
Report
PEER/Review Subcommittee
of the
Joint Budget Committee
March 14, 2017

Mr. Chairman:

The PEER/Review Subcommittee of the Joint Budget Committee met on Monday, March 13th, 2017 in Big Mac Committee Room A and after having reviewed the following items, reports that the Committee's review and/or approval is complete.

A. Review of Outstanding Contract Expenses

1. DFA Office of Lottery with Mangan Holcomb - \$413,684.56

B. Review of Cash Fund Appropriation Increase Requests – FY17

1. Psychology Board – \$41,000.00
2. War Memorial Stadium – \$401,000.00
3. Foresters Registration Board – \$5,000.00

C. Review of Appropriation and/or Fund Transfer Requests

1. Department of Finance & Administration – Division of Building Authority – \$200,000.00 from Sustainable Building Design Revolving Loan Program for UALR expansion of district heating and cooling system, etc.

D. Review of Budget Classification Transfers

1. Geological Survey – \$6,000.00 from Professional Fees to Operating Expenses

E. Review of Miscellaneous Federal Grant Appropriation Request – FY17

1. Disability Determination – \$400,000.00
2. Rehabilitation Services – \$1,035,433.00 – 2 positions
3. Department of Human Services – County Operations – \$100,000.00
4. Department of Human Services – Substance Abuse and Mental Health Services – \$380,017.00 – 1 position

F. Review of Merit Adjustment Fund/Pay Plan Holding Account Transfer Requests

1. Examiners in Counseling Board – \$55,000.00
2. Commission of Law Enforcement Standards & Training – \$15,000.00
3. Education Department – \$258,000.00
4. Insurance Department – \$50,000.00
5. Geological Survey – \$7,900.00
6. Department of Career Education – \$2,550.00

G. Review of Contracts Between State Agencies

1. Career Education – Rehabilitation Services with Arkansas School for the Deaf – \$200,000.00
2. Health Department with UALR School of Social Work – \$111,418.90
3. Insurance Department with UAMS – Arkansas Center for Health Improvement – \$623,539.67
4. Veterans’ Affairs with UAMS – \$9,000.00

H. Review of Methods of Finance

1. Arkansas State University – Collegiate Park Stairwell – \$253,407.00
2. Arkansas Tech University – Multi-Purpose Sports Complex – \$4,158,043.00
3. U of A Fayetteville – Pat Walker Health Center Addition - \$15,445,000.00
4. UAMS – Parking Deck 2 Phase II - \$958,853.00

I. Review of Discretionary Grants (on file)

1. Arkansas Department of Health (3 grants)
2. Arkansas Department of Humans Services (2 grants)

J. Review of Professional/Consultant Services Contracts (Attachment Pages 3 - 35)

- a. Construction Related Contracts (22 contracts)
- b. Out - of - State Contracts (50 contracts)
- c. In - State Contracts (40 contracts)

K. Review of Technical and General Services Contracts (Pages 36 - 38)

- a. Technical Services Contracts (12 contracts)

Submitted by: Senator Gary Stubblefield and Representative Monte Hodges

Construction-Related Contracts

1. Agency: Arkansas Tech **Contractor:** Miller Boskus Lack Architects P. A.
Location: Fayetteville **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$253,000.00 **Funding:** Cash - 100% -
Total Projected: \$193,000.00 **Contract Number:** RA16130348
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 60,000.00 184,732.00 Increase compensation for further scope of the project and to extend contract through next biennium. 06/30/2019
Original: 193,000.00 Provide planning and architectural services for projects along the El Paso Street corridor for the Russellville campus as needed, including planning, renovation and construction. Provide cost estimations, schematic design, design development, construction documents, project observation, construction administration and project closeout.

2. Agency: Environmental Quality Department **Contractor:** FTN ASSOCIATES LTD
Location: LITTLE ROCK **State:** AR
Total Authorized: **Org. Term:** 04/01/2017 04/01/2018 **Procurement:** ABA
Total After Review: \$600,000.00 **Funding:** Federal - 92% - US Dept. of Interior , MAE, 2TU, \$550,000.00, 92%-92%; State - 4%; Trust - 4% -
Total Projected: \$600,000.00 **Contract Number:** 4600039735
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 600,000.00 The Arkansas Department of Environmental Quality is responsible for reclamation of abandoned coal mine lands in Arkansas. This contract will provide for design and oversight of the needed mine reclamation work. Scope of work will include assessing current site conditions, preparation of plans, specifications and contractual documents. Oversight engineering, construction management, and administrative services associated with implementation and reclamation work will also be required.

3. Agency: Military Department **Contractor:** AECOM Technical Services, Inc.
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** ABA
Total After Review: \$750,000.00 **Funding:** Federal - 100% - National Guard Bureau (DOD)-100%
Total Projected: \$950,000.00 **Contract Number:** 4600037383
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 500,000.00 77,787.50 This request is for time extension for ongoing and new projects and adding additional funding. 06/30/2018
Original: 250,000.00 Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.

4. Agency: Military Department **Contractor:** FTN Associates, LTD
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** ABA
Total After Review: \$500,000.00 **Funding:** Federal - 100% - National Guard Bureau (DOD)-100%
Total Projected: \$950,000.00 **Contract Number:** 4600037386
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 250,000.00 134,930.00 This request is for time extension for ongoing and new projects and adding additional funding in the amount of \$500,000.00. 06/30/2018
Original: 250,000.00 Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.

5. Agency: Military Department **Contractor:** GBMc & Associates
Location: Bryant **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** ABA
Total After Review: \$500,000.00 **Funding:** Federal - 100% - National Guard Bureau (DOD)-100%
Total Projected: \$950,000.00 **Contract Number:** 4600037382
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 1	250,000.00	78,570.00	This request is for time extension for ongoing and new projects and adding additional funding.	06/30/2018
Original:	250,000.00		Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.	

6. Agency:	Military Department		Contractor:	Harbor Environmental And Safety		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	ABA
Total After Review:	\$750,000.00		Funding:	Federal - 100% - National Guard Bureau (DOD)-100%			
Total Projected:	\$950,000.00					Contract Number:	4600037385
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	500,000.00	86,380.31	This request is for time extension for ongoing and new projects and adding additional funding.			06/30/2018	
Original:	250,000.00		Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.				

7. Agency:	Parks & Tourism		Contractor:	Allison Architects, Inc.		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	10/25/2014	06/30/2015	Procurement:	ABA
Total After Review:	\$357,368.66		Funding:	Other - 100% - Amendment 75, FY15 ANCRC, FY16 ANCRC, FY17 ANCRC-100%			
Total Projected:	\$115,762.50					Contract Number:	4600033145
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
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.				
History:							
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.				

8. Agency:	Parks & Tourism		Contractor:	Hanson & McLaughlin, LLC		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	09/19/2011	06/30/2012	Procurement:	ABA
Total After Review:	\$139,148.11		Funding:	Other - 100% - Amendment 75, FY13 ANCRC-100%			
Total Projected:	\$96,853.10					Contract Number:	4600022365
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 6	5,248.16	122,490.15	Increase Compensation \$248.16 and increase Expense \$5,000 for the renovation of Campground B located at Devil's Den State Park.				
History:							
Amd. 5	30,997.67	79,745.64	Increase Compensation (\$28,497.67) and increase Expense (\$2,500) due to increase in construction estimate for the renovation of Campgrounds B and D located at Devil's Den State Park.				

Amd. 4	0.00	79,745.64	Extend time for the completion of design and construction oversight for the renovation of Campgrounds B and D located at Devil's Den State Park.	06/30/2017
Amd. 3	0.00	51,885.89	Extend time for construction administration for the repair of a retaining all project and for the completion of design for a campground renovation project located at Devil's Den State Park.	06/30/2015
Amd. 2	20,901.03	40,782.01	Increase Compensation \$17,901.03 due to increase in construction estimates and increase Expense \$3000 for two (2) projects located at Devil's Den State Park.	
Amd. 1	0.00	1,100.00	Extends Contract Date.	06/30/2013
Original:	82,001.25		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

9. Agency:	Parks & Tourism		Contractor:	Polk Stanley Wilcox Architects LTD		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	10/25/2012	06/30/2013	Procurement:	ABA
Total After Review:	\$313,311.20		Funding:	Other - 100% - Amendment 75-100%			
Total Projected:	\$167,750.00					Contract Number:	4600027687
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	5,000.00	135,634.66	Increase Expense \$5,000 for a new Visitor Center located at Jacksonport State Park.				
History:							
Amd. 3	48,586.20	135,634.66	Increase Compensation \$48,586.20 for a new Visitor Center located at Jacksonport State Park.				
Amd. 2	121,225.00	119,725.11	Extend time for the completion of design and increase Compensation (\$121,225) due to increase in estimated construction cost and adding construction administration for the new Visitor Center located at Jacksonport State Park.			06/30/2017	
Amd. 1	0.00	4,387.50	Extend time for the continuation of design of a new Visitor Center located at Jacksonport State Park.			06/30/2015	
Original:	138,500.00		To provide professional architectural design services for the production of biddable Plans and Specifications for the construction of a new Visitor Center to include site improvements, parking, access, and all utilities located at Jacksonport State Park.				

10. Agency:	Parks & Tourism		Contractor:	Pollution Management, Inc.		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	11/01/2016	06/30/2017	Procurement:	ABA
Total After Review:	\$70,681.04		Funding:	Other - 100% - FY16 ANCRC, FY17 ANCRC, Amendment 75-100%			
Total Projected:	\$71,151.31					Contract Number:	4600038857
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
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.				
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.				

11. Agency:	Parks & Tourism		Contractor:	The Borne' Firm Architects, P.A.		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	11/01/2016	06/30/2017	Procurement:	ABA
Total After Review:	\$70,320.00		Funding:	Other - 100% - FY17 ANCRC, Amendment 75-100%			
Total Projected:	\$65,820.00					Contract Number:	4600038853
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
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.				
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.				

12. Agency:	Parks & Tourism		Contractor:	Witsell Evans Rasco		State:	AR
			Location:	Little Rock			
Total Authorized:		Org. Term:	10/20/2013	06/30/2015	Procurement:	ABA	
Total After Review:	\$195,601.88	Funding:	Other - 100% - FY14 ANCRC, Amendment 75-100%				
Total Projected:	\$159,741.23				Contract Number:	4600030567	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	35,860.65	116,687.14	Increase Compensation \$35,860.65 for the restoration of the 1860 Brunson House located at Historic Washington State Park.				
History:							
Amd. 2	0.00	98,505.85	Extend time for the completion of construction administration for the restoration of the 1860 Brunson House located at Historic Washington State Park.			06/30/2017	
Amd. 1	19,575.25	98,505.85	Increase Compensation (\$19,575.25) for construction administration for the restoration of the 1860 Brunson House located at Historic Washington State Park.				
Original:	140,165.98		To provide professional design services for the production of biddable plans and specifications for the design restoration of the 1860 Brunson House at Historic Washington State Park in Hempstead County.				

13. Agency:	Rich Mountain Community College		Contractor:	MAHG Architecture, Inc		State:	AR
			Location:	Fort Smtih			
Total Authorized:		Org. Term:	03/15/2017	03/31/2019	Procurement:	RFQ	
Total After Review:	\$200,000.00	Funding:	Cash - 100% -				
Total Projected:	\$200,000.00				Contract Number:	2017001	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	200,000.00		For architect services.				

14. Agency:	U of A - Community College at Morrilton		Contractor:	MAHG Architecture, Inc.		State:	AR
			Location:	Fort Smith			
Total Authorized:		Org. Term:	03/01/2013	06/30/2015	Procurement:	RFQ	
Total After Review:	\$1,023,700.00	Funding:	State - 34%; Cash - 47% - ; Trust - 19% -				
Total Projected:	\$803,700.00				Contract Number:	0689MAHG	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	25,000.00	720,971.27	Update reimbursable expenses to include LEED charges and consulting required due to utility work monitoring and rock encountered.			06/30/2017	
History:							
Amd. 3	195,000.00	195,084.30	Correct the compensation numbers to match the current project figures. The original contract was based on 6.5% of \$10,000.00. Plans are complete and we need to adjust the contract to be 6.5% of construction, \$13,000.00.				
Amd. 2	0.00	194,753.40	Date Extension			06/30/2017	
Amd. 1	0.00	0.00	Including new sources of funds.				
Original:	803,700.00		Professional services for the design and construction of an Economic Development Center, approximately 60,000 square feet in size on the campus of the University of Arkansas Community College at Morrilton. The facility will include shops for instructional programs in auto mechanics, auto collision, HVAC, welding and others that may be identified in the planning process. The facility may also include a One-Stop Workforce Center, office space and display areas.				

