

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

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**May 15<sup>th</sup>, 2020**

Co-Chairs:

The Review Subcommittee met on Wednesday, May 13<sup>th</sup>, 2020 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.

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

1. U of A - Fayetteville – Central Utility Plant Shop & Power Center – \$3,000,000.00
2. U of A – Fort Smith – FY 21 Minor Projects – \$2,000,000.00

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

1. Arkansas Department of Health (8 grants)
2. Arkansas Department of Human Services (8 grants)
3. ADHE – Engage AR AmeriCorps (1 grant)

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

1. Construction Related Contracts (Pages 2 - 4)
2. Intergovernmental Contracts (Pages 5 - 10)
3. Out-of-State Contracts (Pages 11 - 17)
4. In-State Contracts (Pages 18 - 29)

**D. The Subcommittee Received Reports (On File)**

1. Services Contract Amendments without a material change
2. Executed Contracts \$25,000 to \$49,999
3. Critical Emergency Procurements

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Andy Davis.

**Construction-Related Contracts**

**1. Agency:** Environmental Quality Department **Contractor:** BERNHARD TME LLC  
**Location:** LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 05/20/2020 04/30/2021 **Procurement:** ABA  
**Total After Review:** \$74,000.00 **Funding:** Other - 100% - Permit Fees-100%  
**Total Projected:** \$74,000.00 **MOF:** **Contract Number:** 4600046423  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date  
Original:      74,000.00      CHILLER REPLACEMENT ENGINEERING SERVICES

**2. Agency:** Environmental Quality Department **Contractor:** HARBOR ENVIRONMENTAL INC  
**Location:** LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$1,250,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** ABA  
**Total After Review:** \$1,500,000.00 **Funding:** Federal - 24% - US EPA 360,000.00 24%-24%; Trust - 76% -  
**Total Projected:** \$750,000.00 **MOF:** **Contract Number:** 4600037744  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date  
Amd. 4      250,000.00      871,729.74      Purpose is to change contract expiration date, and to increase the contract amount.      06/30/2021  
**History:**  
Amd. 3      0.00      415,478.09      Purpose is to change contract expiration date      06/30/2020  
Amd. 2      500,000.00      137,580.15      Purpose is to change contract expiration date and to add additional funds      06/30/2019  
Amd. 1      0.00      118,972.95      Purpose is to change contract expiration date.      06/30/2018  
Original:      750,000.00      On-Call Contract to perform Site Assessments, Remedial Investigations, and Remedial Actions to determine the nature and extent of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases, and selection of a remedy protective of human health and the environment.

**3. Agency:** Human Services Department **Contractor:** STOCKS MANN ARCHITECTS PLC  
**Location:** LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 06/01/2020 05/31/2021 **Procurement:** RFQ  
**Total After Review:** \$572,000.00 **Funding:** Other - 100% - Federal Depreciation-100%  
**Total Projected:** \$572,000.00 **MOF:** **Contract Number:** 4600046172  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date  
Original:      572,000.00      For the specifications and design of phase II , up to ten new dormitory buildings at the Booneville HDC Campus. To include schematic design, development, construction documents, bidding negotiations , construction administration and oversight per DFA Division of Building Authority Standards & criteria and Department of Human Services Facilities Administration, DDS Facilities Manager and Program Requirements.

**4. Agency:** National Park Community College **Contractor:** HILL & COX  
**Location:** Hot Springs **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$15,000,000.00 **Org. Term:** 10/01/2017 06/30/2018 **Procurement:** RFQ  
**Total After Review:** \$18,000,000.00 **Funding:** Cash - 23% - ; Other - 76% - Bond Refinance & Gov Def Funds through ADHE-76%  
**Total Projected:** \$15,000,000.00 **MOF:** **Contract Number:** NP-18-0001  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date  
Amd. 3      3,000,000.00      15,000,000.00      Extend contract for another year"s services in constructing Student Commons building as well as Marine Tech and related projects.      06/30/2021  
**History:**  
Amd. 2      12,000,000.00      4,011,667.00      Extend contract for another year""s services in constructing Student Commons building as well as Marine Tech and related projects. Add updated A133 documentation. Include Audio/Video change request.      06/30/2020

Amd. 1	0.00	0.00	Extend contract for another year's services.	06/30/2019
Original:	3,000,000.00		National Park College seeks a construction manager to build items selected from the college Master Plan. Construction will occur at the National Park Campus. The project will include, but not limited to, a new student commons building, new roadway(s), parking lot(s), and landscaping and other projects as directed by the Campus Master Plan (CMP) as well as NPC requirements, construction budgets, etc.	

<b>5. Agency:</b>	National Park Community College		<b>Contractor:</b>	Lewis Architects Engineers	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$900,000.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,080,000.00	<b>Funding:</b>	Cash - 16% - ; Other - 83% - Bond Proceeds-83%		
<b>Total Projected:</b>	\$900,000.00	<b>MOF:</b>		<b>Contract Number:</b>	175NP170201
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	180,000.00	900,000.00	Renew for another year's services for Student Commons and Marine Tech project. Add additional funds to cover cost.		06/30/2021
<b>History:</b>					
Amd. 2	450,000.00	648,426.31	Renew for another year's services for Student Commons and Marine Tech project.		06/30/2020
Amd. 1	0.00	0.00	Extend contract for another year's services		06/30/2019
Original:	450,000.00		Vendor to prepare a comprehensive campus master plan for National Park College. Portions of the master plan include, but are not limited to: design of student commons building; new campus entrance along with campus traffic patterns. Vendor shall also create and complete a solicitation for a qualified construction professional(s) that can complete portions of the master plan as approved by the board.		

<b>6. Agency:</b>	State Police		<b>Contractor:</b>	Wittenberg, Delony, and Davidson, Architects	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$643,252.02	<b>Org. Term:</b>	05/21/2016	06/30/2017	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$648,447.85	<b>Funding:</b>	Other - 100% - Bond Funds-100%		
<b>Total Projected:</b>	\$512,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600037055
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 12	5,195.83	589,153.21	This amendment increases the contracted amount for additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.		
<b>History:</b>					
Amd. 11	0.00	589,153.21	This amendment renews this contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.		06/30/2021
Amd. 10	719.86	565,549.88	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.		
Amd. 9	4,062.23	546,306.88	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.		
Amd. 8	2,031.14	537,153.25	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.		
Amd. 7	39,209.58	458,388.93	This amendment renews for an additional year and increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.		06/30/2020
Amd. 6	20,369.01	452,952.79	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.		
Amd. 5	3,566.14	452,952.79	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.		

Amd. 4	1,618.86	390,353.91	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 3	1,309.74	371,993.91	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 2	58,365.46	296,451.75	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2019
Amd. 1	0.00	140,517.71	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2018
Original:	512,000.00		This contract is for architectural and engineering services in the construction of 4 new State Police troop headquarters, Troops B, D, I, F.	

<b>7. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	DEMX ARCHITECTURE		
			<b>Location:</b>	Fayetteville		<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$207,476.00	<b>Org. Term:</b>	12/22/2018	06/30/2019	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$245,110.00	<b>Funding:</b>	Cash - 100% -			
<b>Total Projected:</b>	\$240,265.00	<b>MOF:</b>			<b>Contract Number:</b>	RA1194062
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 2	37,634.00	141,068.49	Increase architect fee based on actual construction cost for the Central Utility Plant Shop & Power Center projects.			
<b>History:</b>						
Amd. 1	0.00	0.00	Extend date for continuation of architect services for Central Utility Plant project.			06/30/2021
Original:	207,476.00		Design services for new Central Utility Plant/Power Center, approx. 5,000 square feet, including both a maintenance shop and power distribution center for UA Campus Utilities.			

<b>8. Agency:</b>	U of A - Pine Bluff		<b>Contractor:</b>	CROMWELL ARCHITECTS ENGINEERS, INC.		
			<b>Location:</b>	Little Rock		<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/18/2020	06/30/2023	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	Other - 100% - Special Allocations-100%			
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA17160011
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	1,000,000.00		Cromwell Architects Engineers, Inc. has been selected as an "on-call" design professional. Their Services will be for projects \$1 M or less. The design professional will be requested to provide both design and consultation services for each project requested. Once the same has been completed it will be reviewed by both the requesting department and the Director of Facilities Management for compliance and appropriateness to requirements and needs.			

**Intergovernmental Contracts**

<b>1. Agency:</b>	Health Department		<b>Contractor:</b>	UAMS Arkansas Center for Health Improvement	
			<b>Location:</b>	Little Rock, AR	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,000,000.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$1,200,000.01	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$1,400,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034363
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	200,000.01	999,999.98	Amend to extend through 06/30/2021 and add \$200,000.01 in compensation to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide.		06/30/2021
<b>History:</b>					
Amd. 4	200,000.00	700,000.00	Amend to extend through 06/30/2020 and add \$200,000.00 to the contract liability for the continuation of efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide, the total projected cost remains \$1,400,000.00		06/30/2020
Amd. 3	200,000.00	500,000.00	Amend to extend through 06/30/2019 and add \$200,000.00 to the contract liability for the continuation of efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide, the total projected cost remains \$1,400,000.00		06/30/2019
Amd. 2	200,000.00	350,000.00	Amend to extend through June 30, 2018 and to add funding to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide and the Total Projected Cost remains \$1,400,000.00		06/30/2018
Amd. 1	200,000.00	149,999.50	Amend to extend through June 30, 2017 and to add funding to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide and the total projected cost remains \$1,400,000.00.		06/30/2017
Original:	200,000.00		Continue efforts to improve the health of Arkansans through evidence-based health policy research, program development, and public issue advocacy statewide		

