



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

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

Honorable Co-Chairs:

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

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

Your consideration of this request is appreciated.

Respectfully,

Edward R. Armstrong,
 State Procurement Director

Chief Fiscal Officer of the State

AUG 31 2017

Date

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

Construction-Related Contracts

1. Agency: National Park Community College		Contractor: HILL & COX		State: AR	
		Location: Hot Springs			
Total Authorized:	\$0.00	Org. Term: 10/01/2017 06/30/2018	Procurement: RFQ		
Total After Review:	\$3,000,000.00	Funding: Other - 100% - [Bond Refinance]			
Total Projected:	\$15,000,000.00	MOF:	Contract Number: NP-18-0001		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	3,000,000.00		National Park College seeks a construction manager to build items selected from the college Master Plan. Construction will occur at the National Park Campus. The project will include, but not limited to, a new student commons building, new roadway(s), parking lot(s), and landscaping and other projects as directed by the Campus Master Plan (CMP) as well as NPC requirements, construction budgets, etc.		
2. Agency: Parks & Tourism		Contractor: Allison Architects, Inc.		State: AR	
		Location: Little Rock			
Total Authorized:	\$357,368.66	Org. Term: 10/25/2014 06/30/2015	Procurement: ABA		
Total After Review:	\$363,368.66	Funding: Other - 100% - [Amendment 75, FY15 ANCRC, FY16 ANCRC, FY17 ANCRC]			
Total Projected:	\$115,762.50	MOF:	Contract Number: 4600033145		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 8	6,000.00	306,352.97	Increase Expense for ongoing projects located at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks		06/30/2019
History:					
Amd. 7	0.00	261,056.26	Extend time for ongoing projects at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks.		06/30/2019
Amd. 6	27,589.71	240,724.66	Increase Compensation \$20,589.71 and increase Expense \$7,000 for ongoing projects located at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks.		
Amd. 5	59,911.15	188,600.32	Increase Compensation \$53,911.15 and increase Expense \$6,000 for ongoing projects at Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks. Also, vendor name change.		
Amd. 4	14,000.00	137,532.80	Increase Compensation \$4000 for the new Visitor Center located at Woolly Hollow State Park and increase Expense \$10,000.		
Amd. 3	103,457.80	23,143.41	Increase Compensation \$96,457.80 and increase Expense \$7,000 for projects at Arkansas Museum of Natural Resources, Lake Chicot, Mississippi River, and Prairie Grove Battlefield State Parks.		
Amd. 2	53,800.00	5,904.63	Increase Compensation (+\$43,800) and increase Expense (+\$10,000) for the renovation of the Visitor Center located at Cossatot River State Park and for a new Visitor Center located at Woolly Hollow State Park.		

Amd. 1	0.00	0.00	Extend time for completion of design for projects located at Arkansas Museum of Natural Resources, Cane Creek, Daisy, Lake Chicot, Mississippi River, Prairie Grove Battlefield, and Woolly Hollow State Parks.	06/30/2017
Original:	98,610.00		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction and repair / renovation projects within the Arkansas State Parks System.	

3. Agency: Parks & Tourism

Contractor: AMR Architects, Inc.

Location: Little Rock

State: AR

Total Authorized: \$117,600.00 **Org. Term:** 12/01/2016 06/30/2017 **Procurement:** ABA

Total After Review: \$230,200.00 **Funding:** Other - 100% - [FY17 ANCRC, FY18 ANCRC]

Total Projected: \$142,750.00 **MOF:** **Contract Number:** 4600039030

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	112,600.00	69,731.03	Increase Compensation for ongoing projects at Ozark Folk Center and Village Creek State Parks	
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History:

Amd. 1	0.00	0.00	Extend time for ongoing projects at Ozark Folk Center and Village Creek State Parks.	06/30/2019
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Original:	117,600.00		To provide professional architectural design services for renovation of nine (9) rental cabins at Village Creek State Park; and thirty (30) cabins with sixty (60) rental units at Ozark Folk Center State Park.	
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4. Agency: Parks & Tourism

Contractor: Pollution Management, Inc.

Location: Little Rock

State: AR

Total Authorized: \$70,681.04 **Org. Term:** 11/01/2016 06/30/2017 **Procurement:** ABA

Total After Review: \$114,671.04 **Funding:** Other - 100% - [FY16 ANCRC, FY17 ANCRC, FY18 ANCRC, Amendment]

Total Projected: \$71,151.31 **MOF:** **Contract Number:** 4600038857

<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. 3	43,990.00	25,455.93	Increase Compensation and increase expense for ongoing projects at Cane Creek, Lake Chicot, Lake Ouachita, Pinnacle Mountain, and Village Creek State Parks	
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History:

Amd. 2	0.00	0.00	Extend time for ongoing projects located at Cane Creek, Lake Chicot, Lake Ouachita, Pinnacle Mountain, and Village Creek State Parks.	06/30/2019
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Amd. 1	10,760.00	0.00	Increase Compensation \$5,760 and increase Expense \$5,000 for the design for repairs to Lake Dunn dam located at Village Creek State Park.	
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Original:	59,921.04		To provide professional on-call type engineering design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.	
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5. Agency: Parks & Tourism

Contractor: Taylor - Kempkes Architects, P.A.

Location: Hot Springs

State: AR

Total Authorized: \$80,095.01 **Org. Term:** 11/01/2016 06/30/2017 **Procurement:** ABA

Total After Review: \$153,185.01 **Funding:** Other - 100% - [FY17 ANCRC, FY18 ANCRc, Amendment]

Total Projected: \$56,793.76 **MOF:** **Contract Number:** 4600038854

<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. 3	73,090.00	24,925.00	Increase Compensation and increase Expense for ongoing projects located at Cane Creek, Cossatot River, Crater of Diamonds, Delta Heritage Trail, and Plantation Agriculture Museum State Parks.	
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History:

Amd. 2	9,460.00	0.00	Increase Compensation #4,460 and increase Expense \$5,000 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks.	
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Amd. 1	22,200.00	0.00	Extend time, increase Compensation \$14,200 and increase Expense \$8,000.00 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks.	06/30/2019
Original:	48,435.01		To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.	

6. Agency: Parks & Tourism		Contractor: Taylor / Kempkes Architects, PA		State: AR	
		Location: Hot Springs			
Total Authorized:	\$603,080.36	Org. Term:	09/19/2011 06/30/2012	Procurement: ABA	
Total After Review:	\$618,724.52	Funding:	Other - 100% - [FY12-FY13-FY14-FY15-FY16-FY17 ANCRC, Amendment]		
Total Projected:	\$118,550.00	MOF:	Contract Number: 4600022366		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 14	15,644.16	531,832.02	Increase Compensation for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum, and DeGray Lake Resort State Park.		
History:					
Amd. 13	26,568.84	501,268.31	Increase Compensation \$6,568.84 and increase Expense \$20,000 for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum and DeGray Lake Resort State Parks.		
Amd. 12	5,001.28	479,716.65	Extend time, increase Compensation \$1,001.28 and increase Expense \$4,000 for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum, and DeGray Lake Resort State Parks.	06/30/2018	
Amd. 11	5,001.23	412,110.75	Increase Compensation \$5,001.23 for ongoing projects located at Lake Catherine and Mount Magazine State Parks.		
Amd. 10	62,067.15	367,494.42	Increase Compensation \$57,067.15 and increase Expense \$5,000 for ongoing projects located at Lake Catherine, Mount Magazine, Plantation Agriculture Museum, and DeGray Lake Resort State Parks.		
Amd. 9	36,132.88	315,993.53	Increase Compensation \$30,132.88 and increase Expense \$6,000 for projects at Bull Shoals-White River, White Oak Lake, and Petit Jean State Parks.		
Amd. 8	162,217.44	234,229.70	Increase Compensation (\$162,217.44) for ongoing projects at Devil's Den, Bull Shoals, Pinnacle Mountain, Withrow Springs, Lake Catherine, Mount Magazine, Lake Dardanelle, Plantation Agriculture Museum, and DeGray Lake.		
Amd. 7	0.00	181,936.21	Extend time for completion of design and construction administration for projects located at Bull Shoals - White River., Devil's Den, Lake Catherine, Lake Dardanelle, Pinnacle Mountain, Mount Magazine, Plantation Agriculture Museum, and Withrow Springs State Parks.	06/30/2017	
Amd. 6	51,069.33	177,784.72	Increase Compensation (\$46,069.33) and increase Expense (\$5,000.00) for ongoing projects located at Bull Shoals, Devil's Den, Lake Catherine, Lake Dardanelle, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, and Withrow Springs State Parks.		
Amd. 5	2,991.97	111,647.03	Increase Compensation (+\$2,991.97) due to increase in construction cost for a bathhouse house project located at Daisy State Park. Also, for construction administration for a new employee residence located at Lake Dardanelle State Park.		
Amd. 4	118,885.16	106,413.03	Increase Compensation (\$103,885.16) and increase Expense (\$15,000) for projects at Bull Shoals-White River, Daisy, Devil's Den, Lake Catherine, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, Powhatan Historic, and Withrow Springs State Parks.		

Amd. 3	0.00	99,551.11	Extend time for the completion of design for projects located at Devil's Den, Lake Dardanelle and Daisy State Parks; also for construction administration for projects located at Cossatot River, Logoly, Powhatan Historic and Plantation Agriculture Museum State Parks.	06/30/2015
Amd. 2	31,673.83	73,004.83	Increase Compensation \$31,673.83 due to increase in construction costs for projects at Cossatot River, Daisy, Devil's Den, Lake Dardanelle, Powhatan, and Plantation Agriculture Museum State Parks.	
Amd. 1	0.00	19,107.50	Extend time for ongoing projects at Cossatot, Daisy, Devil's Den, Lake Dardanelle, Logoly, Plantation Agriculture Museum, and Powhatan Historic State Parks.	06/30/2013
Original:	101,471.25		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

7. Agency: Parks & Tourism

Contractor: The Borne' Firm Architects, P.A.

Location: Little Rock

State: AR

Total Authorized: \$70,320.00 **Org. Term:** 11/01/2016 06/30/2017 **Procurement:** ABA

Total After Review: \$118,352.00 **Funding:** Other - 100% - [FY17 ANCRC, FY18 ANCRc, Amendment]

Total Projected: \$65,820.00 **MOF:** **Contract Number:** 4600038853

<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. 3	48,032.00	30,687.96	Increase Compensation and increase expense for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks	
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History:

Amd. 2	0.00	3,960.00	Extend time for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks.	06/30/2019
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Amd. 1	14,664.00	3,960.00	Increase Compensation \$14,664 for ongoing projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks.	
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Original:	55,656.00		To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.	
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8. Agency: Parks & Tourism

Contractor: Witsell Evans Rasco

Location: Little Rock

State: AR

Total Authorized: \$423,958.58 **Org. Term:** 10/25/2014 06/30/2015 **Procurement:** ABA

Total After Review: \$464,958.58 **Funding:** Other - 100% - [FY15-FY16-FY17-FY18 ANCRC, Amendment]

Total Projected: \$234,823.75 **MOF:** **Contract Number:** 4600033144

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

Amd. 5	11,795.63	222,766.49	Increase Compensation \$11,795.63 for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin Archeological, Powhatan, Prairie Grove and Queen Wilhelmina State Parks.	
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Amd. 4	0.00	165,682.90	Extend time for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin Archeological, Powhatan, Prairie Grove and Queen Wilhelmina State Parks.	06/30/2019
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Amd. 3	99,820.75	133,815.57	Increase Compensation \$94,820.75 and increase Expense \$5000 for projects at Crowley's Ridge, Historic Washington, Devil's Den, Parkin Archeological and Prairie Grove Battlefield State Parks.	
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Amd. 2	109,483.20	32,018.46	Increase Compensation \$99,483.20 and increase Expense \$10,000 for projects at Devil's Den, Powhatan Historic, and Queen Wilhelmina State Parks.	
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Amd. 1	0.00	0.00	Extend time for the completion of design for projects located at Crowley's Ridge State Park and Historic Washington State Park.	06/30/2017
Original:	202,859.00		To provide professional on-call historic architectural design services for the production of biddable Plans and Specifications for selected historic construction and repair / renovation projects within the Arkansas State Parks System.	

