

## **ALC-REVIEW – Procurement Study of the Arkansas Legislative Council May 18, 2018 - Report**

The ALC-Review Procurement Study subcommittee met on Monday, May 14, 2018. Representatives from IKASO Consulting, along with Joi Leonard, BLR Administrator Legal Research and Drafting Section, presented information from the Ikaso Findings and Recommendations Report to the subcommittee for the following three topics:

- State Contracts and Strategic Purchasing
- Cooperative Purchasing
- Delegation

Edward Armstrong, Director, Office of State Procurement, also provided information on the topics. The subcommittee made recommendations to be included in the final report to ALC in November.

The next meeting of the ALC-Review – Procurement Study will be June 11, 2018.

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

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**May 18<sup>th</sup>, 2018**

Co-Chairs:

The Review Subcommittee met on Wednesday, May 16<sup>th</sup>, 2018 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

1. **The Subcommittee Reviewed Various Methods of Finance** (On File)
  - a. ASU – Jonesboro – ABI Boiler Replacement – \$281,939.93
  - b. Arkansas Tech University – Williamson Hall Renovation – \$2,303,372.95
  - c. U of A – Community College at Hope – Rappert Library Entrance Project – \$318,000.00
  - d. U of A – Fayetteville – Job Order Contracting – KB-2019 – \$6,000,000.00
  - e. U of A – Fayetteville – Job Order Contracting – NA-2019 – \$6,000,000.00
  - f. U of A – Fayetteville – Job Order Contracting – F-2019 – \$6,000,000.00
  - g. U of A – Fayetteville – Job Order Contracting – KI-2019 – \$6,000,000.00
  - h. U of A – Fayetteville – Job Order Contracting – CD-2019 – \$6,000,000.00
  - i. UCA – Snow Fine Arts Roof Replacement – \$1,336,575.00
  - j. UCA – New Health Science Building – \$32,152,000.00
  - k. UCA – New Fine Arts Building – \$42,400,000.00
2. **The Subcommittee Reviewed Discretionary Grants** (On File)
  - a. Arkansas Department of Human Services (17 grants)
  - b. CASA (23 grants)
  - c. UAPB Minority Initiative (12 grants)
3. **The Subcommittee Approved Motor Vehicle Lease** (On File)
  - a. Arkansas Disability Determination for Social Security Administration with Smart Chevrolet for 2018 Chevrolet Traverse – \$695.17 a month
4. **The Subcommittee Reviewed Professional/Consultant Services Contracts**
  - a. Construction Related Contracts (Pages 2 - 5)
  - b. Out-of-State Contracts (Pages 6 - 12)

Contract #5 Page 6 - Health Department with National Jewish Health – Health Department requested 6 month extension in order to redesign Quit Line service. Motion adopted by ALC Review was to review contract for the six month time frame per the Agency request.
  - c. Contracts Between State Agencies (Pages 13 - 17)
  - d. In-State Contracts (Pages 18 - 59)
5. **The Subcommittee Reviewed Technical & General Services Contracts**
  - a. Technical & General Services Contracts (Pages 60 - 73)
6. **The Subcommittee Approved a Lease Agreement Disclosure for DFA – Division of Building Authority for UAMS with On Broadway, LLC** (On File)

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

**Construction-Related Contracts**

<b>1. Agency:</b>	Arkansas Tech	<b>Contractor:</b>	MAHG ARCHITECTS	<b>State:</b>	AR
		<b>Location:</b>	Fort Smith		
<b>Total Authorized:</b>	\$107,000.00	<b>Org. Term:</b>	10/21/2017 06/30/2019	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$197,000.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$1,200,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA17130357
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	90,000.00	86,850.00	Increase compensation and expense accordingly with construction bid results.		
Original:	107,000.00		Provide architectural services to renovate Williamson Hall. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.		