<b>2. Agency:</b>	Health Department		<b>Contractor:</b>	UAMS Department of Pediatrics	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,407,339.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$1,725,710.00	<b>Funding:</b>	Other - 100% - Newborn Screening Fees-100%		
<b>Total Projected:</b>	\$1,351,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034128
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	318,371.00	1,334,618.02	Amend to extend through 06/30/2021 and add \$318,371.00 for a contract liability of \$1,725,710.00 to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide and the total projected cost remains \$1,986,197.00		06/30/2021
<b>History:</b>					
Amd. 6	293,316.00	924,974.35	Amend to extend through 06/30/2020 and add \$293316.00.00 to the contract liability to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide and the total projected cost remains \$1,986,197.00		06/30/2020
Amd. 5	281,330.00	624,441.00	Amend to extend through 06/30/2019 and add \$281,330.00 to the contract liability to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide and the total projected cost remains \$1,986,197.00		06/30/2019
Amd. 4	12,267.00	530,064.37	Amend to add funding to continue to provide consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide and the total projected cost increases to \$1,986,197.00		
Amd. 3	275,564.00	338,982.82	Amend to extend through June 30, 2018 and to add funding to continue to provide consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide and the total projected cost remains \$1,924,862.00.		06/30/2018
Amd. 2	275,762.00	105,398.72	Amend to extend through June 30, 2017 and to add funding to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up for the ADH Newborn Screening Program statewide and to increase the total projected cost to \$1,924,862.00		06/30/2017

Amd. 1	76,897.00	0.00	Amend to add funding to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the Arkansas Department of Health Newborn Screening Program statewide and to increase the projected total to \$1,883,700.00.
Original:	192,203.00		Provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide

<b>3. Agency:</b>	Health Department	<b>Contractor:</b>	UNIVERSITY OF ARKANSAS AT LITTLE ROCK
		<b>Location:</b>	LITTLE ROCK
		<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)		
<b>Total Authorized:</b>	\$107,404.95	<b>Org. Term:</b>	12/27/2019 06/30/2020
		<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$317,305.95	<b>Funding:</b>	Federal - 61% - DCFS/Children"s Trust Fund-61%; Other - 39% - DCFS/State Special Revenue-39%
<b>Total Projected:</b>	\$1,244,644.95	<b>MOF:</b>	
		<b>Contract Number:</b>	4600045654
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	209,901.00	107,404.95	Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.
Original:	107,404.95		Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.

<b>4. Agency:</b>	Health Department	<b>Contractor:</b>	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCE
		<b>Location:</b>	LITTLE ROCK
		<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)		
<b>Total Authorized:</b>	\$223,769.52	<b>Org. Term:</b>	05/01/2018 04/30/2019
		<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$327,046.66	<b>Funding:</b>	Other - 100% - Cost Allocation-100%
<b>Total Projected:</b>	\$679,915.02	<b>MOF:</b>	
		<b>Contract Number:</b>	4600042151
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 3	103,277.14	223,769.52	Amend to extend to 06/30/2021 and to add \$103,277.14 in compensation in order to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data, statewide.
<b>History:</b>			
Amd. 2	103,278.24	68,852.16	Amend to extend to 06/30/2020 and to add funding to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide
Amd. 1	17,213.04	43,032.60	Amend to extend to 06/30/2019 and to add funding to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide
Original:	103,278.24		To enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide

<b>5. Agency:</b>	Health Department	<b>Contractor:</b>	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
		<b>Location:</b>	LITTLE ROCK
		<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)		
<b>Total Authorized:</b>	\$138,131.63	<b>Org. Term:</b>	06/01/2018 05/31/2019
		<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$208,849.81	<b>Funding:</b>	Federal - 13% - Department of Justice, 16.754-13%; Other - 87% - Cost Allocation-87%
<b>Total Projected:</b>	\$440,118.84	<b>MOF:</b>	
		<b>Contract Number:</b>	4600042400
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 3	70,718.18	138,131.63	Amend to extend to 06/30/2021 and to add \$70,718.18 in compensation to enhance the Arkansas Department of Health"s management of the Prescription Drug Monitoring Program by making available G. Richard Smith, M.D. as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other Arkansas Department of Health personnel, to advise on addiction and psychiatric issues in addition to providing expert guidance to the prescription drug abuse monitoring program, Statewide
<b>History:</b>			

Amd. 2	70,018.00	41,916.08	Amend to extend to 06/30/2020 and to add funding to enhance the ADH's management of the Prescription Drug Monitoring Program by making available G. Richard Smith MD as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other ADH personnel to advise on addiction and psychiatric issues in addition to providing expert guidance to the prescription drug abuse monitoring program statewide	06/30/2020
Amd. 1	5,239.51	20,958.04	Amend to extend to 06/30/2019 and to add funding to enhance the ADH's management of the Prescription Drug Monitoring Program by making available G. Richard Smith MD as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other ADH personnel to advise on addiction and psychiatric issues in addition to providing expert guidance to the prescription drug abuse monitoring program statewide	06/30/2019
Original:	62,874.12		Enhance the ADH's management of the Prescription Drug Monitoring Program by making available G. Richard Smith MD as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other ADH personnel to advise on addiction and psychiatric issues in addition to providing expert guidance to the prescription drug abuse monitoring program statewide	

<b>6. Agency:</b>	Human Services Department		<b>Contractor:</b>	UNIVERSITY OF ARKANSAS AT LITTLE ROCK-MidSouth Training Academy	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$725,309.00	<b>Org. Term:</b>	07/17/2015	06/30/2016	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$885,412.00	<b>Funding:</b>	Federal - 100% - Substance Abuse/Prevention Treatment (SAPT) CFDA#93.959-100%		
<b>Total Projected:</b>	\$1,015,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034605
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 8	160,103.00	567,457.55	To amend to extend and add funding to continue implementing learning events focused on substance abuse prevention and treatment issues.		06/30/2021
<b>History:</b>					
Amd. 7	160,103.00	474,120.19	To amend to extend for FY'20 and add funding for planning and implementing the substance abuse training and development program and continue the agreement with the University of Arkansas at Little Rock-Mid South Summer School.		06/30/2020
Amd. 6	-60,103.00	449,479.20	To de-obligate, revise budget, update Performance Indicators for planning and implementing the substance abuse training and development program, and continue the agreement with the University of Arkansas at Little Rock-Mid South Summer School.		06/30/2019
Amd. 5	160,103.00	353,602.03	To amend to extend, add funding, revise budget, update the performance indicators for planning and implementing the substance abuse training and development program and continue the agreement with UALR.		06/30/2019
Amd. 4	0.00	353,602.03	To amend to revise budget, moving \$34,848.00 from Compensation to Reimbursable.		
Amd. 3	160,103.00	255,327.09	To add funding, revise budget and update the performance indicators for planning and implementing the substance abuse training and development program.		
Amd. 2	0.00	255,327.09	To amend to extend for time only to continue planning and implementing substance abuse training and development.		06/30/2018
Amd. 1	160,103.00	129,622.00	To amend to extend, add funding, update the Performance Indicators and revise the budget to continue planning and implementing substance abuse training and development.		06/30/2017
Original:	145,000.00		Plan and implement learning events focused on substance prevention and treatment issues. Cutting edge content is to be delivered by plenary and multi-track breakout sessions and to address both basic and advanced level learning needs. A statewide process will target communities and professional disciplines impacted by and/or addressing substance issues. Coverage area: Statewide		

<b>7. Agency:</b>	Human Services Department		<b>Contractor:</b>	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
<b>Div/Prog:</b>	Division of Child Care & Early Childhood Education		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$628,198.68	<b>Org. Term:</b>	07/01/2019	06/30/2020	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$1,256,396.68	<b>Funding:</b>	Federal - 100% - Child Care and Development Block Grant 93.575-100%		
<b>Total Projected:</b>	\$4,397,390.76	<b>MOF:</b>		<b>Contract Number:</b>	4600044320
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	628,198.00	269,956.22	Amend to extend with approved annual funding to continue providing training and technical assistance to early care and education providers focused on family engagement.		06/30/2021
Original:	628,198.68		Initiate a contract to provide training and technical assistance to early care and education providers focused on family engagement. Service coverage area: Statewide		

<b>8. Agency:</b>	Human Services Department		<b>Contractor:</b>	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$29,619,507.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$35,022,121.00	<b>Funding:</b>	Federal - 97% - Foster Care Title IV-E (CFDA# 93.658)-97%; State - 3%		
<b>Total Projected:</b>	\$6,102,363.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034137
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	5,402,614.00	25,390,794.70	Amend to extend, increase annual funding, increase Total Projected Cost and update Performance Indicators to continue Staff Education and Training.		06/30/2021
<b>History:</b>					
Amd. 5	5,248,173.00	20,177,704.44	Amend to extend, add funding, revise the budget and performance indicator attachments to continue staff education and training.		06/30/2020
Amd. 4	5,248,173.00	14,549,633.37	To amend to extend, add funds, revise the budget and performance indicator attachments to continue staff education and training.		06/30/2019
Amd. 3	6,510,399.00	9,516,676.77	Amend to extend, add funds, revise the budget and performance indicator attachments for DCFS staff, foster parents, and students preparing for employment with DCFS and Quality Assurance in Public Welfare contract.		06/30/2018
Amd. 2	-66,269.00	8,157,302.82	This amendment will reduce funding, add a revised budget, and add revised Performance Indicators.		
Amd. 1	6,576,668.00	3,531,847.29	Amend to extend, add funding, revise the Performance Indicators and update the projected total cost for the DCFS staff, foster parents and students preparing for employment with DCFS and Quality Assurance in Public Child Welfare contract.		06/30/2017
Original:	6,102,363.00		To purchase education & training for DCFS Staff, foster parents, & students preparing for employment with DCFS & Quality Assurance in Public Child Welfare for SFY 16. Coverage Area: Statewide.		

<b>9. Agency:</b>	Human Services Department		<b>Contractor:</b>	University of Arkansas Medical Sciences Department of Pediatrics	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$415,000.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$490,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$340,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034124
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	75,000.00	338,041.26	Amend to extend with approved annual funding to continue Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.		06/30/2021
<b>History:</b>					
Amd. 4	75,000.00	259,811.30	To amend to extend, add funding and update total projected cost for continuing Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.		06/30/2020
Amd. 3	85,000.00	185,596.10	To amend to extend and add funding for continuing Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.		06/30/2019
Amd. 2	85,000.00	133,007.32	To amend to extend Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide		06/30/2018
Amd. 1	85,000.00	57,529.56	To amend to extend Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.		06/30/2017
Original:	85,000.00		To purchase Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide. The total contract liability is \$85,000.00.		