15. Agency:	U of A - Fayetteville		Contractor:	Affiliated Engineers Inc		State:	NC
			Location:	Chapel Hill			
Total Authorized:		Org. Term:	03/14/2017	06/30/2017	Procurement:	RFQ	
Total After Review:	\$251,000.00	Funding:	Cash - 100% -				
Total Projected:	\$400,000.00				Contract Number:	RA1173987	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	251,000.00		South Campus Steam Improvements project to include replacement of approx. 2200 feet of aged steam and condensate piping along Stadium Drive, UA Campus.				

16. Agency: U of A - Fayetteville Contractor: Harrison French & Associates LTD
 Location: Bentonville State: AR
 Total Authorized: Org. Term: 05/21/2016 06/30/2017 Procurement: RFQ
 Total After Review: \$309,608.00 Funding: Cash - 100% -
 Total Projected: \$300,000.00 Contract Number: RA1163957
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 66,610.00 88,816.00 Increase fees for additional services to include feasibility study for Global Campus floor addition and auditorium remodel and reconfiguration of 4th & 5th floor design.
 Original: 242,998.00 Professional services for Global Campus Interior Renovations consisting of interior renovation of existing 4th & 5th floors.

17. Agency: U of A - Medical Sciences Contractor: Polk Stanley Wilcox Architects LTD
 Location: Little Rock State: AR
 Total Authorized: Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ
 Total After Review: \$750,000.00 Funding: Cash - 100% -
 Total Projected: \$250,000.00 Contract Number: RA15150517
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 3 250,000.00 447,308.60 To extend date and add funds for new and on-going minor renovation projects. 06/30/2019
History:
 Amd. 2 250,000.00 169,370.93 To add Compensation in order to continue updating the equipment in existing patient Operating Rooms.
 Amd. 1 0.00 69,893.23 TO EXTEND CONTRACT EXPIRATION DATE. 06/30/2017
 Original: 250,000.00 To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.

18. Agency: U of A - Medical Sciences Contractor: SCM Architects, PLLC
 Location: Little Rock State: AR
 Total Authorized: Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ
 Total After Review: \$500,000.00 Funding: Cash - 100% -
 Total Projected: \$250,000.00 Contract Number: RA15150515
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 250,000.00 188,812.67 To extend date and funds for new and on-going minor renovation projects. 06/30/2019
History:
 Amd. 1 0.00 0.00 to extend contract expiration date 06/30/2017
 Original: 250,000.00 To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus

19. Agency: U of A - Medical Sciences Contractor: Taggart Foster Currence Gray Architect, Inc.
 Location: North Little Rock State: AR
 Total Authorized: Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ
 Total After Review: \$500,000.00 Funding: Cash - 100% -
 Total Projected: \$250,000.00 Contract Number: RA15150522
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 250,000.00 116,380.63 To extend the date and add funds for new and on-going minor renovation projects. 06/30/2019
History:
 Amd. 1 0.00 15,395.00 TO EXTEND CONTRACT EXPIRATION DATE. 06/30/2017
 Original: 250,000.00 To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.

20. Agency: U of A - Medical Sciences Contractor: TME, Inc.
 Location: Little Rock State: AR
 Total Authorized: Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ
 Total After Review: \$500,000.00 Funding: Cash - 100% -
 Total Projected: \$250,000.00 Contract Number: RA15150525
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 250,000.00 89,912.00 To add funds and extend date for new and on-going minor renovations-Commissioning Services. 06/30/2019
History:

Amd. 1	0.00	11,444.00	TO EXTEND CONTRACT EXPIRATION DATE.	06/30/2017
Original:	250,000.00		To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.	

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

22. Agency:	U of A - Medical Sciences		Contractor:	TME, Inc.	
			Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$500,000.00		Funding:	Cash - 100% -	
Total Projected:	\$250,000.00			Contract Number:	RA15150527
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	250,000.00	183,648.31	To extend date and add funds for new and on-going minor renovations.		06/30/2019
History:					
Amd. 1	0.00	31,940.31	to extend contract expiration date		06/30/2017
Original:	250,000.00		To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.		

Out-of-State Contracts

1. Agency: Health Department **Contractor:** Rescue Social Change Group LLC
Location: San Diego **State:** CA
Total Authorized: **Org. Term:** 04/01/2017 06/30/2017 **Procurement:** RFP
Total After Review: \$300,000.00 **Funding:** Other - 100% - Master Tobacco Settlement-100%
Total Projected: \$1,800,000.00 **Contract Number:** 4600039671
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 300,000.00 Provide social marketing initiative to address Tobacco Use among Country Youth and Young Adults ages 13-20 to promote behavior change statewide

2. Agency: Human Services Department **Contractor:** Southern Counseling Services LC
Div/Prog: Children And Family **Location:** Memphis **State:** TN
Total Authorized: **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP
Total After Review: \$615,000.00 **Funding:** Federal - 100% - Social Services Block Grant/Title XX (CFDA 93.667)-100%
Total Projected: \$1,050,000.00 **Contract Number:** 4600029079
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 4 80,000.00 342,000.00 Amend to add additional funding due to increased utilization; revise the budget and funding availability attachments for Home Study Services.
History:
Amd. 3 85,000.00 210,600.00 Amend to extend and add funding and revise budget and funding availability attachments to continue Home Study Services. 06/30/2017
Amd. 2 150,000.00 109,200.00 To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study services in DCFS Areas 4,5,8,9,10 06/30/2016
Amd. 1 150,000.00 46,800.00 (1) To amend to extend for FY "15 and add \$150,000.00 to this contract for Home Study services in DCFS Areas 4,5,8,9,10. (2) Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$300,000.00. 06/30/2015
Original: 150,000.00 To provide Home Study services in DCFS Areas 4,5,8,9,10. COUNTIES include: Baxter, Boone, Clay, Columbia, Conway, Craighead, Crittenden, Cross, Drew, Faulkner, Fulton, Greene, Hempstead, Independence, Izard, Jackson, Lafayette, Lawrence, Lee, Little River, Marion, Miller, Mississippi, Monroe, Nevada, Newton, Ouachita, Phillips, Poinsett, Pope, Randolph, St. Francis, Searcy, Sevier, Sharp, Union, Van Buren, White, Woodruff counties.

3. Agency: Human Services Department **Contractor:** Southern Counseling Services LC
Div/Prog: Children And Family **Location:** Memphis **State:** TN
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$283,000.00 **Funding:** State - 100%
Total Projected: \$490,000.00 **Contract Number:** 4600034189
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 4 45,000.00 201,506.25 Amend to add funding, revise budget and revise funding availability due to increase utilization of Intensive Family Services.
History:
Amd. 3 105,000.00 90,505.30 Amend to extend, add funds, revise the budget, funding availability and performance indicators attachments for Intensive Family Services. 06/30/2017
Amd. 2 30,000.00 58,613.75 To add funding and revise the budget for Intensive Family Services due to increased referrals.
Amd. 1 5,000.00 45,911.25 Add funding and revised budget to this contract for Intensive Family Services.
Original: 98,000.00 Provide Intensive Family Services in DCFS Areas 7,8,9,10. COUNTIES include: Ashley, Bradley, Cleburne, Cleveland, Crittenden, Cross, Desha, Drew, Fulton, Independence, Izard, Jackson, Lawrence, Mississippi, Monroe, Poinsett, Randolph, St. Francis, Sharp, Stone, White

4. Agency: Human Services Department **Contractor:** Southern Counseling Services LC
Div/Prog: Children And Family **Location:** Memphis **State:** TN
Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** SSI
Total After Review: \$70,000.00 **Funding:** Federal - 100% - Social Services Block Grant/Title XX (CFDA 93.667)-100%
Total Projected: \$85,000.00 **Contract Number:** 4600031719
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 3	21,000.00	15,600.00	Add additional funding due to increased utilization; revise the budget and funding availability attachments; update total projected cost for Home Study Services.	
History:				
Amd. 2	15,000.00	7,800.00	Amend to extend and add funding and revise budget and funding availability attachments to continue Home Study Services.	06/30/2017
Amd. 1	17,000.00	3,000.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study services in DCFS Area 3,10.	06/30/2016
Original:	17,000.00		To provide Home Study services in DCFS Area 3,10. Geographical service coverage area includes the following counties: Arkansas, Ashley, Chicot, Clark, Desha, Hot Spring, Howard, Montgomery, Perry, Pike and Polk.	

5. Agency:	Human Services Department		Contractor:	WoodRige Northeast LLC	
Div/Prog:	Children And Family		Location:	Madison	
			State:	TN	
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:	\$1,040,650.00	Funding:	State - 100%		
Total Projected:	\$24,360.00		Contract Number:	4600031728	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 6	380,000.00	644,188.00	Amend to add funding due to increased utilization; to revise budget, performance indicators, and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services.		
History:					
Amd. 5	270,180.00	194,068.00	Amend to extend and add funding; revise budget and funding availability attachments for Comprehensive Residential Treatment services statewide.		06/30/2017
Amd. 4	195,000.00	184,268.00	To add new fund and additional funding, to revise budget and funding availability attachments; to update total projected cost for Comprehensive Residential Treatment services due to increased utilization.		
Amd. 3	164,150.00	14,268.00	To add additional funds; to revise the budget and the funding availability attachments, and to update the total projected cost for Comprehensive Residential Treatment services.		
Amd. 2	15,660.00	348.00	To amend-to-extend and to add funding for Comprehensive Residential Treatment services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. To update Projected Total Cost.		06/30/2016
Amd. 1	12,180.00	0.00	To add \$12,180.00 for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment. Total contract liability is \$15,660.00.		
Original:	3,480.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total FY ""15 contract liability is \$3,480.00. Total projected cost is \$24,360.00.		

6. Agency:	Human Services Department		Contractor:	eFunds Corporation FIS, LLC	
Div/Prog:	County Operations		Location:	Milwaukee	
			State:	WI	
Total Authorized:		Org. Term:	05/01/2017	04/30/2018	Procurement:
Total After Review:	\$2,000,000.00	Funding:	Federal - 50% - CFDA 10.561 State Administrative Matching Grants for the Supplemental Nutrition Assistance Program-50%; State - 50%		
Total Projected:	\$2,000,000.00		Contract Number:	4600039729	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	2,000,000.00		To provide Electronic Benefit Transfer services to Arkansas clients. Service Coverage Area: Statewide		

7. Agency:	Insurance Department		Contractor:	Company Nurse LLC	
			Location:	Scottsdale	
			State:	AZ	
Total Authorized:		Org. Term:	10/01/2013	06/30/2015	Procurement: RFP
Total After Review:	\$1,770,000.00	Funding:	State - 100%		
Total Projected:	\$1,680,000.00		Contract Number:	4600035804	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	882,000.00	717,920.00	To extend the contract to 6/30/2019 and add sufficient funds to pay for services to that date.		06/30/2019
History:					
Amd. 2	0.00	367,360.00	Vendor # change necessitated new Outline Agreement #. No changes to terms.		

Amd. 1	300,000.00	268,590.00	This contract provides telephonic reporting of workers' compensation claims by toll free number for state employees who are injured on the job with registered nurse triage. This helps improve claims management by making sure the employee receives the appropriate level of care and reduces the reporting time of workers' compensation injuries.	06/30/2017
Original:	588,000.00		To provide for telephonic reporting of state employee workers' compensation claims with triage of the claim by registered nurses, direction of initial medical care to appropriate level of care within the preferred provider organization. This will also provide for the workers' compensation administrator, Public Employee Claims Division, to receive the claims within minutes of initial reporting of the claim.	

