services by Judicial Districts statewide. Original: 1,423,984.00 This action establishes a new contract to provide the management and operation of the Mansfield Juvenile Treatment Center (MJTC) residential program that provides residential serious offender treatment services to male and female juveniles committed to DYS by Judicial Districts statewide. Agency: Human Services Department Contractor: South Arkansas Youth Services Inc Div/Prog: Youth Services Location: Magnolia Org. Term: 07/01/2016 12/31/2016 Procurement: **Total Authorized:** Federal - 1% - [Title I CFDA]; State - 98% **Total After Review:** \$1,000,605.54 Funding: **Total Projected:** \$919,500.00 Contract Number: 4600037509

49

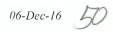
Org/Amt:

Paid To Date Objective:

Amount

New Exp Date

Amd. 1 Original:	81,105.54 919,500.00	423,230.40 This action updates the Total Projected Cost, adds funding and amends the rate sheet to provide the management and operation of the Lewisville Juvenile Treatment Center that provides residential treatment services to male serious offender juveniles committed to the Division of Youth Services by Judicial Districts statewide. This action establishes a new contract to provide the management and operation of the Lewisville Juvenile Treatment Center that provides residential treatment services to male serious offender juveniles committed to DYS by Judicial Districts statewide.	
67. Agen	cy: Insurance	Department Contractor: Houseaboutit	
		Location: Little Rock	State: AR
Total Autho		Org. Term: 12/09/2013 06/30/2014 Procurement: RFQ	
Total After		\$86,000.00 Funding: Federal - 100% - [DHS/ACL/MIPPA]	
Total Projec		\$35,000.00 Contract Number: 4600	Approximately and a second second
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 6 History:	20,000.00	66,000.00 To add funds to existing contract.	
Amd. 5	10,000.00	45,500.00 To add funds and extend contract expiration date	06/30/2017
Amd. 4	10,500.00	45,500.00 To add funds to existing contract.	
Amd. 3	10,500.00	25,750.00 To add funds and extend the Contract Expiration Date	06/30/2016
Amd. 2	0.00	8,100.00 To help limited income Medicare beneficiaries in Arkansas and their caregivers apply for Part D Extra Help and Medicare Savings Programs, and to educate rural beneficiaries about Medicare Preventive Services and Medicare Prescription Drug Plans.	06/30/2015
Amd. 1	0.00	5,500.00 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).	12/31/2014
Original:	35,000.00	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).	
68. Agen	icy: Insurance	Department Contractor: Watershed Human and Community De	evelopment
		Agency Inc	Ct. t. A.D.
T / 1 / /!		Location: Little Rock	State: AR
Total Autho		Org. Term: 12/03/2013 06/30/2014 Procurement: RFQ	
Total After		\$85,000.00 Funding: Federal - 100% - [DHS/ACL/MIPPA]	
Total Projec		\$30,000.00 Contract Number: 4600	
Org/Amt: Amd. 6 History:	Amount 20,000.00	Paid To Date Objective: 65,000.00 To add funds to existing contract	New Exp Date
Amd. 5	0.00	50,210.00 To extend contract date	06/30/2017
Amd. 4	20,000.00	33,110.00 To add funds to the Contract.	
Amd. 3	0.00	33,110.00 to extend contract expiration date.	06/30/2016
Amd. 2	15,000.00	26,210.00 To help limited income Arkansas Medicare beneficiaries and their caregivers apply for Part D Extra Help and for Medicare Savings Programs, and to educate rural based beneficiaries about Medicare Preventive Services and Medicare Prescription Drug benefits.	06/30/2015



Amd. 1 Original:	30,000.00	15,000.00 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). 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).	12/31/2014
69. Agen	ncy: Northwes	st Arkansas Community College Contractor: Ramona Munsell & Associates Cons	ulting, Inc.
		Location: Rogers	State: AR
Total Authorized:		Org. Term: 12/19/2016 06/30/2017 Procurement: RFP	
Total After Review: Total Projected:		\$157,500.00 Funding: Cash - 100% \$157,500.00 Contract Number: RA	16001
Org/Amt:	Amount	\$157,500.00 Contract Number: RA	New Exp Date
Olg/. titt.	zunoune	That is bate Objective.	New Exp Date
Original:	157,500.00	Assist in the planning & preparation of a competitive Title III-Strengthenin Institutions Grant proposal for submittal.	g
70. Agen	ncy: Public Se	ervice Commission Contractor: Rural Telcom Solutions, LLC	
		Location: Danville	State: AR
Total Autho	orized:	Org. Term: 01/01/2012 12/31/2012 Procurement: RFP	
Total After Review:		\$797,880.00 Funding: Other - 100% - [Act 385 of 2007 authorizes the cost to be reco	vered as a part of
Total Projected:		\$531,920.00 Contract Number: AF	RPSC09
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 6	132,980.00	587,328.51 To extend contract as provided in section 12 and to add funds which will allow vendor to continue to administer the Arkansas High Cost Fund.	06/30/2017
History: Amd. 5	132,980.00	487,593.48 To amend section 12 of original contract to extend date and to add funds which will allow vendor to continue to administer the Arkansas High Cost Fund.	12/31/2016
Amd. 4	0.00	410,021.79 To extend contract as provided in section 12 to allow vendor to continue to administer the Arkansas High Cost Fund.	12/31/2015
Amd. 3	265,960.00	174,780.04 To extend contract as provided in section 12 and add funds to allow vendor to continue to administer the Arkansas High Cost Fund	06/30/2015
Amd. 2	0.00	44,326.68 To extend contract as provided in section 12 to allow vendor to continue to administer the Arkansas High Cost Fund.	12/31/2013
Amd. 1	132,980.00	88,653.00 To extend the contract as provided in section 12 and add funds to continue services for 2013.	12/31/2013
Original:	132,980.00	To administer the Arkansas High Cost Fund (AHCF) and the Arkansas Extension of Telecommunications Facilities Fund (AETFF).	
71. Agen	ncy: U of A -		oration
TD		Location: Fayetteville	State: AR
Total Autho		Org. Term: 02/20/2015 06/30/2015 Procurement: SSJ	
Total After		\$1,149,598.00 Funding: Other - 100% - [The Sustainability Consortium]	1152000
Total Projec		\$261,115.00 Contract Number: RA	
Org/Amt: Amd. 3	Amount 384,000.00	Paid To Date Objective: 653,615.00 Increase funding to support continued work in establishment of WFOE in China, support of activities conducted by WFOE, delivery of business support services to The Sustainability Consortium.	New Exp Date
History:		- Table - Tabl	
Amd. 2	504,483.00	235,000.00 Extend time, add funding, and revise SOW for establishment of a WFOE in China, support of activities conducted by the WFOE, delivery of business support services to the Sustainability Consortium.	06/30/2017

Amd. 1

0.00

0.00 Date extension for continuation of establishment of a Wholly Owned Foreign 06/30/2016

Entity in China.

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.

72. Agency: U of A - Little Rock Contractor: Conway County Community Service, Inc.

Location:

Total Authorized:

\$73,658.01 Funding:

Org. Term: 12/19/2016 03/31/2017 Procurement: Special Federal - 100% - [Substance Abuse Block Grant]

Total After Review:

Total Projected: Org/Amt:

\$73,658.01

Contract Number: RA17145227

Amount

Paid To Date Objective:

New Exp Date

Original:

73,658.01

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.

73. Agency: U of A - Little Rock Contractor: Crowley's Ridge Development Council

Location:

Org. Term: 12/19/2016 03/31/2017 Procurement:

State: AR

Total Authorized: Total After Review:

\$104,830.28 Funding:

Federal - 100% - [Substance Abuse Block Grant]

Total Projected:

\$104,830.28

Contract Number: RA17145225

Org/Amt:

Paid To Date Objective:

New Exp Date

Original:

104,830.28

Amount

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

74. Agency: U of A - Little Rock Contractor: Family Services Agency, Inc

Location: North Little Rock State: AR

Total Authorized:

Org. Term: 12/19/2016 03/31/2017 Procurement: Special Federal - 100% - [Substance Abuse Block Grant]

Total After Review: Total Projected:

\$69,778.00 Funding: \$69,778.00

Contract Number: RA17145230

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Original:

69,778.00

To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated

catchment areas for the entire State of Arkansas.

State - 100%

75. Agency: U of A - Little Rock Contractor: Greenwood/Asher & Associates, Inc.

Location: Miramar Beach State: AR

Total Authorized:

Total Projected:

Org. Term: 12/19/2016 06/30/2017 Procurement: RFP

Total After Review:

\$115,000.00 Funding:

Contract Number: RA17145231

Org/Amt:

\$115,000.00 Paid To Date Objective: Amount

New Exp Date

Original:

115,000.00

The vendor shall provide the University of Arkansas at Little Rock (UALR)

with expert assistance in hiring the position of Provost.

Agency: U of A - Little Rock 76.

Contractor: Harbor House, Inc.

Location: Fort Smith

Total Authorized:

Org. Term: 12/19/2016 03/31/2017 Procurement: Special Procurement

Total After Review:

\$41,954.91 Funding:

Federal - 100% - [Substance Abuse Block Grant]

Total Projected: Org/Amt:

\$41.954.91

Contract Number: RA17145226

Amount

Paid To Date Objective:

New Exp Date

Original:

41,954.91

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 (DBHS) Rules of Practice and Procedure within designated

catchment areas for the entire State of Arkansas.

77. Agency: U of A - Little Rock Contractor: Harbor House, Inc.

Location: Fort Smith

Total Authorized:

Total Projected:

Org. Term: 12/19/2016 03/31/2017 Procurement: Special Procurement

Total After Review:

\$64,669.74 Funding:

Federal - 100% - [Substance Abuse Block Grant]

Contract Number: RA17145229

Org/Amt:

\$64,669.74 Amount

Paid To Date Objective:

New Exp Date

Original:

64,669.74

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.

Agency: U of A - Little Rock 78.

Contractor: Phoenix Youth and Family Services

Location:

Crossett

New Exp Date

Total Authorized:

Org. Term: 12/19/2016 03/31/2017 Procurement: Special Procureme

Total After Review:

\$57,033.03 Funding:

Paid To Date Objective:

Federal - 100% - [Substance Abuse Block Grant]

Total Projected: Org/Amt:

\$57,033.03

Contract Number: RA17145228

Original:

57,033.03

Amount

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.

Agency: U of A - Little Rock

Contractor: Preferred Family Healthcare, Inc dba Health

Resources of Arkansas

Total Authorized:

\$112,514.08 Funding:

Paid To Date Objective:

Org. Term: 12/19/2016 03/31/2017 Procurement: Special Procurement

Funding: Federal - 100% - ISubstance At The Company of the Federal - 100% - [Substance Abuse Block Grant]

Total After Review: Total Projected:

Contract Number: RA17145224

Org/Amt:

\$112,514.08

New Exp Date

Original:

112,514.08

Amount

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.

Agency: U of A - Pine Bluff 80.

Contractor: CJRW

Location:

Little Rock

State: AR

Total Authorized:

Org. Term: 12/13/2016 06/30/2017 Procurement: RFP

Total After Review:

\$225,000.00 Funding:

Paid To Date Objective:

State - 100%

Total Projected:

\$1,575,000.00

Contract Number: KT01602556

Org/Amt:

New Exp Date

Original:

225,000.00

Amount

To contract with a marketing firm with proven expertise to provide the Tobacco Prevention and Cessation Program (TPCP) with mass reach health communications interventions and social marketing services to the following public health initiatives: Stamp out Smoking, Project Prevent, with special emphasis on tobacco usage among Afro-Americans and Hispanic populations in Arkansas.