<b>10. Agency:</b>	Human Services Department		<b>Contractor:</b>	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$250,000.00	<b>Org. Term:</b>	11/01/2019	06/30/2020	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$693,750.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$1,750,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600045495
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>



Amd. 1	443,750.00	19,619.97	Amend to extend, increase annual, increase Total Projected Cost and update Performance Indicators to continue Design and evaluation of all programs that will be listed in the State's 5 year prevention plan as being IV-E eligible services under the Family First Services and Prevention Act (FFSPA).	06/30/2021
Original:	250,000.00		Design and evaluate all programs that will be listed in the State's 5 year prevention plan as being IV-E eligible services under the Family First Services and Prevention Act (FFSPA).	

<b>11. Agency:</b>	Human Services Department		<b>Contractor:</b>	University of Arkansas for Medical Sciences, Chancellor's Office	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$849,562.90	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b> IG
<b>Total After Review:</b>	\$1,071,874.47	<b>Funding:</b>	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%		
<b>Total Projected:</b>	\$1,390,343.15	<b>MOF:</b>		<b>Contract Number:</b>	4600037221
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	222,311.57	577,853.54	Amend to extend and add annual funding to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.		06/30/2021
<b>History:</b>					
Amd. 4	222,311.57	465,362.72	To amend to extend and add funding for State Fiscal Year 2020 to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.		06/30/2020
Amd. 3	222,311.57	321,580.76	Amend to extend and add funding to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.		06/30/2019
Amd. 2	206,319.31	170,817.33	To add the funding for FY'18 to provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. Implement initiatives that enable UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). Continue to successfully meet CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis.		06/30/2018
Amd. 1	0.00	170,817.33	Amend to extend for time only to continue to provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. Implement initiatives that enable UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). Continue to successfully meet CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis.		06/30/2018
Original:	198,620.45		To provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. To implement initiatives that enable the UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). To successfully meet the CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis. The service coverage area is statewide.		

<b>12. Agency:</b>	Insurance Department		<b>Contractor:</b>	University of Arkansas Medical Sciences-Office of the Treasurer	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$179,650.00	<b>Org. Term:</b>	07/01/2017	06/30/2019	<b>Procurement:</b> IG
<b>Total After Review:</b>	\$300,725.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$535,725.00	<b>MOF:</b>		<b>Contract Number:</b>	4600039980
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	121,075.00	160,283.26	The UAMS College of Pharmacy Evidence-Medicine Program will provide the following services for the State of Arkansas Public Employee Workers' Compensation Program: Provide and maintain first fill and chronic formularies; Review and approve or deny medications which are not on formulary; Perform Drug Utilization Reviews (DUR'S) for claims requested by the Public Employee Claims Division; Provide expert testimony in workers' comp hearings regarding decisions made by the Program when needed.		06/30/2021
<b>History:</b>					
Amd. 1	1,075.00	104,313.85	The UAMS College of Pharmacy Evidence-Medicine Program will provide the following services for the State of Arkansas Public Employee Workers' Compensation Program: Provide and maintain first fill and chronic formularies; Review and approve or deny medications which are not on formulary; Perform Drug Utilization Reviews (DUR'S) for claims requested by the Public Employee Claims Division; Provide expert testimony in workers' comp hearings regarding decisions made by the Program when needed.		06/30/2020
Original:	178,575.00		The UAMS College of Pharmacy Evidence-Medicine Program will provide the following services for the State of Arkansas Public Employee Workers' Compensation Program: Provide and maintain first fill and chronic formularies; Review and approve or deny medications which are not on formulary; Perform Drug Utilization Reviews (DUR'S) for claims requested by the Public Employee Claims Division; Provide expert testimony in workers' comp hearings regarding decisions made by the Program when needed.		

13. Agency: National Park Community College

Contractor: Garland County Sheriff

Location: Hot Springs

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$257,662.89 Org. Term: 10/21/2016 06/30/2017 Procurement: IGV

Total After Review: \$329,366.00 Funding: Cash - 100% -

Total Projected: \$428,895.25 MOF: Contract Number: RA2070818

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

Amd. 4 71,703.11 145,188.70 On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus. 06/30/2021

History:

Amd. 3 66,509.73 117,605.88 On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus. Amd 3 adds funding for new vehicle purchase. 06/30/2020

Amd. 2 65,426.86 72,863.81 On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus. 06/30/2019

Amd. 1 63,455.55 24,173.01 Extend contract for another year's services. Add funds for additional year's services. Add compensation escalation clause. 06/30/2018

Original: 62,270.75 On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus.

14. Agency: State Police

Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE

Location: FAYETTEVILLE

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$176,300.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IGV

Total After Review: \$352,600.00 Funding: Federal - 100% - National Highway Traffic Safety Administration (NHTSA)-100%

Total Projected: \$1,234,100.00 MOF: Contract Number: 4600044631

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

Amd. 1 176,300.00 167,460.23 The purpose of this amendment is to renew the contract for an additional one year term. Contract is for crash data processing services for the Arkansas State Police Highway Safety Office. 06/30/2021

Original: 176,300.00 This contract is for crash data processing services for the Arkansas State Police Highway Safety Office.

**Out-of-State Contracts**

<b>1. Agency:</b>	Education Department		<b>Contractor:</b>	COLLEGE ENTRANCE EXAMINATION BOARD	
			<b>Location:</b>	NEW YORK	<b>State:</b> NY
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$15,810,920.00	<b>Org. Term:</b>	11/20/2017	11/20/2018	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$20,010,920.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$33,000,000.00	<b>MOF:</b>			<b>Contract Number:</b> 4600041600
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	4,200,000.00	10,414,572.00	Extend contract to end of fiscal year 2021 and add funding for year 5 of contract.		06/30/2021
<b>History:</b>					
Amd. 2	4,200,000.00	7,007,813.00	Extend contract to end of fiscal year 2020 and add funding for year 4 of contract.		06/30/2020
Amd. 1	3,900,000.00	3,469,148.00	Extend contract to end of fiscal year 2019 and add funding for year 3 of contract.		06/30/2019
Original:	7,710,920.00		Administration and scoring of the College Board's Advanced Placement Program Exams to Arkansas students.		

<b>2. Agency:</b>	Education Department		<b>Contractor:</b>	CURRICULUM ASSOCIATES INC	
			<b>Location:</b>	NORTH BILLERICA	<b>State:</b> MA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,262,400.00	<b>Org. Term:</b>	01/01/2020	06/30/2020	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,524,800.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$5,049,600.00	<b>MOF:</b>			<b>Contract Number:</b> 4600045750
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	1,262,400.00	0.00	Vendor to administer assessment testing to students in K-2. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted.		06/30/2021
Original:	1,262,400.00		Vendor to administer assessment testing to students in K-2. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted.		

<b>3. Agency:</b>	Education Department		<b>Contractor:</b>	Imagination Station DBA IStation	
			<b>Location:</b>	Dallas	<b>State:</b> TX
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$3,787,200.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$5,049,600.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$8,836,800.00	<b>MOF:</b>			<b>Contract Number:</b> 4600040096
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	1,262,400.00	569,397.63	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.		06/30/2021
<b>History:</b>					
Amd. 2	1,262,400.00	338,681.56	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.		06/30/2020
Amd. 1	1,262,400.00	106,714.39	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.		06/30/2019
Original:	1,262,400.00		Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.		

<b>4. Agency:</b>	Education Department		<b>Contractor:</b>	Northwest Evaluation Association	
			<b>Location:</b>	Portland	<b>State:</b> OR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$3,787,200.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$5,049,600.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$8,836,800.00	<b>MOF:</b>			<b>Contract Number:</b> 4600040098
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	1,262,400.00	1,712,725.00	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.		06/30/2021
<b>History:</b>					
Amd. 2	1,262,400.00	1,030,500.00	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.		06/30/2020

Amd. 1	1,262,400.00	688,706.25	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2019
Original:	1,262,400.00		Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	

<b>5. Agency:</b>	Education Department		<b>Contractor:</b>	Solution Tree Inc	
			<b>Location:</b>	Bloomington	<b>State:</b> IN
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$25,000,000.00	<b>Org. Term:</b>	08/01/2017	07/31/2018	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$37,500,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$4,000,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040373
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	12,500,000.00	17,557,857.05	To extend contract form one year and add funding for year 4.Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.		06/30/2021
<b>History:</b>					
Amd. 2	12,500,000.00	9,770,273.02	To extend contract form one year and add funding for year 3.Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.		06/30/2020
Amd. 1	8,500,000.00	2,702,156.24	To extend contract form one year and add funding for year 2.Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.		06/30/2019
Original:	4,000,000.00		Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.		

<b>6. Agency:</b>	Environmental Quality Department		<b>Contractor:</b>	WINDSOR SOLUTIONS INC	
			<b>Location:</b>	PORTLAND	<b>State:</b> OR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/18/2020	05/19/2022	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$194,866.00	<b>Funding:</b>	Federal - 100% - Federal Grant-100%		
<b>Total Projected:</b>	\$194,866.00	<b>MOF:</b>		<b>Contract Number:</b>	4600046374
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	194,866.00		SOFTWARE APPLICATION DEVELOPMENT		

<b>7. Agency:</b>	Health Department		<b>Contractor:</b>	ONCORE HEALTHCARE SOLUTIONS LLC	
			<b>Location:</b>	GRAND PRAIRIE	<b>State:</b> TX
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/16/2020	05/15/2021	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$75,000.00	<b>Funding:</b>	Federal - 33% - NCOVID-19-33%; State - 47%; Other - 20% - Newborn cleaning fees-20%		
<b>Total Projected:</b>	\$525,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600046369
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	75,000.00		SERVICE, REMOVAL, AND DISPOSAL OF HAZARDOUS MATERIAL		

<b>8. Agency:</b>	Health Department		<b>Contractor:</b>	VERATO INC	
			<b>Location:</b>	MCLEAN	<b>State:</b> VA
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	06/01/2020	05/31/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,200,000.00	<b>Funding:</b>	Federal - 100% - IAPD Funds-CMS-100%		
<b>Total Projected:</b>	\$1,200,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600046480
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Original: 1,200,000.00 To provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE). These services are for the Master Patient Index (MPI) Solution. The MPI Solution is the foundation for SHARE and is a significant component to the development of the Health Information Exchange (HIE) initiative. This identity management solution is anticipated to improve processes and approach by linking medical records from multiple sources into a single enterprise. By implementing the MPI, SHARE will achieve a unified view of member data, within SHARE an participating state registries and state databases, to improve the precision and quality of data necessary to enhance care coordination and data quality for electronic clinical quality management reporting for partnering members. The total projected cost is \$1,200,000.00.

**9. Agency:** Highway & Transportation Dept - Retirement **Contractor:** CastleArk Mangement LLC  
**Location:** Chicago **State:** IL

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$54,050,000.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSJ

**Total After Review:** \$62,400,000.00 **Funding:** Trust - 100% -

**Total Projected:** \$6,400,000.00 **MOF:** **Contract Number:** ASHERS001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	8,350,000.00	54,050,000.00	To extend date and request additional funds. Also, to include additional language to reflect vendor would return the pro-rated amount of fee if the contract is cancelled.	06/30/2021

**History:**

Amd. 6	8,350,000.00	45,700,000.00	To extend date of contract and request additional funds.	06/30/2020
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Amd. 5	8,350,000.00	37,350,000.00	Date extension of existing contract and to request additional funds.	06/30/2019
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Amd. 4	7,950,000.00	29,400,000.00	To extend date and request additional funds.	06/30/2018
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Amd. 3	7,700,000.00	21,700,000.00	To extend date and request additional funds.	06/30/2017
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Amd. 2	7,700,000.00	14,000,000.00	Date extension of existing contract and to request additional funds.	06/30/2016
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Amd. 1	7,600,000.00	6,400,000.00	Date extension of existing contract and to request additional funds.	06/30/2015
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Original:	6,400,000.00		Provide investment management or advice with authority to act as "discretionary manager" to the Board of Trustees for its purchase and sale of equity, option management, fixed income securities and investment allocation. Provide a tabulation of the portfolio for a monthly basis and show for a quarterly basis the return of the total portfolio by equity and fixed income securities, to measure performance and other needed financial data associated with ASHERS portfolio.	
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**10. Agency:** Highway & Transportation Dept - Retirement **Contractor:** THE NORTHERN TRUST COMPANY  
**Location:** Chicago **State:** IL

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$230,000.00 **Org. Term:** 09/01/2017 06/30/2018 **Procurement:** RFP

**Total After Review:** \$286,000.00 **Funding:** Trust - 100% -

**Total Projected:** \$525,000.00 **MOF:** **Contract Number:** ASHERS005

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	56,000.00	136,022.22	To extend date and request additional funds.	06/30/2021

**History:**

Amd. 2	75,000.00	59,522.22	Extend date and request additional funding.	06/30/2020
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Amd. 1	80,000.00	0.00	Date extension of existing contract and to request additional funds.	06/30/2019
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Original:	75,000.00		This contract is needed to retain a custodial bank to provide custodial services, short-term investment vehicle for residual cash and to establish a securities lending program for the System.	
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**11. Agency:** Highway and Transportation Department **Contractor:** Garcia Hamilton and Associates  
**Location:** Houston **State:** TX

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$645,000.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP

**Total After Review:** \$775,000.00 **Funding:** Trust - 100% -

**Total Projected:** \$125,000.00 **MOF:** **Contract Number:** ASHERS003

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 5	130,000.00	458,933.84	To extend date of contract and request additional funds.	06/30/2021
<b>History:</b>				
Amd. 4	130,000.00	357,580.13	To extend date and request additional funds	06/30/2020
Amd. 3	130,000.00	262,122.07	Date extension of contract and to request additional funds.	06/30/2019
Amd. 2	130,000.00	157,656.78	To extend date of contract and request additional funds.	06/30/2018
Amd. 1	130,000.00	51,101.00	To extend date of contract and request additional funds.	06/30/2017
<b>Original:</b>	125,000.00		Funding of an additional asset manager for fixed income investments.	

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<b>12. Agency:</b>	Human Services Department		<b>Contractor:</b>	BFI Waste Service LLC dba Allied Waste Service	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	Louisville	
			<b>State:</b>	KY	
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$282,848.48	<b>Org. Term:</b>	<b>Procurement:</b> CB		
<b>Total After Review:</b>	\$307,848.48	<b>Funding:</b>	State - 63%; Other - 36% - DBHS-INTERNAL FUNDING-36%		
<b>Total Projected:</b>	\$902,469.00	<b>MOF:</b>	<b>Contract Number:</b> 4600032057		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 6	25,000.00	143,533.10	Amend to extend, add annual funding and correct amount paid to date to continue waste services at the Arkansas State Hospital.	06/30/2021	
<b>History:</b>					
Amd. 5	25,000.00	365,288.38	To amend to extend and add funding for FY 20 for the waste pickup and disposal services Arkansas State Hospital.	06/30/2020	
Amd. 3	128,924.24	365,288.38	To amend to extend and add funds to continue waste pickup and disposal services at the Arkansas State Hospital.	06/30/2019	
Amd. 2	128,924.24	50,360.30	To amend to extend, add funds to continue waste pickup and disposal services at the Arkansas State Hospital	06/30/2018	

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<b>13. Agency:</b>	Human Services Department		<b>Contractor:</b>	Memphis Pathology Lab dba/American Esoteric Laboratores	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	Memphis	
			<b>State:</b>	TN	
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$521,225.00	<b>Org. Term:</b>	<b>Procurement:</b> IB		
<b>Total After Review:</b>	\$621,225.00	<b>Funding:</b>	State - 67%; Other - 33% - ASH-Clinical Services-HSA6-33%		
<b>Total Projected:</b>	\$548,037.00	<b>MOF:</b>	<b>Contract Number:</b> 4600031806		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 7	100,000.00	344,829.19	Amend to extend, correct paid to date, and add funding amount to continue laboratory diagnostic testing services at the Arkansas State Hospital.	06/30/2021	
Amd. 6	100,000.00	369,544.29	Amend to extend and add funding for FY""20 for Laboratory Diagnostic Testing Services at the Arkansas State Hospital.	06/30/2020	
Amd. 4	125,000.00	281,575.59	To amend to extend and add funds to continue Laboratory Diagnostic Testing services at the Arkansas State Hospital.	06/30/2019	
Amd. 3	217,934.00	195,888.66	To amend to extend, add funds, and update the total projected cost to continue Laboratory Diagnostic Testing services at the Arkansas State Hospital.	06/30/2018	
Amd. 2	78,291.00	71,931.93	Exercise renewal option Laboratory Diagnostic Testing Services for ASH Clients	06/30/2017	

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<b>14. Agency:</b>	Human Services Department		<b>Contractor:</b>	Morrison Management Specialist, Inc	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	Atlanta	
			<b>State:</b>	GA	
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$6,054,916.68	<b>Org. Term:</b>	<b>Procurement:</b> RFP		
<b>Total After Review:</b>	\$7,504,916.68	<b>Funding:</b>	State - 64%; Other - 35% - Medicaid/Medicare Reimbursement-35%		
<b>Total Projected:</b>	\$9,686,411.00	<b>MOF:</b>	<b>Contract Number:</b> 4600032822		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	

Amd. 6	1,450,000.00	6,852,052.25	Amend to extend and add annual funding amount to continue patient food and nutrition provisions for the Arkansas State Hospital.	06/30/2021
Amd. 5	1,450,000.00	5,493,462.20	To amend to extend and add funding for FY""20 to continue patient food and nutrition provisions for the Arkansas State Hospital.	06/30/2020
Amd. 4	1,610,571.84	5,493,462.20	To amend to extend, add funds, and update the Total Projected Cost to continue to provide patient food and nutrition services at the Arkansas State Hospital.	07/31/2019
Amd. 3	1,610,571.84	2,575,698.46	To amend to extend, add funds, and update the Total Projected Cost to continue to provide patient food and nutrition services at the Arkansas State Hospital.	08/01/2018
Amd. 2	1,383,773.00	2,285,427.21	Division has requested contract be renewed for additional year beginning 08/01/2016 thru 07/31/2017 Food Service for breakfast, lunch and dinner 7 days as week including inclement weather and holidays.	07/31/2017

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<b>15. Agency:</b>	Human Services Department		<b>Contractor:</b>	CONDUENT STATE AND LOCAL SOLUTIONS INC	
<b>Div/Prog:</b>	Division of County Operations		<b>Location:</b>	FAIRFAX	<b>State:</b> VA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,985,760.00	<b>Org. Term:</b>	09/01/2017 08/31/2018	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$2,978,640.00	<b>Funding:</b>	Federal - 50% - 10.561 - DCO SNAP EBT & TANF EBT-50%; State - 49%		
<b>Total Projected:</b>	\$6,950,160.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040288
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	992,880.00	1,251,717.70	Amend to extend and add annual funding amount to continue a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.		08/31/2021
Amd. 2	992,880.00	476,575.44	Amend to extend and add funding to continue Electronic Benefit Transfer Services.		08/31/2020
Amd. 1	292,880.00	350,000.00	Amend to extend, rearrange current fiscal year funds so that they will be available for the upcoming fiscal year, and add funding to continue Electronic Benefit Transfer Services.		08/31/2019
Original:	700,000.00		To initiate an agreement for a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.		

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<b>16. Agency:</b>	National Park Community College		<b>Contractor:</b>	D2L, LTD	
<b>Div/Prog:</b>			<b>Location:</b>	Towson	<b>State:</b> MD
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$130,260.11	<b>Org. Term:</b>	07/01/2018 06/30/2019	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$194,152.87	<b>Funding:</b>	Other - 100% - E&G Funds-100%		
<b>Total Projected:</b>	\$456,178.00	<b>MOF:</b>		<b>Contract Number:</b>	NP-18-0010
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	63,892.76	130,260.11	Adding another year's service. D2L shall provide a Learning Management System (LMS) cloud-based service. Yearly costs include a 24-7 support service.		06/30/2021
<b>History:</b>					
Amd. 1	90,260.11	40,000.00	Adding another year's service. D2L shall provide a Learning Management System (LMS) cloud-based service. Yearly costs include a 24-7 support service.		06/30/2020
Original:	40,000.00		D2L shall provide a Learning Management System (LMS) cloud-based service. Yearly costs include a 24-7 support service.		

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<b>17. Agency:</b>	Public Service Commission		<b>Contractor:</b>	Daymark Energy Advisors, Inc.	
<b>Div/Prog:</b>			<b>Location:</b>	Boston	<b>State:</b> MA
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,243,453.00	<b>Org. Term:</b>	08/01/2017 06/30/2018	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$1,758,453.00	<b>Funding:</b>	Other - 100% - Special Revenue from utility assessments-100%		
<b>Total Projected:</b>	\$3,150,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040487
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	515,000.00	747,291.00	To extend contract as provided in section 13 and add funds to allow vendor to continue analysis and evaluation of technical and economic issues related to the electric and gas utility industries.		06/30/2021
<b>History:</b>					
Amd. 3	415,000.00	332,011.25	To extend contract as provided in section 13 and add funds to allow vendor to continue analysis and evaluation of technical and economic issues related to the electric and gas utility industries.		06/30/2020

Amd. 2	15,000.00	239,935.25	To amend section 7 to add analysis and evaluation of the technical and economic issues of the gas utility industry.	
Amd. 1	425,000.00	203,202.50	To engage an experienced consulting firm to address energy policy issues as they relate to Arkansas regulated electric companies. Issues include Integrated Resource Planning and Power Plant construction and/or acquisition, long-term Power Purchase Agreements, investment in environmental controls and methods for cost recovery, transmission planning and cost allocation associated with Regional Transmission Organizations.	06/30/2019
Original:	388,453.00		To engage an experienced consulting firm to address energy policy issues as they relate to Arkansas regulated electric companies. Issues include Integrated Resource Planning and Power Plant construction and/or acquisition, long-term Power Purchase Agreements, investment in environmental controls and methods for cost recovery, transmission planning and cost allocation associated with Regional Transmission Organizations.	

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<b>18. Agency:</b>	Public Service Commission	<b>Contractor:</b>	EXETER ASSOCIATES INC	<b>State:</b>	MD
		<b>Location:</b>	COLUMBIA		
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2020 06/30/2021	<b>Procurement:</b>	CB
<b>Total After Review:</b>	\$75,000.00	<b>Funding:</b>	Other - 100% - Special Revenue from assessments of utility companies-100%		
<b>Total Projected:</b>	\$75,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600046302
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	75,000.00		Consulting firm to address energy policy issues as they relate to Arkansas-regulated energy companies as well as the federally regulated companies which serve them.		

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<b>19. Agency:</b>	U of A - Ft. Smith	<b>Contractor:</b>	OMNIUPDATE, INC.	<b>State:</b>	CA
		<b>Location:</b>	Camarillo		
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	06/01/2020 05/31/2023	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$150,545.30	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$355,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA01952003
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	150,545.30		Provide a Content Management System solution that will provide the foundation for the university's primary website and any subsequent sub-domains. The objective is to build a university website that is optimized for stakehold engagement and accessibility. OmniUpdate will buildout the design templates provided by UAFS, setup the cloud-hosted SMS instance with up-time guarantees, provide modules for Faculty Directory, News Room & Article Page Build, calendar, proprietary analytics and search engine, emergency alerts, set-up and implement dual-load balanced web servers, and provide training for web administrators and content editors. The contract also includes support services and hosting of a fully managed dual load balanced production web servers with 99.95% uptime guarantees with 24/7 support.		

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<b>20. Agency:</b>	Veterans Affairs	<b>Contractor:</b>	Health Dimensions Consulting DBA Health Dimensions Group	<b>State:</b>	MN
		<b>Location:</b>	Minneapolis		
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$367,400.00	<b>Org. Term:</b>	01/01/2017 12/31/2017	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$470,400.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$765,600.00	<b>MOF:</b>		<b>Contract Number:</b>	4600039057
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 3	103,000.00	276,018.19	To amend to extend through Fiscal Year 2021 and to add funding to continue to provide financial, billing, accounting and consulting services to the State Veterans Homes in North Little Rock and Fayetteville.		06/30/2021
<b>History:</b>					
Amd. 2	25,000.00	222,137.41	To extend contract expiration date.		06/30/2020



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.	06/30/2019
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.	

***In-State Contracts***

**1. Agency:** DFA-Child Support Enforcement **Contractor:** Protech Solutions Inc.  
**Location:** Little Rock **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$33,910,722.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP  
**Total After Review:** \$41,902,722.00 **Funding:** Federal - 66% - Federal grant-66%; State - 34%  
**Total Projected:** \$68,649,504.00 **MOF:** **Contract Number:** 4600037502

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	7,992,000.00	22,848,239.75	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 4 of a 7 year contract.	06/30/2021
<b>History:</b>				
Amd. 3	7,992,000.00	15,566,001.75	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 4 of a 7 year contract.	06/30/2020
Amd. 2	7,992,000.00	9,536,509.50	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 3 of a 7 year contract.	06/30/2019
Amd. 1	8,119,650.00	3,853,864.50	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 2 of a 7 year contract.	06/30/2018
Original:	9,807,072.00		The Arkansas Child Support Information System (ARCSIS) provides Arkansas child support workers, administrators, operations personnel, the public and the Federal Office of Child Support Enforcement with an integrated system of tools encompassing the entire IV-D program. These tools provide a customer service oriented approach to child support services and provide the field staff with the technology necessary to effectively and efficiently manage its caseload. The OCSE ARCSIS system requires con	

**2. Agency:** Education Department **Contractor:** Debbye Petre, CCR  
**Location:** Little Rock **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$400,000.00 **Org. Term:** 07/16/2016 06/30/2017 **Procurement:** CB  
**Total After Review:** \$500,000.00 **Funding:** Federal - 100% - Special Education Federal Grants - Fund FEE1731, fund center 650-100%  
**Total Projected:** \$600,000.00 **MOF:** **Contract Number:** 4600037758

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	100,000.00	241,370.48	TO EXTEND DATE AND ADD FUNDING FOR YEAR 5.	06/30/2021
Amd. 2	100,000.00	177,705.17	TO EXTEND DATE AND ADD FUNDING FOR YEAR 4.	06/30/2020
Amd. 1	200,000.00	77,550.77	To extend contract for FY18 - FY19 biennium and add funding for both years.	06/30/2019
Original:	100,000.00		Court reporter services at due process hearings at rates specified on Attachment A - compensation schedule. Travel to and from hearings to be reimbursed at state rate at time of travel.	

**3. Agency:** Health Department **Contractor:** CRANFORD CO  
**Location:** LITTLE ROCK **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$2,000,000.00 **Org. Term:** 08/01/2019 07/31/2020 **Procurement:** RFP  
**Total After Review:** \$4,000,000.00 **Funding:** Other - 100% - Master Tobacco Settlement-100%  
**Total Projected:** \$14,000,000.00 **MOF:** **Contract Number:** 4600044909

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	2,000,000.00	2,000,000.00	To extend the ending date to 06/30/2021 and to add \$2,000,000.00 in compensation to continuer the development and implementation of a comprehensive statewide media campaign to promote the Arkansas Department of Health Office Health Communication's Tobacco Prevention and Cessation Program (TPCP).	06/30/2021
Original:	2,000,000.00		This term contract is for the development and implementation of a comprehensive statewide media campaign to promote the ADH Office Health Communication Tobacco Prevention and Cessation Program (TPCP). The TPCP media campaign will have an available annual budget of approximately \$2,000,000.00	

<b>4. Agency:</b>	Highway & Transportation Dept - Retirement		<b>Contractor:</b>	Meridian Investment Advisors		<b>State:</b>	AR
			<b>Location:</b>	Little Rock			
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$1,020,000.00	<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b>	SSJ	
<b>Total After Review:</b>	\$1,175,000.00	<b>Funding:</b>	Trust - 100% -				
<b>Total Projected:</b>	\$140,000.00	<b>MOF:</b>			<b>Contract Number:</b>	ASHERS002	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 7	155,000.00	947,500.00	To extend date of contract and request additional funds.				06/30/2021
<b>History:</b>							
Amd. 6	150,000.00	760,000.00	Extend date and to request additional funds.				06/30/2020
Amd. 5	150,000.00	647,500.00	Date extension of contract and to request additional funds.				06/30/2019
Amd. 4	150,000.00	490,000.00	Extend the date and additional funding.				06/30/2018
Amd. 3	150,000.00	350,000.00	To extend date of contract and request additional funds.				06/30/2017
Amd. 2	140,000.00	245,000.00	Date extension and to request additional funds.				06/30/2016
Amd. 1	140,000.00	105,000.00	Date extension and to request additional funds.				06/30/2015
<b>Original:</b>	140,000.00		Provide investment management services and quarterly reports to the Board of Trustees for its purchases and sales of fixed income securities. The amount under management will be \$73,000,000.00 and will be performed on a discretionary basis using an "all style approach" but within the guidelines of the agency's Investment Policy and the laws of the State of Arkansas.				

<b>5. Agency:</b>	Highway & Transportation Dept - Retirement		<b>Contractor:</b>	OSBORN, CARREIRO & ASSOCIATES, INC.		<b>State:</b>	AR
			<b>Location:</b>	Little Rock			
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$145,000.00	<b>Org. Term:</b>	07/01/2018	06/30/2019	<b>Procurement:</b>	RFP	
<b>Total After Review:</b>	\$245,000.00	<b>Funding:</b>	Trust - 100% -				
<b>Total Projected:</b>	\$500,000.00	<b>MOF:</b>			<b>Contract Number:</b>	ASHERS006	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 2	100,000.00	96,000.00	To extend date of contract and request additional funds.				06/30/2021
<b>History:</b>							
Amd. 1	20,000.00	32,000.00	To extend date and request additional funding				06/30/2020
<b>Original:</b>	125,000.00		This contract is needed to retain actuarial services on an annual basis. Services to include financial impact of proposed changes, periodic planned experience studies and other services dictated by changes in federal laws and/or regulations.				