8. Agency:	Public Employee Retirement	Contractor:	AQR Capital Management	Location:	Greenwich	State:	CT
Total Authorized:		Org. Term:	07/01/2017 06/30/2019	Procurement:	EL		
Total After Review:	\$2,500,000.00	Funding:	Trust - 100% -				
Total Projected:	\$7,000,000.00			Contract Number:	3700402295		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	2,500,000.00		The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain AQR Capital Management, LLC manage a Global Risk Premium Tactical Strategy, to act will full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).				

9. Agency:	Public Employee Retirement	Contractor:	Artisan Partners Limited Partnership	Location:	Milwaukee	State:	WI
Total Authorized:		Org. Term:	07/01/2017 06/30/2019	Procurement:	EL		
Total After Review:	\$6,750,000.00	Funding:	Trust - 100% -				
Total Projected:	\$19,250,000.00			Contract Number:	3700402296		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	6,750,000.00		The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Artisan Partners Limited Partnership to manage an International Value Equity mandate, to act will full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).				

10. Agency:	Public Employee Retirement	Contractor:	Baillie Gifford Overseas Limited	Location:	Edinburgh	State:	
Total Authorized:		Org. Term:	07/01/2017 06/30/2019	Procurement:	EL		
Total After Review:	\$5,000,000.00	Funding:	Trust - 100% -				
Total Projected:	\$14,000,000.00			Contract Number:	3700402297		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	5,000,000.00		The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Baillie Gifford to act as an International Equity manager, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).				

11. Agency:	Public Employee Retirement	Contractor:	Baillie Gifford Overseas Limited	Location:	Edinburgh	State:	
Total Authorized:		Org. Term:	03/20/2017 06/30/2019	Procurement:	EL		
Total After Review:	\$675,000.00	Funding:	Trust - 100% -				
Total Projected:	\$2,000,000.00			Contract Number:	3700402310		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	675,000.00		The Board of Trustees approved, on Feb 02, 2017, to retain Baillie Gifford to manage an International Focus Strategy. Because this is an existing pooled fund, there is an existing Prospectus for Private Placement dated April 29, 2016, revised July 1, 2016. The Board of Trustees agree to section 3, Investment Objective and Policies within the Prospectus, as well as to the management of the Fund as described within the Prospectus. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1)				

12. Agency:	Public Employee Retirement	Contractor:	Boston Partners	Location:	Boston	State:	MA
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	EL		
Total After Review:	\$1,225,000.00	Funding:	Trust - 100% -				
Total Projected:	\$2,450,000.00			Contract Number:	3700402283		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	875,000.00	48,106.91	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY2018 & FY2019, and to disclose the fee of 70bps on the first \$10mln, 50bps on the remainder.			06/30/2019	
Original:	350,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."				

13. Agency:	Public Employee Retirement	Contractor:	Callan Associates, Inc.	Location:	San Francisco	State:	CA
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	EL		
Total After Review:	\$196,350.00	Funding:	Trust - 100% -				
Total Projected:	\$416,395.00			Contract Number:	3700402288		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	136,865.00	14,300.00	To extend the current contract date to 06/30/2019 and to add additional funds to cover the consultant fees to be charged through FY2018 and FY2019.			06/30/2019	
Original:	59,485.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."				

14. Agency:	Public Employee Retirement	Contractor:	Callan Associates, Inc.	Location:	San Francisco	State:	CA
Total Authorized:		Org. Term:	07/01/2017 06/30/2019	Procurement:	EL		
Total After Review:	\$600,000.00	Funding:	Trust - 100% -				
Total Projected:	\$2,100,000.00			Contract Number:	3700402299		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	600,000.00		The Board of Trustees approved, on Feb 15, 2017, to retain Callan Associates, Inc. as the Fund's investment consultant. The consultant will be responsible for performing asset/liability modeling, reviewing investment policies and guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting investment manager and custodian searches as needed. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).				

15. Agency:	Public Employee Retirement	Contractor:	CastleArk Alternative LLC	Location:	Chicago	State:	IL
Total Authorized:		Org. Term:	03/20/2017 06/30/2019	Procurement:	EL		
Total After Review:	\$5,000,000.00	Funding:	Trust - 100% -				
Total Projected:	\$20,000,000.00			Contract Number:	3700402311		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	5,000,000.00		The Board of Trustees approved, on February 15, 2017, a motion to retain CastleArk Alternative LLC to manage a Global Energy Strategy (CastleArk Global Energy Fund, LP) for APERS, to execute transactions in accordance with their Investment Management Agreement & the Investment Policy and Guidelines of the Board of Trustees. It allows the investment manager to hold highly liquid ETFs and equity short positions to dampen volatility. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).				

16. Agency:	Public Employee Retirement	Contractor:	CastleArk Management LLC	Location:	Chicago	State:	IL
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	EL		
Total After Review:	\$6,300,000.00	Funding:	Trust - 100% -				
Total Projected:	\$12,250,000.00			Contract Number:	3700402280		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	4,550,000.00	293,941.89	To extend the current contract date to 06/30/2019, add additional funds to cover the investment management fees for FY2018 & FY2019, & to disclose the fee of 100bps on the first \$50mln, 75bps on the remainder			06/30/2019	
Original:	1,750,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."				

17. Agency:	Public Employee Retirement	Contractor:	CastleArk Management, LLC	Location:	Chicago	State:	IL
Total Authorized:		Org. Term:	07/01/2017 06/30/2019	Procurement:	EL		
Total After Review:	\$4,200,000.00	Funding:	Trust - 100% -				
Total Projected:	\$12,000,000.00			Contract Number:	3700402300		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	4,200,000.00		The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain CastleArk Management LLC to act as an All Cap Growth Equity investment manager, to execute transactions in accordance with the Investment Management Agreement and the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).				

18. Agency:	Public Employee Retirement	Contractor:	DoubleLine Capital LP	Location:	Glendale	State:	CA
Total Authorized:		Org. Term:	02/01/2017 06/30/2017	Procurement:	EL		
Total After Review:	\$3,350,000.00	Funding:	Trust - 100% -				
Total Projected:	\$7,700,000.00			Contract Number:	3700402294		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	2,250,000.00	0.00	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY2018 & FY2019.			06/30/2019	
Original:	1,100,000.00		The Board of Trustees approved, in its meeting on November 16, 2016, a motion to retain DoubleLine Capital to manage a Fixed Income Core Plus mandate, to act will full discretion on behalf of the Fund, and to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).				

19. Agency:	Public Employee Retirement	Contractor:	Fidelity Institutional Asset Management Trust Company	Location:	Smithfield	State:	RI
Total Authorized:		Org. Term:	07/01/2017 06/30/2019	Procurement:	EL		
Total After Review:	\$2,500,000.00	Funding:	Trust - 100% -				
Total Projected:	\$7,000,000.00			Contract Number:	3700402306		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	2,500,000.00		The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Fidelity Institutional Asset Management Trust Company and to invest in their Select International Equity commingled vehicle. The strategy reflects a core international equity strategy and the Investment Policy and Guidelines of the Board of Trustees shall apply consistent with an investment in a commingled investment pool. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).				

20. Agency:	Public Employee Retirement	Contractor:	Gabriel, Roeder, Smith & Company	Location:	Southfield	State:	MI
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	EL		
Total After Review:	\$214,300.00	Funding:	Trust - 100% -				
Total Projected:	\$424,900.00			Contract Number:	3700402290		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

Amd. 1	153,600.00	0.00	To extend the current contract date to 06/30/2019 and to add additional funds to cover the actuarial fees to be charged through FY2018 and FY2019.	06/30/2019
Original:	60,700.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. ASPRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."	

21. Agency:	Public Employee Retirement	Contractor:	Gabriel, Roeder, Smith & Company	State:	MI
		Location:	Southfield		
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	EL
Total After Review:	\$174,400.00	Funding:	Trust - 100% -		
Total Projected:	\$444,500.00			Contract Number:	3700402289
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	110,900.00	3,800.00	To extend the current contract date to 06/30/2019 and to add additional funds to cover the actuarial fees to be charged through FY2018 and FY2019.		06/30/2019
Original:	63,500.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."		

22. Agency:	Public Employee Retirement	Contractor:	Gabriel, Roeder, Smith & Company	State:	MI
		Location:	Southfield		
Total Authorized:		Org. Term:	07/01/2017 06/30/2019	Procurement:	EL
Total After Review:	\$620,000.00	Funding:	Trust - 100% -		
Total Projected:	\$2,100,000.00			Contract Number:	3700402302
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	620,000.00		The APERS Board of Trustees approved, on 2/15/2017, to retain Gabriel, Roeder, Smith & Co as the Fund's actuary. They will be responsible for valuation of retirant & beneficiaries & inactive members, valuation of active members and GASB disclosures, evaluation of proposals & other special project work, gain/loss analysis of active member financial experience, and the development and maintenance of actuarial software and programs. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1)		

23. Agency:	Public Employee Retirement	Contractor:	Golden Capital Management, LLC	State:	NC
		Location:	Charlotte		
Total Authorized:		Org. Term:	07/01/2017 06/30/2019	Procurement:	EL
Total After Review:	\$1,175,000.00	Funding:	Trust - 100% -		
Total Projected:	\$3,500,000.00			Contract Number:	3700402303
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	1,175,000.00		The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Golden Capital Management, LLC to manage an Enhanced Large Cap Domestic Equity strategy for the Fund, to execute transactions in accordance with the Investment Management Agreement and the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).		

24. Agency:	Public Employee Retirement	Contractor:	INTECH Investment Management, LLC	State:	FL
		Location:	West Palm Beach		
Total Authorized:		Org. Term:	07/01/2017 06/30/2019	Procurement:	EL
Total After Review:	\$5,000,000.00	Funding:	Trust - 100% -		
Total Projected:	\$14,000,000.00			Contract Number:	3700402305
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	5,000,000.00		The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain INTECH Investment Management LLC to manage a Large Cap Growth Equity strategy for APERS, to execute transactions in accordance with the Investment Management Agreement and the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).		

25. Agency:	Public Employee Retirement	Contractor:	INVESCO Advisers, Inc. (fka Invesco Real Estate)	Location:	Dallas	State:	TX
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	EL		
Total After Review:	\$4,150,000.00	Funding:	Trust - 100% -				
Total Projected:	\$8,400,000.00			Contract Number:	3700402281		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	2,950,000.00	231,408.92	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY2018 & FY2019, and to disclose the fee arrangement of 65bps paid quarterly in arrears.			06/30/2019	
Original:	1,200,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."				

26. Agency:	Public Employee Retirement	Contractor:	Lazard Asset Management LLC	Location:	New York	State:	NY
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	EL		
Total After Review:	\$3,850,000.00	Funding:	Trust - 100% -				
Total Projected:	\$8,750,000.00			Contract Number:	3700402273		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	2,600,000.00	204,152.65	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees to for FY2018 & FY2019, and to disclose the fee of 30bps paid quarterly in arrears.			06/30/2019	
Original:	1,250,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."				

27. Agency:	Public Employee Retirement	Contractor:	Lazard Asset Management LLC	Location:	New York	State:	NY
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	EL		
Total After Review:	\$10,800,000.00	Funding:	Trust - 100% -				
Total Projected:	\$23,100,000.00			Contract Number:	3700402279		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	7,500,000.00	284,195.06	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY2018 & FY2019, and to disclose the fee of 65bps on first \$100mln, 50bps on remaining amount.			06/30/2019	
Original:	3,300,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."				

28. Agency:	Public Employee Retirement	Contractor:	MacKay Shields LLC	Location:	New York	State:	NY
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	EL		
Total After Review:	\$3,900,000.00	Funding:	Trust - 100% -				
Total Projected:	\$11,550,000.00			Contract Number:	3700402276		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	2,250,000.00	376,932.64	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment mgmt fees for FY2018 & FY2019, disclose the fee of 20bps per annum paid quarterly in arrears, & correct Tax ID to 13-5582869			06/30/2019	
Original:	1,650,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."				