<b>2. Agency:</b>	Arkansas Tech	<b>Contractor:</b>	MAHG Architecture	<b>State:</b>	AR
		<b>Location:</b>	Fort Smith		
<b>Total Authorized:</b>	\$520,000.00	<b>Org. Term:</b>	03/18/2016 06/30/2017	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$1,040,000.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$5,882,400.00	<b>MOF:</b>		<b>Contract Number:</b>	RA15130345
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	520,000.00	492,706.00	Increase compensation and expenses for small projects as needed. Various small projects including: summer housing, parking lots, Doc Bryan water infiltration, Chambers Cafeteria upgrade and other miscellaneous projects.		
<b>History:</b>					
Amd. 1	0.00	77,891.00	Extend contract through the 2017-2019 biennium.		06/30/2019
Original:	520,000.00		Provide on-call architectural services for small projects for Russellville and Ozark Campuses as needed, including renovation, construction and renovation. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.		

<b>3. Agency:</b>	ASU - Newport	<b>Contractor:</b>	Cromwell Architects Engineers, Inc.	<b>State:</b>	AR
		<b>Location:</b>	Little Rock		
<b>Total Authorized:</b>	\$350,000.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$600,000.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$175,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA201503
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	250,000.00	95,044.59	Date Extension and additional funds for on-call architectural services.		06/30/2019
<b>History:</b>					
Amd. 2	0.00	76,694.59	Date Extension for On-Call Architectural Services		06/30/2018
Amd. 1	175,000.00	23,565.85	Additional Funds and Date Extension for On-Call Architectural Services		06/30/2017
Original:	175,000.00		On-Call Architectural Services		

<b>4. Agency:</b>	Department of Correction	<b>Contractor:</b>	Jackson, Brown, Palculict Architects, Inc.	<b>State:</b>	AR
		<b>Location:</b>	Little Rock		
<b>Total Authorized:</b>	\$514,800.00	<b>Org. Term:</b>	12/21/2012 06/30/2013	<b>Procurement:</b>	ABA
<b>Total After Review:</b>	\$529,800.00	<b>Funding:</b>	Other - 100% - ADFA LOAN-100%		
<b>Total Projected:</b>	\$484,800.00	<b>MOF:</b>		<b>Contract Number:</b>	4600028110
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	15,000.00	504,086.57	Extend time and add \$15,000 in funding for one (1) year to continue professional design services for the Cummins Poultry Project located at the Cummins Unit Farm in Grady, AR.		06/30/2019
<b>History:</b>					
Amd. 5	0.00	497,863.84	To extend time for one (1) year to continue professional design services for Cummins Poultry Project located at the Cummins Unit Farm in Grady, AR.		06/30/2018
Amd. 4	30,000.00	473,745.70	Extend time one (1) year and increase compensation amount to continue Professional Design Services for the Cummins Poultry Project which is incomplete at this time.		06/30/2017
Amd. 3	0.00	406,508.11	To continue professional design services at North Central Expansion Project to include Phase II. Requesting amendment for 1 year.		06/30/2016

Amd. 2	0.00	348,262.07	To extend contract period for one year in order to continue with services needed for the Cummins Chicken Operation Expansion and to amend performance standards to include; Vendor will provide quarterly reports to the Board of Correction.	06/30/2015
Amd. 1	0.00	170,717.32	To extend contract for period of one year in order to continue with services needed for the Cummins Chicken Operation Expansion and to amend performance standards to include; vendor will provide quarterly reports to Board of Correction.	06/30/2014
Original:	484,800.00		To provide architectural/engineering services for the addition of the Chicken Operation at the Arkansas Department of Correction Cummins Unit.	

<b>5. Agency:</b>	DFA-Revenue Services Div.		<b>Contractor:</b>	LOCKEY & ASSOCIATES INC		<b>State:</b>	AR
			<b>Location:</b>	LITTLE ROCK			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	06/01/2018	05/31/2019	<b>Procurement:</b>	ABA	
<b>Total After Review:</b>	\$200,000.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$1,400,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600042088	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	200,000.00		To provide a design professional contract for multiple minor or major projects not to exceed \$1,400,000.00. Possible projects could be the installation of emergency generators for backup power on critical systems in selected buildings, structural investigations and modifications including but not limited to the addition of a loading dock at the Ledbetter building, repairs and upgrades to the cooling tower at the Ledbetter building, mechanical, electrical, telecommunications and life system upgrades in selected buildings, minor exterior site improvements, energy efficiency improvements and roof repairs.				