<b>6. Agency:</b>	Human Services Department		<b>Contractor:</b>	Arkansas Healthcare Personnel Inc		<b>State:</b>	AR
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	Little Rock			
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$2,484,075.15	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b>	IB	
<b>Total After Review:</b>	\$2,909,750.30	<b>Funding:</b>	State - 68%; Other - 32% - Title XIX Reimbursement-32%				
<b>Total Projected:</b>	\$4,884,600.00	<b>MOF:</b>			<b>Contract Number:</b>	4600036794	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 5	425,675.15	1,513,838.35	To amend to extend and increase funding to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital.				06/30/2021
<b>History:</b>							
Amd. 4	390,675.15	1,104,560.68	To amend to extend and add funding for FY 2020 to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital. To correct the paid to date dollar amount.				06/30/2020
Amd. 2	697,800.00	1,279,300.00	To amend-to-extend and to add funds to continue nursing staffing services at the Arkansas State Hospital.				06/30/2019
Amd. 1	697,800.00	341,825.35	To amend-to-extend and to add funds to continue nursing staffing services at the Arkansas State Hospital.				06/30/2018
<b>Original:</b>	697,800.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.				

7. **Agency:** Human Services Department **Contractor:** DELTA COUNSELING ASSOCIATES  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** MONTICELLO **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$194,055.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB  
**Total After Review:** \$388,110.00 **Funding:** Other - 100% - Drug and Alcohol Safety Educational Program (DASEP)-100%  
**Total Projected:** \$1,358,385.00 **MOF:** **Contract Number:** 4600044507

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	194,055.00	126,780.80	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.	06/30/2021
Original:	194,055.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties.	

8. **Agency:** Human Services Department **Contractor:** Gifted Nurses LLC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** Little Rock **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$2,567,850.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IB  
**Total After Review:** \$2,692,850.00 **Funding:** State - 64%; Other - 35% - Medicare/Medicaid Reimbursement-35%  
**Total Projected:** \$5,641,650.00 **MOF:** **Contract Number:** 4600036797

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	125,000.00	60,740.90	Amend to extend and add funding amount at the current rate to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital.	06/30/2021
<b>History:</b>				
Amd. 4	150,000.00	41,848.90	Amend to extend and add funding to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital. And, to correct the paid to date total.	06/30/2020
Amd. 2	805,950.00	1,477,575.00	To amend to extend and add funds to continue nursing services at the Arkansas State Hospital.	06/30/2019
Amd. 1	805,950.00	0.00	To amend to extend and add funds to continue nursing services at the Arkansas State Hospital.	06/30/2018
Original:	805,950.00		Contracted Nursing Services to provide quality nursing personnel for the clients housed at the Arkansas State Hospital.	

9. **Agency:** Human Services Department **Contractor:** OUACHITA REGIONAL COUNSELING AND  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** HOT SPRINGS **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$306,288.96 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB  
**Total After Review:** \$612,577.92 **Funding:** Other - 100% - Drug and Alcohol Safety Educational Program (DASEP)-100%  
**Total Projected:** \$2,144,022.72 **MOF:** **Contract Number:** 4600044511

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	306,288.96	158,902.79	To amend to extend and add funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.	06/30/2021
Original:	306,288.96		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Clark, Conway, Faulkner, Garland, Hot Springs, Johnson, Montgomery, Perry, Pike, Pope and Yell counties.	

10. **Agency:** Human Services Department **Contractor:** PHARMACY CARE OF ARKANSAS LLC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** ARKADELPHIA **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$930,000.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** IB  
**Total After Review:** \$1,460,000.00 **Funding:** State - 60%; Other - 39% - DBHS - Arkansas Health Center-39%  
**Total Projected:** \$1,400,000.00 **MOF:** **Contract Number:** 4600040472

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	530,000.00	229,806.63	Amend to extend and add annual funding amount to continue pharmacy services at the Arkansas Health Center and for clients of the Division of Youth Services.	07/31/2021
<b>History:</b>				
Amd. 3	330,000.00	194,125.98	Amend to update the Performance Based Standards, add funds and update the Total Projected Cost to add Division of Youth Services clients for pharmacy services.	

Amd. 2	200,000.00	137,247.36	To amend to extend and add funding for continued pharmacy services at the Arkansas Health Center.	07/31/2020
Amd. 1	200,000.00	70,354.93	To amend to extend and add funding for continued pharmacy services at the Arkansas Health Center.	07/31/2019
Original:	200,000.00		To provide Pharmacy Services to the Arkansas Health Center (AHC).Service Coverage Area: Saline County.	

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<b>11. Agency:</b>	Human Services Department		<b>Contractor:</b>	SB&P Corporations dba Brightstar
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	Little Rock
			<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$2,477,000.00	<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$2,517,000.00	<b>Funding:</b>	State - 63%; Other - 37% - ASH - Nursing Services-37%	
<b>Total Projected:</b>	\$5,628,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600036796
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	40,000.00	94,696.50	To amend to extend and add funding to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital (ASH).	06/30/2021
<b>History:</b>				
Amd. 4	65,000.00	84,184.50	To amend to extend and add funding for FY""20 to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital (ASH).	06/30/2020
Amd. 2	804,000.00	1,474,000.00	To amend to extend and add funds to continue to provide nursing services at the Arkansas State Hospital.	06/30/2019
Amd. 1	804,000.00	8,401.50	To amend to extend and add funds to continue to provide nursing services at the Arkansas State Hospital.	06/30/2018
Original:	804,000.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.	

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<b>12. Agency:</b>	Human Services Department		<b>Contractor:</b>	Walker Therapy Clinic Inc
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	Cabot
			<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$1,090,152.80	<b>Org. Term:</b>	09/01/2016 08/31/2017	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,170,152.80	<b>Funding:</b>	State - 64%; Other - 35% - Medicare/Medicaid Reimb-35%	
<b>Total Projected:</b>	\$3,535,534.80	<b>MOF:</b>		<b>Contract Number:</b> 4600037740
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	80,000.00	329,341.01	Amend to extend and add annual funding amount to continue Allied Therapy Services (occupation, speech & physical) at the Arkansas State Hospital (ASH).	06/30/2021
<b>History:</b>				
Amd. 3	80,000.00	216,579.76	To amend to extend and add funding for FY""20 to provide Allied Therapy Services (occupation, speech & physical) at the Arkansas State Hospital (ASH).	06/30/2020
Amd. 2	0.00	150,559.50	To amend to extend for time only to continue allied therapy services (occupation, speech & physical) at the Arkansas State Hospital (ASH).	06/30/2019
Amd. 1	505,076.40	46,048.42	To amend to extend and add funds to continue allied therapy services (occupation, speech, & physical) at the Arkansas State Hospital (ASH).	08/31/2018
Original:	505,076.40		Therapy Services	

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<b>13. Agency:</b>	Human Services Department		<b>Contractor:</b>	Centers for Youth and Families, Inc.
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	Little Rock
			<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$3,008,750.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$4,275,400.00	<b>Funding:</b>	Federal - 14% - Social Services Block Grant 93.667-14%; State - 86%	
<b>Total Projected:</b>	\$147,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600031699
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 13	1,266,650.00	2,363,550.00	To amend to extend, increase annual funding and increase Total Projected Cost to continue Comprehensive Residential Treatment Services Statewide.	06/30/2021
<b>History:</b>				
Amd. 12	600,000.00	2,239,650.00	To amend to add funding due to increased utilization and update total projected cost for Comprehensive Residential Treatment Services statewide.	06/30/2020

Amd. 11	500,000.00	1,493,450.00	Amend to extend and add funding for Comprehensive Residential Treatment Services statewide.	06/30/2020
Amd. 10	600,000.00	1,187,900.00	Amend to extend, add funding and update the Total Projected Cost for Comprehensive Residential Treatment Services.	06/30/2019
Amd. 9	15,050.00	1,174,950.00	To amend to add funding due to increased utilization and update the total projected cost for FY'18 for Comprehensive Residential Treatment Services statewide.	
Amd. 8	150,000.00	1,084,650.00	To amend to add funding due to increased utilization and update the total projected cost for FY'18 for Comprehensive Residential Treatment Services statewide.	
Amd. 7	212,000.00	1,013,250.00	To amend to add funding for FY'18 for Comprehensive Residential Treatment Services statewide.	
Amd. 6	212,000.00	697,550.00	To amend extend and add funding for FY'18 for Comprehensive Residential Treatment Services statewide. Update Performance Indicators and Certification of Compliance (COC).	06/30/2018
Amd. 5	200,000.00	645,400.00	To add funding for Comprehensive Residential Treatment Care due to increased utilization; revise performance indicators, update budget and funding availability attachments.	
Amd. 4	224,000.00	145,600.00	To amend to extend and add funding for Comprehensive Residential Treatment Care statewide; update budget and funding availability attachments and update total projected cost.	06/30/2017
Amd. 3	146,600.00	145,600.00	To add new fund and funding, revise the budget attachment and update the total projected cost for Comprehensive Residential Treatment Care services.	
Amd. 2	74,550.00	66,500.00	To amend to extend and add funding for Comprehensive Residential Treatment services for the Division of Children and Family Services clients statewide and revise the budget attachment.	06/30/2016
Amd. 1	53,550.00	10,850.00	To add \$53,550.00, for Comprehensive Residential Treatment Services for Division of Children and Family Services' clients statewide due to over-utilization of non Medicaid clients. Updating the total projected cost to \$200,550.00. total FY'2015 contract liability is \$74,550.00. Counties: Statewide	
Original:	21,000.00		To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$147,000.00, the total FY'2015 contract liability is \$21,000.00.	

**14. Agency:** Human Services Department **Contractor:** Counseling Clinic Inc.  
**Div/Prog:** Division of Children & Family Services **Location:** Benton **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$235,293.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ  
**Total After Review:** \$323,086.00 **Funding:** Federal - 100% - Social Service Block Grant Title XX (CFDA 93.667)-100%  
**Total Projected:** \$490,000.00 **MOF:** **Contract Number:** 4600040566

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	87,793.00	67,031.50	Amend to extend with approved annual funding , revise the budget, revise funding availability for the continuation of Counseling Services.	06/30/2021
<b>History:</b>				
Amd. 4	87,793.00	55,363.00	Amend to extend, add funding , revise the budget, revise funding availability and update the total projected cost for Counseling Services.	06/30/2020
Amd. 3	72,500.00	37,065.25	Amend to extend, add funding and revise the budget for Counseling Services.	06/30/2019
Amd. 2	37,500.00	16,761.50	Amend to add funds for Counseling Services.	
Amd. 1	2,500.00	12,557.25	To amend to move funds from Compensation to Reimbursable for Counseling Services.	
Original:	35,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 3. Service Area: Saline County.	

<b>15. Agency:</b>	Human Services Department		<b>Contractor:</b>	HLH CONSULTANTS	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$840,293.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,130,586.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant-Title XX CFDA 93.667-100%		
<b>Total Projected:</b>	\$2,100,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040577
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	290,293.00	510,063.37	Amend to extend with approved annual funding, revise the budget , revise funding availability and update the total projected cost for counseling services.		06/30/2021
<b>History:</b>					
Amd. 5	290,293.00	354,754.06	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.		06/30/2020
Amd. 4	275,000.00	140,341.12	Amend to extend, add funding, and revise the budget for counseling services.		06/30/2019
Amd. 3	-25,000.00	114,575.17	Reduce funding due to under utilization for counseling services.		
Amd. 2	150,000.00	35,534.09	Amend to add funds for Counseling Services.		
Amd. 1	0.00	35,534.09	Move funding within Compensation and Reimbursable for Counseling Services.		
Original:	150,000.00		COUNSELING SERVICES		

<b>16. Agency:</b>	Human Services Department		<b>Contractor:</b>	Recovery Centers of Arkansas	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	North Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,035,000.00	<b>Org. Term:</b>	02/01/2015	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,275,000.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant Title XX 93.667,-Substance Abuse Prev/Trmt Block Grant; 93.959-100%		
<b>Total Projected:</b>	\$560,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600033598
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 11	240,000.00	771,825.70	Amend to add funding for current fiscal year due to increased utilization, to extend with approved annual funding, revise performance indicators, budget and funding availability for Substance Abuse Services.		06/30/2021
<b>History:</b>					
Amd. 10	-15,000.00	625,107.90	Amend to reduce funding, revise budget and revise the funding availability for Substance Abuse Services.		06/30/2020
Amd. 9	225,000.00	588,815.80	Amend to extend, add funding, revise budget, revise funding availability and update the total projected cost for Substance Abuse Services		06/30/2020
Amd. 8	70,000.00	550,858.40	Amend to add funding, revise budget and revise funding availability for Substance Abuse Services		06/30/2019
Amd. 7	150,000.00	411,648.00	Amend to extend, add funding, revise budget and revise funding availability for Substance Abuse Services		06/30/2019
Amd. 6	50,000.00	381,078.20	Amend to add funding, revise budget, revise funding availability,and update total projected cost for Substance Abuse Services		06/30/2018
Amd. 5	150,000.00	229,129.20	Amend to extend, add funding, revise the budget and funding availability,and update the total projected cost for Substance Abuse Services		06/30/2018
Amd. 4	30,000.00	200,631.30	Amend to add funding, revise the budget and funding availability due to increased utilization of Substance Abuse Services.		
Amd. 3	120,000.00	129,894.00	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.		06/30/2017
Amd. 2	95,000.00	59,238.00	To add funding and revised budget for Substance Abuse Treatment.		
Amd. 1	80,000.00	2,488.50	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 8.		06/30/2016
Original:	80,000.00		Substance abuse treatment services in catchment area 8 (Lonoke, Prairie, Pulaski, Saline counties).		

<b>17. Agency:</b>	Human Services Department		<b>Contractor:</b>	Tenth District Substance Abuse Program New Beginnings CASA	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	Warren	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$275,000.00	<b>Org. Term:</b>	02/02/2015	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$325,000.00	<b>Funding:</b>	Federal - 100% - SSBG (CFDA 93.959) SAPT (CFDA 93.959)-100%		
<b>Total Projected:</b>	\$315,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600033599
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 9	50,000.00	179,073.20	Amend to extend with approved funding, revise budget, revise funding availability, update performance indicators and update Total Projected Cost for the continuation of substance abuse services.		06/30/2021
<b>History:</b>					
Amd. 8	-30,000.00	173,673.20	Amend to reduce funding, revise budget and revise the funding availability for Substance Abuse Services.		
Amd. 7	80,000.00	165,949.20	Amend to extend, add funding, revise budget, revise the funding availability and update the total projected cost for Substance Abuse services.		06/30/2020
Amd. 6	10,000.00	142,343.20	Amend to add funding, revise budget, and revise the funding availability for Substance Abuse services. Service Area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, and Lincoln Counties.		
Amd. 5	35,000.00	131,343.20	Amend to extend, add funding and revise budget for Substance Abuse services. Service Area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, and Lincoln Counties.		06/30/2019
Amd. 4	35,000.00	105,184.10	Amend to extend and add funding, revise budget and funding availability for Substance Abuse Treatment.		06/30/2018
Amd. 3	35,000.00	69,522.90	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.		06/30/2017
Amd. 2	20,000.00	44,900.00	To amend to add new funding and revised budget for Substance Abuse Treatment. Service Area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lincoln Counties.		
Amd. 1	45,000.00	13,500.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 6.		06/30/2016
Original:	45,000.00		Substance Abuse Treatment Services in Catchment Area 6. Counties include Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln.		

<b>18. Agency:</b>	Human Services Department		<b>Contractor:</b>	Arkansas Psychiatric Management Services	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$960,000.00	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$1,180,080.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
<b>Total Projected:</b>	\$1,750,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600037116
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	220,080.00	668,820.00	To amend to extend and add funding amount to continue psychiatric services at the Conway Human Development Center.		06/30/2021
<b>History:</b>					
Amd. 3	240,000.00	479,220.00	To amend to extend and add funding to provide Psychiatric Services to residents of the Conway Human Development Center.		06/30/2020
Amd. 2	240,000.00	282,900.00	To amend to extend and add funds to provide Psychiatric Services for residents of the Conway Human Development Center.		06/30/2019
Amd. 1	240,000.00	113,460.00	To amend to extend and add funds to provide psychiatric services for residents of the Conway Human Development Center.		06/30/2018
Original:	240,000.00		To provide Psychiatric Services for residents of the Conway Human Development Center. Service area is Faulkner County.		



<b>19. Agency:</b>	Human Services Department		<b>Contractor:</b>	NEA THERAPY PROVIDERS LLC	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	JONESBORO	
				<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$151,776.00	<b>Org. Term:</b>	07/01/2018	06/30/2019	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$202,368.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
<b>Total Projected:</b>	\$354,144.00	<b>MOF:</b>		<b>Contract Number:</b>	4600042412
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	50,592.00	80,104.00	Amend to extend and add annual funding amount to continue providing occupational therapy at the Jonesboro Human Development Center.		06/30/2021
<b>History:</b>					
Amd. 2	50,592.00	71,672.00	Amend to extend and add funds to the Jonesboro Human Development Center contract for Occupational Therapy services.		06/30/2021
Amd. 1	50,592.00	25,296.00	To amend to extend and add funds to the Jonesboro Human Development Center contract for Occupational Therapy Services for FY <sup>20</sup> .		06/30/2020
Original:	50,592.00		Provide Occupational Therapy services for clients at the Jonesboro Human Development Center.		

<b>20. Agency:</b>	Human Services Department		<b>Contractor:</b>	WILSON NEUROLOGY PLLC	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	LITTLE ROCK	
				<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$138,600.00	<b>Org. Term:</b>	10/01/2018	06/30/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$217,800.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
<b>Total Projected:</b>	\$534,600.00	<b>MOF:</b>		<b>Contract Number:</b>	4600043302
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	79,200.00	99,055.60	To amend to extend and add annual funding amount to continue neurology services at Booneville Human Development Center (CHDC).		06/30/2021
<b>History:</b>					
Amd. 1	79,200.00	25,093.75	To amend to extend and add funding to provide Neurology Services to the residents of the Conway Human Development Center (CHDC).		06/30/2020
Original:	59,400.00		To initiate a new contract for Neurology Services for the Conway Human Development Center (CHDC).		

<b>21. Agency:</b>	Human Services Department		<b>Contractor:</b>	Palco, Inc.	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	North Little Rock	
				<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$17,995,140.00	<b>Org. Term:</b>	07/01/2014	06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$19,522,231.30	<b>Funding:</b>	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%		
<b>Total Projected:</b>	\$24,112,200.00	<b>MOF:</b>		<b>Contract Number:</b>	4600031897
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	1,527,091.30	15,350,814.38	Amend to extend and add annual funding amount to continue Fiscal/Employer Agent (F/EA)services for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.		06/30/2021
<b>History:</b>					
Amd. 6	3,108,108.00	12,852,380.52	To amend to extend and add funding to continue services as a Fiscal/Employer Agent (F/EA)for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.		06/30/2020
Amd. 5	3,108,108.00	9,931,855.52	To amend to extend and add funding to continue services as a Fiscal/Employer Agent (F/EA)for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.		06/30/2019
Amd. 4	3,108,108.00	12,750,453.81	To amend to extend and add funding to continue services as a Fiscal/Employer Agent (F/EA)for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.		06/30/2018
Amd. 3	3,108,108.00	6,944,991.44	To amend to extend and add funding to continue services as a Fiscal/Employer Agent (F/EA) for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.		06/30/2017
Amd. 2	3,108,108.00	1,531,501.00	To amend to extend and add SFY16 funding for Self-Directed Service Budget Financial Management Services. Coverage area is Statewide.		06/30/2016

Amd. 1	-990,000.00	927,457.78	To revise the performance indicators to add Tier II and reduce Tier I member amount and total liability amount.	06/30/2015
Original:	3,444,600.00		To provide services as a Fiscal/Employer Agent (F/EA) for Self-Directed Service Budget Financial Management Services delivery model to Medicaid recipients in a statewide plan. Service coverage area is statewide.	