29. Agency:	Public Employee Retirement	Contractor:	MacKay Shields LLC	Location:	New York	State:	NY
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	EL		
Total After Review:	\$1,155,000.00	Funding:	Trust - 100% -				
Total Projected:	\$2,625,000.00			Contract Number:	3700402285		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	780,000.00	63,109.80	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment mgmt fees for FY2018 & FY2019, to disclose the fee of 30bps paid quarterly in arrears, & to correct Tax ID to 13-5582869			06/30/2019	
Original:	375,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."				
30. Agency:	Public Employee Retirement	Contractor:	Manning & Napier Advisors, LLC	Location:	Fairport	State:	NY
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	EL		
Total After Review:	\$7,500,000.00	Funding:	Trust - 100% -				
Total Projected:	\$17,500,000.00			Contract Number:	3700402278		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	5,000,000.00	433,421.09	To extend the current contract date to 06/30/2019, to add additional funds to cover the inv. mgmt fees for FY2018 & FY2019, and to disclose the fee of 60bps on the first \$50mln, 50bps on the remaining amount paid qtrly in arrears.			06/30/2019	
Original:	2,500,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."				
31. Agency:	Public Employee Retirement	Contractor:	Mellon Capital Management Corp.	Location:	San Francisco	State:	CA
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	EL		
Total After Review:	\$1,350,000.00	Funding:	Trust - 100% -				
Total Projected:	\$3,500,000.00			Contract Number:	3700402275		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	850,000.00	38,658.58	To extend the contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY18 & FY19, and to disclose the fee of 6bps on first \$50mln, 4bps on next \$50mln, & 1.7bps on remainder			06/30/2019	
Original:	500,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."				
32. Agency:	Public Employee Retirement	Contractor:	Mellon Capital Management Corporation	Location:	San Francisco	State:	CA
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	EL		
Total After Review:	\$160,000.00	Funding:	Trust - 100% -				
Total Projected:	\$350,000.00			Contract Number:	3700402286		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	110,000.00	2,615.35	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY2018 & FY2019, and to disclose the fee of 6bps per annum paid quarterly in arrears.			06/30/2019	
Original:	50,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."				

33. Agency: Public Employee Retirement Contractor: PGIM
 Location: Newark State: NJ
 Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: EL
 Total After Review: \$3,350,000.00 Funding: Trust - 100% -
 Total Projected: \$7,700,000.00 Contract Number: 3700402277
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 2,250,000.00 227,036.29 To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY2018 & FY2019, and to disclose the annual fee of 20bps paid quarterly in arrears. 06/30/2019
 Original: 1,100,000.00 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."

34. Agency: Public Employee Retirement Contractor: QS Investors, LLC
 Location: Boston State: MA
 Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: EL
 Total After Review: \$975,000.00 Funding: Trust - 100% -
 Total Projected: \$2,450,000.00 Contract Number: 3700402284
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 625,000.00 34,959.45 To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY2018 & FY2019, and to disclose the fee of 85bps paid quarterly in arrears. 06/30/2019
 Original: 350,000.00 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."

35. Agency: Public Employee Retirement Contractor: SSI Investment Management, Inc.
 Location: Beverly Hills State: CA
 Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: EL
 Total After Review: \$4,500,000.00 Funding: Trust - 100% -
 Total Projected: \$10,500,000.00 Contract Number: 3700402272
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 3,000,000.00 236,279.00 To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY2018 & FY2019, & to disclose the fee of 40bps per annum paid quarterly in arrears. 06/30/2019
 Original: 1,500,000.00 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."

36. Agency: Public Employee Retirement Contractor: The Bank of New York Mellon
 Location: Pittsburgh State: PA
 Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: EL
 Total After Review: \$2,350,000.00 Funding: Trust - 100% -
 Total Projected: \$7,000,000.00 Contract Number: 3700402282
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 1,350,000.00 124,267.46 To extend the current contract date to 06/30/2019 and to add additional funds to cover the custodian fees to be charged for FY2018 & FY2019. 06/30/2019
 Original: 1,000,000.00 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."

37. Agency:	Public Employee Retirement	Contractor:	The Bank of New York Mellon	Location:	Pittsburgh	State:	PA
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	EL		
Total After Review:	\$165,000.00	Funding:	Trust - 100% -				
Total Projected:	\$350,000.00			Contract Number:	3700402287		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	115,000.00	3,538.91	To extend the current contract date to 06/30/2019 and to add additional funds to cover the custodian fees to be charged through FY2018 and FY2019.			06/30/2019	
Original:	50,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."				

38. Agency:	Public Employee Retirement	Contractor:	The Bank of New York Mellon	Location:	New York	State:	NY
Total Authorized:		Org. Term:	07/01/2017 06/30/2019	Procurement:	EL		
Total After Review:	\$1,850,000.00	Funding:	Trust - 100% -				
Total Projected:	\$6,000,000.00			Contract Number:	3700402298		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	1,850,000.00		The Board of Trustees approved, on February 15, 2017, to retain The Bank of New York Mellon Corporation to manage a Global Real Return US Dollar Strategy Investment Manager for the Employee Benefit Newton Capital Management Limited (EB NCML) Global Real Return Fund, to execute transactions in accordance with the Investment Management Agreement and the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).				

39. Agency:	Public Employee Retirement	Contractor:	Wellington Management Company LLP	Location:	Boston	State:	MA
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	EL		
Total After Review:	\$3,850,000.00	Funding:	Trust - 100% -				
Total Projected:	\$8,750,000.00			Contract Number:	3700402274		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	2,600,000.00	202,634.62	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY 2018 & FY2019, and to disclose the fee of 30bps per annum paid quarterly in arrears.			06/30/2019	
Original:	1,250,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."				

40. Agency:	Public Employee Retirement	Contractor:	Wellington Trust Company, NA	Location:	Boston	State:	MA
Total Authorized:		Org. Term:	07/01/2017 06/30/2019	Procurement:	EL		
Total After Review:	\$1,050,000.00	Funding:	Trust - 100% -				
Total Projected:	\$3,500,000.00			Contract Number:	3700402309		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	1,050,000.00		The Board of Trustees approved, in its meeting on February 02, 2017, a motion to retain Wellington Trust Company, NA to manage a Domestic Large Cap Growth Equity strategy, to act will full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).				

41. Agency:	Public Employee Retirement	Contractor:	Westwood Management Corp.	Location:	Dallas	State:	TX
Total Authorized:		Org. Term:	07/01/2017 06/30/2019	Procurement:	EL		
Total After Review:	\$1,350,000.00	Funding:	Trust - 100% -				
Total Projected:	\$4,200,000.00			Contract Number:	3700402308		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	1,350,000.00		The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Westwood Management Corp. to manage a Small/Mid Cap Core Domestic Equity strategy for APERS, to execute transactions in accordance with the Investment Management Agreement and the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).				

42. Agency:	Teacher Retirement	Contractor:	Allianz Global Investors Capital	Location:	San Diego	State:	CA
Total Authorized:		Org. Term:	07/01/2010 06/30/2011	Procurement:	RFQ		
Total After Review:	\$14,000,000.00	Funding:	Trust - 100% -				
Total Projected:	\$0.00			Contract Number:	4600019519		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 5	3,200,000.00	8,161,734.90	To extend the contract date and increase contract amount to cover the additional period of management fees for the convertible bond portfolio.			06/30/2019	
History:							
Amd. 4	3,400,000.00	5,492,740.89	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees for the convertible bond portfolio.			06/30/2017	
Amd. 3	1,500,000.00	3,865,731.36	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees for the convertible bond portfolio			06/30/2015	
Amd. 2	1,000,000.00	3,000,308.92	To extend the contract date and increase contract amount to cover the additional period of management fees for the convertible bond portfolio.			06/30/2014	
Amd. 1	2,400,000.00	609,157.79	Additional Funds,Date Extension			06/30/2013	
Original:	2,500,000.00		The goal of the convertible portfolio is to provide above average total return in a manner that is consistent with the typical rate of return volatility exhibited by convertible bond market fixed income portfolios.				

43. Agency:	Teacher Retirement	Contractor:	Daruma Capital Management LLC	Location:	New York	State:	NY
Total Authorized:		Org. Term:	04/01/2012 06/30/2013	Procurement:	RFQ		
Total After Review:	\$21,900,000.00	Funding:	Trust - 100% -				
Total Projected:	\$10,500,000.00			Contract Number:	4600023244		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	4,300,000.00	13,732,579.92	To extend the contract date and increase contract amount to cover the additional period of management fees.			06/30/2019	
History:							
Amd. 3	4,800,000.00	10,008,374.77	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.			06/30/2017	
Amd. 2	3,000,000.00	7,632,026.20	To extend the contract date, modify the terms to comply with Act 304, modify the performance standards to reflect the correct benchmark, and increase contract amount to cover the additional period of management fees			06/30/2015	
Amd. 1	1,500,000.00	6,377,997.65	To extend the contract date and increase contract amount to cover the additional period of management fees.			06/30/2014	
Original:	8,300,000.00		The firm will provide management of trust funds. Due to clerical change this contract replaces contract 4600012583 as a change in contract numbers only.				

44. Agency:	Teacher Retirement		Contractor:	Franklin Park Associates, LLC		State:	PA
			Location:	Bala Cynwyd			
Total Authorized:			Org. Term:	11/25/2007	06/30/2009	Procurement:	RFQ
Total After Review:	\$12,775,000.00		Funding:	Trust - 100% -			
Total Projected:	\$5,775,000.00					Contract Number:	4600014424
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 9	2,750,000.00	9,320,868.40	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of consulting services.			06/30/2019	
History:							
Amd. 8	2,400,000.00	7,020,868.40	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of services.			06/30/2017	
Amd. 7	1,200,000.00	5,620,868.40	To extend the contract date, modify the terms to comply with Act 304, update rendering of compensation to reflect the current fee schedule, and increase the contract amount to cover the additional period of services			06/30/2015	
Amd. 6	1,200,000.00	4,522,260.18	To extend the contract date and increase contract amount to cover the additional period of services.			06/30/2014	
Amd. 5	1,200,000.00	3,452,729.45	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount			06/30/2013	
Amd. 4	125,000.00	3,161,738.27	Additional Funds				
Amd. 3	900,000.00	2,444,217.77	Additional Funds, Date Extension			06/30/2012	
Amd. 2	1,050,000.00	1,636,145.95	To extend the contract date and increase the contract amount.			06/30/2011	
Amd. 1	300,000.00	898,209.49	Increases funds and extends contract date.			06/30/2010	
Original:	1,650,000.00		Development of private equity investment guidelines and strategies; identification of potential private equity investment sponsors and opportunities; and reports.				

45. Agency:	Teacher Retirement		Contractor:	Harris Associates L.P.		State:	IL
			Location:	Chicago			
Total Authorized:			Org. Term:	05/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:	\$11,900,000.00		Funding:	Trust - 100% -			
Total Projected:	\$18,000,000.00					Contract Number:	4600031567
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	4,200,000.00	4,414,973.00	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of management fees.			06/30/2019	
History:							
Amd. 1	3,500,000.00	917,559.00	To extend the contract date, increase contract amount to cover the additional period of management fees, update address, correct vendor number.			06/30/2017	
Original:	4,200,000.00		To hire Harris Associates as a global equity manager.				

46. Agency:	Teacher Retirement		Contractor:	Kennedy Capital Management		State:	MO
			Location:	St. Louis			
Total Authorized:			Org. Term:	07/01/2007	06/30/2009	Procurement:	RFQ
Total After Review:	\$30,800,000.00		Funding:	Trust - 100% -			
Total Projected:	\$15,400,000.00					Contract Number:	4600036995
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 8	6,000,000.00	20,237,320.00	To extend the contract date and increase contract amount to cover the additional period of management fees.			06/30/2019	
History:							
Amd. 7	0.00	15,048,249.00	To bridge old OA #4600012617 to new OA #4600036995.				
Amd. 6	6,700,000.00	15,048,249.00	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.			06/30/2017	
Amd. 5	3,500,000.00	11,980,067.00	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees			06/30/2015	

Amd. 4	0.00	10,499,720.00	To extend the contract date.	06/30/2014
Amd. 3	6,000,000.00	6,604,531.00	Additional Funds,Date Extension	06/30/2013
Amd. 2	2,000,000.00	4,445,349.00	To extend the contract date and increase contract amount.	06/30/2011
Amd. 1	2,200,000.00	2,895,778.38	Increases funds and extends contract date.	06/30/2010
Original:	4,400,000.00		The manager will manage a small cap value strategy that seeks out stocks deemed undervalued when compared to discounted cash flow valuations, and under followed by analysts or major brokerage firms.	

47. Agency:	Teacher Retirement		Contractor:	Lazard Asset Management		State:	IL
			Location:	Chicago			
Total Authorized:			Org. Term:	07/01/2009	06/30/2010	Procurement:	RFQ
Total After Review:	\$27,900,000.00		Funding:	Trust - 100% -			
Total Projected:	\$18,000,000.00					Contract Number:	4600016862
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 5	6,000,000.00	16,615,218.02	To extend the contract date and increase contract amount to cover the additional period of management fees.			06/30/2019	
History:							
Amd. 4	7,500,000.00	11,255,941.62	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.			06/30/2017	
Amd. 3	5,000,000.00	6,333,007.22	To extend the contract date and increase contract amount to cover the additional period of management fees.				
Amd. 2	5,400,000.00	2,459,030.27	Additional Funds,Date Extension			06/30/2013	
Amd. 1	2,300,000.00	668,260.63	To extend the contract date and increase contract amount.			06/30/2011	
Original:	1,700,000.00		To provide value and portfolio enhancement by buying closed in funds that are trading at a discount to net asset value (NAV). Appreciation is derived by corporate activism by narrowing the NAV discounts and/or appreciation of the underlying holdings.				

48. Agency:	Teacher Retirement		Contractor:	Loomis, Sayles & Company		State:	MA
			Location:	Boston			
Total Authorized:			Org. Term:	07/01/2008	06/30/2009	Procurement:	RFQ
Total After Review:	\$13,300,000.00		Funding:	Trust - 100% -			
Total Projected:	\$7,000,000.00					Contract Number:	4600037041
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 8	2,500,000.00	8,355,106.38	To extend the contract date and increase contract amount to cover the additional period of management fees.			06/30/2019	
History:							
Amd. 7	0.00	6,121,002.47	To bridge old OA #4600015081 to new OA #4600037041.				
Amd. 6	3,100,000.00	6,121,002.47	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.			06/30/2017	
Amd. 5	0.00	4,781,705.38	To modify the terms to comply with Act 304, modify the performance standards to the correct benchmark, and modify the fee schedule to correct for the final negotiated rate				
Amd. 4	2,300,000.00	4,032,936.44	To extend the contract date and increase contract amount to cover the additional period of management fees.				
Amd. 3	2,200,000.00	2,042,605.82	Additional Funds,Date Extension			06/30/2013	
Amd. 2	1,200,000.00	1,143,020.44	To extend the contract date and increase contract amount.			06/30/2011	
Amd. 1	1,000,000.00	350,440.76	Increases funds and extends contract date.			06/30/2010	
Original:	1,000,000.00		To manage a multisector full discretion fixed income portfolio for the benefit of the members and retirees of the Arkansas Teacher Retirement System. The investment objective is to achieve long-term performance by investing in diversified portfolio of global fixed income investments.				

49. Agency:	Teacher Retirement		Contractor:	T. Rowe Price Associates, Inc.		Location:	Baltimore	State:	MD
Total Authorized:		Org. Term:	07/01/2007	06/30/2008	Procurement:	RFQ			
Total After Review:	\$25,000,000.00	Funding:	Trust - 100% -						
Total Projected:	\$11,000,000.00				Contract Number:	4600012350			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 10	5,000,000.00	14,908,655.43	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of management fees.				06/30/2019		
History:									
Amd. 9	6,200,000.00	10,934,474.44	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.				06/30/2017		
Amd. 8	3,000,000.00	8,250,677.02	To extend the contract date, modify the terms to comply with Act 304, and increase contract to cover the additional period of management fees				06/30/2015		
Amd. 7	1,500,000.00	6,954,871.77	To extend the contract date and increase contract amount to cover the additional period of management fees.				06/30/2014		
Amd. 6	3,800,000.00	4,038,763.22	Additional Funds, Date Extension				06/30/2013		
Amd. 5	0.00	3,647,178.37	Extends contract date.				06/30/2011		
Amd. 4	250,000.00	2,544,758.94	Additional Funds, Date Extension				06/30/2011		
Amd. 3	0.00	1,581,928.71	Adjust fee structure.						
Amd. 2	1,750,000.00	1,581,928.71	Increases funds and extends contract date.				06/30/2010		
Amd. 1	0.00	1,581,928.71	Extend contract date.				06/30/2009		
Original:	3,500,000.00		To achieve a long-term total return in excess of the Russell 1000 Growth Index.						

50. Agency:	Teacher Retirement		Contractor:	Wellington Management Company		Location:	Boston	State:	MA
Total Authorized:		Org. Term:	07/01/2007	06/30/2009	Procurement:	RFQ			
Total After Review:	\$39,500,000.00	Funding:	Trust - 100% -						
Total Projected:	\$31,500,000.00				Contract Number:	4600034016			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 9	8,500,000.00	24,876,670.12	To extend the contract date and increase contract amount to cover the additional period of management fees.				06/30/2019		
History:									
Amd. 8	8,000,000.00	18,937,282.74	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.				06/30/2017		
Amd. 7	0.00	18,937,282.74	Bridging of contract numbers. Old # 4600012581 to New contract # 4600034016 (Vendor Change new OA Agreement)				06/30/2015		
Amd. 6	5,000,000.00	14,840,766.91	To extend the contract date, modify the terms to comply with Act 304, modify the performance standards to reflect the correct benchmark, and increase the contract amount to cover the additional period of management fees				06/30/2015		
Amd. 5	3,000,000.00	12,890,129.43	To extend the contract date and increase contract amount to cover the additional period of management fees.				06/30/2014		
Amd. 4	1,000,000.00	8,792,887.18	Additional Funds, Date Extension				06/30/2013		
Amd. 3	0.00	7,116,893.62	Extends contract date.				06/30/2011		
Amd. 2	5,000,000.00	4,651,822.47	Increases funds and extends contract date.				06/30/2010		

Amd. 1 0.00 4,651,822.47 Amends Fees.

Original: 9,000,000.00

To achieve long term total return in excess of the MSCI EAFE Index. The portfolio will be actively managed by the fundamental industry analysts in Wellington Management's Research Department under the oversight of a portfolio coordinator. The style will involve a bottom up stock selection process with the timing and selection of investments at the discretion of the individual industry analysts.

In-State Contracts

1. Agency:	Administrative Office of the Courts		Contractor:	Todd Watson		State:	AR
			Location:	Newport			
Total Authorized:		Org. Term:	03/01/2017	06/30/2017	Procurement:	RFQ	
Total After Review:	\$6,333.32	Funding:	State - 100%				
Total Projected:	\$114,333.32				Contract Number:	4600039623	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	6,333.32		To provide indigent parent counsel representation in twelve (12%) percent of the dependency -neglect cases in the 16th Judicial District that are filed or existing through June 30, 2017				
2. Agency:	Disability Determination		Contractor:	Elizabeth Marie Bucolo		State:	AR
			Location:	Little Rock			
Total Authorized:		Org. Term:	04/01/2017	06/30/2017	Procurement:	RFQ	
Total After Review:	\$36,400.00	Funding:	Federal - 100% - Social Security Administration-100%				
Total Projected:	\$985,000.00				Contract Number:	4600039755	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	36,400.00		Vendor will examine, review and evaluate disability claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.				
3. Agency:	Disability Determination		Contractor:	Morais Consulting, PLLC		State:	AR
			Location:	Little Rock			
Total Authorized:		Org. Term:	04/01/2017	06/30/2017	Procurement:	RFQ	
Total After Review:	\$36,400.00	Funding:	Federal - 100% - Social Security Administration-100%				
Total Projected:	\$985,000.00				Contract Number:	4600039756	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	36,400.00		Vendor will examine, review and evaluate disability claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.				
4. Agency:	Education-School for the Blind		Contractor:	Onsite Therapies, Inc.		State:	AR
			Location:	Little Rock			
Total Authorized:		Org. Term:	07/01/2011	06/30/2012	Procurement:	CB	
Total After Review:	\$1,274,512.50	Funding:	Federal - 60% - Medicaid Reimbursement, ARMAC, Passthrough-60%; State - 40%				
Total Projected:	\$1,702,897.00				Contract Number:	4600021354	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 7	170,000.00	1,025,358.50	To extend the contract to June 30, 2018 and amend the dollar amount of the contract. Onsite provides Physical, Occupational, and Speech Therapy to children and youth enrolled at ASB.				06/30/2018
History:							
Amd. 6	170,000.00	889,185.50	To extend the contract to June 30, 2017 and add additional funds. Onsite provides Physical, Occupational, and Speech Therapy to children and youth enrolled at ASB.				06/30/2017
Amd. 5	211,241.50	723,271.00	To increase the amount of the contract.				
Amd. 4	0.00	707,035.75	To extend the contract to cover Fiscal Year 2016.				06/30/2016
Amd. 3	160,000.00	492,184.00	To extend contract to cover FY2015; also, increase the amount of the contract to cover FY 2015 to provide physical, occupational, and speech therapy services to Arkansas School for the Blind Students				06/30/2015
Amd. 2	160,000.00	301,847.50	To extend and increase the amount of to contract to cover fiscal year 2014. To provide physical, occupational, and speech therapy services to AR School for the Blind's students.				06/30/2014
Amd. 1	160,000.00	115,540.00	To extend the contract ending date to cover FY 2013; also, to increase the amount of the contract to cover FY2013.				06/30/2013
Original:	243,271.00		To provide Physical, Occupational and Speech Therapy services to students enrolled at the Arkansas School for the Blind.				

5. Agency:	Highway & Transportation Dept - Retirement		Contractor:	Meridian Investment Advisors		State:	AR
			Location:	Little Rock			
Total Authorized:		Org. Term:	07/01/2013	06/30/2014	Procurement:	SSJ	
Total After Review:	\$720,000.00	Funding:	Trust - 100% -				
Total Projected:	\$140,000.00				Contract Number:	ASHERS002	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	150,000.00	490,000.00	Extend the date and additional funding.				06/30/2018
History:							
Amd. 3	150,000.00	350,000.00	To extend date of contract and request additional funds.				06/30/2017
Amd. 2	140,000.00	245,000.00	Date extension and to request additional funds.				06/30/2016
Amd. 1	140,000.00	105,000.00	Date extension and to request additional funds.				06/30/2015
Original:	140,000.00		Provide investment management services and quarterly reports to the Board of Trustees for its purchases and sales of fixed income securities. The amount under management will be \$73,000,000.00 and will be performed on a discretionary basis using an "all style approach" but within the guidelines of the agency's Investment Policy and the laws of the State of Arkansas.				

6. Agency:	Human Services Department		Contractor:	Harbor House, Inc		State:	AR
			Location:	Fort Smith			
Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review:	\$1,532,061.00	Funding:	Federal - 83% - 93.959-SABG, SABG SWS-83%; State - 13%; Other - 3% - Court Costs and Fees-3%				
Total Projected:	\$7,800,000.00				Contract Number:	4600036868	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	425,680.00	856,124.58	To amend to add funds due to high utilization for the Comprehensive Substance Treatment Services program in area 4.				
History:							
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:	1,106,381.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.				

7. Agency:	Human Services Department		Contractor:	Alternative Opportunities Inc Decision Point		State:	AR
			Location:	Bentonville			
Total Authorized:		Org. Term:	02/01/2015	06/30/2015	Procurement:	RFQ	
Total After Review:	\$776,000.00	Funding:	Federal - 100% - SSBG (CFDA 93.667), SAPT (CFDA 93.959)-100%				
Total Projected:	\$910,000.00				Contract Number:	4600036299	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 10	46,000.00	599,307.60	Amend to add funding, revise budget and funding availability due to increased utilization of Substance Abuse Services				
History:							
Amd. 9	0.00	390,354.50	To amend to add Conway County to this contract for Substance Abuse Treatment				
Amd. 8	25,000.00	277,565.80	To amend to add funding and revise the budget for Substance Abuse Treatment due to increased utilization of contract.				
Amd. 7	250,000.00	277,565.80	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.				06/30/2017
Amd. 6	60,000.00	234,134.60	To amend to add funds, revise budget, and revise funding availability for Substance Abuse Treatment due to increased utilization.				
Amd. 5	100,000.00	186,461.00	Add funding, revised budget and revised budget payment schedule to this contract for Substance Abuse Treatment.				
Amd. 4	0.00	131,319.50	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 60000074 Old Contract number: 4600033595				
Amd. 3	90,000.00	94,142.80	To amend to add funding and revised budget for Substance Abuse Treatment				

Amd. 2	-55,000.00	5,568.60	To amend to de-obligate funds, and revise funding availability and budget/payment schedule.	
Amd. 1	130,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment Catchment Areas 1 and 2.	06/30/2016
Original:	130,000.00		This contract is to provide Substance Abuse Treatment in DCFS Catchment Areas 1 and 2. Service area: Baxter, Benton, Boone, Carroll, Cleburne, Fulton, Independence, Izard, Jackson, Madison, Marion, Newton, Searcy, Sharp, Stone, Van Buren, Washington, White and Woodruff counties.	
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8. Agency:	Human Services Department		Contractor:	Arkansas Foundation for Medical Care, Inc.
Div/Prog:	Children And Family		Location:	Fort Smith
				State: AR
Total Authorized:			Org. Term:	03/17/2017 06/30/2018
			Procurement:	
Total After Review:	\$1,996,841.00		Funding:	Federal - 100% - AR Kids B SCHIP-Matchrate HIS 2 (CFDA-93.767)-100%
Total Projected:	\$1,996,841.00		Contract Number:	4600039765
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,996,841.00		To initiate an agreement for a Family Engagement Pilot Program in Pulaski County which will establish, equip, and maintain a Family Engagement and Customer Support Assistance Center to serve up to 1,000 families with children eight years of age and younger referred by the Division of Children and Family Service (DCFS) for one or more maltreatment types. Service coverage area is Pulaski county.	
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9. Agency:	Human Services Department		Contractor:	Centers for Youth and Families, Inc.
Div/Prog:	Children And Family		Location:	Little Rock
				State: AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015
			Procurement:	RFQ
Total After Review:	\$719,700.00		Funding:	State - 100%
Total Projected:	\$147,000.00		Contract Number:	4600031699
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	200,000.00	645,400.00	To add funding for Comprehensive Residential Treatment Care due to increased utilization; revise performance indicators, update budget and funding availability attachments.	
History:				
Amd. 4	224,000.00	145,600.00	To amend to extend and add funding for Comprehensive Residential Treatment Care statewide; update budget and funding availability attachments and update total projected cost.	06/30/2017
Amd. 3	146,600.00	145,600.00	To add new fund and funding, revise the budget attachment and update the total projected cost for Comprehensive Residential Treatment Care services.	
Amd. 2	74,550.00	66,500.00	To amend to extend and add funding for Comprehensive Residential Treatment services for the Division of Children and Family Services clients statewide and revise the budget attachment.	06/30/2016
Amd. 1	53,550.00	10,850.00	To add \$53,550.00, for Comprehensive Residential Treatment Services for Division of Children and Family Services" clients statewide due to over-utilization of non Medicaid clients. Updating the total projected cost to \$200,550.00. total FY"2015 contract liability is \$74,550.00. Counties: Statewide	
Original:	21,000.00		To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$147,000.00, the total FY"2015 contract liability is \$21,000.00.	
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10. Agency:	Human Services Department		Contractor:	Consolidated Youth Services Inc
Div/Prog:	Children And Family		Location:	Jonesboro
				State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016
			Procurement:	RFP
Total After Review:	\$382,158.00		Funding:	Federal - 44% - Title IV-E Foster Care 93.658-44%; State - 55%
Total Projected:	\$552,258.00		Contract Number:	4600034384
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	121,708.88	184,716.00	Amend to add funding due to increased utilization; to revise the budget, to revise the performance indicators and the funding availability attachments; to update total projected cost for Sexual Rehabilitative Program (SRP) Residential Treatment Services.	
History:				
Amd. 1	122,101.12	88,326.00	To amend to extend and add funding, and to revise the budget attachment for Sexual Rehabilitative Program (SRP) Residential Services statewide.	06/30/2017
Original:	138,348.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide.	

11. Agency:	Human Services Department		Contractor:	Counseling Associates Incorporated	
Div/Prog:	Children And Family		Location:	Russellville	State: AR
Total Authorized:		Org. Term:	09/01/2015	06/30/2016	Procurement: SSI
Total After Review:	\$183,000.00	Funding:	State - 100%		
Total Projected:	\$275,000.00			Contract Number:	4600034717
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	16,000.00	149,097.50	To add funding, revise the budget and funding availability due to increased utilization of Intensive Family Services.		
History:					
Amd. 2	82,000.00	57,502.50	To amend to extend, add funding, revise the budget, and revise the Performance Indicators for Intensive Family Services.		06/30/2017
Amd. 1	30,000.00	36,611.25	To add funding and revise the budget for Intensive Family Services due to increased referrals.		
Original:	55,000.00		To provide Intensive Family Services. The service coverage area will be Conway, Faulkner, Johnson, Perry, and Pope Counties.		

12. Agency:	Human Services Department		Contractor:	Habilitation Center Inc dba Millcreek of Arkansas	
Div/Prog:	Children And Family		Location:	Fordyce	State: AR
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:	\$6,073,350.00	Funding:	State - 100%		
Total Projected:	\$980,000.00			Contract Number:	4600031702
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	850,000.00	4,398,900.00	Amend to add additional funding for Comprehensive Residential Treatment services due to increased utilization; revise the budget and funding availability attachments; revise the Performance Indicators and update the total projected cost.		
History:					
Amd. 5	2,541,675.00	1,633,375.00	Amend to extend and add funding for Comprehensive Residential Treatment services statewide; revised the budget and funding availability attachments and update the total projected cost.		06/30/2017
Amd. 4	1,039,550.00	1,505,000.00	To add additional funding; update budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment due to increased utilization.		
Amd. 3	600,000.00	611,450.00	Add additional funding, update budget and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services.		
Amd. 2	762,125.00	131,250.00	Add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.		
Amd. 1	140,000.00	140,000.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.		06/30/2016
Original:	140,000.00		To Purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$980,000.00. The FY ""15 contract liability is \$140,000.00. Coverage is statewide.		

13. Agency:	Human Services Department		Contractor:	HLH Consultants LLC	
Div/Prog:	Children And Family		Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$205,880.00	Funding:	State - 100%		
Total Projected:	\$264,400.00			Contract Number:	4600034185
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	40,000.00	162,981.25	Amend to add funding, revise budget and revise funding availability due to increase utilization of Intensive Family Services.		
History:					
Amd. 3	75,000.00	82,880.00	Amend to extend, add funding and revise the budget, funding availability and PI's for Intensive Family Services.		06/30/2017
Amd. 2	8,000.00	68,006.25	To add funding for Intensive Family Services due to increase utilization of contract.		
Amd. 1	30,000.00	40,665.00	Add funding and revise budget for this contract for Intensive Family Services.		
Original:	52,880.00		Provide Intensive Family Services in DCFS Areas 6,7.		

14. Agency:	Human Services Department	Contractor:	Housley Counseling Services Inc.	
Div/Prog:	Children And Family	Location:	Fayetteville	State: AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$511,000.00	Funding:	State - 100%	
Total Projected:	\$440,000.00		Contract Number:	4600034187
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	88,000.00	396,515.00	To amend to add funding, revise budget, revise funding availability and update total projected cost due to increase utilization of Intensive Family Services.	
History:				
Amd. 4	175,000.00	126,441.25	To amend to extend, add funding and revise the budget, funding availability and Performance Indicators for Intensive Family Services.	
Amd. 3	90,000.00	126,441.25	To amend to add funding and revise the budget for Intensive Family Services due to increased utilization.	
Amd. 2	15,000.00	74,487.50	To add funding and revise the budget for Intensive Family Services due to increased referrals.	
Amd. 1	55,000.00	53,887.50	Add funding and revised budget to this contract for Intensive Family Services.	
Original:	88,000.00		Provide Intensive Family Services in DCFS Area 1.	

15. Agency:	Human Services Department	Contractor:	Life Strategies Counseling Inc	
Div/Prog:	Children And Family	Location:	Jonesboro	State: AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$83,000.00	Funding:	State - 100%	
Total Projected:	\$295,000.00		Contract Number:	4600034188
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	4,000.00	23,535.00	Amend to add funding, revise budget and revise funding availability due to increase utilization of Intensive Family Services.	
History:				
Amd. 1	20,000.00	9,693.75	Amend to extend and add funding, revise budget, funding availability and performance indicator attachments for Intensive Family Services.	
Original:	59,000.00		Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,	

16. Agency:	Human Services Department	Contractor:	Piney Ridge Treatment Center, LLC	
Div/Prog:	Children And Family	Location:	Fayetteville	State: AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$1,510,489.00	Funding:	Federal - 18% - 93.658 Foster Care Title IV-E-18%; State - 81%	
Total Projected:	\$2,526,069.00		Contract Number:	4600034386
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	71,706.79	1,088,738.00	To add funding due to increased utilization; revise performance indicators, update budget and funding availability attachments; update total projected cost for Sexual Rehabilitative Program (SRP)Residential Treatment Services.	
History:				
Amd. 2	722,968.21	525,217.00	To amend to extend and add funding; update budget attachment and total projected cost for Sexual Rehabilitative Program - Residential Treatment Service statewide.	
Amd. 1	83,000.00	463,372.00	To add additional funding and update the budget for Sexual Rehabilitative Program (SRP) Residential Treatment Services due to increased utilization.	
Original:	632,814.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide.	

17. Agency:	Human Services Department	Contractor:	Quapaw House Inc	
Div/Prog:	Children And Family	Location:	Hot Springs	State: AR
Total Authorized:		Org. Term:	02/01/2015 06/30/2015	Procurement: RFQ
Total After Review:	\$359,000.00	Funding:	Federal - 100% - SSBG-Title XX (CFDA 93.667), SAPT Block Grant (CFDA 93.959)-100%	
Total Projected:	\$85,000.00		Contract Number:	4600033597
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	54,000.00	186,760.50	Amend to add funding, revise budget and revise funding availability due to increase utilization of Substance Abuse Services.	
History:				

Amd. 5	0.00	124,499.00	Amend to remove Conway county for the coverage area of this contract for Substance Abuse Treatment. Service Area: Clark, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Pope, and Yell Counties.	
Amd. 4	80,000.00	92,717.60	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
Amd. 3	55,000.00	50,032.60	To amend to add funding and revised budget for Substance Abuse Treatment.	
Amd. 2	85,000.00	0.00	To amend to extend, add funding, and revise the funding availability & budget/payment schedule for Substance Abuse Treatment in Catchment Area 5.	06/30/2016
Amd. 1	0.00	0.00	To amend the original OSP-1 form to up-date this contract's Projected Total to be \$595,000 in lieu of \$85,000. No other changes.	
Original:	85,000.00		To establish a contract to provide substance abuse treatment services in DCFS Catchment Area 5. Service area: Clark, Conway, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Polk and Yell counties.	

18. Agency:	Human Services Department		Contractor:	Recovery Centers of Arkansas	
Div/Prog:	Children And Family		Location:	North Little Rock	State: AR
Total Authorized:			Org. Term:	02/01/2015	06/30/2015
Total After Review:	\$405,000.00		Funding:	Federal - 100% - 93.959-Substance Abuse Prev/Trmt Block Grant, 93.667-Social Services Block Grant Title XX-100%	
Total Projected:	\$560,000.00		Procurement:	RFQ	
			Contract Number:	4600033598	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	30,000.00	200,631.30	Amend to add funding, revise the budget and funding availability due to increased utilization of Substance Abuse Services.		
History:					
Amd. 3	120,000.00	129,894.00	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017	
Amd. 2	95,000.00	59,238.00	To add funding and revised budget for Substance Abuse Treatment.		
Amd. 1	80,000.00	2,488.50	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 8.	06/30/2016	
Original:	80,000.00		Substance abuse treatment services in catchment area 8 (Lonoke, Prairie, Pulaski, Saline counties).		

19. Agency:	Human Services Department		Contractor:	Southwest Arkansas Counseling & Mental Health Center Inc.	
Div/Prog:	Children And Family		Location:	Texarkana	State: AR
Total Authorized:			Org. Term:	03/23/2015	06/30/2015
Total After Review:	\$129,000.00		Funding:	Federal - 100% - Social Service Block Grant Title XX CFDA 93.667, Substance Abuse Treatment Block Grant CFDA 93.959-100%	
Total Projected:	\$175,000.00		Procurement:	SSI	
			Contract Number:	4600034009	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	9,000.00	81,359.20	Amend to add funding, revise budget and revise funding availability due to increase utilization of Substance Abuse Services.		
History:					
Amd. 3	30,000.00	30,984.30	To amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017	
Amd. 2	40,000.00	19,716.30	To amend to add funding and revised budget for Substance Abuse Treatment. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.		
Amd. 1	25,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 7.	06/30/2016	
Original:	25,000.00		To initiate an agreement with the provider to deliver substance abuse treatment services.		

20. Agency:	Human Services Department		Contractor:	Arkansas Psychiatric Management Services	
Div/Prog:	Developmental Disabilities		Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	07/20/2012	06/30/2013
Total After Review:	\$988,800.00		Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
Total Projected:	\$1,155,200.00		Procurement:	RFP	
			Contract Number:	4600024623	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 5	166,400.00	628,200.00	To amend to extend, add funding and revise the budget to continue psychological services at the Arkadelphia Human Development Center.	06/30/2018
History:				
Amd. 4	166,400.00	538,600.00	To amend to extend, add funding, and revise the budget for psychological services.	06/30/2017
Amd. 3	166,400.00	373,200.00	To amend to extend, adding funding and revise budget for psychological services.	06/30/2016
Amd. 2	166,400.00	191,600.00	To amend to extend and add additional funds for FY-15 to provide clinical supervision of Psychological Services by AHDC Psychological Examiners to persons served who have been identified by the Interdisciplinary Teams as needing services at the Arkadelphia Human Development Center (HDC) clients. Service area is Arkadelphia Human Development Center.	06/30/2015
Amd. 1	166,400.00	75,400.00	To amend to extend and add additional funds for FY-14 to provide clinical supervision of Psychological Services by AHDC Psychological Examiners to persons served who have been identified by the Interdisciplinary Teams as needing services at the Arkadelphia Human Development Center (HDC) clients.	06/30/2014
Original:	156,800.00		Provide clinical supervision of Psychological Services	

21. Agency:	Human Services Department		Contractor:	Arkansas Psychiatric Management Services	
Div/Prog:	Developmental Disabilities		Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement: CB
Total After Review:	\$480,000.00	Funding:	State - 30%; Other - 69% - Title XIX Reimbursement-69%		
Total Projected:	\$1,750,000.00			Contract Number:	4600037116
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	240,000.00	113,460.00	To amend to extend and add funds to provide psychiatric services for residents of the Conway Human Development Center.		06/30/2018
Original:	240,000.00		To provide Psychiatric Services for residents of the Conway Human Development Center. Service area is Faulkner County.		

22. Agency:	Human Services Department		Contractor:	Margie Gilbertson	
Div/Prog:	Developmental Disabilities		Location:	31 Segovia Drive Hot Springs, AR 71909	State: AR
Total Authorized:		Org. Term:	03/01/2013	06/30/2013	Procurement: CB
Total After Review:	\$102,400.00	Funding:	State - 30%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:	\$6,400.00			Contract Number:	4600028517
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	19,200.00	67,000.00	To amend to extend, add funds, and revise the budget for continuation of audiology services to residents at the Conway Human Development Center.		06/30/2018
History:					
Amd. 4	19,200.00	49,520.00	To amend to extend and add funding for FY 17 for continuation of audiology services to residents at the Conway Human Development Center. Service Area: Work to be performed in Conway, Faulkner County, Arkansas.		06/30/2017
Amd. 3	19,200.00	29,720.00	To amend to extend and add funding for FY16 for continuation of audiology services to residents at the Conway Human Development Center, Faulkner Co., Ark.		06/30/2016
Amd. 2	19,200.00	12,960.00	The purpose of this contract amendment is to extend the ending date to June 30, 2015, and increase compensation by \$19,200.00 bringing the total compensation to \$44,800.00 to provide additional Audiology Services to residents at the Conway Human Development Center, Conway, Arkansas.		06/30/2015
Amd. 1	19,200.00	0.00	To extend the end date of contract to June 30, 2014, and increase compensation by \$19,200.00 for Audiology Services at the Conway Human Development Center bringing the total compensation to \$25,600.00. Also correcting Section 13 of the original contract.		06/30/2014
Original:	6,400.00		The purpose of this contract is to provide Audilog Services to residents of the Conway Human Development Center located in Conway, Faulkner Co., Arkansas. Work to be performed at this location for residents of the facility.		

23. Agency:	Human Services Department		Contractor:	Robert A. Kaloghirou	
Div/Prog:	Developmental Disabilities		Location:	Jonesboro	State: AR
Total Authorized:		Org. Term:	10/01/2012	06/30/2013	Procurement: CB
Total After Review:	\$138,350.00	Funding:	State - 30%; Other - 70% - Medicaid Title XIX-70%		
Total Projected:	\$236,250.00			Contract Number:	4600027249
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 8	24,000.00	68,842.00	Amend to extend and add FY18 funds to provide dentistry services for the Jonesboro Human Development Center. Coverage area remains the same.	06/30/2018
History:				
Amd. 7	24,000.00	54,431.00	Amend to extend through June 30, 2017, and add funds for this contract to provide dentistry services for the Jonesboro Human Development Center.	06/30/2017
Amd. 6	24,000.00	37,548.00	To amend to extend contract through 06/30/2016 and increase compensation by \$24,000.00 for Dentist services to the residents of Jonesboro Human Development Center in Craighead County. Total contract liability for this contract is \$90,350.00.	06/30/2016
Amd. 5	1,100.00	26,224.00	To amend to add \$1,100.00 for additional Dental Services to FY14 funding due to utilization. Maximum FY14 contract liability is \$16,100.00. The new maximum liability of the contract is \$66,350.00.	
Amd. 4	24,000.00	19,162.00	Amend-to-extend this contract for FY2015 to provide dentist services to the residents of Jonesboro Human Development Center in Craighead County. FY2015 liability is \$24,000.00. The maximum liability of the contract is \$65,250.00.	06/30/2015
Amd. 3	-20,000.00	19,162.00	To reduce this contract for FY"2014 to \$15,000 due to low utilization.	
Amd. 2	35,000.00	4,970.00	Amend to extend this contract and add \$35,000 for FY14 to provide dentist services to the residents of Jonesboro Human Development Center in Craighead County and add a Funding Availability Restriction. Funding split is changed to reflect the most accurate accounting description for audit purposes. The new maximum liability of the contract is \$61,250.00	
Amd. 1	-250.00	0.00	To decrease the maximum liability by \$250.00 to correct error on the original OSP-1 which was overstated by \$250.00.	
Original:	26,500.00		The purpose of this contract is to procure dentistry services for the residents of Jonesboro Human Development Center.	

24. Agency:	Human Services Department		Contractor:	Wilson Neurology PLLC	
Div/Prog:	Developmental Disabilities		Location:	Little Rock	
			State:	AR	
Total Authorized:		Org. Term:	07/01/2011	06/30/2012	Procurement: CB
Total After Review:	\$554,400.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:	\$554,400.00		Contract Number:	4600021284	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	79,200.00	369,837.50	To amend to extend, add funds, and revise budget for continuation of neurological services to residents at the Conway Human Development Center.		06/30/2018
History:					
Amd. 5	79,200.00	294,116.25	To amend to extend and add funding for FY17 for continuation of neurological services to residents at the Conway Human Development Center.		06/30/2017
Amd. 4	79,200.00	227,140.00	To extend contract through June 30, 2016 and add funds for continuation of neurological services to residents at the Conway Human Development Center.		06/30/2016
Amd. 3	79,200.00	149,906.25	To extend ending date to June 30, 2015 and increase compensation by \$79,200.00 bringing total compensation to \$316,800.00 to provide additional neurological services to residents at the Conway Human Development Center, Conway, Arkansas.		06/30/2015
Amd. 2	79,200.00	74,267.50	The purpose of this contract amendment is to extend the ending date to June 30, 2014, and increase compensation by \$79,200.00 bringing total compensation to \$237,600.00 to provide additional neurological services to residents at the Conway Human Development Center, Conway, Arkansas.		06/30/2014
Amd. 1	79,200.00	21,615.00	Additional Funds, Date Extension to provide additional neurological services to residents at the Conway Human Development Center (CHDC) in Faulkner County, Arkansas.		06/30/2013
Original:	79,200.00		To provide neurological services to residents at the Conway Human Development Center (CHDC) in Faulkner County, Arkansas.		

25. Agency:	Human Services Department		Contractor:	Wilson Neurology PLLC	
Div/Prog:	Developmental Disabilities		Location:	Little Rock	
			State:	AR	
Total Authorized:		Org. Term:	08/01/2011	06/30/2012	Procurement: CB
Total After Review:	\$119,700.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:	\$119,700.00		Contract Number:	4600022172	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 6	17,100.00	32,099.55	To amend to extend for FY18, add funding and revise the budget to continue neurological services for residents of the Arkadelphia Human Development Center.	06/30/2018
History:				
Amd. 5	17,100.00	28,172.25	To amend to extend, add funding and revise the budget to continue neurology services for residents at the Arkadelphia Human Development Center.	06/30/2017
Amd. 4	17,100.00	21,930.75	To amend to extend, add funding and revise the budget	06/30/2016
Amd. 3	17,100.00	16,929.00	To extend the contract through June 30, 2015 and add funding for continued neurology services to residents with developmental disabilities served at the Arkadelphia Human Development Center. Also, to correct the funding availability attachment number from 4 to 5 referenced in Amendment 1 and 2.	06/30/2015
Amd. 2	17,100.00	11,001.00	To amend to extend and add additional funding for FY-14 for Neurology Services to residents served at the Arkadelphia Human Development Center.	06/30/2014
Amd. 1	17,100.00	2,280.00	Additional Funds for continued neurology services to residents with developmental disabilities at the Arkadelphia Human Development Center and Date Extension	06/30/2013
Original:	17,100.00		To provide statewide neurology services for people with developmental disabilities who are served by the Arkadelphia Human Development Center.	

26. Agency:	Insurance Department		Contractor:	Systemedic Corporation	
			Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	07/01/2013 06/30/2015	Procurement: RFP
Total After Review:	\$7,690,000.00		Funding:	State - 100%	
Total Projected:	\$10,115,000.00			Contract Number:	4600029125
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	3,050,000.00	4,182,149.02	To extend the expiration date of the contract to 6/30/2019 and add additional funds to pay for services to that date.		06/30/2019
History:					
Amd. 2	900,000.00	2,932,000.47	To extend the contract end date from 6/30/2016 to 6/30/2017 and add \$900,000.00 to the allowed amount under the contract. This does not change the projected total contract cost.		06/30/2017
Amd. 1	850,000.00	1,557,133.39	The purpose of this amendment is to add \$850,000 in additional funds to the contract amount and to extend the contract through 6/30/2016. This amendment would make the total amount allowed to be paid under this contract to be \$3,740,000. This contract provides medical bill review, a preferred provider organization, nurse case management, utilization and pre-authorization services for the workers' compensation claims filed by state government employees.		06/30/2016
Original:	2,890,000.00		The purpose of the contract is to provide managed care for injured employees of state government who file workers' compensation claims. Services to be rendered in this contract are to provide nurse case management; to provide a preferred provider organization to obtain lower prices for medical care; provide for review professional utilization review and bill review services		

27. Agency:	National Park Community College		Contractor:	Stephens Inc.	
			Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	03/14/2017 06/30/2018	Procurement: RFQ
Total After Review:	\$176,000.00		Funding:	Other - 100% - Bond proceeds-100%	
Total Projected:	\$176,000.00			Contract Number:	NP171102
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	176,000.00		Underwriting services will be utilized for refinancing of two existing bond issues and providing funding for the construction of a student commons building, a new campus entrance, renovations to existing buildings and for other purposes as identified.		

28. Agency:	North Arkansas College		Contractor:	Ramona Munsell & Associates Consulting, Inc	
			Location:	Rogers	State: AR
Total Authorized:			Org. Term:	04/01/2017 06/30/2019	Procurement: RFP
Total After Review:	\$175,000.00		Funding:	Cash - 100% -	
Total Projected:	\$175,000.00			Contract Number:	NAC005
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Original: 175,000.00

To provide consultation services to assist North Arkansas College in developing a Title III grant application. In the event the proposal is funded, Ramona Munsell & Associates Consulting, Inc. will also provide grant management assistance throughout the five-year term of the grant. If the proposal is unsuccessful, no consulting payment is required.

29. Agency: Public Employee Retirement **Contractor:** Horrell Capital Management
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** EL
Total After Review: \$675,000.00 **Funding:** Trust - 100% -
Total Projected: \$2,000,000.00 **Contract Number:** 3700402304
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 675,000.00

The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Horrell Capital Management to manage an Arkansas Index Fund strategy, to execute transactions in accordance with the Investment Management Agreement and the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).

30. Agency: Public Employee Retirement **Contractor:** Stephens Investment Management Group, LLC
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** EL
Total After Review: \$5,800,000.00 **Funding:** Trust - 100% -
Total Projected: \$16,000,000.00 **Contract Number:** 3700402307
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 5,800,000.00

The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Stephens Investment Management Group to manage a Small Cap Growth Domestic Equity Strategy for APERS, to execute transactions in accordance with the Investment Management Agreement and the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).

31. Agency: Teacher Retirement **Contractor:** Gill Elrod Ragon Own & Sherman, PA
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2010 06/30/2011 **Procurement:** RFQ
Total After Review: \$750,000.00 **Funding:** Trust - 100% -
Total Projected: \$2,100,000.00 **Contract Number:** 4600030541
Org/Amt: Amount Paid To Date Objective: New Exp Date

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	150,000.00	441,442.61	To extend dates of contract and increase contract amount to cover the additional period of services.	06/30/2019
History:				
Amd. 6	0.00	299,085.00	To extend dates of contract	06/30/2017
Amd. 5	0.00	223,583.50	Bridging of contract numbers.	06/30/2015
Amd. 4	300,000.00	223,583.50	To increase funds and modify the term of the contract to comply with Act 304.	
Amd. 3	0.00	99,949.00	Extend the dates of the contract.	06/30/2015
Amd. 2	0.00	114,235.00	Company name change	06/30/2013
Amd. 1	0.00	0.00	Extend dates.	06/30/2013
Original:	300,000.00		Provide expert legal advice, services and representation on, but not limited to, securities transactions as it relates to ATRS as a fiduciary investor, and other legal services pertaining to the ATRS investment portfolio, or additional representation of A	

32. Agency: Teacher Retirement **Contractor:** Stephens Investment Management Group, LLC.
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2007 06/30/2009 **Procurement:** RFQ
Total After Review: \$20,900,000.00 **Funding:** Trust - 100% -
Total Projected: \$10,000,000.00 **Contract Number:** 4600012349
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 7	4,300,000.00	12,780,033.19	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2019
History:				
Amd. 6	5,000,000.00	9,082,505.20	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2017
Amd. 5	2,700,000.00	6,784,780.82	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees	06/30/2015
Amd. 4	2,000,000.00	5,601,360.34	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2014
Amd. 3	2,400,000.00	3,129,652.99	Additional Funds, Date Extension	06/30/2013
Amd. 2	0.00	2,145,641.79	Extends contract date.	06/30/2011
Amd. 1	1,500,000.00	1,377,991.10	Increases funds for services and extends contract date.	06/30/2010
Original:	3,000,000.00		Actively manage a small cap growth portfolio for the benefit of the retirees and members of the Arkansas Teacher Retirement System.	

33. Agency:	Teacher Retirement		Contractor:	Williams and Anderson LLP		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2010	06/30/2011	Procurement:	RFQ
Total After Review:	\$350,000.00		Funding:	Trust - 100% -			
Total Projected:	\$2,100,000.00					Contract Number:	4600031487
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 6	50,000.00	200,459.71	To extend dates of contract and increase contract amount to cover the additional period of services.			06/30/2019	
History:							
Amd. 5	0.00	177,014.79	To extend dates of contract			06/30/2017	
Amd. 4	0.00	13,121.01	To modify the term of the contract to comply with Act 304. Bridging of contract numbers.			06/30/2015	

34. Agency:	U of A - Little Rock		Contractor:	Conway County Community Service, Inc.		State:	AR
			Location:	Morrilton			
Total Authorized:			Org. Term:	12/19/2016	03/31/2017	Procurement:	
Total After Review:	\$98,210.68		Funding:	Federal - 100% - Substance Abuse Block Grant-100%			
Total Projected:	\$73,658.01					Contract Number:	RA17145227
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	24,552.67	73,658.01	To extend date and increase compensation.			04/30/2017	
Original:	73,658.01		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.				

35. Agency:	U of A - Little Rock		Contractor:	Family Services Agency, Inc		State:	AR
			Location:	North Little Rock			
Total Authorized:			Org. Term:	12/19/2016	03/31/2017	Procurement:	
Total After Review:	\$87,222.50		Funding:	Federal - 100% - Substance Abuse Block Grant-100%			
Total Projected:	\$69,778.00					Contract Number:	RA17145230
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	17,444.50	69,778.00	To extend the date and increase the compensation.			04/30/2017	
Original:	69,778.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire State of Arkansas.				

36. Agency: U of A - Little Rock Contractor: Harbor House, Inc
 Location: Fort Smith State: AR
 Total Authorized: Org. Term: 12/19/2016 03/31/2017 Procurement:
 Total After Review: \$55,939.88 Funding: Federal - 100% - Substance Abuse Block Grant-100%
 Total Projected: \$41,954.91 Contract Number: RA17145226
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 13,984.97 41,954.91 To extend the date, increase compensation 04/30/2017
 Original: 41,954.91 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire State of Arkansas.

37. Agency: U of A - Little Rock Contractor: Phoenix Youth and Family Services
 Location: Crossett State: AR
 Total Authorized: Org. Term: 12/19/2016 03/31/2017 Procurement:
 Total After Review: \$76,044.04 Funding: Federal - 100% - Substance Abuse Block Grant-100%
 Total Projected: \$57,033.03 Contract Number: RA17145228
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 19,011.01 57,033.03 To extend the expiration date and increase compensation 04/30/2017
 Original: 57,033.03 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire State of Arkansas.

38. Agency: U of A - Medical Sciences Contractor: Crisis Intervention Center
 Location: Fort Smith State: AR
 Total Authorized: Org. Term: 03/01/2017 01/31/2018 Procurement: RFP
 Total After Review: \$42,269.00 Funding: Federal - 100% - Centers for Disease Control-100%
 Total Projected: \$42,269.00 Contract Number: RA17150629
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 42,269.00 The Agency will provide an outreach program for rape prevention and education in Crawford, Logan, and Sebastian counties in Arkansas.

39. Agency: U of A - Medical Sciences Contractor: Ozark Rape Crisis
 Location: Clarksville State: AR
 Total Authorized: Org. Term: 03/01/2017 01/01/2018 Procurement: RFP
 Total After Review: \$74,130.00 Funding: Federal - 100% - Centers for Disease Control -100%
 Total Projected: \$74,130.00 Contract Number: RA17150627
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 74,130.00 The agency will provide an outreach program for rape prevention and education on Boone, Carroll, Johnson, Marion, Newton, and Searcy counties in Arkansas.

40. Agency: U of A - Medical Sciences Contractor: Southwest Arkansas Crisis Center
 Location: DeQueen State: AR
 Total Authorized: Org. Term: 03/01/2017 01/31/2018 Procurement: RFP
 Total After Review: \$49,121.00 Funding: Federal - 100% - Centers for Disease Control-100%
 Total Projected: \$49,121.00 Contract Number: RA17150628
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 49,121.00 The Agency will provide an outreach program for rape prevention and education in Sevier, Howard, Pike, Polk, Montgomery, and Little River counties in Southwest Arkansas.

6. Agency: Health Department **Contractor:** Oleen Pinnacle Healthcare Consulting
Location: Little Rock **State:** AR

Total Authorized: **Org. Term:** 01/01/2016 06/30/2016 **Procurement:** SSJ
Total After Review: \$510,000.00 **Funding:** Federal - 100% - Grant AIMC 0016-100%
Total Projected: \$510,000.00 **Contract Number:** 4501583345

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	123,800.35	510,000.00	Add Funds. Project is to be completed by 2017 that will allow ADH to consolidate provider organization information by provider organization instead of by program. The desired outcome is to consolidate the facility's information into one unique identifier that can be shared across ADH programs	
Original:	510,000.00		Project is to be completed by 2017 that will allow ADH to consolidate provider organization information by provider organization instead of by program. The desired outcome is to consolidate the facility's information into one unique identifier that can be shared across ADH programs.	

7. Agency: Human Services Department **Contractor:** Broadway Security Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term:** 03/14/2017 03/13/2018 **Procurement:** IB
Total After Review: \$27,040.00 **Funding:** Federal - 47% - Joint Cost -SSD Admin-EL 00-47%; State - 53%
Total Projected: \$189,280.00 **Contract Number:** 4600039622

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	27,040.00		To provide Unarmed Security Guard Services at Jefferson Co. DHS. Service Area: Jefferson County	

8. Agency: Human Services Department **Contractor:** April Peek
Div/Prog: Developmental Disabilities **Location:** Warren **State:** AR

Total Authorized: \$0.00 **Org. Term:** **Procurement:** CB
Total After Review: \$0.00 **Funding:** State - 30%; Other - 69% - Title XIX Reimbursement-69%
Total Projected: \$441,000.00 **Contract Number:** 4600036977

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	63,000.00	46,260.00	To amend to extend, add funding, revise the budget and total projected cost for the continuation of speech therapy services for the residents of the SE Arkansas Human Development Center.	03/28/2018

History:

9. Agency: Nursing Board **Contractor:** Heather Dawn McPike
Location: Little Rock **State:** AR

Total Authorized: **Org. Term:** 03/15/2017 03/14/2018 **Procurement:** RFQ
Total After Review: \$57,500.00 **Funding:** Other - 100% - Fees-100%
Total Projected: \$345,000.00 **Contract Number:** 4600039183

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	57,500.00		Ms. McPike will investigate and report on complaints and possible violations of the Nurse Practice Act and Rules by licensed nurses to insure the safety of the public.	

10. Agency: Parks & Tourism **Contractor:** Ameripride Services Inc
Location: Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** **Procurement:** CB
Total After Review: \$0.00 **Funding:** State - 100%
Total Projected: \$106,423.80 **Contract Number:** 4600025952

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	15,203.40	73,834.52	To use the fifth option to renew contract for the laundry services-linens for Petit Jean State Park	06/30/2018
Amd. 4	15,203.40	61,572.27	To use the fourth option to renew for the laundry linen services contract.	06/30/2017

11. Agency:	U of A - Fayetteville	Contractor:	Highstreet IT Solutions LLC	State:	CO
		Location:	Greenwood Village		
Total Authorized:		Org. Term:	03/14/2017 11/14/2017	Procurement:	RFP
Total After Review:	\$300,300.00	Funding:	State - 100%		
Total Projected:	\$300,300.00			Contract Number:	RA20170033
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	300,300.00		Services related to integration of the PeopleSoft Campus Solutions Upgrade.		

12. Agency:	Veterans Affairs	Contractor:	Stein Ancillary Services	State:	AR
		Location:	Ft. Smith		
Total Authorized:		Org. Term:	04/01/2017 03/31/2024	Procurement:	EL
Total After Review:	\$302,230.94	Funding:	Cash - 100% -		
Total Projected:	\$302,230.94			Contract Number:	4600039601
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	302,230.94		To obtain physical therapy, occupational therapy and speech-language pathology and audiology services for residents, by providing qualified, licensed professionals. Diagnose and treat all physician-referred residents needing rehabilitation services.		