<b>6. Agency:</b>	DFA-Revenue Services Div.		<b>Contractor:</b>	STUCK ASSOCIATES PLLC		<b>State:</b>	AR
			<b>Location:</b>	LITTLE ROCK			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	06/01/2018	05/31/2019	<b>Procurement:</b>	ABA	
<b>Total After Review:</b>	\$200,000.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$1,400,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600042089	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	200,000.00		To provide a design professional contract for multiple minor or major projects not to exceed \$1,400,000.00. Possible projects could be the installation of emergency generators for backup power on critical systems in selected buildings, structural investigations and modifications including but not limited to the addition of a loading dock at the Ledbetter building, repairs and upgrades to the cooling tower at the Ledbetter building, mechanical, electrical, telecommunications and life system upgrades in selected buildings, minor exterior site improvements, energy efficiency improvements and roof repairs.				

<b>7. Agency:</b>	Education-School for the Deaf		<b>Contractor:</b>	Pettit & Pettit Consulting Engineers, Inc.		<b>State:</b>	AR
			<b>Location:</b>	Little Rock			
<b>Total Authorized:</b>	\$120,000.00	<b>Org. Term:</b>	11/15/2013	06/30/2014	<b>Procurement:</b>	ABA	
<b>Total After Review:</b>	\$140,000.00	<b>Funding:</b>	State - 78%; Other - 21% - General Improvements Fund-21%				
<b>Total Projected:</b>	\$500,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600031532	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 5	20,000.00	65,324.75	Extend contract period through the end of Fiscal Year 2019 and additional Fundings for FY19				06/30/2019
<b>History:</b>							
Amd. 4	45,000.00	56,324.75	extend contract period through the end of fiscal year 2018 and additional Funding for Fy 18				06/30/2018
Amd. 3	0.00	11,289.50	Extend contract period through the end of Fiscal Year 2017 with \$-0 additional funding				06/30/2017
Amd. 2	0.00	44,894.00	Extend contract period through the end of fiscal year 2016 with \$-0- additional funding.				06/30/2016
Amd. 1	25,000.00	0.00	Extend contract period through the end of Fiscal Year 2015 and add additional funding.				06/30/2015
Original:	50,000.00		Provide on call professional Engineering Services for Arkansas School for the Deaf				

<b>8. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Empirical Energy Solutions LLC		<b>State:</b>	AR
			<b>Location:</b>	Little Rock			
<b>Total Authorized:</b>	\$300,000.00	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$550,000.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA1173967	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	

Amd. 2	250,000.00	131,487.87	Increase funds for on-call commissioning contract to complete current and planned projects.	
<b>History:</b>				
Amd. 1	50,000.00	39,280.10	Extend date & increase funding for on-call commissioning contract to complete current and planned projects.	06/30/2019
Original:	250,000.00		On-call commissioning services to result in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University.	

<b>9. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Environmental Enterprise Group Inc		<b>State:</b>	VA
			<b>Location:</b>	Russellville			
<b>Total Authorized:</b>	\$250,000.00	<b>Org. Term:</b>	07/01/2017	06/30/2019	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$280,000.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$750,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA1183994		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 1	30,000.00	27,219.00	Increase on-call environmental engineering contract to complete current & planned projects.				
Original:	250,000.00		On-call environmental services to include studies to assess and remediate contamination issues related to asbestos, lead paint, radiation, etc.				

<b>10. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Henderson Engineers Inc		<b>State:</b>	AR
			<b>Location:</b>	Bentonville			
<b>Total Authorized:</b>	\$310,000.00	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$380,000.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$750,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA1173968		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 2	70,000.00	124,784.52	Adding funds to on-call MEP contract to complete current & planned projects.				
<b>History:</b>							
Amd. 1	60,000.00	54,761.64	Extend date with funding for on-call MEP services to complete current & planned projects.				06/30/2019
Original:	250,000.00		On-Call mechanical/electrical/plumbing services as required to assist Facilities Mgmt in maintenance or minor renovation projects.				