<b>22. Agency:</b>	Human Services Department		<b>Contractor:</b>	ARKANSAS INFORMATION CONSORTIUM LLC	
<b>Div/Prog:</b>	Office of Human Resources		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,302,778.00	<b>Org. Term:</b>	07/01/2018	06/30/2019	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$1,954,167.00	<b>Funding:</b>	Federal - 0% - CNS Foster Parent/ DSB Voc Rehab-0%; State - 50%; Other - 49% - DDS Admin/DDS Support/DCC Gov Taskforce Childcare-49%		
<b>Total Projected:</b>	\$4,559,786.00	<b>MOF:</b>		<b>Contract Number:</b>	4600042302
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	651,389.00	850,945.25	Amend to extend with approved annual funding to continue to process criminal background checks for the Department of Human Services.		06/30/2021
<b>History:</b>					
Amd. 2	651,389.00	484,066.50	Amend to extend and add funding to continue to process criminal background checks for the Department of Human Services.		06/30/2020

<b>23. Agency:</b>	Insurance Department		<b>Contractor:</b>	Area Agency on Aging of Western Arkansas	
<b>Div/Prog:</b>			<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$206,089.44	<b>Org. Term:</b>	07/19/2013	06/30/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$216,089.44	<b>Funding:</b>	Federal - 100% - ACL - SHIP Base Grant-100%		
<b>Total Projected:</b>	\$22,228.92	<b>MOF:</b>		<b>Contract Number:</b>	4600029588
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 13	10,000.00	205,574.02	add additional funds to existing contract		
Amd. 12	0.00	174,794.02	To increase Rate of Compensation from \$10 per Beneficiary Contact Form to \$15.00. Due to increase in Medicare requirements and increase in Medicare enrollment, the vendors obligations and responsibilities have increased.		
Amd. 11	20,000.00	173,724.02	To add additional funds to existing contract.		06/30/2020
Amd. 10	0.00	148,424.02	To extend expiration date on existing contract.		06/30/2020
Amd. 9	20,000.00	145,184.02	To add additional funds to existing contract.		
Amd. 8	20,000.00	136,544.02	To add additional funds to existing contract.		
Amd. 7	15,031.00	127,574.02	To add additional funds and extend expiration date to existing contract.		06/30/2019
Amd. 6	5,000.00	114,664.02	To add additional funds.		
Amd. 5	15,000.00	105,054.02	To add additional funds.		06/30/2018
Amd. 4	15,000.00	89,215.68	To add funds and extend date on contract.		06/30/2018
Amd. 3	22,045.00	66,686.76	To add funds and extend contract expiration date		06/30/2017
Amd. 2	29,555.60	44,457.84	To extend the Contract Expiration Date for one year, and to add funds needed to reimburse Vendor for providing Medicare counseling and assistance.		06/30/2016
Amd. 1	22,228.92	8,997.42	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.		06/30/2015
Original:	22,228.92		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.		

<b>24. Agency:</b>	Nursing Board		<b>Contractor:</b>	TERRY L KUYKENDALL		<b>State:</b>	AR	
			<b>Location:</b>	CABOT				
<b>Service Type:</b>	Technical & General Services (TGS)							
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	06/01/2020	05/31/2021	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$51,500.00	<b>Funding:</b>	State - 100%					
<b>Total Projected:</b>	\$360,500.00	<b>MOF:</b>			<b>Contract Number:</b>	4600046075		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>		
Original:	51,500.00		NURSE INVESTIGATOR AND REPORTING					
<b>25. Agency:</b>	Oil and Gas Commission		<b>Contractor:</b>	CRUDE OIL LLC		<b>State:</b>	AR	
			<b>Location:</b>	EL DORADO				
<b>Service Type:</b>	Technical & General Services (TGS)							
<b>Total Authorized:</b>	\$400,000.00	<b>Org. Term:</b>	05/01/2018	04/30/2019	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$600,000.00	<b>Funding:</b>	Other - 100% - Special Funds Agency-100%					
<b>Total Projected:</b>	\$2,800,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600042022		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>		
Amd. 3	200,000.00	476,962.20	WELL PLUGGING SERVICE					04/30/2021
<b>History:</b>								
<b>26. Agency:</b>	Parks & Tourism		<b>Contractor:</b>	Cranford Johnson Robinson Woods DBA CJRW		<b>State:</b>	AR	
			<b>Location:</b>	Little Rock				
<b>Service Type:</b>	Professional Consultant Services (PCS)							
<b>Total Authorized:</b>	\$47,055,965.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b>	RFP		
<b>Total After Review:</b>	\$63,639,621.00	<b>Funding:</b>	State - 2%; Cash - 9% - ; Trust - 87% - ; Other - 0% - Convers./Tax/Web Hosting KAB-0%					
<b>Total Projected:</b>	\$105,000,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600040140		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>		
Amd. 3	16,583,656.00	40,874,446.68	Increase Compensation \$16,543,973 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism					06/30/2021
Amd. 2	16,563,973.00	26,529,004.28	Increase Compensation \$16,543,973 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism					06/30/2020
Amd. 1	15,255,996.00	9,718,005.18	Increase Compensation \$15,215,996 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism					06/30/2019
Original:	15,235,996.00		Provide a contract for Advertising, Marketing and Website that includes Lead and Creative, Public Relations, Social Media, Media Planning and Buying, Marketing and Website Development and Hosting. See attached RFP.					
<b>27. Agency:</b>	Parks & Tourism		<b>Contractor:</b>	Mangan Holcomb Partners		<b>State:</b>	AR	
			<b>Location:</b>	Little Rock				
<b>Service Type:</b>	Professional Consultant Services (PCS)							
<b>Total Authorized:</b>	\$1,613,751.00	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b>	RFP		
<b>Total After Review:</b>	\$2,083,702.00	<b>Funding:</b>	Other - 100% - Amendment 75-100%					
<b>Total Projected:</b>	\$2,500,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600036842		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>		
Amd. 5	469,951.00	1,362,594.62	To Increase Compensation \$468,004.00 and Expense \$1,947.00 for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission.					06/30/2021
<b>History:</b>								
Amd. 4	469,951.00	920,276.53	To Increase Compensation \$468,004.00 and Expense \$1,947.00 for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission.					06/30/2020
Amd. 3	394,900.00	670,508.43	To Increase Compensation \$392,953.00 and Expense \$1,947.00 for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission.					06/30/2019
Amd. 2	0.00	504,436.01	To extend time for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission.					06/30/2019

Amd. 1	394,900.00	86,440.55	For the vendor to continue as the advertising, marketing, and public relations agency for the Keep Arkansas Beautiful Commission to include creative and technical preparations and productions, research, and media placements	06/30/2018
Original:	354,000.00		The Contractor shall serve as advertising, marketing, and public relations agency for the Keep Arkansas Beautiful Commission to include creative and technical preparations and productions, research, media placements, and proof of performance.	
<b>28. Agency:</b>	Public Defender Commission		<b>Contractor:</b> CHAMBERS DAVID	
			<b>Location:</b> MONTICELLO	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$49,975.00	<b>Org. Term:</b> 07/01/2019	06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$51,575.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$49,975.00	<b>MOF:</b>		<b>Contract Number:</b> 4600045362
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	1,600.00	42,147.98	For increased travel expenses to ensure continued adequate parent representation and coverage of 48% of dependency neglect cases in the 13th judicial district.	
Original:	49,975.00			
<b>29. Agency:</b>	Public Service Commission		<b>Contractor:</b> ECONOMIC & FINANCIAL CONSULTING GRP INC	
			<b>Location:</b> CONWAY	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2020	06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$230,000.00	<b>Funding:</b>	Other - 100% - Special revenue from utility assessments-100%	
<b>Total Projected:</b>	\$1,610,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600046375
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	230,000.00		Consulting firm will address energy policy issues as they relate to Arkansas regulated energy companies as well as the federally-regulated companies which serve them.	
<b>30. Agency:</b>	Public Service Commission		<b>Contractor:</b> TRANSCRIPTIONS INC	
			<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2020	06/30/2021	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$75,000.00	<b>Funding:</b>	Other - 100% - Special revenue from utility assessments-100%	
<b>Total Projected:</b>	\$300,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600046366
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	75,000.00		Vendor to provide court reporting services to the Arkansas Public Service Commission	
<b>31. Agency:</b>	U of A - Ft. Smith		<b>Contractor:</b> Williams/Crawford & Associates	
			<b>Location:</b> Fort Smith	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$2,290,000.00	<b>Org. Term:</b> 01/01/2014	06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,457,500.00	<b>Funding:</b>	Cash - 100% -	
<b>Total Projected:</b>	\$1,400,000.00	<b>MOF:</b>		<b>Contract Number:</b> RA19514007
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 7	167,500.00	1,990,542.61	Six month extension of contract for media placement, development, and production of radio, television spots, prints, ads, outdoor boards and social media.	12/31/2020
<b>History:</b>				
Amd. 6	750,000.00	1,531,178.61	Add funds for remainder of fiscal year and upcoming fiscal year. Extend contract expiration date for media placement, development, and production of radio, television spots, prints, ads, outdoor boards and social media.	06/30/2020
Amd. 5	470,000.00	1,094,298.86	Add funds for remainder of fiscal year and upcoming fiscal year. Extend contract expiration date for media placement, development, and production of radio, television spots, prints, ads, outdoor boards and social media	06/30/2019
Amd. 4	320,000.00	684,569.52	Add funds for remainder of fiscal year and upcoming fiscal year. Extend contract expiration date for media placement, development, and production of radio, television spots, prints, ads, outdoor boards and social media.	06/30/2018

Amd. 3	200,000.00	476,541.00	Extend contract 1 year, increase funds for the additional year for media placement, development and production of radio, television spots, prints, ads, outdoor boards and social media.	06/30/2017
Amd. 2	0.00	191,560.18	Extend contract expiration date for an additional year	06/30/2016
Amd. 1	350,000.00	61,156.59	Add funds for upcoming fiscal year and extend contract expiration date for media placement, development and production of radio, television spots, prints, ads, outdoor boards and social media.	06/30/2015
Original:	200,000.00		Promotion of UAFS brand through utilization of expertise in media buying including but not limited to television, radio and billboards. Leveraging expertise in social media to facilitate increased brand awareness among target demographic. Identifying new marketing channels as they become available, as an example Spotify and Pandora, and other mobile advertising. Develop and implement specialized areas of promotion. Design project overflow as needed.	