9. Agency: Parks & Tourism		Contractor: McClelland Consulting Engineers, Inc.		
Div/Prog: State Parks Division		Location: Little Rock	State: AR	
Total Authorized:	\$342,902.62	Org. Term: 09/19/2011 - 06/30/2012	Procurement: ABA	
Total After Review:	\$372,943.30	Funding: Cash - 16% - []; Other - 84% - [FY12-FY14-FY16-FY17-FY18 ANCRC, Amendment]		
Total Projected:	\$116,820.00	MOF:	Contract Number: 4600022364	

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	30,040.68	298,842.54	Increase Compensation and extend time to 9/18/2018 for projects located at DeGray Lake Resort, Lake Catherine, Lake Ouachita, Louisiana Purchase and Petit Jean State Parks.	09/18/2018
History:				
Amd. 12	15,186.25	284,830.48	Increase Compensation \$5,186.25 and increase Expense \$10,000 for projects at DeGray Lake Resort, Lake Catherine, Lake Ouachita, Louisiana Purchase, and Petit Jean State Parks.	
Amd. 11	0.00	284,830.48	Extend time for the completion of design and construction administration for ongoing projects located at DeGray Lake Resort, Lake Catherine, Lake Ouachita, and Petit Jean State Parks.	06/30/2018
Amd. 10	4,348.33	200,718.77	Increase Compensation \$4,348.33 due to construction cost increase for the Renovation of Area D Campground located at Lake Ouachita State Park and project award of Runway Overlay located at Petit Jean State Park.	
Amd. 9	61,462.71	169,641.95	Increase Compensation \$51,462.71 and increase Expense \$10,000 for projects located at DeGray Lake Resort, Lake Catherine, and Lake Ouachita State Parks.	
Amd. 8	59,150.31	160,537.00	Increase Compensation \$55,150.31 and increase Expense \$4,000 for projects located at DeGray Lake Resort, Lake Ouachita, and Petit Jean State Parks.	
Amd. 7	0.00	128,914.26	Extend time for the completion of design and construction oversight for projects located at Cane Creek, Lake Ouachita, and Mount Magazine State Parks.	06/30/2017
Amd. 6	29,000.42	112,962.77	Increase Compensation (\$29,000.42) for the renovation of Area "C" and "D" Campground located at Lake Ouachita State Park and for a new Wastewater Treatment Plant located at Cane Creek State Park.	
Amd. 5	58,506.70	76,895.77	Increase Compensation (\$14,000) for Additional Services for Camper Cabin Design for the Campground renovation project, increase Compensation (\$39,506.70) for the design of a new Breakwater Structure, and increase Expense (\$5,000) for projects at Lake Ouachita State Park.	
Amd. 4	977.50	61,339.89	Extend time for ongoing design projects located at Lake Ouachita, Mount Magazine, and Cane Creek State Parks. Also, increase Compensation (+\$977.50) due to increase in construction cost for the renovation/repair of Dock "A" at the marina located at DeGray Lake Resort State Park.	
Amd. 3	4,151.90	57,209.00	Increase Compensation (\$4,151.90) for construction oversight for the Marina Dock "A" replacement project located at DeGray Lake Resort State Park.	
Amd. 2	10,375.00	0.00	Increase Compensation (+\$7,875) and increase Expense (+\$1,500) for the design for the replacement of the Wastewater Treatment Plant located at Cane Creek State Park and increase Expense (+\$1,000) for ongoing projects at DeGray Lake Resort and Lake Ouachita State Parks.	

Amd. 1	0.00	0.00 Extends contract date.	06/30/2013
Original:	99,743.50	To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the State Parks System.	

10. Agency:	U of A - Fayetteville	Contractor:	Miller Boskus Lack Architects, PA	State:	AR
		Location:	Fayetteville		
Total Authorized:	\$804,081.00	Org. Term:	03/19/2016 06/30/2017	Procurement:	RFQ
Total After Review:	\$1,357,575.00	Funding:	Cash - 100%		
Total Projected:	\$1,125,000.00	MOF:		Contract Number:	RA1163952
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 3	553,494.00	649,077.66	Increase architect fee based on Gmax and to include site & utility infrastructure for the Arts & Design District.		
History:					
Amd. 2	20,000.00	649,077.66	Extend contract w/funding to include consulting svcs for CLT structural design in the Library Storage Facility project.	06/30/2019	
Amd. 1	39,500.00	142,586.41	Additional services for programming Mullins Library and Fine Arts Library for the Library Storage Facility project.		
Original:	744,581.00		Professional services including program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and close-out for the Library Storage Building project.		

11. Agency:	U of A - Medical Sciences	Contractor:	SCM ARCHITECTS	State:	AR
		Location:	Little Rock		
Total Authorized:	\$0.00	Org. Term:	09/19/2017 06/30/2019	Procurement:	RFQ
Total After Review:	\$122,800.00	Funding:	Cash - 100% - []		
Total Projected:	\$122,800.00	MOF:		Contract Number:	RA18150681
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Original:	122,800.00		High level architectural and engineering services to develop a report to assist UAMS in taking a proactive approach to developing effective ADA accessibility on the main UAMS campus.		

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: Arkansas Geographic Information Systems Office		Contractor: RIGGS & ASSOCIATES INC	
		Location: WEST PLAINS	State: MO
Total Authorized:	\$0.00	Org. Term: 10/23/2017 06/30/2019	Procurement: EL
Total After Review:	\$20,000.00	Funding: State - 100%	
Total Projected:	\$70,000.00	MOF:	Contract Number: 4600040993
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	20,000.00		Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.
2. Agency: DFA-Management Services		Contractor: Cheiron, Inc.	
		Location: McLean	State: VA
Total Authorized:	\$500,000.00	Org. Term: 01/01/2017 06/30/2017	Procurement: RFP
Total After Review:	\$1,000,000.00	Funding: State - 100%	
Total Projected:	\$3,500,000.00	MOF:	Contract Number: 4600039355
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	500,000.00	248,220.00	Renewal of contract 1/1/2018 to 12/31/2018.
History:			
Amd. 1	0.00	0.00	Renewal of contract 6/30/17 to year end.
Original:	500,000.00		The vendor provides actuarial services including: price plan designs, 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
3. Agency: Education Department		Contractor: MICHAEL LEE MCCAULEY	
		Location: TULSA	State: OK
Total Authorized:	\$0.00	Org. Term: 09/16/2017 06/30/2019	Procurement: RFQ
Total After Review:	\$300,000.00	Funding: Federal - 100% - [6B federal funds - fund FEE1731, fund center]	
Total Projected:	\$900,000.00	MOF:	Contract Number: 4600041202
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	300,000.00		Hearing Officers preside over hearings requested pursuant to the IDEA and its provisions of procedural safeguards. Hearing Officer duties include establishing hearing schedules, managing and conducting hearings and issuing decisions.
4. Agency: Human Services Department		Contractor: Cognosante LLC	
Div/Prog: Medical Services		Location: Scottsdale	State: AZ
Total Authorized:	\$28,043,050.69	Org. Term: 11/15/2013 06/30/2014	Procurement: RFP
Total After Review:	\$29,004,853.61	Funding: Federal - 88% - [Medicaid - CFDA]; State - 11%	
Total Projected:	\$18,134,893.00	MOF:	Contract Number: 4600036953
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 9	961,802.92	21,342,418.68	Amend to add funds.	
History:				
Amd. 8	6,700,631.31	19,646,506.50	To amend to extend, add funds, and amend the performance indicators for the Project Management Office capable of managing and supporting: the Arkansas Medicaid Enterprise (AME) Core System, the AME Pharmacy Systems, the AME Data Warehouse, Arkansas Works, and Transformation efforts.	06/30/2018
Amd. 7	6,783,648.90	12,760,194.10	To amend to extend, add funds, revise the performance indicators and update the total projected cost for a Project Management Office capable of managing three implementations; the Arkansas Medicaid Enterprise (AME) Core System and Services, the AME Pharmacy Systems and Services, and the AME Data Warehouse.	06/30/2017
Amd. 6	0.00	12,760,194.10	To assign professional service contract #4600030822 with Cognosante LLC to the newly created subsidiary Cognosante Consulting LLC, vendor number 100218622.	
Amd. 5	0.00	8,569,754.02		
Amd. 4	5,395,727.04	7,383,176.58	To amend to extend and add funds for Project Management Office services for the Arkansas Medicaid Enterprise systems.	06/30/2016
Amd. 3	430,934.40	6,034,244.82	To update the performance indicators and add funding for the implementation process of AME, MMIS system(s).	
Amd. 2	5,395,727.04	1,490,577.00	To extend the contract through June 30, 2015 and fund the Project Management Office (PMO) contract to manage the implementation of the Arkansas Medicaid Enterprise (AME) Core System and Services contract, the AME Pharmacy Systems and Services contract and the AME Data Warehouse contract.	06/30/2015
Amd. 1	0.00	0.00	To revise the budget payment schedule (Attachment 3) with no change in the total contract funding amount.	
Original:	3,336,382.00		To provide a Project Management Office capable of managing three implementations; the Arkansas Medicaid Enterprise (AME) Core System and Services, the AME Pharmacy Systems and Services, and the AME Data Warehouse. The Contractor shall provide oversight of a multi-contractor environment to achieve a successful configuration, development, design, and implementation of a replacement Medicaid Management Information System (MMIS). The service coverage area is statewide.	

5. Agency:	Human Services Department	Contractor:	MILLIMAN INC	
Div/Prog:	Medical Services	Location:	BROOKFIELD	State: WI
Total Authorized:	\$0.00	Org. Term:	09/15/2017 03/31/2018	Procurement: IB
Total After Review:	\$390,000.00	Funding:	Federal - 50% - [Medicaid]; State - 50%	
Total Projected:	\$390,000.00	MOF:		Contract Number: 4600041288
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	390,000.00		To initiate a new contract to perform actuarial services on the Healthcare Landscape project.	

6. Agency:	Human Services Department	Contractor:	NAVIGANT CONSULTING INC	
Div/Prog:	Medical Services	Location:	CHICAGO	State: IL
Total Authorized:	\$0.00	Org. Term:	09/15/2017 12/31/2017	Procurement: RFQ
Total After Review:	\$159,600.00	Funding:	Federal - 50% - [Medicaid - CFDA #]; State - 50%	
Total Projected:	\$159,600.00	MOF:		Contract Number: 4600041002
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Original: 159,600.00

To perform an analysis of the options available for a Diagnosis-Related Group (DRG) system, including the impact on current policy, procedures and systems, and the Medicaid reimbursement plan. The service coverage area is statewide.

7. Agency: Human Services Department **Contractor:** SCHRAMM HEALTH PARTNERS LLC
Div/Prog: Medical Services **Location:** SCOTTSDALE **State:** AZ
Total Authorized: \$0.00 **Org. Term:** 09/15/2017 12/31/2017 **Procurement:** SP
Total After Review: \$80,000.00 **Funding:** Federal - 50% - [Medicaid]; State - 50%
Total Projected: \$80,000.00 **MOF:** **Contract Number:** 4600041070
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 80,000.00

To implement the Arkansas Medicaid Dental Managed Care Program. This includes data analysis and guidance in seeking an appropriate Center for Medicare and Medicaid Services (CMS) 1915(b) waiver.

8. Agency: U of A - Fayetteville **Contractor:** Ernst & Young LLP
Location: Boston **State:** MA
Total Authorized: \$70,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP
Total After Review: \$200,000.00 **Funding:** Cash - 100% - []
Total Projected: \$70,000.00 **MOF:** **Contract Number:** RA1173970
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 130,000.00 38,000.00 Add funding for tax consulting services and accounting, bookkeeping & payroll services in Italy.
History:
Amd. 1 0.00 0.00 Extend date for continuation of Tax Consulting Services. 06/30/2019
Original: 70,000.00 Tax consulting services to assess potential risks to UAF with the Rome Program Phase 1.

9. Agency: U of A - Fayetteville **Contractor:** JANSSEN PEAK PERFORMANCE
Location: Cary **State:** NC
Total Authorized: \$0.00 **Org. Term:** 09/16/2017 06/30/2019 **Procurement:** SSJ
Total After Review: \$83,232.00 **Funding:** Cash - 100% - []
Total Projected: \$83,232.00 **MOF:** **Contract Number:** RA1184010
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 83,232.00 Leadership Development Workshops for Student Athletes.

10. Agency: U of A - Fayetteville **Contractor:** PHILP B DEMOSTHENES LLC
Location: Denver **State:** CO
Total Authorized: \$0.00 **Org. Term:** 09/16/2017 06/30/2018 **Procurement:** SSJ
Total After Review: \$42,220.00 **Funding:** State - 100%
Total Projected: \$99,467.00 **MOF:** **Contract Number:** RA1184009
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 42,220.00 Consultation on AHTD project including program framework, policies, & administrative/permitting procedures at both state and local levels.

11. Agency: University of Central Arkansas **Contractor:** PARKER EXECUTIVE SEARCH
Location: Atlanta **State:** GA
Total Authorized: \$0.00 **Org. Term:** 09/18/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$75,000.00 **Funding:** Cash - 100% - []
Total Projected: \$75,000.00 **MOF:** **Contract Number:** RA1816504
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 75,000.00

Expert services in recruitment of the Provost. Provide input to UCA on the job description and announcement. Provide advice on the salary to be offered to the Provost based on industry trends. Screen candidates as appropriate (telephonic interviews). Find/Provide 3-5 candidates for UCA to consider.

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

Contracts Between State Agencies or Institutions

1. Agency: Human Services Department		Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
		Location: LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term: 08/18/2017 06/30/2018	Procurement: IGV
Total After Review:	\$350,000.00	Funding: Federal - 100% - State Targeted Response to Opioid Crisis - CFDA 93.778-100%	
Total Projected:	\$700,000.00	Contract Number: 4600040924	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	350,000.00	To establish and maintain a culturally sensitive core and on-going training curricula with the UALR, Mid-South Training Academy, which addresses the State priority of development and maintenance of a peer support workforce.	
2. Agency: Human Services Department		Contractor: Arkansas State University Jonesboro	
Div/Prog: Child Care/Early Childhood Ed		Location: State University	State: AR
Total Authorized:	\$19,683,688.42	Org. Term: 07/01/2012 06/30/2013	Procurement: IGV
Total After Review:	\$19,921,329.46	Funding: Federal - 100% - Child Care Development Fund - CFDA 93.575, 93.595, 93.596, ARRA 93.713-100%	
Total Projected:	\$19,532,378.74	Contract Number: 4600024679	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 11	237,641.04	16,195,441.52	To add funding, revise budget, revise narrative, and update total projected cost to continue to provide training, technical assistance and coaching to child care providers as part of the Arkansas Early Head Start Childcare Partnership Grant for Curriculum Support; Infant-Toddler Environmental Rating Scale; Ounce Child Assessment Tool.
History:			
Amd. 10	3,292,842.67	14,940,957.24	Amend to extend, add funding and revise the budget to continue training and technical assistance for child care providers, parents, and the community at large. Also, to update the total projected cost.
Amd. 9	3,292,842.67	11,422,220.45	Amend to extend, add funding and revise the budget to continue training and technical assistance for child care providers, parents, and the community at large.
Amd. 8	349,599.50	8,914,712.61	To add funding and revise the budget for training and technical assistance for child care providers, parents, and the community at large.
Amd. 7	3,169,861.97	8,125,345.61	Amend to extend, add funding and revise the budget for training and technical assistance to child care providers.
Amd. 6	3,169,861.97	4,155,669.98	Amend-to-extend and to add \$3,169,861.97 (\$2,220,590.40 in Compensation and \$949,271.57 in Reimbursable) for free training and technical assistance for child care providers, parents and community. These include Director's Orientation, Children's Program Administrators, QRIS (Quality), Child Care Orientation, Youth Development, School Age, Infant Toddler Frameworks, Literacy, Social Emotional, Discipline, Health & Safety, Nutrition & Physical Activity. Geographic area is Statewide.
Amd. 5	0.00	1,748,302.19	<Not Reviewed> Amend to move \$117,248.04 from Compensation and add the same amount to Reimbursable in order to meet the needs of the professional development. No change in Contract liability amount.

Amd. 4	118,000.00	1,335,986.19	Amend to add \$118,000.00 in ARRA funding (\$71,128.00 in Compensation and \$46,872.00 in Reimbursable) for Enhancement of TAPP Registry System. This is the website and data base for tracking training of early child care practitioners and to promote quality of professional Development, maintain a record of trainings, verifies trainers are qualified and list training events statewide. The Registry System must be updated to continue its assistance to child care providers across the state.	06/30/2014
Amd. 3	3,145,339.82	1,335,986.19	Amend to extend & add \$3,145,339.82 (\$2,276,104.57 in Comp & \$869,235.25 in Reimbursable) for free training & technical assistance for child care providers, parents & community. These include Director's Orientation, Children's Program Administrators, QRIS (Quality), Child Care Orientation, Youth Development, School-age, Infant/Toddler Frameworks, Literacy, Social Emotional, Discipline, Emergency Preparedness, Health & Safety, Nutrition & Physical Activity. Coverage area is statewide.	
Amd. 2	355,000.00	145,602.15	Add \$355,000.00 (\$315,976.67 Compensation & \$39,023.33 Reimbursable) for administration of TAPP Registry (Travel AR Professional Pathways). TAPP Registry is website & database for tracking training of practitioners in early care & education, school age care/youth develop & to promote quality of professional develop. The Registry keeps record of trainings for all early care professionals in AR, verifies trainers meet minimum qualifications for conducting trainings, & list all training events that trainers have registered for.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600024191.	
Original:	2,790,339.82		Use Compensation and Reimbursement for training and technical assistance for child care providers, parents and community. Training and technical assistance include Director's Orientation, Children's Program Administrators Certificate, QRIS (Quality Child Care), Child Care Orientation, Positive Youth Development, School-age Programs, Infant Toddler Frameworks, Curriculum Models, Pre-License, Literacy, Social Emotional, Discipline, INDEX math, Emergency Preparedness, Health & Safety, Nutrition & Physical Activity. All programs can receive these trainings and technical assistance for free. There are 22 different trainings offered statewide at multiple locations.	

3. Agency: Human Services Department		Contractor: National Park Community College		
Div/Prog: Child Care/Early Childhood Ed		Location: Hot Springs		State: AR
Total Authorized:	\$1,663,777.06	Org. Term: 07/01/2012 06/30/2013	Procurement: IGV	
Total After Review:	\$1,680,202.43	Funding: Federal - 91% - Child Care Resource and Referral; Early Head Start-91%; Other - 8% - Arkansas Better Chance Admin-8%		
Total Projected:	\$1,505,000.00	Contract Number: 4600025371		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	16,425.37	1,331,343.46	To add funding, revise narrative, and update the total projected cost to continue providing training and technical assistance to childcare providers on the Ages & Stages Questionnaires as part of the Arkansas Early Head Start Childcare Partnership Grant.	06/30/2018
History:				
Amd. 8	356,753.25	1,136,300.90	To amend to extend, add funding, update projected total, and revise the budget to continue this resource and referral center.	06/30/2018
Amd. 7	107,023.81	976,524.09	To amend to add Dallas, Grant, and Jefferson Counties to the service area and revise the budget and funding for this resource and referral center.	
Amd. 6	240,000.00	867,629.11	To amend to extend, add funding, and revise the budget to continue this resource and referral center.	06/30/2017
Amd. 5	240,000.00	601,298.87	To amend to extend, add funding, and revise the budget for the operation of the Child Care Resource and Referral program.	06/30/2016

Amd. 4	240,000.00	329,687.97	Amend to extend and add \$240,000.00 (\$181,744.00 in Compensation and \$58,256.00 in Reimbursable) for continued resource & referral services to parents, and providers, providing training/technical assistance, referral services for parents, business involvement in early care & education in the community, an infant/toddler specialist to support infant/toddler health care issues. Service Area: West Central Arkansas	06/30/2015
Amd. 3	240,000.00	101,782.52	To extend contract and add \$240,000 to continue resource and referral services to parents and providers, to provide training/technical assistance, referral service for parents, business involvement in early care & education in the community an infant/toddler specialist to support infant/toddler health care issues.	06/30/2014
Amd. 2	25,000.00	3,172.43	Amend to add \$25,000.00 in order to include the Arkansas Better Chance Programs designed to offer child care resource and referral service to 10 counties in West Central Arkansas.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600023506	
Original:	215,000.00		\$215,000.00 (\$181,743.67 in Compensation and \$33,256.33 in Reimbursable) to start a Resource and Referral Center in order for the whole state to be covered. Service to 10 counties and will provide resource and referral services to parents, training/workshops to providers, support and market Better Beginnings, business involvement in child care and education in the community. An infant/toddler specialist will support their health care issues. The center will collaborate with the other resource and referral centers across the state and other agencies involved in early care and education.	

4. Agency: Human Services Department		Contractor: UAMS Department of Psychiatry		
Div/Prog: Medical Services		Location: Little Rock	State: AR	
Total Authorized:	\$1,479,559.87	Org. Term: 08/19/2016 06/30/2017	Procurement: IGV	
Total After Review:	\$1,834,087.54	Funding: Federal - 63% - Medicaid - CFDA 93.778-63%; State - 36%		
Total Projected:	\$11,222,879.36	Contract Number: 4600037797		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	354,527.67	924,043.74	To add funding and revise the budget for the Psychiatric Telehealth, Liaison, and Consult (Psych TLC) program by the Psychiatric Research Institute (PRI).	
History:				
Amd. 2	0.00	715,751.81	To amend to extend for time only to continue Psychiatric Telehealth, Liaison, and Consult (Psych TLC) program by the Psychiatric Research Institute (PRI). The ownership of the contract is transferred from the DHS, Division of Medical Sciences to the DHS, Division of Behavioral Health Services.	09/30/2017
Amd. 1	-123,708.61	0.00	Amend to update the performance indicators and decrease the budget amount.	
Original:	1,603,268.48		To fund Psychiatric Telehealth, Liaison and Consults (Psych TLC) by the Psychiatric Research Institute (PRI) at UAMS. This contract will offer expert consultation related to mental health symptoms, diagnosis, and treatment for children and adolescents. The consultation will be delivered to physicians who are working with children and adolescents in any part of the state. The service coverage area is statewide.	

5. Agency: Information Systems		Contractor: UNIVERSITY OF ARKANSAS AT LITTLE RO	
		Location: LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term: 09/15/2017 10/30/2018	Procurement: IGV
Total After Review:	\$106,863.20	Funding: Other - 100% - Technology Innovation Fund-100%	
Total Projected:	\$320,589.60	Contract Number: 4600041311	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>
Original:	106,863.20	DIS and UALR collaboration to establish Chief Data Officer.	

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: DANIEL R HANEY			
		Location: BATESVILLE		State: AR	
Total Authorized:	\$0.00	Org. Term:	10/01/2017 06/30/2018	Procurement: RFQ	
Total After Review:	\$16,500.00	Funding:	State - 100%		
Total Projected:	\$114,333.32	MOF:	Contract Number: 4600041060		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	16,500.00	To provide parent counsel representation in twelve percent of the dependency neglect cases in the 16th judicial district that are filed or existing through June 30, 2018.			
2. Agency: Administrative Office of the Courts		Contractor: DOUGLAS BRIMHALL			
		Location: JONESBORO		State: AR	
Total Authorized:	\$0.00	Org. Term:	10/01/2017 06/30/2018	Procurement: RFQ	
Total After Review:	\$16,000.00	Funding:	State - 100%		
Total Projected:	\$142,000.00	MOF:	Contract Number: 4600040712		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	16,000.00	To provide parent counsel representation in eight percent of the dependency neglect cases in the 2nd judicial district that are filed or existing through June 30, 2018.			
3. Agency: Administrative Office of the Courts		Contractor: JOHN TYLER HENDERSON			
		Location: MOUNTAIN VIEW		State: AR	
Total Authorized:	\$0.00	Org. Term:	10/01/2017 06/30/2018	Procurement: RFQ	
Total After Review:	\$13,500.00	Funding:	State - 100%		
Total Projected:	\$305,235.00	MOF:	Contract Number: 4600040691		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	13,500.00	To provide parent counsel representation in fifteen percent of the dependency neglect cases in the 20th Judicial District that are filed or existing through June 30, 2018.			
4. Agency: Administrative Office of the Courts		Contractor: Sarah Williamson			
		Location: Fayetteville		State: AR	
Total Authorized:	\$136,166.00	Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$144,166.00	Funding:	State - 100%		
Total Projected:	\$263,340.00	MOF:	Contract Number: 4600032035		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 6	8,000.00	110,132.15	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		06/30/2018
History:					
Amd. 5	24,000.00	105,465.48	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		06/30/2018
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.		

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	

5. Agency: Arkansas Geographic Information Systems Office

Contractor: RIDGE SURVEYING & CONSULTING PLLC

Location: JONESBORO

State: AR

Total Authorized: \$0.00 **Org. Term:** 10/23/2017 06/30/2019 **Procurement:** EL

Total After Review: \$20,000.00 **Funding:** State - 100%

Total Projected: \$70,000.00 **MOF:** **Contract Number:** 4600041009

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

Original: 20,000.00 Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13) to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE: Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.

6. Agency: Career Education-Rehabilitation Services

Contractor: ALMA SCHOOL DISTRICT

Location: ALMA

State: AR

Total Authorized: \$0.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV

Total After Review: \$45,000.00 **Funding:** Federal - 100% - [Vocational Rehabilitation]

Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041156

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

Original: 45,000.00 The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

7. Agency: Career Education-Rehabilitation Services

Contractor: ARKADELPHIA PUBLIC SCHOOL DISTRICT

Location: ARKADELPHIA

State: AR

Total Authorized: \$0.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV

Total After Review: \$45,000.00 **Funding:** Federal - 100% - [Vocational Rehabilitation]

Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041124

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

Original: 45,000.00

The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

8. Agency: Career Education-Rehabilitation Services

Contractor: ARMOREL SCHOOL DISTRICT

Location: BLYTHEVILLE

State: AR

Total Authorized: \$0.00 Org. Term: 10/01/2017 06/29/2018 Procurement: IGV

Total After Review: \$45,000.00 Funding: Federal - 100% - [Vocational Rehabilitation]

Total Projected: \$315,000.00 MOF: Contract Number: 4600041125

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

Original: 45,000.00

The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

9. Agency: Career Education-Rehabilitation Services

Contractor: BEEBE SCHOOL DISTRICT

Location: BEEBE

State: AR

Total Authorized: \$0.00 Org. Term: 10/01/2017 06/29/2018 Procurement: IGV

Total After Review: \$45,000.00 Funding: Federal - 100% - [Vocational Rehabilitation]

Total Projected: \$315,000.00 MOF: Contract Number: 4600041284

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

Original: 45,000.00

The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

10. Agency: Career Education-Rehabilitation Services

Contractor: BRYANT SCHOOL DISTRICT

Location: BRYANT

State: AR

Total Authorized: \$0.00 Org. Term: 10/01/2017 06/29/2018 Procurement: IGV

Total After Review: \$45,000.00 Funding: Federal - 100% - [Vocational Rehabilitation]

Total Projected: \$315,000.00 MOF: Contract Number: 4600041131

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

Original: 45,000.00

The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are least 14 years of age and/or are still in school up to age 21.

11. Agency: Career Education-Rehabilitation Services **Contractor:** CLINTON SCHOOL DISTRICT
Location: CLINTON **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 100% - [Vocational Rehabilitation]
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041126
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 45,000.00

The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

12. Agency: Career Education-Rehabilitation Services **Contractor:** CUTTER MORNING STAR SCHOOL DISTRICT
Location: HOT SPRINGS **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 100% - [Vocational Rehabilitation]
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041123
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 45,000.00

The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

13. Agency: Career Education-Rehabilitation Services **Contractor:** FORREST CITY SCHOOL DISTRICT
Location: FORREST CITY **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 100% - [Vocational Rehabilitation]
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041153
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 45,000.00

The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

14. Agency: Career Education-Rehabilitation Services **Contractor:** GRAVETTE SCHOOL DISTRICT
Location: GRAVETTE **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 100% - [Vocational Rehabilitation]
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041151
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 45,000.00

The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

15. Agency: Career Education-Rehabilitation Services **Contractor:** GREENWOOD SCHOOL DISTRICT
Location: GREENWOOD **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 100% - [Vocational Rehabilitation]
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041154
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 45,000.00

The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

16. Agency: Career Education-Rehabilitation Services **Contractor:** HARMONY GROVE SCHOOL DISTRICT
Location: BENTON **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 100% - [Vocational Rehabilitation]
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041127
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 45,000.00

The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

17. Agency: Career Education-Rehabilitation Services

Contractor: HARRISBURG SCHOOL DISTRICT

Location: HARRISBURG

State: AR

Total Authorized: \$0.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV

Total After Review: \$45,000.00 **Funding:** Federal - 100% - [Vocational Rehabilitation]

Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041129

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

Original: 45,000.00

The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

18. Agency: Career Education-Rehabilitation Services

Contractor: LAKE HAMILTON SCHOOL DISTRICT

Location: PEARCY

State: AR

Total Authorized: \$0.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV

Total After Review: \$45,000.00 **Funding:** Federal - 100% - [Vocational Rehabilitation]

Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041155

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

Original: 45,000.00

The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

19. Agency: Career Education-Rehabilitation Services

Contractor: LAKESIDE SCHOOL DISTRICT

Location: HOT SPRINGS

State: AR

Total Authorized: \$0.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV

Total After Review: \$45,000.00 **Funding:** Federal - 100% - [Vocational Rehabilitation]

Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041150

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

Original: 45,000.00

The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

20. Agency: Career Education-Rehabilitation Services **Contractor:** SOUTHSIDE SCHOOL DISTRICT
Location: BEE BRANCH **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 100% - [Vocational Rehabilitation]
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041120
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 45,000.00

The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

21. Agency: Career Education-Rehabilitation Services **Contractor:** VILONIA SCHOOL DISTRICT
Location: VILONIA **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 100% - [Vocational Rehabilitation]
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041152
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 45,000.00

The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school settings. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

22. Agency: Education Department **Contractor:** BEHAVIOR MANAGEMENT SYSTEMS INC
Location: SHERWOOD **State:** AR
Total Authorized: \$0.00 **Org. Term:** 09/16/2017 06/30/2019 **Procurement:** RFQ
Total After Review: \$300,000.00 **Funding:** Federal - 100% - [6B federal funds - fund FEE1731, fund center]
Total Projected: \$900,000.00 **MOF:** **Contract Number:** 4600041075
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 300,000.00

Hearing Officer to preside over hearings requested pursuant to the IDEA and its provisions of procedural safeguards. Hearing Officer duties include establishing hearing schedules, managing and conducting hearings, and issuing decisions.

23. Agency: Education Department **Contractor:** DANNA JO YOUNG
Location: MAUMELLE **State:** AR
Total Authorized: \$0.00 **Org. Term:** 09/16/2017 06/30/2019 **Procurement:** RFQ
Total After Review: \$300,000.00 **Funding:** Federal - 100% - [6B federal funds - fund FEE1731, fund center]
Total Projected: \$900,000.00 **MOF:** **Contract Number:** 4600041058
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 300,000.00 Hearing Officer to preside over hearings requested pursuant to the IDEA and its provisions of procedural safeguards. Hearing Officers duties include establishing hearing schedules, managing and conducting hearings and issuing decisions.

24. Agency: Human Services Department **Contractor:** Child Care Connections, Inc
Div/Prog: Child Care/Early Childhood Ed **Location:** North Little Rock **State:** AR
Total Authorized: \$1,957,741.70 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP
Total After Review: \$1,962,301.70 **Funding:** Federal - 92% - [CCDF - CFDA 93.575,]; Other - 7% - [Arkansas Better Chance Admin]
Total Projected: \$1,995,000.00 **MOF:** **Contract Number:** 4600023415
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 9 4,560.00 1,672,250.20 To add funding, revise budget, and revise narrative to continue to provide training and technical assistance to child care providers on the Ages and Stages Questionnaires as part of the Arkansas Early Head Start Child Care Partnership grant. 06/30/2018
History:
Amd. 8 360,995.67 1,508,915.91 To amend to extend, add funding, and revise the budget to continue the child care resource & referral services program. 06/30/2018
Amd. 7 46,746.03 1,126,495.75 To amend to add Ashley, Bradley and Calhoun counties for Child Care Resource and Referral Services and to add funding and revise the budget accordingly.
Amd. 6 310,000.00 1,163,328.89 To amend to extend, add funding, and revise the budget to continue delivery of child care resource and referral services located in central and southwest Arkansas. 06/30/2017
Amd. 5 310,000.00 810,162.85 To amend to extend, add funding, and revise the budget. 06/30/2016
Amd. 4 310,000.00 542,772.70 Amend to extend and add funding for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues. 06/30/2015
Amd. 3 0.00 494,205.35 Amend to move \$7,426.62 from Reimbursable to Compensation. The total amount will remain the same.
Amd. 2 310,000.00 216,233.97 Amend to extend and add \$310,000 (\$227,705.98 in Compensation and \$82,294.02 in Reimbursable) for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues. Pulaski, Little River, Hempstead, Nevada, Ouachita, Miller, Lafayette, Columbia, and Union Counties. 06/30/2014

Amd. 1	25,000.00	47,775.54	Amend to add \$25,000 in order to include the Arkansas Better Chance Programs for the delivery of a child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.
Original:	285,000.00		To use \$285,000.00 (\$236,936.40 in Compensation and \$48,063.60 in Reimbursable) for delivery of child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.

25. Agency: Human Services Department **Contractor:** White River Planning and Development District
Div/Prog: Child Care/Early Childhood Ed **Location:** Batesville **State:** AR

Total Authorized: \$1,345,500.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP
Total After Review: \$1,348,973.98 **Funding:** Federal - 100% - [CCDF (CFDA 93.575, 93.596)]
Total Projected: \$1,569,750.00 **MOF:** **Contract Number:** 4600024939

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	3,473.98	1,121,250.00	To add funding, revise budget, and revise narrative to continue to training and technical assistance to child care providers on the Ages and Stages Questionnaires as part of the Arkansas Early Head Start Child Care Partnership grant.	06/30/2018
History:				
Amd. 6	224,250.00	973,255.34	Amend to extend, add funding, and revise the budget to continue the Family Child Care Business Management Program Training.	06/30/2018
Amd. 5	224,250.00	773,483.07	Amend to extend, add funding, and revise the budget to continue the Family Child Care Business Management Program training	06/30/2017
Amd. 4	224,250.00	563,688.47	Amend to extend, revise the budget, and add funding to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize and manage their business. It includes financial training on documenting and tracking expenses, policies for parents, insurance, legal practices and Marketing. There is also trainings on "Money Matters" for family child care homes and centers.	06/30/2016
Amd. 3	224,250.00	314,602.38	Amend to extend and add funding to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize and manage their business. It includes financial training on documenting and tracking expenses, policies for parents, insurance, legal practices and Marketing. There is also trainings on "Money Matters" for family child care homes and centers.	06/30/2015
Amd. 2	224,250.00	83,323.89	Amend to extend and add \$224,250 to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize, and manage a family child care business and to administer "Money Matters" training for family child care homes and child care centers.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600023716	
Original:	224,250.00		To provide a Family Child Care Business Mgmt program to train Child Care providers to manage their business, to provide Money Matters training to child care centers & family homes working toward Better Beginnings program requirements statewide. To provide consulting & technical assistance to child care providers in 18 northcentral & northeast AR counties in child care facility startup & licensing to increase number of available child care slots for infants & toddlers.	

26. Agency: Human Services Department		Contractor: ARKANSAS COALITION FOR OBESITY	
Div/Prog: County Operations		Location: GREENBRIER	State: AR
Total Authorized:	\$0.00	Org. Term: 10/01/2017 09/30/2018	Procurement: SSL
Total After Review:	\$243,340.00	Funding: Federal - 100% - [Food Stamp Family Nutrition]	
Total Projected:	\$486,680.00	MOF:	Contract Number: 4600041037
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	243,340.00		To provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's Healthy Active AR Plan to assist Department of Human Services, to carryout the provisions in ACT 1101 of 2017, which states that the Department and it's partners and associated retailers, will provide support for SNAP incentive programs like Double Up Food Bucks, and to expand nutrition education at targeted sites, and other purposes. Statewide coverage.
27. Agency: Human Services Department		Contractor: Arkansas Foundation for Medical Care, Inc.	
Div/Prog: Medical Services		Location: Fort Smith	State: AR
Total Authorized:	\$7,457,720.00	Org. Term: 07/01/2017 06/30/2018	Procurement: IB
Total After Review:	\$11,167,958.00	Funding: Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%	
Total Projected:	\$52,204,040.00	MOF:	Contract Number: 4600040375
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	3,710,238.00	0.00	To revise the budget and Performance Indicators for the Medicaid Beneficiary and Provider Relations, Net Administration and ConnectCare programs.
Original:	7,457,720.00		To contract with a provider to perform Medicaid Beneficiary Relations, Net Administration and ConnectCare duties Service coverage area is Statewide.
28. Agency: Human Services Department		Contractor: STANLEY M JACK BELL	
Div/Prog: Medical Services		Location: LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term: 09/15/2017 06/30/2018	Procurement: RFQ
Total After Review:	\$19,850.00	Funding: Federal - 50% - [Medicaid]; State - 50%	
Total Projected:	\$140,000.00	MOF:	Contract Number: 4600041253
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	19,850.00		To initiate a contract agreement for Medicaid Administrative Hearing Officer. Service coverage area is statewide.
29. Agency: Human Services Department		Contractor: Lions World Services for the Blind Inc dba World Services for the Blind	
Div/Prog: Services For The Blind		Location: Little Rock	State: AR
Total Authorized:	\$562,500.00	Org. Term: 04/01/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$912,500.00	Funding: Federal - 100% - [Independent Living-Older Blind CFDA 84.177B]	
Total Projected:	\$2,187,500.00	MOF:	Contract Number: 4600036659
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	350,000.00	562,500.00	To add funding to continue independent living assessment services, outreach, orientation, and mobility services, instruction in activities for daily living including assistive technology and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individual Who Are Blind program.
History:			
Amd. 2	125,000.00	411,500.00	Amend to extend and add funds for independent living assessment services, outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind program.

Amd. 1	0.00	0.00 Amend to adjust the source of funds for the Rehabilitation Services Administration Older Individuals Who Are Blind program.
Original:	437,500.00	For independent living assessment services, outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind (OIB) program. The coverage area is Statewide.

30. Agency:	Insurance Department	Contractor:	Area Agency on Aging of Western Arkansas
		Location:	Fort Smith
		State:	AR
Total Authorized:	\$111,058.44	Org. Term:	07/19/2013 06/30/2014
Total After Review:	\$126,058.44	Funding:	Federal - 100% - [ACL - SHIP Base Grant]
Total Projected:	\$22,228.92	MOF:	
		Contract Number:	4600029588

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

31. Agency:	U of A - Fayetteville	Contractor:	BEALL BARCLAY & COMPANY PLC
		Location:	Fort Smith
		State:	AR
Total Authorized:	\$0.00	Org. Term:	09/16/2017 06/30/2019
Total After Review:	\$65,265.00	Funding:	Other - 100% - [Auxiliary Services]
Total Projected:	\$189,189.00	MOF:	
		Contract Number:	RA1184007

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	65,265.00		Agreed-up procedures engagements in accordance with NCAA Bylaws for the Athletic Departments of UAF, UALR, & UAPB.	