<b>11. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Pinnacle Energy Services		<b>State:</b>	AR
			<b>Location:</b>	Fayetteville			
<b>Total Authorized:</b>	\$300,000.00	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$550,000.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA1173965		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 2	250,000.00	9,713.26	Add funds to on-call commissioning contract to complete current & planned projects.				
<b>History:</b>							
Amd. 1	50,000.00	9,713.26	Extend on-call commissioning contract with funding to complete current and planned projects.				06/30/2019
Original:	250,000.00		On-call commissioning services to result in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University.				

<b>12. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Polk Stanley Wilcox		<b>State:</b>	VA
			<b>Location:</b>	Fayetteville			
<b>Total Authorized:</b>	\$250,000.00	<b>Org. Term:</b>	07/01/2017	06/30/2019	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$500,000.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA1184000		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 1	250,000.00	164,015.59	Increase funding for on-call architect contract to complete current & planned projects.				
Original:	250,000.00		On-call architect services to include studies, tech data, design, design development, construction documents, etc.				

<b>13. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	SCM Architects PLLC		<b>State:</b>	VA
			<b>Location:</b>	Little Rock			
<b>Total Authorized:</b>	\$250,000.00	<b>Org. Term:</b>	07/01/2017	06/30/2019	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$500,000.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA1184003		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 1	250,000.00	169,763.27	Add funding to on-call architect contract to complete current & planned projects.				
Original:	250,000.00		On-call architect services to include studies, tech data, design & design development, construction documents, etc.				

<b>14. Agency:</b>	U of A - Ft. Smith		<b>Contractor:</b>	Crafton Tull & Associates, Inc.		<b>State:</b>	AR
			<b>Location:</b>	Rogers			
<b>Total Authorized:</b>	\$125,000.00	<b>Org. Term:</b>	08/01/2013	06/30/2014	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$150,000.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$600,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA19514002	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 5	25,000.00	107,633.76	Adding additional funds and extend contract expiration date.				06/30/2019
<b>History:</b>							
Amd. 4	0.00	65,751.75	Extend contract expiration date.				06/30/2018
Amd. 3	0.00	21,458.42	Amendment to lengthen contract duration. This is a contract for on-call architectural and/or civil engineering services.				06/30/2017
Amd. 2	0.00	13,058.42	Extend contract expiration date for an additional year				06/30/2016
Amd. 1	0.00	0.00	Extending contract expiration date for the upcoming fiscal year.				06/30/2015
<b>Original:</b>	125,000.00		Provide on-call architectural and/or civil engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.				

<b>15. Agency:</b>	U of A - Little Rock		<b>Contractor:</b>	Witsell Evans & Rasco, PA		<b>State:</b>	AR
			<b>Location:</b>	Little Rock			
<b>Total Authorized:</b>	\$1,215,667.00	<b>Org. Term:</b>	04/15/2016	06/30/2017	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$1,411,875.00	<b>Funding:</b>	Other - 100% - Windgate Grant-100%				
<b>Total Projected:</b>	\$1,215,667.00	<b>MOF:</b>			<b>Contract Number:</b>	RA16145211	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 2	196,208.00	1,216,700.82	To increase the compensation and expense for the contract and to extend the expiration date of this agreement				06/30/2019
<b>History:</b>							
Amd. 1	0.00	0.00	To extend the contract expiration date of this agreement to provide on-going services.				06/30/2018
<b>Original:</b>	1,215,667.00		To provide design services for the Art and Design building.				

