

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

G4a

Construction-Related Contracts

1. Agency: Arkansas Tech		Contractor: CRAFTON TULL & ASSOCIATES INC.	
		Location: Russellville	State: AR
Total Authorized:	\$0.00	Org. Term: 02/01/2019 06/30/2019	Procurement: RFQ
Total After Review:	\$240,000.00	Funding: Cash - 100% - []	
Total Projected:	\$240,000.00	MOF:	Contract Number: RA19130364
Org/Amt:	Amount	Paid To Date	Objective:
			<u>New Exp Date</u>
Original:	240,000.00	Provide engineering, planning, survey, and landscape architecture services for the construction of a new campus entry boulevard and the implementation of a campus wide wayfinding program.	
2. Agency: Parks & Tourism		Contractor: Allison Architects, Inc.	
		Location: Little Rock	State: AR
Total Authorized:	\$439,569.50	Org. Term: 10/25/2014 06/30/2015	Procurement: ABA
Total After Review:	\$445,319.19	Funding: Other - 100% - [Amendment 75, FY15 ANCRC, FY16 ANCRC, FY17 ANCRC, FY19 ANCRC]	
Total Projected:	\$115,762.50	MOF:	Contract Number: 4600033145
Org/Amt:	Amount	Paid To Date	Objective:
			<u>New Exp Date</u>
Amd. 10	5,749.69	360,156.33	Increase Compensation \$5,749.69 for projects at Mississippi River and roofing projects at various State Parks.
History:			
Amd. 9	76,200.84	355,090.05	Increase Compensation \$68,700.84 and increase Expense \$7,500 for projects located at Woolly Hollow, Delta Heritage Trail, and roofing projects at various State Parks.
Amd. 8	6,000.00	306,352.97	Increase Expense for ongoing projects located at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks
Amd. 7	0.00	261,056.26	Extend time for ongoing projects at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks.
Amd. 6	27,589.71	240,724.66	Increase Compensation \$20,589.71 and increase Expense \$7,000 for ongoing projects located at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks.
Amd. 5	59,911.15	188,600.32	Increase Compensation \$53,911.15 and increase Expense \$6,000 for ongoing projects at Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks. Also, vendor name change.
Amd. 4	14,000.00	137,532.80	Increase Compensation \$4000 for the new Visitor Center located at Woolly Hollow State Park and increase Expense \$10,000.
Amd. 3	103,457.80	23,143.41	Increase Compensation \$96,457.80 and increase Expense \$7,000 for projects at Arkansas Museum of Natural Resources, Lake Chicot, Mississippi River, and Prairie Grove Battlefield State Parks.
Amd. 2	53,800.00	5,904.63	Increase Compensation (+\$43,800) and increase Expense (+\$10,000) for the renovation of the Visitor Center located at Cossatot River State Park and for a new Visitor Center located at Woolly Hollow State Park.

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

3. Agency: Parks & Tourism

Contractor: ALTA PLANNING DESIGN INC

Location: PORTLAND

State: OR

Total Authorized: \$1,333,434.72 **Org. Term:** 12/01/2017 06/30/2019 **Procurement:** ABA

Total After Review: \$1,503,648.45 **Funding:** State - 14%; Other - 86% - [Amendment]

Total Projected: \$2,865,512.00 **MOF:** **Contract Number:** 4600041483

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

Amd. 2 170,213.73 278,434.34 Increase Compensation \$170,213.73 for the Rowher to Watson section of trail at Delta Heritage Trail State Park.

History:

Amd. 1 207,002.28 0.00 Increase Compensation \$207,002.28 for the Rowher to Watson section at Delta Heritage Trail State Park.

Original: 1,126,432.44 To provide professional engineering services for the production of biddable plans and specifications for approximately 35.5 miles of gravel-surfaced hike/bike trail and rehabilitation/replacement of related railroad trestle, bridges, and infrastructure located at Delta Heritage Trail State Park.

4. Agency: Parks & Tourism

Contractor: AMR Architects, Inc.

Location: Little Rock

State: AR

Total Authorized: \$169,251.61 **Org. Term:** 11/01/2016 06/30/2017 **Procurement:** ABA

Total After Review: \$192,634.69 **Funding:** Other - 100% - [FY17 ANCRC, Amendment 75, FY19 ANCRC]

Total Projected: \$131,519.77 **MOF:** **Contract Number:** 4600038852

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

Amd. 4 23,383.08 65,223.51 Increase Compensation of \$23,383.08 for projects at Mount Nebo, Petit Jean and Mount Magazine State Parks.

History:

Amd. 3 37,735.80 50,152.86 Increase Compensation of \$27,735.80 and increase Expense \$10,000 for projects at White Oak Lake State Park.

Amd. 2 20,300.00 24,555.95 Increase Compensation of \$15,300 and increase Expense \$5,000 for a project at Mount Magazine State Park.

Amd. 1 0.00 0.00 Extend time for ongoing projects located at Lake Dardanelle, Mount Nebo, and Petit Jean State Parks. 06/30/2019

Original: 111,215.81 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.

5. Agency: Parks & Tourism

Contractor: AMR Architects, Inc.

Location: Little Rock

State: AR

Total Authorized: \$301,474.93 **Org. Term:** 12/01/2016 06/30/2017 **Procurement:** ABA

Total After Review: \$321,512.70 **Funding:** Other - 100% - [FY17 ANCRC, FY18 ANCRC]

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

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

Amd. 4 20,037.77 267,009.10 Increase Compensation \$20,037.77 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.

History:

Amd. 3 71,274.93 189,076.53 Increase Compensation \$71,274.93 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.

Amd. 2 112,600.00 69,731.03 Increase Compensation for ongoing projects at Ozark Folk Center and Village Creek State Parks

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

6. Agency: Parks & Tourism		Contractor: CEI Engineering, Inc.		
		Location: Bentonville		State: AR
Total Authorized:	\$320,537.22	Org. Term: 11/01/2016 06/30/2017	Procurement: ABA	
Total After Review:	\$345,940.22	Funding: Other - 100% - [FY17 ANCRC, Amendment 75, FY19 ANCRC]		
Total Projected:	\$53,515.00	MOF:	Contract Number: 4600038855	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	25,403.00	158,145.42	Increase Compensation \$20,403 and increase Expense \$5,000 for a Day-Use project at Withrow Springs State Park.	
History:				
Amd. 2	131,984.32	140,601.21	Increase Compensation \$87,484.32 and increase Expense \$44,500 for projects at DeGray Lake Resort, Hobbs, Lake Catherine, and Mount Magazine State Parks.	
Amd. 1	142,740.90	0.00	Extend time, increase Compensation \$132,740.90 and increase Expense \$10,000 for ongoing projects at Devil's Den, Hobbs, Lake Fort Smith, Mount Magazine, and Withrow Springs State Parks.	06/30/2019
Original:	45,812.00		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.	

7. Agency: Parks & Tourism		Contractor: Polk Stanley Wilcox Architects LTD		
		Location: Little Rock		State: AR
Total Authorized:	\$319,545.92	Org. Term: 10/25/2012 06/30/2013	Procurement: ABA	
Total After Review:	\$323,274.38	Funding: Other - 100% - [Amendment]		
Total Projected:	\$167,750.00	MOF:	Contract Number: 4600027687	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	3,728.46	274,927.65	Increase Compensation \$3,728.46 for the new Visitor Center located at Jacksonport State Park due to increase in construction cost.	
History:				
Amd. 6	6,234.72	266,547.69	Increase Compensation \$6,234.72 for the completion of construction administration of a new Visitor Center located at Jacksonport State Park due to increase in construction cost.	
Amd. 5	0.00	251,853.82	Extend time for the completion of construction administration for a new Visitor Center located at Jacksonport State Park.	06/30/2019
Amd. 4	5,000.00	135,634.66	Increase Expense \$5,000 for a new Visitor Center located at Jacksonport State Park.	
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.	

8. Agency: Parks & Tourism		Contractor: Pollution Management, Inc.	
		Location: Little Rock	State: AR
Total Authorized:	\$273,603.38	Org. Term: 10/25/2014 06/30/2015	Procurement: ABA
Total After Review:	\$304,461.16	Funding: Other - 100% - [FY15 ANCRC, FY16 ANCRC, FY17 ANCRC, Amendment]	
Total Projected:	\$160,943.75	MOF:	Contract Number: 4600033146
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 7	30,857.78	218,683.34	Increase Compensation \$25,857.78 and increase Expense \$5,000 for ongoing projects located at Bull Shoals and DeGray Lake Resort State Parks.
History:			
Amd. 6	0.00	216,421.52	Move \$6,000 from Compensation to Expense for ongoing projects located at Bull Shoals, Cossatot River, and DeGray Lake Resort State Parks.
Amd. 5	0.00	207,968.33	Extend time for the completion of design and construction administration for ongoing projects located at Bull Shoals, Cossatot River, and DeGray Lake Resort State Parks.
			06/30/2019
Amd. 4	15,000.00	167,405.46	Increase Expense \$15,000 for ongoing projects located at Bull Shoals, Cossatot River, and DeGray Lake Resort State Parks.
Amd. 3	72,996.26	137,733.59	Increase Compensation \$72,996.26 due to increase in construction estimates and adding construction administration for ongoing projects located at Bull Shoals, Cossatot River, and DeGray Lake Resort State Parks.
Amd. 2	37,852.12	54,166.63	Increase Compensation \$37,852.12 for projects at Bull Shoals-White River, Cossatot River, and DeGray Lake Resort State Parks.
Amd. 1	15,000.00	0.00	Extend time for the completion of design and increase Expense (\$15,000) for projects located at Bull Shoals-White River State Park, Cossatot River State Park and DeGray Lake Resort State Park.
			06/30/2017
Original:	132,755.00		To provide professional engineering design services for the production of biddable Plans and Specifications for renovation of the campground at Bull Shoals - White River State Park; lower water bridge repair at Ed Banks crossing at Cossatot River State Park; and renovation of the DeRoche Ridge Campground at DeGray Lake Resort State Park.

9. Agency: Parks & Tourism		Contractor: Pollution Management, Inc.	
		Location: Little Rock	State: AR
Total Authorized:	\$178,046.04	Org. Term: 11/01/2016 06/30/2017	Procurement: ABA
Total After Review:	\$254,612.62	Funding: Other - 100% - [FY16 ANCRC, FY17 ANCRC, FY18 ANCRC, Amendment]	
Total Projected:	\$71,151.31	MOF:	Contract Number: 4600038857
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 7	76,566.58	144,831.33	Increase Compensation \$66,566.58 and increase Expense \$10,000 for ongoing projects at Cane Creek, Lake Chicot, Lake Ouachita, and Pinnacle Mountain State Parks.
History:			
Amd. 6	25,500.00	84,599.23	Increase Compensation \$25,500 for ongoing projects at Cossatot, Cane Creek, Lake Chicot, Lake Ouachita, Pinnacle Mountain, Village Creek State Parks and War Memorial Stadium.
Amd. 5	9,275.00	67,160.62	Increase Compensation \$9,275 for trail projects at Cane Creek and Pinnacle Mountain State Parks.
Amd. 4	28,600.00	51,587.69	Increase Compensation \$13,600 and increase Expense \$15,000 for a trail project located at Pinnacle Mountain State Park.
Amd. 3	43,990.00	25,455.93	Increase Compensation and increase expense for ongoing projects at Cane Creek, Lake Chicot, Lake Ouachita, Pinnacle Mountain, and Village Creek State Parks

Amd. 2	0.00	0.00	Extend time for ongoing projects located at Cane Creek, Lake Chicot, Lake Ouachita, Pinnacle Mountain, and Village Creek State Parks.	06/30/2019
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.	

10. Agency: Parks & Tourism

Contractor: Witsell Evans Rasco

Location: Little Rock

State: AR

Total Authorized: \$507,918.02 Org. Term: 10/25/2014 06/30/2015 Procurement: ABA

Total After Review: \$515,008.02 Funding: Other - 100% - [FY15-FY16-FY17-FY18-FY19 ANCRC, Amendment]

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

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

Amd. 10	7,090.00	337,898.54	Increase Compensation \$7,090 for ongoing projects at Historic Washington and Queen Wilhelmina State Parks.	
History:				
Amd. 9	30,664.36	321,571.60	Increase Compensation \$30,664.36 for ongoing projects at Devil's Den, Pinnacle Mountain, and Queen Wilhelmina State Parks.	
Amd. 8	4,123.94	285,828.18	Increase Compensation \$4,123.94 for ongoing projects at Crowley's Ridge and Devil's Den State Parks due to increase in construction cost.	
Amd. 7	8,171.14	284,919.81	Increase Compensation \$8,171.14 for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin, Pinnacle Mountain, Powhatan, and Queen Wilhelmina State Parks.	
Amd. 6	41,000.00	246,818.08	Increase Compensation and increase expense for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin, Pinnacle Mountain, Powhatan, Prarie Grove, and Queen Wilhelmina State Parks	
Amd. 5	11,795.63	222,766.49	Increase Compensation \$11,795.63 for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin Archeological, Powhatan, Prairie Grove and Queen Wilhelmina State Parks.	
Amd. 4	0.00	165,682.90	Extend time for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin Archeological, Powhatan, Prairie Grove and Queen Wilhelmina State Parks.	06/30/2019
Amd. 3	99,820.75	133,815.57	Increase Compensation \$94,820.75 and increase Expense \$5000 for projects at Crowley's Ridge, Historic Washington, Devil's Den, Parkin Archeological and Prairie Grove Battlefield State Parks.	
Amd. 2	109,483.20	32,018.46	Increase Compensation \$99,483.20 and increase Expense \$10,000 for projects at Devil's Den, Powhatan Historic, and Queen Wilhelmina State Parks.	
Amd. 1	0.00	0.00	Extend time for the completion of design for projects located at Crowley's Ridge State Park and Historic Washington State Park.	06/30/2017
Original:	202,859.00		To provide professional on-call historic architectural design services for the production of biddable Plans and Specifications for selected historic construction and repair / renovation projects within the Arkansas State Parks System.	

11. Agency: U of A - Fayetteville

Contractor: WER NORTHWEST ARKANSAS PLLC

Location: Fayetteville

State: AR

Total Authorized: \$0.00 Org. Term: 02/01/2019 06/30/2019 Procurement: RFQ

Total After Review: \$1,643,832.00 Funding: Other - 100% - [Gifts]

Total Projected: \$1,643,832.00 MOF: Contract Number: RA1194068

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

Original: 1,643,832.00

Professional design services for Baseball Clubhouse project to include working with UA building committee, general contractor/construction manager, third party commissioning agent, and Facilities Mgmt to advance campus master planning and design principles, and sustainability requirements.

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Contracts Between State Agencies or Institutions

1. Agency: Human Services Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog: Division of Aging Adults & Behavioral Health Services		Location: LITTLE ROCK	State: AR
Total Authorized:	\$707,700.00	Org. Term: 12/15/2017 06/30/2018	Procurement: IGV
Total After Review:	\$1,665,400.00	Funding: Federal - 100% - [Opioid State Targeted Response - CFDA]	
Total Projected:	\$1,400,000.00	MOF:	Contract Number: 4600041592
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	957,700.00	152,504.18	Amend to add funding and State Opioid Response (SOR) Medication Assisted Treatment Recovery initiative for Arkansas rural communities (MATRIARC) & Project ECHO funding to provide medical professional training to encourage Drug Enforcement Agency waived physicians of prescribing FDA approved drugs to funded substance disorder treatment facilities in order to maintain MAT services. Also to update total projected cost.
History:			
Amd. 1	329,075.00	19,629.74	Amend to add funding, extend and continue the agreement with UAMS to provide medical professional training to encourage DEA-waivered medical professional to perform MAT services, understand the requirements, protocols, and benefits.
Original:	378,625.00		To provide medical professional training to encourage Drug Enforcement Agency-waivered medical professionalsto perform Medication Assisted Therapy services, understand the requirements, protocols, and benefits. Trainingwith substance use treatment providers about relationships with waived medical professionals. Recruitment ofmedical professionals with the possibility of waiver or encouragement of waived personnel to begin prescribing. Statewide coverage area.
2. Agency: Human Services Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog: Division of Aging Adults & Behavioral Health Services		Location: LITTLE ROCK	State: AR
Total Authorized:	\$253,828.00	Org. Term: 07/01/2018 06/30/2019	Procurement: IGV
Total After Review:	\$483,395.00	Funding: Federal - 100% - [STP Opioid Response (CFDA 93.788)]	
Total Projected:	\$507,656.00	MOF:	Contract Number: 4600042041
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	229,567.00	22,734.17	Amend to update the Performance Indicators and add State Opioid Response (SOR) funding for treatment and optimize treatment procedures for opioid use disorder in under served pregnant adolescent and adult women 13 years of age and older with opioid use disorder living in rural Arkansas.
Original:	253,828.00		To initiate an agreement with UAMS to expand the availability of treatment and optimize treatment procedures for opioid use disorder in under served pregnant adolescent and adult women 13 years of age and older with opioid use disorder living in rural Arkansas. The service coverage area is statewide.

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In-State Contracts

1. Agency: Human Services Department		Contractor: CENTERS FOR YOUTH AND FAMILIES INC	
Div/Prog: Children And Family		Location: LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term: 02/01/2019 06/30/2019	Procurement: RFQ
Total After Review:	\$30,000.00	Funding: Federal - 100% - [Social Services Block Grant]	
Total Projected:	\$462,000.00	MOF:	Contract Number: 4600043855
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	30,000.00	To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 5, 9, & 10. Coverage Area: Arkansas, Ashley, Baxter, Boone, Chicot, Cleburne, Desha, Drew, Marion counties.	
2. Agency: Human Services Department		Contractor: COUNSELING ASSOCIATES INC	
Div/Prog: Children And Family		Location: RUSSELLVILLE	State: AR
Total Authorized:	\$0.00	Org. Term: 02/01/2019 06/30/2019	Procurement: RFQ
Total After Review:	\$40,000.00	Funding: Federal - 100% - [Social Service Block Grant CFDA]	
Total Projected:	\$616,000.00	MOF:	Contract Number: 4600043856
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	40,000.00	To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 5 and 9. Service Area: Cleburne, Searcy, Stone, and Van Buren Counties.	
3. Agency: Human Services Department		Contractor: DELTA COUNSELING ASSOCIATES	
Div/Prog: Children And Family		Location: MONTICELLO	State: AR
Total Authorized:	\$0.00	Org. Term: 02/01/2019 06/30/2019	Procurement: RFQ
Total After Review:	\$26,000.00	Funding: Federal - 100% - [Social Services Block Grant]	
Total Projected:	\$400,400.00	MOF:	Contract Number: 4600043857
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	26,000.00	To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 10. Service Area: Ashley, Chicot, Desha, and Drew counties.	
4. Agency: Human Services Department		Contractor: NORTHEAST ARKANSAS COMMUNITY MENTAL	
Div/Prog: Children And Family		Location: JONESBORO	State: AR
Total Authorized:	\$0.00	Org. Term: 02/01/2019 06/30/2019	Procurement: RFQ
Total After Review:	\$45,000.00	Funding: Federal - 100% - [Social Services Block Grant]	
Total Projected:	\$693,000.00	MOF:	Contract Number: 4600043858
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	45,000.00	To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 8 & 9. Coverage Area: Fulton, Independence, Izard, Jackson, Sharp, White, Woodruff counties.	

5. Agency: Human Services Department **Contractor:** OZARK GUIDANCE CENTER INC
Div/Prog: Children And Family **Location:** SPRINGDALE **State:** AR
Total Authorized: \$0.00 **Org. Term:** 02/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$25,000.00 **Funding:** Federal - 100% - [Social Service Block Grant (CFDA 93.667)]
Total Projected: \$385,000.00 **MOF:** **Contract Number:** 4600043859
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 25,000.00 To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 5. Service area Baxter, Boone, Marion, and Newton Counties.

6. Agency: Human Services Department **Contractor:** Riverview Behavioral Health LLC
Div/Prog: Children And Family **Location:** Texarkana **State:** AR
Total Authorized: \$840,897.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$963,567.00 **Funding:** State - 100%
Total Projected: \$65,870.00 **MOF:** **Contract Number:** 4600031738
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 8 122,670.00 520,540.00 Amend to add funding due to increased utilization for comprehensive residential treatment services statewide. 06/30/2019
History:
 Amd. 7 50,750.00 467,614.00 Amend to extend and add funding for Comprehensive Residential Treatment Services. 06/30/2019
 Amd. 6 50,000.00 460,102.00 Amend to extend and add funding for FY'18 for Comprehensive Residential Treatment Services statewide. 06/30/2018
 Amd. 5 -500,000.00 459,476.00 Amend to reduce funding due to decreased utilization; revise budget and funding availability attachments; update Performance Indicators for Comprehensive Residential Treatment Services.
 Amd. 4 636,945.00 408,964.00 Amend to extend and add funding; revise budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment Services statewide. 06/30/2017
 Amd. 3 300,000.00 248,659.00 Add new fund and additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.
 Amd. 2 284,382.00 9,364.00 Add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.
 Amd. 1 9,410.00 4,567.00 To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients statewide; revise the budget attachment and add a funding availability attachment. 06/30/2016
 Original: 9,410.00 To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$65,870.00. Total FY '15 contract liability is \$9,410.00.