

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

Construction-Related Contracts

1. Agency: Ark. Heritage - Delta Center		Contractor: Jameson Architects		State: AR	
		Location: Little Rock			
Total Authorized:		Org. Term: 09/17/2010 06/30/2011		Procurement: ABA	
Total After Review:		\$191,311.00 Funding: State - 100%			
Total Projected:		\$200,000.00 MOF:		Contract Number: 4600020186	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	30,000.00	138,145.42	To continue the on-call architect services contract by amending the date and adding funds.	09/16/2017	
History:					
Amd. 6	0.00	130,050.42	To extend the contract for an additional fiscal year	06/30/2017	
Amd. 5	0.00	76,195.09	To extend the end date of the current contract to June 30, 2016.	06/30/2016	
Amd. 4	0.00	111,367.71	The purpose of this amendment is to extend the date of the active contract and add an approved on-call consultant.	06/30/2015	
Amd. 3	99,311.00	47,564.40	To extend the end date of the current contract & add additional funds to cover pending maintenance projects		
Amd. 2	30,000.00	22,152.92	Additional Funds, Date Extension	06/30/2013	
Amd. 1	0.00	2,351.25	Date Extension	06/30/2012	
Original:	32,000.00		Major maintenance projects at the Delta Cultural Center in Helena-West Helena.		
2. Agency: ASU - Jonesboro		Contractor: Development Consultants Inc.		State: AR	
		Location: Little Rock			
Total Authorized:		Org. Term: 09/26/2016 06/30/2017		Procurement: RFQ	
Total After Review:		\$150,000.00 Funding: Cash - 100%			
Total Projected:		\$125,000.00 MOF:		Contract Number: RA17125005	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	25,000.00	89,053.02	Extend contract and provide additional fees to allow continued on-call engineering services as directed by the ASU-J administration.	06/30/2019	
Original:	125,000.00		Professional Services Contract.		
3. Agency: ASU - Jonesboro		Contractor: Fisher & Arnold, Inc.		State: AR	
		Location: Jonesboro			
Total Authorized:		Org. Term: 09/26/2016 06/30/2017		Procurement: RFQ	
Total After Review:		\$150,000.00 Funding: Cash - 100%			
Total Projected:		\$100,000.00 MOF:		Contract Number: RA171250010	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	50,000.00	59,135.00	Extend contract and provide additional fees to allow continued on-call engineering services as directed by the ASU-J administration.	06/30/2019	
Original:	100,000.00		Professional Services Contract		

4. Agency: ASU - Jonesboro		Contractor: Pickering Firm, Inc.		
		Location: Jonesboro	State: AR	
Total Authorized:	Org. Term: 09/26/2016 06/30/2017		Procurement: RFQ	
Total After Review:	\$150,000.00	Funding: Cash - 100%		
Total Projected:	\$100,000.00	MOF:	Contract Number: RA17125007	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	50,000.00	55,200.00	Extend contract and provide additional fees to allow continued on-call engineering services as directed by the ASU-J administration.	06/30/2019
Original:	100,000.00	Professional Services Contract		
5. Agency: U of A - Fayetteville		Contractor: GTS INC		
		Location: Fayetteville	State: AR	
Total Authorized:	Org. Term: 07/22/2017 06/30/2019		Procurement: RFQ	
Total After Review:	\$250,000.00	Funding: Cash - 100% - []		
Total Projected:	\$750,000.00	MOF:	Contract Number: RA1183995	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	250,000.00	On-call geo-technical services.		
6. Agency: U of A - Fayetteville		Contractor: MILLER BOSKUS LACK		
		Location: Fayetteville	State: AR	
Total Authorized:	Org. Term: 07/21/2017 06/30/2019		Procurement: RFQ	
Total After Review:	\$1,292,909.00	Funding: Cash - 100% - []		
Total Projected:	\$12,929,909.00	MOF:	Contract Number: RA1184004	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,292,909.00	Architect services for Pomfret Dining Renovation project.		
7. Agency: U of A - Phillips Community College		Contractor: SCM Architects		
		Location: Little Rock	State: AR	
Total Authorized:	Org. Term: 06/01/2014 06/30/2015		Procurement: RFQ	
Total After Review:	\$500,000.00	Funding: Federal - 15% - [Department of Education grant funds]; Cash - 85%		
Total Projected:	\$160,000.00	MOF:	Contract Number: RA14019001	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	130,000.00	252,813.92	To extend the contract expiration date and to increase the contract amount to complete additional on-call projects. These projects include renovation and small construction projects, cost estimating, and consulting for building and campus design as allowed by Arkansas State law.	06/30/2019
History:				
Amd. 1	210,000.00	128,219.70	To extend the contract expiration date and increase fees to complete additional on-call projects. On-call projects include various small construction projects, cost estimating, and consulting for building and campus design as allowed by Arkansas State Law	06/30/2017
Original:	160,000.00	SCM Architects will provide professional architectural services on a as-needed basis.		
8. Agency: University of Central Arkansas		Contractor: Polk Stanley Wilcox Architects, LTD		
		Location: Little Rock	State: AR	
Total Authorized:	Org. Term: 01/06/2014 06/30/2015		Procurement: RFQ	
Total After Review:	\$1,035,509.00	Funding: Cash - 27%; Other - 73% - [bond funds]		
Total Projected:	\$650,000.00	MOF:	Contract Number: RA01416503	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	20,021.73	990,088.89	to make final payment based upon final construction cost.	
History:				
Amd. 3	72,000.00	804,995.37	To modify the scope of work to include the design of the building artwork in the construction of Donaghey Hall.	

Amd. 2	293,487.27	479,161.62	To increase dollar amount due to determining the final GMP amount.	
Amd. 1	0.00	479,161.62	To increase dollar amount due to determining the final GMP amount and construction time.	06/30/2017
Original:	650,000.00		To conduct necessary architectural design, plan and specifications as required by the attached Standard Form of Agreement between Owner and Architect, Polk Stanley Wilcox Architects, LTD and the University of Central Arkansas that pertain to the Multi-story mixed-use retail and student housing building.	

9. Agency:	University of Central Arkansas	Contractor:	STOCKS-MANN ARCHITECTS, PLC	
		Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/24/2017 06/30/2019	Procurement: RFQ
Total After Review:	\$478,670.00	Funding:	Cash - 100% - []	
Total Projected:	\$478,670.00	MOF:		Contract Number: RA1816501
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Original:	478,670.00	Provide professional architectural services for the renovation of Hughes and Conway Halls on the UCA campus. Services from, but not limited to programming, autodesk revit, schematic design, development, cost estimates, construction documents, bidding and construction supervision phases, etc.
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Out-of-State Contracts

1. Agency: Administrative Office of the Courts		Contractor: Derric McFarland		State: TX	
		Location: Texarkana			
Total Authorized:		Org. Term: 07/01/2015 06/30/2016		Procurement: RFQ	
Total After Review:		\$81,575.00 Funding: State - 100%			
Total Projected:		\$195,825.00 MOF:		Contract Number: 4600035097	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	28,000.00	53,575.00	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 13th judicial district.		
History:					
Amd. 2	3,938.88	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.		
Amd. 1	21,661.12	24,036.12	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 with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$5,100.00.	06/30/2017	
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: Arkansas Tech		Contractor: Michael Walters Advertising, Inc		State: IL	
		Location: Chicago			
Total Authorized:		Org. Term: 07/20/2017 06/30/2019		Procurement: RFP	
Total After Review:		\$385,000.00 Funding: Cash - 100%			
Total Projected:		\$385,000.00 MOF:		Contract Number: RA17130356	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	385,000.00		Provide marketing and advertising services focused on brand awareness, student recruitment, funding efforts, and capital initiatives. Assist in raising the stature and reputation of the university through media buying and positioning. As needed, the agency may also be engaged in the creative strategy process.		
3. Agency: Health Department		Contractor: National Jewish Health		State: CO	
		Location: Denver			
Total Authorized:		Org. Term: 07/01/2015 06/30/2016		Procurement: RFP	
Total After Review:		\$5,090,492.00 Funding: Other - 100% - [Master Tobacco Settlement]			
Total Projected:		\$12,916,694.00 MOF:		Contract Number: 4600034433	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	1,400,008.00	2,091,285.00	Amend to extend through June 30, 2018 and to add funding to continue the Arkansas Tobacco Cessation Quitline and the total projected cost remains \$12,916,694.00	06/30/2018	
History:					
Amd. 4	0.00	2,091,285.00	Revised amendment after ALC June meeting for date extension only.	07/31/2017	
Amd. 3	1,845,242.00	1,196,499.00	Amend to extend through June 30, 2017 and to add funding to continue the Telephone-based Arkansas Tobacco Cessation Quitline and the total projected cost remains \$12,916,694.00	06/30/2017	

Amd. 2	0.00	970,745.00	Amend to extend to August 31, 2016 to continue the ADH Tobacco Quitline. The total projected cost remains \$12,916.694.00 \$2,953,000.00.	08/31/2016
Amd. 1	0.00	970,745.00	Extension of time only to 07/31/2016 to continue the telephone-based Arkansas Tobacco Cessation Quitline	07/31/2016
Original:	1,845,242.00		Will provide a telephone-based tobacco cessation Quitline to assist Arkansans with quitting tobacco products at no charge to the caller, screening; assessment; proactive counseling for individuals ready to quit, support materials, referrals to community based cessation programs, and/or a course of nicotine patches, gum or lozenges statewide.	

4. Agency:	Human Services Department	Contractor:	CN Resource LLC	
Div/Prog:	Child Care/Early Childhood Ed	Location:	Mesa	State: AZ
Total Authorized:		Org. Term:	08/01/2017 07/31/2018	Procurement: CB
Total After Review:	\$779,550.00	Funding:	Federal - 100% - [DCC-CACFP St. Admin SAE (CFDA 10.560); DCC Summer Food Srv. Prg. SAF (CFDA 10.559)]	
Total Projected:	\$5,456,850.00	MOF:		Contract Number: 4600040537
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	779,550.00		Conduct USDA federal mandated reviews including site reviews for the Child and Adult Care Food Program and the Summer Food Service Program. Service Area: Statewide	

5. Agency:	Human Services Department	Contractor:	Free Will Baptist Family Ministries, Inc.	
Div/Prog:	Children And Family	Location:	Greeneville	State: TN
Total Authorized:		Org. Term:	07/01/2017 06/30/2018	Procurement: RFP
Total After Review:	\$178,156.50	Funding:	Federal - 19% - [93.658-Foster Care Title IV E]; State - 80%	
Total Projected:	\$1,425,252.00	MOF:		Contract Number: 4600040344
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	178,156.50		To purchase Emergency Shelter Services for DCFS clients statewide.	

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

7. Agency:	Human Services Department	Contractor:	BUCCANEER COMPUTER SYSTEMS & SERVIC	
Div/Prog:	Medical Services	Location:	WARRENTON	State: VA
Total Authorized:		Org. Term:	08/01/2017 06/30/2018	Procurement: IB
Total After Review:	\$458,916.00	Funding:	Federal - 75% - [Medicaid - (CFDA-93.778)]; State - 25%	
Total Projected:	\$3,212,412.02	MOF:		Contract Number: 4600040708
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	458,916.00		To provide Data Mining and Program Evaluation services. The Service coverage area is statewide.	

8. Agency: Public Service Commission **Contractor:** Daymark Energy Advisors, Inc.
Location: Boston **State:** MA
Total Authorized: **Org. Term:** 08/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$388,453.00 **Funding:** Other - 100% - [Special Revenue from utility assessments]
Total Projected: \$3,150,000.00 **MOF:** **Contract Number:** 4600040487
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 388,453.00 To engage an experienced consulting firm to address energy policy issues as they relate to Arkansas regulated electric companies. Issues include Integrated Resource Planning and Power Plant construction and/or acquisition, long-term Power Purchase Agreements, investment in environmental controls and methods for cost recovery, transmission planning and cost allocation associated with Regional Transmission Organizations.

9. Agency: State Police **Contractor:** EB Jacobs LLC
Location: State College **State:** PA
Total Authorized: **Org. Term:** 07/26/2017 06/30/2019 **Procurement:** RFP
Total After Review: \$169,450.00 **Funding:** Other - 100% - [Special Revenue]
Total Projected: \$508,350.00 **MOF:** **Contract Number:** 4600040561
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 169,450.00 This contract is for the services of a firm to develop and implement a non-discriminatory promotional process that is customized for ASP and establishes fair and equitable examinations for all eligible candidates. Services are to be provided by a human resources consulting firm comprised of Industrial Organization Psychologist that specialize in the public safety market of Law Enforcement Officers. Promotional testing to be administered every two years with off cycle testing provided if needed.

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Contracts Between State Agencies or Institutions

1. Agency: Human Services Department			Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK- MidSouth Training Academy		
Div/Prog: Behavioral Health			Location: Little Rock	State: AR	
Total Authorized:		Org. Term: 07/17/2015 06/30/2016	Procurement: IGV		
Total After Review:	\$465,206.00	Funding: Federal - 100% - Substance Abuse Block Grant (SABG) CFDA#93.959-100%			
Total Projected:	\$1,015,000.00	Contract Number: 4600034605			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	160,103.00	255,327.09	To add funding, revise budget and update the performance indicators for planning and implementing the substance abuse training and development program.		
History:					
Amd. 2	0.00	255,327.09	To amend to extend for time only to continue planning and implementing substance abuse training and development.	06/30/2018	
Amd. 1	160,103.00	129,622.00	To amend to extend, add funding, update the Performance Indicators and revise the budget to continue planning and implementing substance abuse training and development.	06/30/2017	
Original:	145,000.00		Plan and implement learning events focused on substance prevention and treatment issues. Cutting edge content is to be delivered by plenary and multi-track breakout sessions and to address both basic and advanced level learning needs. A statewide process will target communities and professional disciplines impacted by and/or addressing substance issues. Coverage area: Statewide		
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2. Agency: Human Services Department			Contractor: South Arkansas Community College		
Div/Prog: County Operations			Location: El Dorado	State: AR	
Total Authorized:		Org. Term: 07/01/2014 06/30/2015	Procurement: IGV		
Total After Review:	\$251,452.63	Funding: Federal - 100% - USDA-Food and Nutrition Services CFDA 10.561-100%			
Total Projected:	\$585,508.99	Contract Number: 4600031653			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	18,787.35	204,489.79	Add budget for Supplemental Nutrition Assistance Program employment and training services to Supplemental Nutrition Assistance Program recipients for three months-July, August and September.		
History:					
Amd. 3	0.00	204,489.79	Amend to extend the contract end date only for Supplemental Nutrition Assistance Program employment and training services to Supplemental Nutrition Assistance Program recipients.	09/30/2017	
Amd. 2	75,149.36	140,620.82	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.	06/30/2017	
Amd. 1	78,757.96	44,870.84	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.	06/30/2016	
Original:	78,757.96		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.		

3. Agency: Human Services Department		Contractor: U of A Community College at Hope	
Div/Prog: County Operations		Location: Hope	State: AR
Total Authorized:	Org. Term: 09/01/2015 06/30/2016 Procurement: IGV		
Total After Review:	\$203,030.86	Funding: Federal - 100% - USDA-Food and Nutrition Services CFDA 10.561-100%	
Total Projected:	\$572,731.03	Contract Number: 4600034749	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	24,658.59	158,643.63	Add funds and revise the budget for this contract that provides Supplemental Nutrition Assistance Program employment and training services to Supplemental Nutrition Assistance Program recipients.
History:			
Amd. 2	0.00	158,643.63	Amend to extend the contract end date only for Supplemental Nutrition Assistance Program employment and training services to Supplemental Nutrition Assistance Program recipients.
Amd. 1	98,634.31	46,383.89	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.
Original:	79,737.96		This contract will establish a federally mandated Employment and Training Program designed to help eligible SNAP recipients, who are able bodied adults without dependents, become more self-sufficient through the use of adult education avenues to gain employment through the development of an employment plan, job counseling, job search training, assisted job search, and interview preparation.

4. Agency: Human Services Department		Contractor: University of Arkansas at Little Rock	
Div/Prog: Developmental Disabilities		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2015 06/30/2016 Procurement: IGV		
Total After Review:	\$73,958.44	Funding: Federal - 100% - Federal Early Intervention (CFDA 84.181)-100%	
Total Projected:	\$24,214.00	Contract Number: 4600034056	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	24,872.22	16,755.41	To add funding and revise the budget to continue independent mediation and training of personnel for the Early Intervention Program.
History:			
Amd. 2	0.00	16,755.41	To amend to extend for time only to continue independent mediation and training of personnel for the Early Intervention Program.
Amd. 1	24,872.22	4,440.03	To amend to extend and add funding to continue independent mediation and training of personnel for the Early Intervention Program. To update projected total contract cost.
Original:	24,214.00		Provide independent mediation and training of personnel for the Early Intervention Program for fiscal year 2016. Statewide.

5. Agency: Human Services Department		Contractor: University of Arkansas for Medical Sciences Department of Pediatrics	
Div/Prog: Developmental Disabilities		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2015 06/30/2016 Procurement: IGV		
Total After Review:	\$2,473,364.00	Funding: State - 29%; Other - 70% - Title XIX Reimbursement-70%	
Total Projected:	\$899,964.00	Contract Number: 4600033950	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	809,353.00	1,134,854.10	To add funding and revise budget to continue diagnosis and treatment services for individuals at the Human Development Centers.
History:			
Amd. 3	0.00	1,134,854.10	Amend to extend for time only to continue diagnosis and treatment services for individuals at the Human Development Centers.

Amd. 2	809,353.00	361,793.69	To amend to extend and add funding to continue diagnosis and treatment services for individuals at the Human Development Centers. Also, to update the projected total cost.	06/30/2017
Amd. 1	-45,306.00	204,589.80	To revise budget due to a reduction in the contractors workforce for this contract that provides diagnosis and treatment services for individuals at the Human Development Centers statewide.	
Original:	899,964.00		To initiate an agreement to conduct diagnosis and treatment services for individuals at the Human Development Centers. Coverage area is Statewide.	

6. Agency: Human Services Department		Contractor: University of Arkansas-Medical Sciences/Department of Pediatrics		
Div/Prog: Developmental Disabilities		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 09/01/2015 06/30/2016 Procurement: IGV		
Total After Review:		Funding: Federal - 100% - 93.994-Title V CSHCN-100%		
Total Projected:		Contract Number: 4600034702		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	288,246.74	227,485.18	To amend to add funds and revise the budget to continue the Community Based Autism Liaison Treatment (Cobalt) Network.	06/30/2018
History:				
Amd. 3	0.00	209,601.93	Amend to extend for time only to continue the Community Based Autism Liaison Treatment Network.	06/30/2018
Amd. 2	0.00	270,367.00	Amendment to change line items in the budget.	
Amd. 1	555,211.00	1,046.05	Amend to extend, add funding and update the Projected Total Cost for the Community Based Autism Liaison Treatment Network.	06/30/2017
Original:	79,245.00		To initiate an agreement for the Community Based Autism Liaison Treatment Network (COBALT) at UAMS designed to build capacity in local communities across the state for Tier II developmental evaluations of young children to ensure that they receive timely referrals for appropriate intervention and/or diagnostic services as indicated. Training and providing ongoing consultation to physicians and other pediatric health professionals teams. Service area: Statewide.	

7. Agency: Human Services Department		Contractor: University of AR for Medical Sciences		
Div/Prog: Medical Services		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 07/01/2015 06/30/2016 Procurement: IGV		
Total After Review:		Funding: Federal - 73% - Medicaid (CFDA 93.778)-73%; State - 26%		
Total Projected:		Contract Number: 4600033971		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	887,104.00	833,176.82	To add funding to continue statewide clinics relative to the assessment of children with special health care needs.	06/30/2018
History:				
Amd. 2	0.00	833,176.82	To amend to extend for time only to continue the services of statewide clinics relative to the assessment of children with special health care needs.	06/30/2018
Amd. 1	887,104.00	489,360.44	To amend to extend, add funding and update the Total Projected Cost to continue the services of statewide clinics relative to the assessment of children with special healthcare needs.	06/30/2017
Original:	887,104.00		To maintain and expand the services of statewide clinics relative to the assessment of children with special healthcare needs (CSHCN). Service coverage area is statewide.	

8. Agency: Human Services Department

Contractor: University of Arkansas for Medical Sciences,
Chancellor's Office

Div/Prog: Medical Services

Location: Little Rock

State: AR

Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IGV

Total After Review: \$404,939.76 **Funding:** Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%

Total Projected: \$1,390,343.15 **Contract Number:** 4600037221

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	206,319.31	170,817.33	To add the funding for FY""18 to provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. Implement initiatives that enable UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). Continue to successfully meet CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis.	06/30/2018
History:				
Amd. 1	0.00	170,817.33	Amend to extend for time only to continue to provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. Implement initiatives that enable UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). Continue to successfully meet CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis.	06/30/2018
Original:	198,620.45		To provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. To implement initiatives that enable the UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). To successfully meet the CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis. The service coverage area is statewide.	

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

In-State Contracts

1. Agency: Administrative Office of the Courts		Contractor: Caleb Baumgardner		State: AR	
		Location: El Dorado			
Total Authorized:		Org. Term: 07/01/2017 06/30/2018		Procurement: RFQ	
Total After Review:		\$25,500.00 Funding: State - 100%			
Total Projected:		\$178,500.00 MOF:		Contract Number: 4600040478	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	25,500.00	To provide indigent parent counsel representation in twenty-seven (27%) percent of the dependency-neglect cases in the 13th Judicial District.			
2. Agency: Administrative Office of the Courts		Contractor: James Wallace		State: AR	
		Location: Flippin			
Total Authorized:		Org. Term: 07/01/2017 06/30/2018		Procurement: RFQ	
Total After Review:		\$42,000.00 Funding: State - 100%			
Total Projected:		\$294,000.00 MOF:		Contract Number: 4600040479	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	42,000.00	To provide indigent parent counsel representation in forty (40%) percent of the dependency-neglect cases in the 14th Judicial District.			
3. Agency: Administrative Office of the Courts		Contractor: Jessica Yarbrough		State: AR	
		Location: Pine Bluff			
Total Authorized:		Org. Term: 08/01/2017 06/30/2018		Procurement: RFQ	
Total After Review:		\$25,000.00 Funding: State - 100%			
Total Projected:		\$50,000.00 MOF:		Contract Number: 4600040183	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	25,000.00	To provide attorney representation in dependency neglect cases in Cross County in a 25 case caseload.			
4. Agency: Administrative Office of the Courts		Contractor: Katalina (McMichael) Wyninger		State: AR	
		Location: Mulberry			
Total Authorized:		Org. Term: 04/01/2016 06/30/2016		Procurement: RFQ	
Total After Review:		\$110,896.72 Funding: State - 100%			
Total Projected:		\$301,085.00 MOF:		Contract Number: 4600036832	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	47,000.00	43,084.57	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.	05/01/2017	
History:					
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.		

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		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30, 2016, contingent on annual contract renewal.	

5. Agency:	Administrative Office of the Courts	Contractor:	Kelli Wright	State:	AR
		Location:	Clarksville		

Total Authorized:		Org. Term:	07/01/2017 06/30/2018	Procurement:	RFQ
Total After Review:	\$34,000.00	Funding:	State - 100%		
Total Projected:	\$238,000.00	MOF:		Contract Number:	4600040207
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	

Original:	34,000.00	To provide indigent parent counsel representation in twenty-four (24%) percent of the dependency-neglect cases in the 15th Judicial District.
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6. Agency:	Administrative Office of the Courts	Contractor:	Maria Thompson-McSperitt	State:	AR
		Location:	Huntsville		

Total Authorized:		Org. Term:	01/01/2015 06/30/2015	Procurement:	RFQ
Total After Review:	\$86,616.00	Funding:	State - 100%		
Total Projected:	\$111,150.00	MOF:		Contract Number:	4600033788
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	

Amd. 4	30,200.00	52,601.74	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.	05/01/2018
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History:

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.	
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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
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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
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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.
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7. Agency:	Administrative Office of the Courts	Contractor:	Robert Kinchen	State:	AR
		Location:	Helena		

Total Authorized:		Org. Term:	04/01/2016 06/30/2016	Procurement:	RFQ
Total After Review:	\$72,872.50	Funding:	State - 100%		
Total Projected:	\$185,582.50	MOF:		Contract Number:	4600036665
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	

Amd. 3	33,500.00	30,595.80	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.	06/30/2018
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History:

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.	
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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.	

8. Agency: Administrative Office of the Courts

Contractor: Shelton Sargent

Location: Fort Smith

State: AR

Total Authorized:

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

Total After Review: \$327,483.98 **Funding:** State - 100%

Total Projected: \$568,575.00 **MOF:**

Contract Number: 4600031910

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4	60,000.00	170,658.06	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.	06/30/2018
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History:

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.
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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
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Amd. 1	67,225.00	81,225.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,600.00.	06/30/2016
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Original:	81,225.00		To provide indigent parent counsel shall provide indigent parent counsel representation in twenty-nine (29%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2015.
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9. Agency: Administrative Office of the Courts

Contractor: Tim Leonard

Location: Hamburg

State: AR

Total Authorized:

Org. Term: 07/01/2017 06/30/2018 **Procurement:** RFQ

Total After Review: \$12,500.00 **Funding:** State - 100%

Total Projected: \$87,500.00 **MOF:**

Contract Number: 4600040206

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	12,500.00		To provide indigent parent counsel representation in twenty(20%) percent of the dependency-neglect cases in the 10th Judicial District.
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10. Agency: Career Education-Rehabilitation Services

Contractor: Dale Kincheloe, MD

Location: Hot Springs

State: AR

Total Authorized:

Org. Term: 07/01/2014 06/30/2015 **Procurement:** SSI

Total After Review: \$173,160.00 **Funding:** Federal - 78% - [Basic VR Grant]; State - 21%

Total Projected: \$231,140.00 **MOF:**

Contract Number: 4600031931

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 5	70,070.00	65,025.00	Adding additional funds and date extension	06/30/2019
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History:

Amd. 4	35,035.00	46,720.00	Additional funds and disclosure documents
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Amd. 3	35,035.00	33,020.00	Adding funds
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Amd. 2	0.00	33,000.00	Extend contract for another year's service for Dr. Kincheloe to conduct amputee and orthopedics clinics for ARS/ACTI inpatients and outpatients.	06/30/2017
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Amd. 1	0.00	22,225.00	Time extension. Extending contract for one more year of services.	06/30/2016
Original:	33,020.00		Conduct amputee and orthopedics clinics for ARS/ACTI inpatients and outpatients.	

11. Agency:	Health Department	Contractor:	Arkansas Foundation for Medical Care	
		Location:	Fort Smith	State: AR
Total Authorized:		Org. Term:	03/01/2017 08/31/2017	Procurement: RFP
Total After Review:	\$295,728.32	Funding:	Federal - 100% - [DHHS, HRSA, (93.241)]	
Total Projected:	\$591,456.64	MOF:		Contract Number: 4600039555

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	147,864.16	10,805.46	Amend to extend through August 31, 2018 and to add funding to continue continue Arkansas# Critical Access Hospital (CAH) quality Improvement strategies program to aid in the overall improvement of quality of care in Arkansas CAHs. and the total projected cost remains \$591,456.64.	08/31/2018
Original:	147,864.16		Support quality improvement work to Arkansas' 29 Critical Access Hospitals	

12. Agency:	Human Services Department	Contractor:	PHARMACY CARE OF ARKANSAS LLC	
	Div/Prog: Behavioral Health	Location:	ARKADELPHIA	State: AR
Total Authorized:		Org. Term:	08/01/2017 07/31/2018	Procurement: IB
Total After Review:	\$200,000.00	Funding:	State - 27%; Other - 72% - [DBHS - Arkansas Health Center]	
Total Projected:	\$1,400,000.01	MOF:		Contract Number: 4600040472

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	200,000.00		To provide Pharmacy Services to the Arkansas Health Center (AHC).Service Coverage Area: Saline County.	

13. Agency:	Human Services Department	Contractor:	Recovery Centers of Arkansas	
	Div/Prog: Behavioral Health	Location:	North Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$4,695,204.50	Funding:	Federal - 77% - [SABG, SABG SWS - (CFDA-93.959)]; State - 18%; Other - 4% - [Court Cost and Fees]	
Total Projected:	\$17,600,000.00	MOF:		Contract Number: 4600036874

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,319,696.68	1,617,601.40	Amend to add the remaining funding for the fiscal year for the Comprehensive Substance Abuse Treatment Services program in Area 8.	
History:				
Amd. 2	864,010.82	1,444,636.66	To amend to extend, add funds for the Comprehensive Substance Abuse Treatment Services program.	06/30/2018
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	
Original:	2,511,497.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 8 (Lonoke, Prairie, Pulaski, and Saline counties).	

14. Agency:	Human Services Department	Contractor:	ANITA MARTIN	
	Div/Prog: Children And Family	Location:	CONWAY	State: AR
Total Authorized:		Org. Term:	07/01/2017 06/30/2018	Procurement: RFQ
Total After Review:	\$75,000.00	Funding:	Federal - 100% - [93.667 Social Services Block Grant]	
Total Projected:	\$1,050,000.00	MOF:		Contract Number: 4600040569

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	75,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services for areas 3 & 7. Bradley, Clark, Garland, Grant, Hot Spring, Lincoln, Lonoke, Montgomery, Pike, and Prairie Counties.	

15. Agency: Human Services Department		Contractor: Arkansas Support Network, Inc.	
Div/Prog: Children And Family		Location: Springdale	State: AR
Total Authorized:	Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ		
Total After Review:	\$222,222.00	Funding:	State - 100%
Total Projected:	\$1,555,554.00	MOF:	Contract Number: 4600040330
Org/Amt:	Amount	Paid To Date	Objective:
Original:	222,222.00	To purchase DDS Foster Homes for DCFS clients statewide. The total projected cost is \$1,555,554.00	
16. Agency: Human Services Department		Contractor: Centers for Youth and Families Incorporated	
Div/Prog: Children And Family		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2017 06/30/2018 Procurement: RFP		
Total After Review:	\$78,840.00	Funding:	Federal - 21% - [93.658 Foster Care Title IV E]; State - 78%
Total Projected:	\$630,720.00	MOF:	Contract Number: 4600040335
Org/Amt:	Amount	Paid To Date	Objective:
Original:	78,840.00	Purchase Emergency Shelter services for DCFS clients statewide.	
17. Agency: Human Services Department		Contractor: Community Empowerment Council Incorporated	
Div/Prog: Children And Family		Location: Pine Bluff	State: AR
Total Authorized:	Org. Term: 07/01/2017 06/30/2018 Procurement: RFP		
Total After Review:	\$141,620.00	Funding:	Federal - 22% - [Foster Care Title IV-E (CFDA 93.658)]; State - 77%
Total Projected:	\$1,132,960.00	MOF:	Contract Number: 4600040349
Org/Amt:	Amount	Paid To Date	Objective:
Original:	141,620.00	Purchase Emergency Shelter services for DCFS clients statewide. Service Area: Statewide	
18. Agency: Human Services Department		Contractor: Comprehensive Juvenile Services Inc.	
Div/Prog: Children And Family		Location: Fort Smith	State: AR
Total Authorized:	Org. Term: 07/01/2017 06/30/2018 Procurement: RFP		
Total After Review:	\$34,934.15	Funding:	Federal - 24% - [Foster Care Title IV E (CFDA 93.658)]; State - 75%
Total Projected:	\$279,473.20	MOF:	Contract Number: 4600040343
Org/Amt:	Amount	Paid To Date	Objective:
Original:	34,934.15	To purchase Emergency Shelter services for DCFS clients statewide. Total projected cost is \$279,473.20.	
19. Agency: Human Services Department		Contractor: Consolidated Youth Services Inc	
Div/Prog: Children And Family		Location: Jonesboro	State: AR
Total Authorized:	Org. Term: 07/01/2017 06/30/2018 Procurement: RFP		
Total After Review:	\$40,080.66	Funding:	Federal - 21% - [Title IV-E - Foster Care]; State - 79%
Total Projected:	\$320,645.20	MOF:	Contract Number: 4600040337
Org/Amt:	Amount	Paid To Date	Objective:
Original:	40,080.66	To purchase Emergency Shelter Services for DCFS clients statewide.	
20. Agency: Human Services Department		Contractor: Counseling Associates Inc	
Div/Prog: Children And Family		Location: Russellville	State: AR
Total Authorized:	Org. Term: 07/01/2017 06/30/2018 Procurement: RFP		
Total After Review:	\$36,135.00	Funding:	Federal - 18% - [Foster Care Title IV-E, CFDA]; State - 81%
Total Projected:	\$289,080.00	MOF:	Contract Number: 4600040350
Org/Amt:	Amount	Paid To Date	Objective:
		New Exp Date	

Original: 36,135.00 To purchase Emergency Shelter services for DCFS clients statewide. Service area will be Statewide.

21. Agency: Human Services Department **Contractor:** COUNSELING ASSOCIATES INC
Div/Prog: Children And Family **Location:** RUSSELLVILLE **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$54,000.00 **Funding:** Federal - 100% - [Social Service Block Grant, CFDA]
Total Projected: \$756,000.00 **MOF:** **Contract Number:** 4600040565
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 54,000.00 To initiate an agreement to provide Counseling Services for the Division of Children and Family Services areas 2, 3 and 5. Services areas include Conway, Faulkner, Johnson, Perry, Pope and Yell counties.

22. Agency: Human Services Department **Contractor:** Counseling Clinic Inc.
Div/Prog: Children And Family **Location:** Benton **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$35,000.00 **Funding:** Federal - 100% - [Social Service Block Grant Title XX (CFDA 93.667)]
Total Projected: \$490,000.00 **MOF:** **Contract Number:** 4600040566
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 35,000.00 To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 3. Service Area: Saline County.

23. Agency: Human Services Department **Contractor:** Dana's House, Inc.
Div/Prog: Children And Family **Location:** DeWitt **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$46,537.50 **Funding:** Federal - 21% - [Foster Care Title IV-E (CFDA 93.658)]; State - 79%
Total Projected: \$372,300.00 **MOF:** **Contract Number:** 4600040331
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 46,537.50 Purchase Emergency Shelter services for DCFS clients statewide. Service Area: Statewide

24. Agency: Human Services Department **Contractor:** Dr Martha Watts dba Bridge of Hope Children's Home
Div/Prog: Children And Family **Location:** Vanndale **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$15,238.75 **Funding:** Federal - 82% - [93.658 Foster Care Title IV E]; State - 17%
Total Projected: \$121,910.00 **MOF:** **Contract Number:** 4600040342
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 15,238.75 Purchase Emergency Shelter Services for DCFS clients statewide

25. Agency: Human Services Department **Contractor:** East Arkansas Youth Services Inc
Div/Prog: Children And Family **Location:** Marion **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$63,696.15 **Funding:** Federal - 20% - [Title IV-E Foster Care]; State - 79%
Total Projected: \$509,569.20 **MOF:** **Contract Number:** 4600040340
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 63,696.15 To purchase Emergency Shelter Services for DCFS clients statewide.

26. Agency: Human Services Department		Contractor: Fort Smith Children's Emergency Shelter, Inc.	
Div/Prog: Children And Family		Location: Fort Smith	State: AR
Total Authorized:	Org. Term: 07/01/2017 06/30/2018 Procurement: RFP		
Total After Review:	\$243,637.50	Funding:	Federal - 21% - [93.658-Foster Care Title IV E]; State - 78%
Total Projected:	\$1,949,100.00	MOF:	Contract Number: 4600040332
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	243,637.50	To purchase Emergency Shelter Services for DCFS clients statewide.	
27. Agency: Human Services Department		Contractor: HLH CONSULTANTS	
Div/Prog: Children And Family		Location: LITTLE ROCK	State: AR
Total Authorized:	Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ		
Total After Review:	\$150,000.00	Funding:	Federal - 100% - [Social Service Block Grant-Title XX CFDA]
Total Projected:	\$2,100,000.01	MOF:	Contract Number: 4600040577
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	150,000.00	COUNSELING SERVICES	
28. Agency: Human Services Department		Contractor: Housley Counseling Services Inc.	
Div/Prog: Children And Family		Location: Fayetteville	State: AR
Total Authorized:	Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ		
Total After Review:	\$37,500.00	Funding:	Federal - 100% - [93.667 Social Services Block Grant]
Total Projected:	\$525,000.00	MOF:	Contract Number: 4600040568
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	37,500.00	To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 1.Benton, Carroll, Madison, and Washington counties.	
29. Agency: Human Services Department		Contractor: Life Strategies Counseling Inc	
Div/Prog: Children And Family		Location: Jonesboro	State: AR
Total Authorized:	Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ		
Total After Review:	\$10,000.00	Funding:	Federal - 100% - [Social Service Block Grant Title XX]
Total Projected:	\$140,000.00	MOF:	Contract Number: 4600040567
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	10,000.00	To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 7. Service coverage area is Lonoke county.	
30. Agency: Human Services Department		Contractor: Lonoke County Task Force on Child Abuse and Neglect, Inc.	
Div/Prog: Children And Family		Location: Lonoke	State: AR
Total Authorized:	Org. Term: 07/01/2017 06/30/2018 Procurement: RFP		
Total After Review:	\$210,240.00	Funding:	Federal - 22% - [Therapeutic Foster Care (CFDA#93.658)/OC Support Behavioral Treatment Resid Treat]; State - 78%
Total Projected:	\$1,681,920.00	MOF:	Contract Number: 4600040346
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	210,240.00	To purchase Emergency Shelter services for DCFS clients statewide.	
31. Agency: Human Services Department		Contractor: New Beginnings Behavioral Health	
Div/Prog: Children And Family		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ		
Total After Review:	\$10,000.00	Funding:	Federal - 100% - [Social Services Block Grant Title XX]
Total Projected:	\$140,000.00	MOF:	Contract Number: 4600040591
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date

Original: 10,000.00 To initiate an agreement for Counseling Services in the Division of Children and Family Services for Area 7 Counties included: Cleveland, Jefferson

32. Agency: Human Services Department **Contractor:** NORTHEAST ARKANSAS COMMUNITY MENTAL
Div/Prog: Children And Family **Location:** JONESBORO **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$45,000.00 **Funding:** Federal - 100% - [Social Services Block Grant]
Total Projected: \$630,000.01 **MOF:** **Contract Number:** 4600040570
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 45,000.00 COUNSELING SERVICES Coverage area: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St Francis counties.

33. Agency: Human Services Department **Contractor:** Northwest AR Children's Shelter Inc.
Div/Prog: Children And Family **Location:** Bentonville **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$461,433.00 **Funding:** Federal - 22% - [Foster Care Title IV-E]; State - 77%
Total Projected: \$3,691,464.00 **MOF:** **Contract Number:** 4600040320
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 461,433.00 To purchase Emergency Shelter Services for DCFS clients statewide.

34. Agency: Human Services Department **Contractor:** Ouachita Children's Center, Inc.
Div/Prog: Children And Family **Location:** Hot Springs **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$125,925.00 **Funding:** Federal - 22% - [93.658-Foster Care Title IV E]; State - 77%
Total Projected: \$1,007,400.00 **MOF:** **Contract Number:** 4600040339
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 125,925.00 To purchase Emergency Shelter services for DCFS clients statewide. Total projected cost is \$1,007,400.00.

35. Agency: Human Services Department **Contractor:** OZARK GUIDANCE CENTER INC
Div/Prog: Children And Family **Location:** SPRINGDALE **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$37,500.00 **Funding:** Federal - 100% - [Social Services Block Grant]
Total Projected: \$525,000.00 **MOF:** **Contract Number:** 4600040571
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 37,500.00 To initiate an agreement to provide Counseling Services for Division of Children and Family Services Area I. Services Coverage Area: Benton, Carroll, Madison, & Washington.

36. Agency: Human Services Department **Contractor:** Preferred Family Healthcare Incorporated dba Health Resources of Arkansas
Div/Prog: Children And Family **Location:** Batesville **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$19,085.85 **Funding:** Federal - 82% - [93.658 Foster Care Title IV E]; State - 17%
Total Projected: \$152,686.80 **MOF:** **Contract Number:** 4600040345
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 19,085.85 To purchase Emergency Shelter services for DCFS clients statewide

37. Agency: Human Services Department		Contractor: Preferred Family Healthcare Incorporated dba Health Resources of Arkansas	
Div/Prog: Children And Family		Location: Batesville	State: AR
Total Authorized:	Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ		
Total After Review:	\$97,500.00	Funding:	Federal - 100% - [Social Services Block Grant Title XX]
Total Projected:	\$1,365,000.00	MOF:	Contract Number: 4600040572
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Original:	97,500.00	To initiate an agreement to provide Counseling Services for the Division of Children and Family Services areas 1,5,7,8, 9,&10.Coverage area: Arkansas, Ashley, Baxter, Benton, Boone, Carroll, Chicot, Cleburne, Desha, Drew, Fulton, Independence, Izard, Jackson, Madison, Marion, Newton, Searcy,Sharp, Stone, Van Buren, Washington, White, Woodruff	
38. Agency: Human Services Department		Contractor: South Arkansas Regional Health Center Inc	
Div/Prog: Children And Family		Location: El Dorado	State: AR
Total Authorized:	Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ		
Total After Review:	\$25,000.00	Funding:	Federal - 100% - [Social Service Block Grant-Title XX, CFDA]
Total Projected:	\$350,000.00	MOF:	Contract Number: 4600040573
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Original:	25,000.00	To initiate an agreement to provide Counseling Services for Division of Children and Family Services Area 4 & 7.	
39. Agency: Human Services Department		Contractor: South Arkansas Youth Services Inc	
Div/Prog: Children And Family		Location: Magnolia	State: AR
Total Authorized:	Org. Term: 07/01/2017 06/30/2018 Procurement: RFP		
Total After Review:	\$75,190.00	Funding:	Federal - 25% - [Title IV E, Foster Care]; State - 75%
Total Projected:	\$601,520.00	MOF:	Contract Number: 4600040333
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Original:	75,190.00	To purchase Emergency Shelter Services for DCFS clients statewide	
40. Agency: Human Services Department		Contractor: SOUTHWEST ARKANSAS COUNSELING	
Div/Prog: Children And Family		Location: TEXARKANA	State: AR
Total Authorized:	Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ		
Total After Review:	\$10,000.00	Funding:	Federal - 100% - [Social Service Block Grant-Title XX CFDA]
Total Projected:	\$140,000.00	MOF:	Contract Number: 4600040574
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Original:	10,000.00	COUNSELING SERVICES	
41. Agency: Human Services Department		Contractor: Sunshine House of Fordyce Inc	
Div/Prog: Children And Family		Location: Fordyce	State: AR
Total Authorized:	Org. Term: 07/01/2017 06/30/2018 Procurement: RFP		
Total After Review:	\$20,075.00	Funding:	Federal - 21% - [Title IV E, Foster Care]; State - 78%
Total Projected:	\$160,600.00	MOF:	Contract Number: 4600040338
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Original:	20,075.00	To purchase Emergency Shelter Services for DCFS clients statewide.	
42. Agency: Human Services Department		Contractor: United Methodist Children's Home, Inc.	
Div/Prog: Children And Family		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2017 06/30/2018 Procurement: RFP		
Total After Review:	\$59,130.00	Funding:	Federal - 26% - [Foster Care Title IV-E (CFDA 93.658)]; State - 73%
Total Projected:	\$473,040.00	MOF:	Contract Number: 4600040336
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>

Original: 59,130.00 Purchase Emergency Shelter services for DCFS clients statewide. Service Area: Statewide

43. Agency: Human Services Department **Contractor:** Vera Lloyd Presbyterian Family Services Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$94,900.00 **Funding:** Federal - 26% - [Foster Care-Title IV E (CFDA 93.658)]; State - 73%
Total Projected: \$759,200.00 **MOF:** **Contract Number:** 4600040334
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 94,900.00 To purchase Emergency Shelter Services for DCFS clients statewide.

44. Agency: Human Services Department **Contractor:** Western Arkansas Counseling and Guidance Center, Inc.
Div/Prog: Children And Family **Location:** Fort Smith **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$50,000.00 **Funding:** Federal - 100% - [93.667-Social Service Block Grant Title XX]
Total Projected: \$700,000.00 **MOF:** **Contract Number:** 4600040575
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 50,000.00 To initiate an agreement to provide Counseling Services for the Division of Children and Family Services Areas 2 & 3. Service Area includes: Crawford, Franklin, Logan, Polk, Scott and Sebastian counties.

45. Agency: Human Services Department **Contractor:** Youth Bridge Inc.
Div/Prog: Children And Family **Location:** Fayetteville **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$26,827.50 **Funding:** Federal - 21% - [Foster Care Title IV-E]; State - 78%
Total Projected: \$214,620.00 **MOF:** **Contract Number:** 4600040341
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 26,827.50 To purchase Emergency Shelter Services for DCFS clients statewide.

46. Agency: Human Services Department **Contractor:** Monticello School District
Div/Prog: County Operations **Location:** Monticello **State:** AR
Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFP
Total After Review: \$255,620.85 **Funding:** Federal - 100% - [USDA - Food & Nutrition Services - SNAP]
Total Projected: \$531,396.78 **MOF:** **Contract Number:** 4600032660
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 4 22,532.49 148,148.72 Add Budget for Supplemental Nutrition Assistance Program employment and training services to Supplemental Nutrition Assistance Program recipients for three months - July, August and September 2017.

History:
Amd. 3 0.00 148,148.72 Amend to extend the contract end date only for Supplemental Nutrition Assistance Program employment and training services to Supplemental Nutrition Assistance Program recipients. 09/30/2017

Amd. 2 90,129.92 123,150.80 This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will 06/30/2017

Amd. 1	71,479.22	38,881.91	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.	06/30/2016
Original:	71,479.22		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.	

47. Agency: Human Services Department **Contractor:** Russellville School District
Div/Prog: County Operations **Location:** Russellville **State:** AR

Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFP
Total After Review: \$203,117.76 **Funding:** Federal - 100% - [USDA-Food and Nutrition Services, CFDA]
Total Projected: \$454,138.31 **MOF:** **Contract Number:** 4600032661

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	15,794.76	163,153.54	To add three months of funding for employment and training services for Supplemental Nutrition Assistance Program recipients (July, August and September).	
History:				
Amd. 3	0.00	163,153.54	To amend to extend the contract end date for employment and training services for Supplemental Nutrition Assistance Program recipients.	09/30/2017
Amd. 2	63,179.00	97,396.46	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.	06/30/2017
Amd. 1	62,172.00	34,637.45	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.	06/30/2016
Original:	61,972.00		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.	

48. Agency: Human Services Department **Contractor:** Able Therapy and Consultative Services
Div/Prog: Developmental Disabilities **Location:** Conway **State:** AR

Total Authorized: **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** IB
Total After Review: \$208,000.00 **Funding:** State - 30%; Other - 69% - [Title XIX Reimbursement]
Total Projected: \$1,456,000.00 **MOF:** **Contract Number:** 4600040545

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	208,000.00		To provide Physical Therapy Services (Direct and Indirect) to residents of the Conway Human Development Center. Service coverage area is: Faulkner county.	

49. Agency: Human Services Department **Contractor:** Behavioral Services Inc
Div/Prog: Developmental Disabilities **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** CB
Total After Review: \$20,800.00 **Funding:** State - 30%; Other - 69% - [Title XIX Reimbursement]
Total Projected: \$145,600.00 **MOF:** **Contract Number:** 4600039966

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	20,800.00		To establish a service contract for Psychological Services for the Jonesboro Human Development Center (JHDC). The required services are for on-site visits, email, fax, and phone conference from a licensed Psychologist. Historically this facility's monthly usage for psychology services is approximately four (4) hours per week.	

50. Agency: Human Services Department		Contractor: GLENN MCCLENDON LLC	
Div/Prog: Developmental Disabilities		Location: CONWAY	State: AR
Total Authorized:	Org. Term: 08/01/2017 07/31/2024 Procurement: IB		
Total After Review:	\$30,000.00	Funding: State - 30%; Other - 70% - [Title XIX Reimbursement]	
Total Projected:	\$210,000.00	MOF:	Contract Number: 4600040485
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	30,000.00	PODIATRY SERVICES	

51. Agency: Human Services Department		Contractor: ARKANSAS FOUNDATION FOR MEDICAL CARE	
Div/Prog: Medical Services		Location: FORT SMITH	State: AR
Total Authorized:	Org. Term: 07/19/2017 06/30/2018 Procurement: SP		
Total After Review:	\$2,123,396.01	Funding: Federal - 75% - [Medicaid-(CFDA 93.778)]; State - 25%	
Total Projected:	\$2,123,396.01	MOF:	Contract Number: 4600040706
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	2,123,396.01	To initiate an agreement to continue services for review claims and prior authorization requests to determine the proper utilization and medical necessity of an array of medical services for Medicaid beneficiaries. Service coverage area is statewide.	

52. Agency: Human Services Department		Contractor: HP Enterprise Services LLC	
Div/Prog: Medical Services		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 12/01/2014 06/30/2015 Procurement: RFP		
Total After Review:	\$159,120,030.42	Funding: Federal - 77% - [Medicaid - CFDA]; State - 22%	
Total Projected:	\$203,000,000.00	MOF:	Contract Number: 4600033377
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 6	69,998,527.00	57,101,168.30	Add funding, FY""18 budget, and Appendix D requirements for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services. 06/30/2018
History:			
Amd. 5	0.00	56,125,880.02	Amend to extend the contract for time only to maintain and operate the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) core systems and services. Also, to change the vendor name from HP Enterprise Services, LLC to Enterprise Services, LLC. 06/30/2018
Amd. 4	1,275,000.00	34,359,682.69	To amend to include the Arkansas Works project, add funds and performance indicators.
Amd. 3	1,975,000.00	32,968,801.98	To amend to include Dental Managed Care Design, Development and Implementation (DDI) Plan, add funds, and amend performance indicators.
Amd. 2	44,508,384.00	30,237,696.23	To amend to extend through SFY'17 and add funds to maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. 06/30/2017
Amd. 1	27,708,092.06	733,344.84	To amend to extend and add funding for the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. 06/30/2016
Original:	13,655,027.36	To create, maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. The service coverage area is statewide.	

53. Agency: Northwest Arkansas Community College		Contractor: Mitchell Williams		
		Location: Rogers		State: AR
Total Authorized:		Org. Term: 08/01/2012 06/30/2013	Procurement: RFP	
Total After Review:	\$157,339.30	Funding: Cash - 100%		
Total Projected:	\$224,000.00	MOF:	Contract Number: RA12011	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	57,339.30	125,339.30	Increase funds	
History:				
Amd. 3	0.00	125,339.30	Extend date of contract to 6/30/18.	06/30/2018
Amd. 2	0.00	89,304.01	To extend date of contract and continue on-call legal services.	06/30/2017
Amd. 1	68,000.00	31,256.00	To extend date and funds to continue providing legal services for upcoming fiscal year.	06/30/2015
Original:	32,000.00		The attorney for the College will provide legal counsel on all appropriate issues such as: FIO requests, student cases, real estate matters, bond issues, construction projects, etc. This contract will not require legal counsel for civil litigation, routine review of legal documents, EEOC matters, and legal matters required for reporting to the Attorney General's office.	
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54. Agency: State Police		Contractor: Regions Insurance Inc., Rebsamen Insurance		
		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 08/22/2016 06/30/2017	Procurement: CB	
Total After Review:	\$15,000.00	Funding: Other - 100% - [Special Revenue]		
Total Projected:	\$52,500.00	MOF:	Contract Number: 4600037965	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	7,500.00	7,500.00	Services for professional consultation and direction for the State Police Uniformed Health Plan continues to be needed. This amendment will extend this contract for an additional one year term.	08/21/2018
Original:	7,500.00		Services to be provided: Professional advice and direction for the State Police Health Plan.	
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55. Agency: U of A - Little Rock		Contractor: ALBERT KITTRELL		
		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 08/01/2017 06/30/2018	Procurement: RFQ	
Total After Review:	\$20,000.00	Funding: State - 100%		
Total Projected:	\$140,000.00	MOF:	Contract Number: RA17145247	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	20,000.00		The psychiatrist, who is MD licensed in the state of Arkansas and board certified psychiatrist in the specialty of forensic psychiatry, will serve as the Consulting Physician for all psychiatric Advanced Practice Registered Nurses practicing at UA Little Rock Counseling Services. The Consulting Psychiatrist sits as a member of the university Behavioral Intervention Team and serves as ad hoc consultant for the Dean of Students office and Counseling Services on mental health issues.	
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56. Agency: U of A - Little Rock		Contractor: CHI ST. VINCENT		
		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 08/01/2017 06/30/2018	Procurement: RFQ	
Total After Review:	\$20,000.00	Funding: State - 100%		
Total Projected:	\$140,000.00	MOF:	Contract Number: RA17145252	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	20,000.00		The physician, who is MD licensed in the state of Arkansas and board certified in the specialty of Family Practice, will serve as the Consulting Physician for all Advanced Practice Registered Nurses practicing at UA Little Rock Health Services.	

57. Agency: University of Central Arkansas

Contractor: Startup Junkie Consulting

Location: Fayetteville

State: AR

Total Authorized:

Org. Term: 08/24/2015 06/30/2016 Procurement: RFP

Total After Review: \$1,466,654.92 Funding: Cash - 100%

Total Projected: \$70,000.00 MOF:

Contract Number: RA1616522

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	88,654.92	324,331.00	To increase the contract amount to include the additional work required to run and operate the University of Central Arkansas"" Makerspace/The Cave educational program.	
History:				
Amd. 3	0.00	215,332.00	to extend the current contract expiration date.	06/30/2019
Amd. 2	1,308,000.00	70,000.00	To add additional funds to complete the current project with a three year Statement of Work.	
Amd. 1	0.00	70,000.00	To extend the current contract for possible additional evaluation f the programming. Additional cost to be determined at a later date. Contract must be extended to complete the work.	06/30/2017
Original:	70,000.00		Review and evaluate our existing programs in innovation and entrepreneurship.Determine the best way to accelerate the development of University start-ups by students,faculty,staff, and the business community.Determine the best way to engage students and faculty in an innovation/entrepreneurship program.Provide ways to enhance interaction with local businesses.Provide recommendations regarding work space.Provide recommendations regarding commercialization, technology transfer,and funding sources.	