<b>16. Agency:</b>	U of A - Medical Sciences		<b>Contractor:</b>	Development Consultants, Inc. (DCI)		<b>State:</b>	AR
			<b>Location:</b>	Little Rock			
<b>Total Authorized:</b>	\$616,900.00	<b>Org. Term:</b>	10/18/2013	06/30/2015	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$952,802.47	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$448,463.15	<b>MOF:</b>			<b>Contract Number:</b>	RA14150505	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 3	335,902.47	301,952.68	Change in project Pine/Cedar Street scope and design.				
<b>History:</b>							
Amd. 2	0.00	239,405.75	To extend contract date				06/30/2019
Amd. 1	168,436.85	129,183.00	To extend contract expiration date and add compensation and expenses due to a change in project design and scope that pertain the pine/Cedar Street Project.				06/30/2017
<b>Original:</b>	448,463.15		Provide engineering services as required by the attached standard form of agreement between Development Consultants, Inc. (DCI) and the University of Arkansas for Medical Sciences (UAMS) that pertain to the Pine/Cedar Street Project.				

**Out-of-State Contracts**

1. **Agency:** Economic Development Commission      **Contractor:** NEAL THOMAS JANSEN  
**Location:** TOKYO      **State:**  
**Total Authorized:** \$0.00    **Org. Term:** 07/01/2018    06/30/2019    **Procurement:** SP  
**Total After Review:** \$150,000.00    **Funding:** State - 100%  
**Total Projected:** \$1,050,000.00    **MOF:**      **Contract Number:** 4600042310  
**Org/Amt:**      **Amount**    **Paid To Date**    **Objective:**      **New Exp Date**  
Original: 150,000.00      STATE OF ARKANSAS JAPAN OFFICE

2. **Agency:** Economic Development Commission      **Contractor:** PRICEWATERHOUSECOOPERS PUBLIC SECTOR LLP  
**Location:** TAMPA      **State:** FL  
**Total Authorized:** \$0.00    **Org. Term:** 05/29/2018    05/28/2019    **Procurement:** CC  
**Total After Review:** \$900,000.00    **Funding:** Other - 100% - Rainy-Day Funding-100%  
**Total Projected:** \$900,000.00    **MOF:**      **Contract Number:** 4600042388  
**Org/Amt:**      **Amount**    **Paid To Date**    **Objective:**      **New Exp Date**  
Original: 900,000.00      TRANSFORMATION SERVICES

3. **Agency:** Education Department      **Contractor:** KELLY CONSULTING SERVICES LLC  
**Location:** NORFOLK      **State:** VA  
**Total Authorized:** \$0.00    **Org. Term:** 07/01/2018    06/30/2019    **Procurement:** RFP  
**Total After Review:** \$13,500.00    **Funding:** State - 100%  
**Total Projected:** \$105,000.00    **MOF:**      **Contract Number:** 4600042195  
**Org/Amt:**      **Amount**    **Paid To Date**    **Objective:**      **New Exp Date**  
Original: 13,500.00      1. Prepare annual cost estimates for all project types; new, addition, space conversion and system renovation; including soft/indirect costs, as well as budgets for equipment, furnishings and technology. 2. Prepare as needed support of cost estimates/cost validation on special (atypical) project types. 3. Prepare updates to the Facilities Manual for both format and content, including Code compliance, program rules and best practices. Updates anticipated annually, or as needed. 4. Consulting support of program development and implementation. 5. Consulting support of program performance; master plan review, partnership project review, program audits and inspections.

4. **Agency:** Education Department      **Contractor:** THE NATIONAL CENTER FOR THE IMPROVEMENT  
**Location:** DOVER      **State:** NH  
**Total Authorized:** \$0.00    **Org. Term:** 07/01/2018    06/30/2019    **Procurement:** RFP  
**Total After Review:** \$200,396.00    **Funding:** State - 100%  
**Total Projected:** \$1,465,172.00    **MOF:**      **Contract Number:** 4600042384  
**Org/Amt:**      **Amount**    **Paid To Date**    **Objective:**      **New Exp Date**  
Original: 200,396.00      The Department of Education is contracting with The National Center for the Improvement of Educational Assessment, Inc for the purpose of organizing and maintaining a technical advisory committee (TAC) for the Department to meet all federal requirements for assessment and accountability. The Center for Assessment will plan, organize and coordinate all TAC meetings as need by the AR Dept of Education.

5. **Agency:** Health Department      **Contractor:** National Jewish Health  
**Location:** Denver      **State:** CO  
**Total Authorized:** \$5,090,492.00    **Org. Term:** 07/01/2015    06/30/2016    **Procurement:** RFP  
**Total After Review:** \$6,490,486.00    **Funding:** Federal - 0% - DHHS, CDC State Public Health Approaches for Ensuring Quitline Capacity-0%; Other - 99% - Master Tobacco Settlement-99%  
**Total Projected:** \$12,916,694.00    **MOF:**      **Contract Number:** 4600034433  
**Org/Amt:**      **Amount**    **Paid To Date**    **Objective:**      **New Exp Date**  
Amd. 6      1,399,994.00    3,045,352.00    Amend to extend through June 30, 2019 and increase the total contract liability by \$1,399,994.00 for a total projected cost of \$12,916,694.00 to continue the Arkansas Tobacco Cessation Quitline      06/30/2019  
**History:**  
Amd. 5      1,400,008.00    2,091,285.00    Amend to extend through June 30, 2018 and to add funding to continue the Arkansas Tobacco Cessation Quitline and the total projected cost remains \$12,916,694.00      06/30/2018

Amd. 4	0.00	2,091,285.00	Revised amendment after ALC June meeting for date extension only.	07/31/2017
Amd. 3	1,845,242.00	1,196,499.00	Amend to extend through June 30, 2017 and to add funding to continue the Telephone-based Arkansas Tobacco Cessation Quitline and the total projected cost remains \$12,916,694.00	06/30/2017
Amd. 2	0.00	970,745.00	Amend to extend to August 31, 2016 to continue the ADH Tobacco Quitline. The total projected cost remains \$12,916.694.00 \$2,953,000.00.	08/31/2016
Amd. 1	0.00	970,745.00	Extension of time only to 07/31/2016 to continue the telephone-based Arkansas Tobacco Cessation Quitline	07/31/2016
Original:	1,845,242.00		Will provide a telephone-based tobacco cessation Quitline to assist Arkansans with quitting tobacco products at no charge to the caller, screening; assessment; proactive counseling for individuals ready to quit, support materials, referrals to community based cessation programs, and/or a course of nicotine patches, gum or lozenges statewide.	

<b>6. Agency:</b>	Health Department		<b>Contractor:</b>	QuantumMark LLC	
			<b>Location:</b>	Reno	<b>State:</b> NV
<b>Total Authorized:</b>	\$173,560.00	<b>Org. Term:</b>	01/01/2017	06/30/2017	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$195,000.00	<b>Funding:</b>	Other - 100% - Vital Statistics Cooperative Program, Reimbursable Contract-100%		
<b>Total Projected:</b>	\$195,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600039010
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	21,440.00	130,300.00	Amend to extend through September 30, 2018 and increase the total contract liability by \$21,440.00 for a total projected cost of \$195,000.00 to continue the consultation services for improving the quality of the cause of death information on mortality records statewide		09/30/2018
<b>History:</b>					
Amd. 1	79,040.00	16,820.00	Amend to extend through June 30, 2018 and to add funding to continue services toward the implementation of identified strategies to increase the quality of Arkansas's mortality data statewide and the total projected cost remains \$195,000.00.		06/30/2018
Original:	94,520.00		Consultation Services for Improving the Quality of Cause of Death Information on Mortality Records. Will consist of three strategies: 1) to perform gap analysis of electronic system; 2) to provide training to stakeholders for the purpose of improving cause of death information; and 3) to provide project management services statewide		

<b>7. Agency:</b>	Human Services Department		<b>Contractor:</b>	Free Will Baptist Family Ministries, Inc	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Greenville	<b>State:</b> TN
<b>Total Authorized:</b>	\$4,979,419.96	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$7,753,638.96	<b>Funding:</b>	Federal - 34% - Foster Care Title IV-E 93.658-34%; State - 65%		
<b>Total Projected:</b>	\$2,538,166.08	<b>MOF:</b>		<b>Contract Number:</b>	4600034297
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	2,774,219.00	3,539,165.10	Amend to extend and add funding for Residential Treatment Services.		06/30/2019
<b>History:</b>					
Amd. 6	2,104,046.95	2,513,627.00	Amend to add funding and update total projected cost for Residential Treatment Services.		06/30/2018
Amd. 5	693,554.75	1,824,035.42	Amend to extend for FY""18, add funding, for Residential Treatment Services.		06/30/2018
Amd. 4	0.00	1,600,034.88	Amend move funding within contract, revise the budget and Performance Indicator attachments for Residential Treatment Services statewide.		
Amd. 3	1,307,846.10	387,956.34	Amend to extend and add funding, revise the budget attachment; update the total projected cost for Residential Treatment Services statewide.		06/30/2017
Amd. 2	358,000.00	93,532.87	To add funding, revise the budget attachment and update the total projected cost for Residential Treatment Services.		
Amd. 1	-119,872.32	26,927.84	To reduce and move funding and revise the budget attachment for Residential Treatment Services.		
Original:	635,844.48		To purchase Residential Treatment Services for DCFS clients statewide.		

<b>8. Agency:</b>	Human Services Department		<b>Contractor:</b>	Hornby Zeller Associates	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Troy	<b>State:</b> NY
<b>Total Authorized:</b>	\$120,000.00	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$150,000.00	<b>Funding:</b>	Federal - 100% - Adoption Opportunities (CDFA# 93.652)-100%		
<b>Total Projected:</b>	\$180,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600037004
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>



Amd. 2	30,000.00	100,000.00	Amend to extend and add funding for evaluation services as required by the Diligent Recruitment Grant.	12/31/2018
<b>History:</b>				
Amd. 1	60,000.00	55,000.00	To purchase Evaluation Services as required by the Diligent Recruitment Grant. Service coverage area is statewide.	06/30/2018
Original:	60,000.00		To purchase Evaluation Services as required by the Diligent Recruitment Grant. Service Area: Statewide. Contract in the App Extender system as 460037004	
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<b>9. Agency:</b>	Human Services Department		<b>Contractor:</b>	HORNBY ZELLER ASSOCIATES
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Troy <b>State:</b> NY
<b>Total Authorized:</b>	\$798,544.00		<b>Org. Term:</b>	01/01/2017 06/30/2017 <b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,297,794.00		<b>Funding:</b>	Federal - 75% - Safe and Stable Families (CFDA# 93.556)-75%; State - 25%
<b>Total Projected:</b>	\$3,150,000.00		<b>MOF:</b>	<b>Contract Number:</b> 4600038507
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	499,250.00	632,127.36	Amend to extend and add funding for Quality Assurance.	06/30/2019
<b>History:</b>				
Amd. 1	499,250.00	199,529.36	Amend to extend and add funding for Quality Assurance, revise the budget and the Performance Indicators. Service coverage area is statewide.	06/30/2018
Original:	299,294.00		To provide assistance with the Quality Service Reviews with the Federal Child and Family Services Reviews and Title IV-E Waiver services. Service Area: Statewide.	
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<b>10. Agency:</b>	Human Services Department		<b>Contractor:</b>	Meritan Inc
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Memphis <b>State:</b> TN
<b>Total Authorized:</b>	\$2,714,608.26		<b>Org. Term:</b>	07/01/2015 06/30/2016 <b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$3,518,429.52		<b>Funding:</b>	Federal - 38% - Title IV-E 93.658-38%; State - 61%
<b>Total Projected:</b>	\$3,916,941.00		<b>MOF:</b>	<b>Contract Number:</b> 4600034249
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 7	803,821.26	2,133,022.75	Amend to extend and add funding for Therapeutic Foster Care Services.	06/30/2019
<b>History:</b>				
Amd. 6	-34,948.75	2,075,381.25	Amend to decrease funding due to decreased utilization for Therapeutic Foster Care Services.	06/30/2018
Amd. 5	401,910.63	1,901,978.00	Amend to add funding for FY18 for Therapeutic Foster Care Services.	06/30/2018
Amd. 4	436,859.38	1,632,537.50	Amend to extend, add funding, and revise the budget for FY18 for Therapeutic Foster Care Services.	06/30/2018
Amd. 3	-102,165.25	1,512,084.00	Amend to reduce and move funding within due to shifting resources; to revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care services statewide.	
Amd. 2	978,565.00	754,222.75	To amend-to-extend and to add funding; revise the budget attachment for Therapeutic Foster Care services statewide.	06/30/2017
Amd. 1	53,141.25	672,260.75	To add funding for Therapeutic Foster Care services due to increased utilization; revise the budget attachment.	
Original:	981,246.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	
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<b>11. Agency:</b>	Human Services Department		<b>Contractor:</b>	Southern Counseling Services
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Memphis <b>State:</b> TN
<b>Total Authorized:</b>	\$260,000.00		<b>Org. Term:</b>	07/01/2017 06/30/2018 <b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$520,000.00		<b>Funding:</b>	Federal - 100% - Social Services Block Grant 93.667-100%
<b>Total Projected:</b>	\$1,820,000.00		<b>MOF:</b>	<b>Contract Number:</b> 4600040576
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	260,000.00	119,575.24	Amend to extend, add funding and revise the budget for counseling services.	06/30/2019
<b>History:</b>				
Amd. 2	130,000.00	30,752.91	To amend to add funds for Counseling Services.	
Amd. 1	0.00	30,752.91	To amend to move funds from Compensation to Reimbursable for Counseling Services.	
Original:	130,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services for areas 8, 9, & 10. Cleburne, Crittenden, Cross, Independence, Izzard, Jackson, Lawrence, Lee, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Stone, White, and Woodruff counties.	

<b>12. Agency:</b>	Human Services Department		<b>Contractor:</b>	Southern Counseling Services LC	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Memphis	<b>State:</b> TN
<b>Total Authorized:</b>	\$463,000.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$643,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$490,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034189
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 8	180,000.00	392,151.25	Amend to extend, add funding and revise the budget for Intensive Family Services.		06/30/2019
<b>History:</b>					
Amd. 7	90,000.00	298,895.00	Amend to add funds to provide Intensive Family Services.		
Amd. 6	0.00	262,603.75	Amend to revise coverage area to include Little River County for Intensive Family Services. Coverage Area: Ashley, Bradley, Cleburne, Cleveland, Columbia, Crittenden, Cross, Desha, Drew, Fulton, Independence, Izard, Jackson, Lawrence, Lee, Little River, Miller, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Stone, Union, White counties.		
Amd. 5	90,000.00	224,437.50	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services for the following counties: Ashley, Bradley, Cleburne, Cleveland, Columbia, Crittenden, Cross, Desha, Drew, Fulton, Independence, Izard, Jackson, Lawrence, Lee, Miller, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Stone, Union, and White.		06/30/2018
Amd. 4	45,000.00	201,506.25	Amend to add funding, revise budget and revise funding availability due to increase utilization of Intensive Family Services.		
Amd. 3	105,000.00	90,505.30	Amend to extend, add funds, revise the budget, funding availability and performance indicators attachments for Intensive Family Services.		06/30/2017
Amd. 2	30,000.00	58,613.75	To add funding and revise the budget for Intensive Family Services due to increased referrals.		
Amd. 1	5,000.00	45,911.25	Add funding and revised budget to this contract for Intensive Family Services.		
<b>Original:</b>	98,000.00		Provide Intensive Family Services in DCFS Areas 7,8,9,10. COUNTIES include: Ashley, Bradley, Cleburne, Cleveland, Crittenden, Cross, Desha, Drew, Fulton, Independence, Izard, Jackson, Lawrence, Mississippi, Monroe, Poinsett, Randolph, St. Francis, Sharp, Stone, White		

<b>13. Agency:</b>	Human Services Department		<b>Contractor:</b>	WoodRidge of Forrest City LLC	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Madison	<b>State:</b> TN
<b>Total Authorized:</b>	\$1,232,635.00	<b>Org. