

**Report
ALC/Review Subcommittee
of the
Arkansas Legislative Council**

December 15th, 2017

Co-Chairs:

The Review Subcommittee met on Wednesday, December 13th, 2017 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

1. **The Subcommittee Reviewed Various Methods of Finance** (On File)

- a. Arkansas State Police – Troop I Headquarters (Harrison) Construction – \$4,186,363.00
- b. UAMS – NWA Administration Building Renovation – \$254,182.00

2. **The Subcommittee Reviewed Discretionary Grants** (On File)

- a. Arkansas Department of Health (1 grant)
- b. Arkansas Department of Human Services (18 grants)

3. **The Subcommittee Reviewed Professional/Consultant Services Contracts**

- a. Contracts to be Ratified/Special Circumstances (Pages 2 - 3)
 1. Mid-South Community College with Manufacturing Institute - Contract Reviewed for Ratification including payments made and outstanding grant and contract balance – Page 2 #1
 2. Dept. of Correction Contract with Entegrity Energy – Contract Reviewed for Ratification including outstanding expenses to be paid for work performed by contractor (\$1,731,491) – Page 3 #2
 3. Dept. of Community Correction with Entegrity Energy – Contract Reviewed for Ratification including payments made (\$930,548.90) – Page 3 #1
- b. Construction Related Contracts (Pages 4 - 7)
- c. Out-of-State Contracts (Pages 8 - 10)
- d. Contracts Between State Agencies (Page 11)
- e. In-State Contracts (Pages 12 - 18)

4. **The Subcommittee Reviewed Technical & General Services Contracts**

- a. Technical & General Services Contracts (Pages 19 - 22)

The Subcommittee Received an update from Ikaso of the on-going State Procurement Study.

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Jeff Wardlaw.

Construction-Related Contracts

1. Agency: North Arkansas College **Contractor:** JACKSON BROWN PALCULICT ARCHITECTS, INC.
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 01/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$80,000.00 **Funding:** Federal - 12% - Title III Grant Funds-12%; Cash - 88% -
Total Projected: \$107,500.00 **MOF:** **Contract Number:** NAC201
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 80,000.00 To provide architectural services for the Northark Library Renovation Project and to provide On-Call architectural services for various campus projects on an "as needed" basis.

2. Agency: Parks & Tourism **Contractor:** AMR Architects, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$111,215.81 **Org. Term:** 11/01/2016 06/30/2017 **Procurement:** ABA
Total After Review: \$131,515.81 **Funding:** Other - 100% - FY17 ANCRC, Amendment 75-100%
Total Projected: \$131,519.77 **MOF:** **Contract Number:** 4600038852
Org/Amt: Amount Paid To Date Objective: New Exp Date
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.
History:
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.

3. Agency: Parks & Tourism **Contractor:** Taylor - Kempkes Architects, P.A.
Location: Hot Springs **State:** AR
Total Authorized: \$153,185.01 **Org. Term:** 11/01/2016 06/30/2017 **Procurement:** ABA
Total After Review: \$162,890.72 **Funding:** Other - 100% - FY17 ANCRC, FY18 ANCRc, Amendment 75-100%
Total Projected: \$56,793.76 **MOF:** **Contract Number:** 4600038854
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 9,705.71 26,676.93 Increase Compensation \$4, 705.71 and Expense \$5,000 for ongoing projects located at Cane Creek, Cossatot River, Crater of Diamonds, Crowley""s Ridge, Delta Heritage Trail and Plantation Agriculture Museum State Parks.
History:
Amd. 3 73,090.00 24,925.00 Increase Compensation and increase Expense for ongoing projects located at Cane Creek, Cossatot River, Crater of Diamonds, Delta Heritage Trail, and Plantation Agriculture Museum State Parks.
Amd. 2 9,460.00 0.00 Increase Compensation #4,460 and increase Expense \$5,000 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks.
Amd. 1 22,200.00 0.00 Extend time, increase Compensation \$14,200 and increase Expense \$8,000.00 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks. 06/30/2019
Original: 48,435.01 To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.

4. Agency: Parks & Tourism **Contractor:** Taylor / Kempkes Architects, PA
Location: Hot Springs **State:** AR
Total Authorized: \$618,724.52 **Org. Term:** 09/19/2011 06/30/2012 **Procurement:** ABA
Total After Review: \$642,804.70 **Funding:** Other - 100% - FY12-FY13-FY14-FY15-FY16-FY17 ANCRC, Amendment 75-100%
Total Projected: \$118,550.00 **MOF:** **Contract Number:** 4600022366
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 15 24,080.18 546,087.46 Increase Compensation \$24, 080.18 for projects at DeGray Lake Resort and Plantation Agriculture Museum State Parks due to increase in construction cost.
History:
Amd. 14 15,644.16 531,832.02 Increase Compensation for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum, and DeGray Lake Resort State Park.

Amd. 13	26,568.84	501,268.31	Increase Compensation \$6,568.84 and increase Expense \$20,000 for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum and DeGray Lake Resort State Parks.	
Amd. 12	5,001.28	479,716.65	Extend time, increase Compensation \$1,001.28 and increase Expense \$4,000 for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum, and DeGray Lake Resort State Parks.	06/30/2018
Amd. 11	5,001.23	412,110.75	Increase Compensation \$5,001.23 for ongoing projects located at Lake Catherine and Mount Magazine State Parks.	
Amd. 10	62,067.15	367,494.42	Increase Compensation \$57,067.15 and increase Expense \$5,000 for ongoing projects located at Lake Catherine, Mount Magazine, Plantation Agriculture Museum, and DeGray Lake Resort State Parks.	
Amd. 9	36,132.88	315,993.53	Increase Compensation \$30,132.88 and increase Expense \$6,000 for projects at Bull Shoals-White River, White Oak Lake, and Petit Jean State Parks.	
Amd. 8	162,217.44	234,229.70	Increase Compensation (\$162,217.44) for ongoing projects at Devil's Den, Bull Shoals, Pinnacle Mountain, Withrow Springs, Lake Catherine, Mount Magazine, Lake Dardanelle, Plantation Agriculture Museum, and DeGray Lake.	
Amd. 7	0.00	181,936.21	Extend time for completion of design and construction administration for projects located at Bull Shoals - White River,, Devil's Den, Lake Catherine, Lake Dardanelle, Pinnacle Mountain, Mount Magazine, Plantation Agriculture Museum, and Withrow Springs State Parks.	06/30/2017
Amd. 6	51,069.33	177,784.72	Increase Compensation (\$46,069.33) and increase Expense (\$5,000.00) for ongoing projects located at Bull Shoals, Devil's Den, Lake Catherine, Lake Dardanelle, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, and Withrow Springs State Parks.	
Amd. 5	2,991.97	111,647.03	Increase Compensation (+\$2,991.97) due to increase in construction cost for a bathhouse house project located at Daisy State Park. Also, for construction administration for a new employee residence located at Lake Dardanelle State Park.	
Amd. 4	118,885.16	106,413.03	Increase Compensation (\$103,885.16) and increase Expense (\$15,000) for projects at Bull Shoals-White River, Daisy, Devil's Den, Lake Catherine, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, Powhatan Historic, and Withrow Springs State Parks.	
Amd. 3	0.00	99,551.11	Extend time for the completion of design for projects located at Devil's Den, Lake Dardanelle and Daisy State Parks; also for construction administration for projects located at Cossatot River, Logoly, Powhatan Historic and Plantation Agriculture Museum State Parks.	06/30/2015
Amd. 2	31,673.83	73,004.83	Increase Compensation \$31,673.83 due to increase in construction costs for projects at Cossatot River, Daisy, Devil's Den, Lake Dardanelle, Powhatan, and Plantation Agriculture Museum State Parks.	
Amd. 1	0.00	19,107.50	Extend time for ongoing projects at Cossatot, Daisy, Devil's Den, Lake Dardanelle, Logoly, Plantation Agriculture Museum, and Powhatan Historic State Parks.	06/30/2013
Original:	101,471.25		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

5. Agency: Parks & Tourism

Contractor: Witsell Evans Rasco

Location: Little Rock

State: AR

Total Authorized: \$464,958.58 **Org. Term:** 10/25/2014 06/30/2015 **Procurement:** ABA
Total After Review: \$473,129.72 **Funding:** Other - 100% - FY15-FY16-FY17-FY18 ANCRC, Amendment 75-100%
Total Projected: \$234,823.75 **MOF:** **Contract Number:** 4600033144

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

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.

History:

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.	

6. Agency:	U of A - Fayetteville		Contractor:	Affiliated Engineers Inc		State:	NC
			Location:	Chapel Hill			
Total Authorized:	\$251,000.00	Org. Term:	03/14/2017	06/30/2017	Procurement:	RFQ	
Total After Review:	\$326,100.00	Funding:	Cash - 100% -				
Total Projected:	\$400,000.00	MOF:		Contract Number:	RA1173987		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	75,100.00	170,097.30	Increase funding for later stages of design development process for South Campus Steam System project.				
History:							
Amd. 1	0.00	0.00	Extend contract for South Campus Steam Systems Improvements.				06/30/2019
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.				

7. Agency:	U of A - Fayetteville		Contractor:	MAHG Architecture		State:	AR
			Location:	Fort Smith			
Total Authorized:	\$793,894.00	Org. Term:	02/20/2016	06/30/2017	Procurement:	RFQ	
Total After Review:	\$1,361,332.00	Funding:	Cash - 100% -				
Total Projected:	\$11,765,000.00	MOF:		Contract Number:	RA1163948		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	567,438.00	753,496.53	Adjust fee to include district utilities improvements & office tower renovation for Kimpel Hall Renovation.				
History:							
Amd. 1	0.00	470,305.89	Extend date to continue Kimpel Hall Renovation project.				06/30/2019
Original:	793,894.00		Design of renovations and Media Dept addition to Kimpel Hall to include programming, schematic design, design development, construction documents, bidding and negotiation, construction administration, and project close-out. Total Projected amount reflects total amount of construction project not this contract.				

8. Agency:	U of A - Fayetteville		Contractor:	McClelland Consulting Engineers		State:	AR
			Location:	Fayetteville			
Total Authorized:	\$750,000.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ	
Total After Review:	\$1,000,000.00	Funding:	Cash - 100% -				
Total Projected:	\$750,000.00	MOF:		Contract Number:	RA1163926		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	250,000.00	728,037.15	Add funding for on-call civil engineering contract to complete current & planned projects.				
History:							
Amd. 3	0.00	536,214.05	Extend on-call civil engineering contract to complete current and planned projects.				06/30/2019
Amd. 2	250,000.00	416,243.25	Increase funding for on-call civil engineering services to complete current and planned projects.				

Amd. 1	250,000.00	230,848.03	Increase funding for on-call civil engineering contract to complete current and planned projects.
Original:	250,000.00		On-call civil engineering contract to include design, program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding, negotiating, construction administration, inspection & project close-out.

9. Agency:	U of A - Fayetteville		Contractor:	SmithGroup JJR Inc		State:	TX
			Location:	Dallas			
Total Authorized:	\$1,143,618.00		Org. Term:	03/19/2016	06/30/2017	Procurement:	RFQ
Total After Review:	\$1,927,353.00		Funding:	Cash - 100% -			
Total Projected:	\$1,500,000.00		MOF:			Contract Number:	RA1163953
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	783,735.00	965,836.12	Adjust fee based on final construction cost & to continue design for UREC Playing Fields project.				
History:							
Amd. 1	62,564.00	650,226.65	Extend date w/funding for services related to UREC Playing Fields @ Mt Comfort Road & Cato Springs Road, Fayetteville, AR				06/30/2019
Original:	1,081,054.00		Professional services for the University Recreation Playing Fields project to include design, programming, feasibility assessments, environmental graphics, schematic design development, construction documents, bidding, construction administration/observation, and close-out for three separate sites.				

10. Agency:	U of A - Medical Sciences		Contractor:	Witsell Evans Rasco, PA		State:	AR
			Location:	Little Rock			
Total Authorized:	\$812,532.89		Org. Term:	11/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:	\$855,444.03		Funding:	Cash - 100% -			
Total Projected:	\$467,935.00		MOF:			Contract Number:	RA15150533
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	42,911.14	768,143.26	To add additional compensation due to change in project scope pertaining to the Ft. Smith Regional Programs construction project. (Addition of a new building, demo parking lot, and design work for renovation of existing building).				
History:							
Amd. 3	0.00	569,279.80	To extend date for ongoing project				06/30/2019
Amd. 2	344,597.89	35,801.42	To add compensation due to change in project scope pertaining to the Ft. Smith regional programs construction project. Renovation of existing building and addition of a new building.				
Amd. 1	0.00	6,763.81	TO EXTEND CONTRACT EXPIRATION DATE.				06/30/2017
Original:	467,935.00		Contractor to provide architectural design, plan and specifications that pertain to the UAMS Regional Programs West Project in Fort Smith.				

11. Agency:	University of Central Arkansas		Contractor:	STOCKS MANN ARCHITECTS, PLC		State:	AR
			Location:	Little Rock			
Total Authorized:	\$0.00		Org. Term:	12/18/2017	06/30/2019	Procurement:	RFQ
Total After Review:	\$84,575.00		Funding:	Cash - 100% -			
Total Projected:	\$84,575.00		MOF:			Contract Number:	RA1816507
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	84,575.00		Architectural design services to replace roof at Snow Fine Arts building on the UCA campus.				

Out-of-State Contracts

1. Agency:	Human Services Department		Contractor:	CN Resource LLC	
Div/Prog:	Child Care/Early Childhood Ed		Location:	Mesa	State: AZ
Total Authorized:	\$103,974.00	Org. Term:	02/14/2017	06/30/2017	Procurement: CB
Total After Review:	\$123,019.00	Funding:	Federal - 100% - State Administrative Expenses Child Nutrition-100%		
Total Projected:	\$363,909.00	MOF:		Contract Number:	4600039552
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	19,045.00	26,993.00	Add funds and revise the budget to conduct National School Lunch Program reviews mandated by the United States Department of Agriculture.		06/30/2018
History:					
Amd. 1	51,987.00	0.00	To amend to extend and add funds to conduct National School Lunch Program reviews mandated by the United States Department of Agriculture.		06/30/2018
Original:	51,987.00		Conduct National School Lunch Programs reviews mandated by the United States Department of Agriculture. Statewide		

2. Agency:	Human Services Department		Contractor:	Betty J Feir	
Div/Prog:	Children And Family		Location:	Texarkana	State: TX
Total Authorized:	\$122,500.00	Org. Term:	07/01/2016	06/30/2017	Procurement: RFP
Total After Review:	\$165,000.00	Funding:	Federal - 100% - Social Service Block Grant(CFDA 93.667)-100%		
Total Projected:	\$240,000.00	MOF:		Contract Number:	4600037094
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	42,500.00	92,375.00	To amend to add funding, revise the budget, and revise the funding availability & update total projected cost for Psychological Evaluations.		
History:					
Amd. 2	42,500.00	60,875.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.		06/30/2018
Amd. 1	20,000.00	31,475.00	Amend to add funding, revise budget and funding availability due to increase utilization of Psychological Evaluations. Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.		
Original:	60,000.00		To provide Psychological Evaluations. Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.		

3. Agency:	Human Services Department		Contractor:	Free Will Baptist Family Ministries, Inc	
Div/Prog:	Children And Family		Location:	Greeneville	State: TN
Total Authorized:	\$2,875,373.01	Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$4,979,419.96	Funding:	Federal - 36% - Foster Care Title IV-E 93.658-36%; State - 63%		
Total Projected:	\$2,538,166.08	MOF:		Contract Number:	4600034297
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	2,104,046.95	2,513,627.00	Amend to add funding and update total projected cost for Residential Treatment Services.		06/30/2018
History:					
Amd. 5	693,554.75	1,824,035.42	Amend to extend for FY""18, add funding, for Residential Treatment Services.		06/30/2018
Amd. 4	0.00	1,600,034.88	Amend move funding within contract, revise the budget and Performance Indicator attachments for Residential Treatment Services statewide.		
Amd. 3	1,307,846.10	387,956.34	Amend to extend and add funding, revise the budget attachment; update the total projected cost for Residential Treatment Services statewide.		06/30/2017
Amd. 2	358,000.00	93,532.87	To add funding, revise the budget attachment and update the total projected cost for Residential Treatment Services.		
Amd. 1	-119,872.32	26,927.84	To reduce and move funding and revise the budget attachment for Residential Treatment Services.		
Original:	635,844.48		To purchase Residential Treatment Services for DCFS clients statewide.		

4. Agency:	Human Services Department		Contractor:	Southern Counseling Services	
Div/Prog:	Children And Family		Location:	Memphis	State: TN
Total Authorized:	\$130,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement: RFQ
Total After Review:	\$260,000.00	Funding:	Federal - 100% - 93.667 Social Services Block Grant-100%		
Total Projected:	\$1,820,000.00	MOF:		Contract Number:	4600040576
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	130,000.00	30,752.91	To amend to add funds for Counseling Services.		
History:					
Amd. 1	0.00	30,752.91	To amend to move funds from Compensation to Reimbursable for Counseling Services.		
Original:	130,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services for areas 8, 9, & 10. Cleburne, Crittenden, Cross, Independence, Izzard, Jackson, Lawrence, Lee, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Stone, White, and Woodruff counties.		

5. Agency:	Human Services Department		Contractor:	Southern Counseling Services LC	
Div/Prog:	Children And Family		Location:	Memphis	State: TN
Total Authorized:	\$345,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement: RFQ
Total After Review:	\$410,000.00	Funding:	Federal - 92% - Safe and Stable Families 93.556 Adoption Incentive 93.603-92%; State - 7%		
Total Projected:	\$420,000.00	MOF:		Contract Number:	4600028988
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	65,000.00	253,950.00	To amend to add funding, to revise the budget and to revise the funding availability and update Total Projected Cost for Adoption services.		
History:					
Amd. 6	35,000.00	217,950.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Adoption Services.		
Amd. 5	70,000.00	143,700.00	Amend to extend and add funding, revise budget, funding availability, performance indicators and certification of compliance for Adoption Services.		
Amd. 4	60,000.00	112,300.00	To add funding and revised budget for Adoption Services.		
Amd. 3	0.00	112,300.00	To add new funding stream for Adoption Services		
Amd. 2	60,000.00	83,150.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 4,8,9,10.		
Amd. 1	60,000.00	24,250.00	To amend to extend for FY '15 and add \$60,000.00 to this contract for Adoption Services in DCFS Areas 4,8,9,10. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$120,000.00.		
Original:	60,000.00		To provide Adoption Services in DCFS Areas 4,8,9,10. Counties to be served include: Arkansas, Ashley, Chicot, Clay, Cleburne, Columbia, Craighead, Crittenden, Cross, Desha, Drew, Fulton, Greene, Hempstead, Independence, Izzard, Jackson, Lafayette, Lawrence, Lee, Little River, Miller, Mississippi, Monroe, Nevada, Ouachita, Phillips, Poinsett, Randolph, St. Francis, Sevier, Sharp, Stone, Union, White and Woodruff counties.		

6. Agency:	Human Services Department		Contractor:	Southern Counseling Services LC	
Div/Prog:	Children And Family		Location:	Memphis	State: TN
Total Authorized:	\$715,500.00	Org. Term:	07/01/2013	06/30/2014	Procurement: RFP
Total After Review:	\$816,000.00	Funding:	Federal - 100% - Social Services Block Grant/Title XX (CFDA 93.667)-100%		
Total Projected:	\$1,050,000.00	MOF:		Contract Number:	4600029079
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	100,500.00	456,600.00	To amend to add funding, revise the budget and update the funding availability for Home Study Services.		
History:					
Amd. 5	100,500.00	382,800.00	Extend, add funds, revise budget, & update funding availability for Home Study Services in counties: Arkansas Ashley Baxter Boone Chicot Clark Clay Columbia Conway Craighead Crittenden Cross Desha Drew Faulkner Fulton Greene Hempstead Hot Springs Howard Independence Izzard Jackson Lafayette Lawrence Lee Little River Marion Miller Mississippi Monroe Montgomery Nevada Newton Ouachita Perry Phillips Pike Poinsett Polk Pope Randolph St. Francis Searcy Sevier Sharp Union Van Buren White & Woodruff.		
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.		

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.	

7. Agency:	Human Services Department		Contractor:	Deloitte Consulting, LLP	
Div/Prog:	Medical Services		Location:	Hermitage	
Total Authorized:	\$2,328,285.71	Org. Term:	11/18/2016	06/30/2018	Procurement: SP
Total After Review:	\$4,294,255.00	Funding:	Federal - 75% - Medicaid (CFDA 93.778)-75%; State - 25%		
Total Projected:	\$4,294,255.00	MOF:		Contract Number:	4600038911
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	1,965,969.29	2,098,759.80	To add funding for October, 2017 through June 30, 2018 with no change to PI's.		
History:					
Amd. 1	0.00	879,679.20	To update funding percentage approved by Centers for Medicare and Medicaid Services (CMS) in January of 2017, Annual Plan Development 17-03, 75/25 for January 2017 through September 2017.		
Original:	2,328,285.71		The contractor will provide assistance to beneficiaries concerning Internal Revenue Service IRS Form 1095B. The contractor will utilize the mutually agreed upon process for verification to all the contractor's staff to effectively assist in resolving issues or concerns pertaining to correct address information. Contractor staff will access mailing status, make corrections and generate new IRS 1095B mailing requests. Service Coverage Area: Statewide		

8. Agency:	University of Central Arkansas		Contractor:	JOHN N. GARDNER INSTITUTE	
Location:			Brevard	State: NC	
Total Authorized:	\$0.00	Org. Term:	12/31/2017	06/30/2019	Procurement: SP
Total After Review:	\$135,000.00	Funding:	Cash - 100% -		
Total Projected:	\$135,000.00	MOF:		Contract Number:	RA1816506
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	135,000.00		This program will help UCA gather and analyze data on its high enrollment, high failure rate courses, use the data to conduct a faculty centered self study to come up with a redesign plan for four or more courses and subsequently implement those plans for the courses.		

9. Agency:	Veterans Affairs		Contractor:	Health Dimensions Consulting DBA Health Dimensions Group	
Location:			Minneapolis	State: MN	
Total Authorized:	\$130,800.00	Org. Term:	01/01/2017	12/31/2017	Procurement: RFQ
Total After Review:	\$342,400.00	Funding:	Cash - 100% -		
Total Projected:	\$765,600.00	MOF:		Contract Number:	4600039057
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	211,600.00	74,684.00	To perform monthly billing of Medicare Part A and Part B claims and ancillary health insurance claims; recover delinquent claim reimbursements, post claim receipts against accounts receivable, maintain and monitor accounts receivable, provide monthly revenue and accounts receivable reports, prepare annual Medicaid and Medicare cost reports, and will provide related training and consulting services to assist in the migration to an Electronic Medical Records (EMR) software system.		
Original:	130,800.00		To perform monthly billing of Medicare Part A and Part B claims and ancillary health insurance claims; recover delinquent claim reimbursements, post claim receipts against accounts receivable, maintain and monitor accounts receivable, provide monthly revenue and accounts receivable reports, prepare annual Medicaid and Medicare cost reports, and will provide related training and consulting services to assist in the migration to an Electronic Medical Records (EMR) software system.		

Contracts Between State Agencies or Institutions

1. Agency:	Human Services Department	Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK		
		Location:	LITTLE ROCK	State:	AR
Total Authorized:	\$0.00	Org. Term:	12/15/2017	06/30/2018	Procurement: IGV
Total After Review:	\$341,246.00	Funding:	Federal - 100% - Opioid STR-100%		
Total Projected:	\$682,492.00	MOF:		Contract Number:	4600041705
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	341,246.00		This is a Medical Professional Training contract to develop training materials, outreach methods and informational materials advocating against the overprescribing of opioid medications. Coverage area is statewide.		

2. Agency:	Human Services Department	Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		
		Location:	LITTLE ROCK	State:	AR
Total Authorized:	\$0.00	Org. Term:	12/15/2017	06/30/2018	Procurement: IGV
Total After Review:	\$378,625.00	Funding:	Federal - 100% - Opioid State Targeted Response - CFDA 93.788-100%		
Total Projected:	\$1,400,000.00	MOF:		Contract Number:	4600041592
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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 waivered medical professionals. Recruitment ofmedical professionals with the possibility of waiver or encouragement of waivered personnel to begin prescribing. Statewide coverage area.		

4. Agency:	Human Services Department		Contractor:	Centers for Youth and Families, Inc.	
Div/Prog:	Children And Family		Location:	Little Rock	State: AR
Total Authorized:	\$530,640.00	Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$636,768.00	Funding:	Federal - 99% - 93.556-Safe and Stable Families; 93.603-Adoption Incentive-99%; State - 0%		
Total Projected:	\$176,000.00	MOF:		Contract Number:	4600034179
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	106,128.00	378,928.00	Amend to add funding for FY ""18 and revise budget and update total projected cost for Respite Care.		06/30/2018
History:					
Amd. 5	106,128.00	307,208.00	Amend to extend and add funding for FY ""18 and revise the budget for Respite Care		06/30/2018
Amd. 4	212,256.00	35,288.00	To Amend to extend and add funding for FY'17 and revise budget for Respite Care.		06/30/2017
Amd. 3	106,856.00	35,200.00	To add funding for Respite Care Service due to increase in referrals, revise budget and update total projected cost.		
Amd. 2	70,200.00	23,584.00	To add funding and revised budget for Respite Care.		
Amd. 1	0.00	23,584.00	To add new funding stream for Respite Care.		
Original:	35,200.00		To Provide Respite Care in DCFS Areas 5,6,&7, including Baxter, Boone, Bradley, Calhoun, Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, and Van Buren Counties.		

5. Agency:	Human Services Department		Contractor:	COUNSELING & EDUCATION CENTER INC	
Div/Prog:	Children And Family		Location:	HELENA	State: AR
Total Authorized:	\$69,052.50	Org. Term:	07/01/2015	06/30/2018	Procurement: RFP
Total After Review:	\$75,060.00	Funding:	Federal - 100% - Safe & Stable Families CFDA 93.556; Adoption Incentive CFDA 93.603-100%		
Total Projected:	\$66,060.00	MOF:		Contract Number:	4600034181
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	6,007.50	3,375.00	Amend to add funding for FY""18 and revise budget and update total projected cost for Respite Care.		
History:					
Amd. 4	6,007.50	3,375.00	Amend to add funding for FY""18 and revise budget for Respite Care.		06/30/2018
Amd. 3	12,015.00	1,350.00	Amend to extend and add funding for FY""17 and revise budget for Respite Care.		06/30/2017
Amd. 2	9,000.00	0.00	To add funding and revised budget for Respite Care.		
Amd. 1	0.00	0.00	To add new funding stream for Respite Care.		
Original:	42,030.00		To provide Respite Care in DCFS Area 10.		

6. Agency:	Human Services Department		Contractor:	Fort Smith Children's Emergency Shelter	
Div/Prog:	Children And Family		Location:	Fort Smith	State: AR
Total Authorized:	\$29,882.00	Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$32,696.00	Funding:	Federal - 99% - 93.556-Safe & Stable Families, 93.603-Adoption Incentive-99%; State - 0%		
Total Projected:	\$53,600.00	MOF:		Contract Number:	4600034180
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	2,814.00	9,112.00	Amend to add funding for FY""18 and revise the budget for Respite Care.		
History:					
Amd. 4	2,814.00	6,834.00	Amend to extend and add funding for FY ""18 and revise budget for Respite Care.		06/30/2018
Amd. 3	5,628.00	4,020.00	Amend to extend, add funding and revise the budget for Respite Care.		06/30/2017
Amd. 2	10,720.00	1,072.00	To add funding and revised budget for Respite Care.		
Amd. 1	0.00	1,072.00	To add new funding stream for Respite Care.		
Original:	10,720.00		To provide Respite Care in DCFS Area 2.		

7. Agency:	Human Services Department		Contractor:	HLH Consultants LLC	
Div/Prog:	Children And Family		Location:	Little Rock	
			State:	AR	
Total Authorized:	\$467,500.00	Org. Term:	07/01/2013	06/30/2014	Procurement: RFQ
Total After Review:	\$520,000.00	Funding:	Federal - 93% - Safe & Stable Families CFDA 93.556, Adoption Incentive CFDA 93.603-93%; State - 6%		
Total Projected:	\$420,000.00	MOF:		Contract Number:	4600028983
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	52,500.00	358,050.00	To amend to add funding, revise the budget, revise the funding availability and update total projected cost for Adoption services.		06/30/2018
History:					
Amd. 7	52,500.00	370,300.00	To amend to extend, add funding, revise the budget, and revise funding availability for Adoption services.		06/30/2018
Amd. 6	105,000.00	216,350.00	Amend to extend and add funding; revise the budget, funding availability, PI's and certification of compliance for Adoption Services.		06/30/2017
Amd. 5	60,000.00	166,900.00	To add funding and revised budget for Adoption Services.		
Amd. 4	0.00	166,900.00	To add new funding stream for Adoption Services.		
Amd. 3	60,000.00	141,850.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 6,7.		06/30/2016
Amd. 2	60,000.00	58,300.00	To amend to extend for FY '15 and add \$60,000.00 to this contract for Adoption Services in DCFS Areas 6 and 7. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$190,000.00 Coverage areas: Jefferson, Lonoke, Pulaski		06/30/2015
Amd. 1	70,000.00	34,450.00	To amend to add \$70,000.00 to this contract for Adoption Services in DCFS Areas 6 and 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$130,000.00.		
Original:	60,000.00		To provide Adoption Services in DCFS Areas 6,7. Counties to be served include: Jefferson, Lonoke, Pulaski.		

8. Agency:	Human Services Department		Contractor:	Martin Thomas Faitak	
Div/Prog:	Children And Family		Location:	Fayetteville	
			State:	AR	
Total Authorized:	\$207,500.00	Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$250,000.00	Funding:	Federal - 100% - Social Services Block Grant 93.667-100%		
Total Projected:	\$400,000.00	MOF:		Contract Number:	4600034190
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	42,500.00	152,150.00	To amend to add funding, revise the budget, and revise the funding availability & update the total projected cost for Psychological Evaluations.		06/30/2018
History:					
Amd. 3	42,500.00	126,300.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.		06/30/2018
Amd. 2	80,000.00	57,000.00	To amend to extend, add funding, and revise the budget and Performance Indicators for Psychological Evaluations.		06/30/2017
Amd. 1	5,000.00	35,000.00	Add funding and revised budget to this contract for Psychological Evaluations.		
Original:	80,000.00		To provide Psychological Evaluations in DCFS Area 1		

9. Agency:	Human Services Department		Contractor:	NORTHEAST ARKANSAS COMMUNITY MENTAL	
Div/Prog:	Children And Family		Location:	JONESBORO	
			State:	AR	
Total Authorized:	\$45,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement: RFQ
Total After Review:	\$90,000.00	Funding:	Federal - 100% - Social Services Block Grant 93.667-100%		
Total Projected:	\$630,000.00	MOF:		Contract Number:	4600040570
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	45,000.00	0.00	To amend to add funds for Counseling Services		
Original:	45,000.00		COUNSELING SERVICES Coverage area: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St Francis counties.		

10. Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid-South Health Systems Inc	
Div/Prog:	Children And Family		Location:	Jonesboro	State: AR
Total Authorized:	\$123,500.00	Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$157,000.00	Funding:	Federal - 100% - Social Services Block Grant Title XX 93.667-100%		
Total Projected:	\$325,000.00	MOF:		Contract Number:	4600034191
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	33,500.00	100,800.00	To amend to add funding, to revise the budget, and to revise the funding availability for Psychological Evaluations.		
History:					
Amd. 2	13,500.00	82,400.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.		06/30/2018
Amd. 1	45,000.00	34,400.00	Amend to extend, add funds and revise the budget, funding availability and performance indicator attachments for Psychological Evaluations.		06/30/2017
Original:	65,000.00		To provide Psychological Evaluations in DCFS Areas 8,9,10. COUNTIES: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Woodruff,		

11. Agency:	Human Services Department		Contractor:	Northwest AR Childrens Shelter Inc	
Div/Prog:	Children And Family		Location:	Bentonville	State: AR
Total Authorized:	\$70,000.00	Org. Term:	08/01/2015	06/30/2016	Procurement: SSI
Total After Review:	\$85,000.00	Funding:	Federal - 100% - Safe and Stable Families 93.566; Adoption and Legal Guardianship Incentive 93.603-100%		
Total Projected:	\$62,500.00	MOF:		Contract Number:	4600034746
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 6	15,000.00	38,127.50	To amend to add funding for FY""18 and revise the budget and update total projected cost for Respite Care.		
History:					
Amd. 5	15,000.00	21,433.42	To amend to extend and add funding for FY""18 and revise the budget for Respite Care. To update the TPC to \$70,000.00		06/30/2018
Amd. 4	21,814.00	20,550.54	Amend to add funding due to increased utilization, revised funding availability, and revise budget/payment schedule for Respite Care.		
Amd. 3	8,186.00	8,720.78	To amend to extend, add funding, and revise the budget for Respite Care.		06/30/2017
Amd. 2	12,500.00	0.00	To add funding and revised budget for Respite Care. This contract serves Benton, Carroll, Madison and Washington Counties.		
Amd. 1	0.00	0.00	To add new funding stream for Respite Care. This contract serves Benton, Carroll, Madison and Washington counties.		
Original:	12,500.00		To provide Respite Care for the counties of Benton, Carroll, Madison and Washington.		

12. Agency:	Human Services Department		Contractor:	Ouachita Children's Center Inc	
Div/Prog:	Children And Family		Location:	Hot Springs	State: AR
Total Authorized:	\$75,000.00	Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$90,000.00	Funding:	Federal - 100% - 93.603-Adoption Incentive; Safe and Stable Families CFDA 93.556-100%		
Total Projected:	\$75,000.00	MOF:		Contract Number:	4600034173
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 6	15,000.00	68,800.00	Amend to add funding for FY""18 and revise budget and update total projected cost for Respite Care.		
History:					
Amd. 5	15,000.00	57,500.00	Amend to extend and add funding for FY ""18 and revise budget for Respite Care.		06/30/2018
Amd. 4	2,400.00	37,300.00	Amend to add funding due to increased utilization, revised funding availability and revise budget/payment schedule for Respite Care.		
Amd. 3	27,600.00	15,200.00	Amend to extend, add funding and revise the budget for Respite Care.		06/30/2017
Amd. 2	15,000.00	0.00	To add funding & revised budget for Respite Care.		

Amd. 1	0.00	0.00	To add new funding stream for Respite Care.
Original:	15,000.00		To provide Respite Care in DCFS Areas 3, 4.

13. Agency:	Human Services Department		Contractor:	Psychological Care Center	
Div/Prog:	Children And Family		Location:	Little Rock	
				State: AR	
Total Authorized:	\$769,000.00	Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$919,000.00	Funding:	Federal - 100% - Social Service Block Grant Title XX 93.667-100%		
Total Projected:	\$750,000.00	MOF:		Contract Number:	4600034192
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	150,000.00	621,600.00	To amend to add funding, revise the budget, revise the funding availability and update the total projected cost for Psychological Evaluations.		06/30/2018
History:					
Amd. 5	150,000.00	446,500.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.		06/30/2018
Amd. 4	0.00	446,500.00	Amend to increase additional coverage area for psychological evaluations. Counties added with this amendment are: Cleburne, Independence and Stone.		
Amd. 3	24,000.00	217,200.00	Amend to add funding and revise the budget for Psychological Evaluations due to increased utilization of contract.		
Amd. 2	295,000.00	217,200.00	Amend to extend, add funds and revise the budget, funding availability and performance indicator attachments for Psychological Evaluations.		06/30/2017
Amd. 1	150,000.00	56,600.00	To add funding and revised budget for Psychological Evaluations.		
Original:	150,000.00		To provide Psychological Evaluations in DCFS Areas 3,5,6,7,9. COUNTIES: Baxter, Boone, Bradley, Calhoun, Clark, Cleveland, Conway, Dallas, Faulkner, Garland, Grant, Hot Spring, Howard, Jefferson, Lincoln, Lonoke, Marion, Montgomery, Newton, Perry, Pike, Polk, Pope, Prairie, Pulaski, Saline, Searcy, Van Buren, White,		

14. Agency:	Human Services Department		Contractor:	Robert Spray LPHDPA	
Div/Prog:	Children And Family		Location:	Fort Smith	
				State: AR	
Total Authorized:	\$204,500.00	Org. Term:	12/18/2015	06/30/2016	Procurement: SSI
Total After Review:	\$251,000.00	Funding:	Federal - 100% - Social Services Block Grant Title XX (CFDA 93.667)-100%		
Total Projected:	\$325,000.00	MOF:		Contract Number:	4600036089
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	46,500.00	153,100.00	To amend to add funding, revise the budget, revise the funding availability and update total projected cost for Psychological Evaluations.		06/30/2018
History:					
Amd. 3	46,500.00	105,100.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.		06/30/2018
Amd. 2	48,000.00	77,700.00	Amend to add funding, revise budget and funding availability due to increase utilization of Psychological Evaluations.		
Amd. 1	45,000.00	20,500.00	Amend to extend, add funding and revise the budget, funding availability and Performance Indicators for Psychological Evaluations.		06/30/2017
Original:	65,000.00		To purchase Psychological Evaluations services for DCFS clients in Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell counties.		

15. Agency:	Human Services Department		Contractor:	Treatment Homes Incorporated	
Div/Prog:	Children And Family		Location:	Little Rock	
				State: AR	
Total Authorized:	\$156,176.00	Org. Term:	08/01/2015	06/30/2016	Procurement: SSI
Total After Review:	\$185,568.00	Funding:	Federal - 100% - Adoption Incentive - CFDA 93.603-100%		
Total Projected:	\$170,000.00	MOF:		Contract Number:	4600034747
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	29,392.00	102,344.00	Amend to add funding for FY ""18, revise budget and update total projected cost for Respite Care.		06/30/2018
History:					
Amd. 4	29,392.00	89,320.00	Amend to extend and add funding for FY ""18 and revise budget for Respite Care.		06/30/2018
Amd. 3	58,784.00	35,094.00	Amend to extend, add funding and revise budget for Respite Care.		06/30/2017
Amd. 2	34,000.00	3,432.00	To add funding and revised budget for Respite Care.		

Amd. 1	0.00	0.00	To add new funding stream for Respite Care.	
Original:	34,000.00		To provide Respite Care Services. Coverage area: Pulaski County	

16. Agency:	Human Services Department		Contractor:	Vera Lloyd Presbyterian Family Services, Inc.	
Div/Prog:	Children And Family		Location:	Little Rock	
					State: AR
Total Authorized:	\$73,500.00	Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$88,200.00	Funding:	Federal - 98% - Adoption Incentive-98%; State - 1%		
Total Projected:	\$73,500.00	MOF:		Contract Number:	4600034194
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	14,700.00	15,386.00	Amend to add funding for FY""18 and revise budget for Respite Care.		
History:					
Amd. 5	14,700.00	16,216.00	To amend to extend and add funding for FY""18 and revise the budget for Respite Care.		06/30/2018
Amd. 4	23,520.00	12,054.00	Amend to add funding, revise funding availability, revise the performance indicators and revise budget/payment schedule; update total projected cost for Respite Care due to increased utilization.		
Amd. 3	5,880.00	5,684.00	Amend to extend, add funding and revise budget for Respite Care. Service Area 7 and 10.		06/30/2017
Amd. 2	14,700.00	1,568.00	To add funding and revised budget for Respite Care.		
Amd. 1	0.00	1,568.00	To add new funding stream for Respite Care.		
Original:	14,700.00		To provide Respite Care in Division of Children and Family Services Areas 7 and 10.		

17. Agency:	Human Services Department		Contractor:	Winn Counseling PA	
Div/Prog:	Children And Family		Location:	Siloam Springs	
					State: AR
Total Authorized:	\$426,500.00	Org. Term:	07/01/2013	06/30/2014	Procurement: SSI
Total After Review:	\$464,000.00	Funding:	Federal - 90% - Adoption Incentive-90%; State - 9%		
Total Projected:	\$490,000.00	MOF:		Contract Number:	4600028990
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	37,500.00	284,750.00	To amend to add funding, revise the budget and revise the funding availability and update TPC for adoption services.		06/30/2018
History:					
Amd. 9	37,500.00	268,400.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Adoption services.		06/30/2018
Amd. 8	0.00	205,900.00	To amend to add Faulkner County to the coverage area for Adoption Services.		
Amd. 7	75,000.00	186,200.00	To amend to extend and add funding and revise the budget, funding availability, Performance Indicators and Certification of Compliance for Adoptions Services.		06/30/2017
Amd. 6	70,000.00	147,950.00	To add funding and revised budget for Adoption Services.		
Amd. 5	0.00	129,900.00	To add a new funding stream for Adoption Services.		
Amd. 4	70,000.00	129,900.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 1,2,5,7.		06/30/2016
Amd. 3	16,000.00	120,150.00	To amend to add funding and revise budget.		
Amd. 2	70,000.00	43,900.00	To amend to extend for FY '15 and add \$70,000.00 for Adoption Services in DCFS Areas 1,2,5,7. Remove Garland County and add Grant County. Add funding availability and revised budget/payment schedule. The new maximum liability is \$158,000.00. Service area: Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Grant, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell.		06/30/2015
Amd. 1	18,000.00	22,000.00	To amend to add \$18,000.00 to this contract for Adoption Services in DCFS Areas 1, 2, 5, 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability is \$88,000.00		
Original:	70,000.00		To provide Adoption Services in DCFS Areas 1,2,5,7. Service Area is Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Garland, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell.		

18. Agency: Human Services Department **Contractor:** James H. Phillips, P.A.
Div/Prog: Medical Services **Location:** Little Rock **State:** AR
Total Authorized: \$39,700.00 **Org. Term:** 10/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$59,550.00 **Funding:** Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%
Total Projected: \$140,000.00 **MOF:** **Contract Number:** 4600038365
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 2 19,850.00 29,502.49 Amend to add funds due to additional case loads and adjust total projected cost.
History:
Amd. 1 19,850.00 14,259.95 Amend to extend and add funds to provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing. 06/30/2018
Original: 19,850.00 To provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing. The service coverage area is statewide.

19. Agency: Human Services Department **Contractor:** STANLEY M JACK BELL
Div/Prog: Medical Services **Location:** LITTLE ROCK **State:** AR
Total Authorized: \$19,850.00 **Org. Term:** 09/15/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$39,700.00 **Funding:** Federal - 50% - Medicaid-50%; State - 50%
Total Projected: \$140,000.00 **MOF:** **Contract Number:** 4600041253
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 1 19,850.00 0.00 To add funding for additional case loads for Medicaid Administrative Hearings.
Original: 19,850.00 To initiate a contract agreement for Medicaid Administrative Hearing Officer. Service coverage area is statewide.

20. Agency: U of A - Medical Sciences **Contractor:** DR. JAY HINKLE
Location: Bentonville **State:** AR
Total Authorized: \$0.00 **Org. Term:** 11/20/2017 06/30/2019 **Procurement:** RFP
Total After Review: \$315,000.00 **Funding:** Federal - 100% - 315,000.00-100%
Total Projected: \$1,155,000.00 **MOF:** **Contract Number:** RA18150682
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 315,000.00 A qualified licensed Neurologist will provide services through on-call telemedicine services for patients throughout Arkansas with acute neurological ischemic stroke utilizing the statewide AR SAVES guidelines and protocols.

Technical & General Services Contracts

1. Agency: Arkansas Geographic Information Systems Office **Contractor:** The Sanborn Map Company Inc.
Location: Colorado Springs **State:** CO

Total Authorized: \$1,269,155.91 **Org. Term:** 01/20/2017 01/19/2018 **Procurement:** RFP
Total After Review: \$2,538,311.82 **Funding:** State - 75%; Other - 24% - Ar. Economic Development Commission, Dept. of Health, Dept. of Agriculture, & AHTD Grants-24%

Total Projected: \$1,269,155.91 **MOF:** **Contract Number:** 4600039554

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,269,155.91	1,240,460.01	The purpose of this contract is to acquire digital orthoimagery services for the entire State of Arkansas. The digital orthoimagery is to be collected at a minimum resolution of one foot (30 cm) and during leaf-off ground conditions. Optional products at higher resolution may be provided as agreed upon by the vendor and the Arkansas GIS Office. This orthoimagery acquisition is in accordance with the state's GIS Strategic Business Plan.	01/18/2019
Original:	1,269,155.91		The purpose of this contract is to acquire digital orthoimagery services for the entire State of Arkansas. The digital orthoimagery is to be collected at a minimum resolution of one foot (30 cm) and during leaf-off ground conditions. Optional products at higher resolution may be provided as agreed upon by the vendor and the Arkansas GIS Office. This orthoimagery acquisition is in accordance with the state's GIS Strategic Business Plan.	

2. Agency: ASU - Newport **Contractor:** CAMPUS MANAGEMENT CORP
Location: Boca Raton **State:** FL

Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$539,000.00 **Funding:** Cash - 100% -
Total Projected: \$3,257,767.00 **MOF:** **Contract Number:** RA201502A

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	539,000.00	2,962,742.70	Additional funds for a new student information system for ASU-Newport, ASU-Beebe, and ASU-Mountain Home. Additional services include: mobile app for students, integrations with existing software and specialized reporting.	

History:

3. Agency: Community Correction **Contractor:** OZARK MOUNTAIN ALCOHOL RESIDENTIAL
Location: GASSVILLE **State:** AR

Total Authorized: \$334,702.00 **Org. Term:** 03/03/2015 09/30/2018 **Procurement:** RFQ
Total After Review: \$334,702.00 **Funding:** Other - 100% - Best Practice-100%
Total Projected: \$334,702.00 **MOF:** **Contract Number:** 4600034043

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	0.00	175,776.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2018

4. Agency: Community Correction **Contractor:** SOBRIETY INC
Location: PINE BLUFF **State:** AR

Total Authorized: \$287,886.00 **Org. Term:** 10/01/2014 09/30/2018 **Procurement:** RFQ
Total After Review: \$287,886.00 **Funding:** Other - 100% - Best Practice-100%
Total Projected: \$287,886.00 **MOF:** **Contract Number:** 4600033411

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	0.00	154,086.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2018

5. Agency: Community Correction **Contractor:** THE HOPE OF RECOVERY ARKANSAS INC
Location: MABELVALE **State:** AR

Total Authorized: \$173,020.00 **Org. Term:** 09/25/2015 09/30/2018 **Procurement:** RFQ
Total After Review: \$173,020.00 **Funding:** Other - 100% - Best Practice-100%
Total Projected: \$173,020.00 **MOF:** **Contract Number:** 4600036021

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	0.00	76,488.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2018

6. Agency:	Community Correction		Contractor:	TRANSITIONS FAITH BASED THERAPEUTIC COMM		Location:	LITTLE ROCK	State:	AR
Total Authorized:	\$316,474.00	Org. Term:	07/20/2015	09/30/2018	Procurement:	RFQ			
Total After Review:	\$316,474.00	Funding:	Other - 100% - Best Practice-100%						
Total Projected:	\$316,474.00	MOF:			Contract Number:	4600035394			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 3	0.00	161,760.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.				09/30/2018		
7. Agency:	DFA-Management Services		Contractor:	DATAPATH ADMINISTRATIVE SERVICES		Location:	LITTLE ROCK	State:	AR
Total Authorized:	\$0.00	Org. Term:	01/01/2018	12/31/2018	Procurement:	SP			
Total After Review:	\$805,568.00	Funding:	Trust - 90% - ; Other - 10% - ASE 7006103-10%						
Total Projected:	\$805,568.00	MOF:			Contract Number:	4600041745			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Original:	805,568.00		INSURANCE BENEFITS: Verbiage for DataPathThe contract is for administration and management of Health Savings Accounts (HSA) for the State (ASE) and Public School (PSE) Employees. Duties of the Administrator shall include claims processing to allow for employee reimbursements via check and direct deposit, processing of an electronic payment card (debit card), processing cash contributions to employee Health Savings Accounts, providing distribution assistance for employee HSA, facilitating investment access to HSA funds, and comprehensive customer service for all members.						
8. Agency:	Education Department		Contractor:	INTELIBLUE LLC		Location:	LITTLE ROCK	State:	AR
Total Authorized:	\$0.00	Org. Term:	11/20/2017	11/20/2018	Procurement:	RFP			
Total After Review:	\$275,000.00	Funding:	Federal - 100% - Federal 6B funds, fund FEE1731-100%						
Total Projected:	\$357,500.00	MOF:			Contract Number:	4600041591			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Original:	275,000.00		SPEC ED ARMAC WEB APPLICATION						
9. Agency:	Health Department		Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE		Location:	LITTLE ROCK	State:	AR
Total Authorized:	\$0.00	Org. Term:	11/18/2017	06/30/2018	Procurement:	SP			
Total After Review:	\$308,110.65	Funding:	Federal - 100% - CDC-CRCCP-100%						
Total Projected:	\$308,110.65	MOF:			Contract Number:	4501756675			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Original:	308,110.65		Organized approaches to increase Colorectal Screening, AFMC recruited and began implementation of grant strategies and activities in four healthcare systems. AFMC will provide technical assistance with practice and workflow redesign, clinical decision support tools and use of standardized quality measures of care and evidence-based interventions at the participating clinics. Organized approaches to increase Colorectal Screening, AFMC recruited and began implementation of grant strategies and activities in four healthcare systems. AFMC will provide technical assistance with practice and workflow redesign, clinical decision support tools and use of standardized quality measures of care and evidence-based interventions at the participating clinics.						
10. Agency:	Health Department		Contractor:	HealthCare Pharmacy Inc		Location:	Little Rock	State:	AR
Total Authorized:	\$1,954,000.00	Org. Term:			Procurement:	RFP			
Total After Review:	\$2,204,000.00	Funding:	Federal - 100% - Health Resource Services Admin.-100%						
Total Projected:	\$5,439,000.00	MOF:			Contract Number:	4600029129			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 5	250,000.00	2,310,197.27	Continue dispensing AIDS Drug Assistance Medication (ADAP) to clients statewide.				06/30/2018		
History:									
Amd. 4	1,077,000.00	1,821,777.59	Continue dispensing AIDS Drug Assistance Medication (ADAP) to clients statewide.				06/30/2018		

Amd. 3 877,000.00 1,322,258.80 The purpose of this project is to assist HIV positive individuals statewide with medication assistance through the AIDS drug Assistance Program (ADAP). Due to increased shipping costs for dispensing AIDS Drug Assistance (ADAP) medications to program clients state wide and with additional Medicare Part D clients, the cost for co-pay assistance has increased. 06/30/2017

11. Agency: Henderson State University **Contractor:** CJRW
Location: Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** 01/01/2018 12/31/2018 **Procurement:** RFP
Total After Review: \$387,710.00 **Funding:** Cash - 100% -
Total Projected: \$387,710.00 **MOF:** **Contract Number:** 1803

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

Original: 387,710.00 HSU seeks a well-established, full-service marketing firm to submit proposals to perform brand development, creative work, marketing strategy and implementation along with advertising, media planning and media buying services, metrics and monitoring with the objective of increasing enrollment and enhancing brand awareness. The firm will utilize recent research conducted by mStoner to help build a strong foundation for the HSU brand. Additional trend analysis may be needed going back at least 10 years to understand recent shifts that may help explain where HSU is losing market shares. The selected firm must work with HSU to develop the key elements that make up the brand, such as the vision, positioning, identity, character, and promise. Brand credentials need to be consolidated and key branding messages established. Additionally, the firm must develop visuals that communicate the emotion and personality of the HSU brand. These visuals will include various forms of electronic, print and media graphics to be deployed in the marketing strategy throughout HSU.

12. Agency: Human Services Department **Contractor:** TRIPLE S ALARM CO INC
Location: LITTLE ROCK **State:** AR

Total Authorized: \$0.00 **Org. Term:** 11/20/2017 06/30/2018 **Procurement:** EL
Total After Review: \$125,000.00 **Funding:** State - 62%; Other - 38% - Medicaid Reimbursement and Patient Collections-38%
Total Projected: \$125,000.00 **MOF:** **Contract Number:** 4600041722

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

Original: 125,000.00 Upgrade the existing fire alarm panels at the Arkansas State Hospital and upgrade the existing Access Control System and software to LENEL OnGuard utilizing the existing locks and readers.

13. Agency: Northwest Arkansas Community College **Contractor:** SIGN LANGUAGE INTERPRETING NETWORK
Location: Centerton **State:** AR

Total Authorized: \$0.00 **Org. Term:** 01/01/2018 12/31/2023 **Procurement:** CB
Total After Review: \$420,000.00 **Funding:** Other - 100% - Tuition & Fees-100%
Total Projected: \$420,000.00 **MOF:** **Contract Number:** RA17002

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

Original: 420,000.00 Provide Mandatory sign language interpreting services, per ADA and section 504 of the Rehabilitation Act of 1973, to students who require these services to attend and complete degree programs at our institution. Women Owned Business

14. Agency: State Police **Contractor:** Hodges Mace LLC
Location: Atlanta **State:** GA

Total Authorized: \$31,424.00 **Org. Term:** 01/16/2016 12/31/2016 **Procurement:** CB
Total After Review: \$47,136.00 **Funding:** Other - 100% - Special Revenue-100%
Total Projected: \$109,984.00 **MOF:** **Contract Number:** 4600036466

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

Amd. 2 15,712.00 32,252.04 Services provide for IRS Tax Codes 6055 and 6056 reporting as mandated by the Affordable Care Act. Amendment renews for an additional one year term 12/31/2018

History:

Amd. 1 15,712.00 11,846.75 Services provides for IRS Tax Codes 6055 and 6056 reporting as mandated by the Affordable Care Act. 12/31/2017

Original: 15,712.00 Services to provide IRS Tax Code, Sections 6055 and 6056 Reporting as mandated by the Affordable Care Act. Services will include employee data load, processing and mailing notices, assisting with collecting, managing and organizing employee data for IRS reporting.

15. Agency: U of A - Fayetteville Contractor: ALLIED UNIVERSAL SECURITY
 Location: Little Rock State: AR
 Total Authorized: \$0.00 Org. Term: Procurement: RFP
 Total After Review: \$301,377.04 Funding: State - 100%
 Total Projected: \$2,154,648.36 MOF: Contract Number: RFP201507
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 301,377.04 884,605.07 This contract is for ASMSA's Security services . This amendment will add additional funds for the annual renewal for year 4 and extend the date for one additional year. 11/30/2018
 Original: 0.00 This contract is for ASMSA's Security services . This amendment will add additional funds for the annual renewal for year 4 and extend the date for one additional year.

16. Agency: U of A - Fayetteville Contractor: Powers of Arkansas Inc.
 Location: North Little Rock State: AR
 Total Authorized: \$414,573.16 Org. Term: 12/01/2016 11/30/2017 Procurement: RFP
 Total After Review: \$920,022.38 Funding: State - 100%
 Total Projected: \$3,544,231.00 MOF: Contract Number: FBASMSA17002
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 505,449.22 380,025.36 This contract is for ASMSA's Facility Management services . This amendment will add additional funds for the annual renewal for year 2 and extend the date for one additional year. 11/30/2018
 Original: 414,573.16 To provide continuous (24 hours per day, seven (7) days per week) facility system monitoring and preventative/repair maintenance for ASMSA equipment including HVAC equipment, fire safety systems, back up generation, plumbing, electrical and mechanical systems and chilled water systems.

17. Agency: U of A - Little Rock Contractor: Hanover Research Council, LLC
 Location: Arlington State: VA
 Total Authorized: \$63,000.00 Org. Term: 07/01/2016 06/30/2017 Procurement: RFP
 Total After Review: \$84,000.00 Funding: State - 100%
 Total Projected: \$294,000.00 MOF: Contract Number: RA17145214
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 21,000.00 63,000.00 To extend expiration date and add additional funds. 06/30/2018
 History:
 Amd. 1 21,000.00 42,000.00 To extend the expiration date and to add additional funds. Request from the University of Arkansas at Little Rock Office of Research and Sponsored Programs to obtain pricing and contract for a grant development and processing service. 12/31/2017
 Original: 42,000.00 Request from the University of Arkansas at Little Rock Office of Research and Sponsored Programs to obtain pricing and contract for a grant development and processing service.

18. Agency: Veterans Affairs Contractor: Symphony Diagnostic Services
 Location: Sparks State: MD
 Total Authorized: \$13,782.85 Org. Term: Procurement: IB
 Total After Review: \$16,080.00 Funding: Cash - 100% -
 Total Projected: \$152,760.00 MOF: Contract Number: 4600036721
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 2,297.15 15,409.75 To extend the contract for another year and to add a new service locale per contract verbiage that states these services can be utilized by the new veterans home at another date. 02/28/2019
 History:
 Amd. 1 13,782.85 10,274.75 To extend the contract for another year and to add a new service locale per contract verbiage that states these services can be utilized by the new veterans home at another date. 02/28/2018
 Original: 0.00 To extend the contract for another year and to add a new service locale per contract verbiage that states these services can be utilized by the new veterans home at another date.

19. Agency: Workforce Services Contractor: Sharp Cleaning Services Inc
 Location: Little Rock State: AR
 Total Authorized: \$158,600.00 Org. Term: 01/01/2016 12/31/2016 Procurement: IB
 Total After Review: \$237,900.00 Funding: Federal - 100% - U.S. Department of Labor-100%
 Total Projected: \$555,100.00 MOF: Contract Number: 4600036255
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 79,300.00 109,800.00 To do the 1st amendment yearly janitorial service's contract for the Department of Workforce Services, #2 Capitol Mall, Little Rock, AR 72201. 12/31/2018
 History:

Amd. 1	79,300.00	79,300.00	To amend janitorial service contract at the Department of Workforce Services #2 Capitol Mall, Little Rock, AR 72201.	12/31/2017
Original:	79,300.00		To provide janitorial services at the Arkansas Department of Workforce Services at #2 Capitol Mall, Little Rock, AR 72203.	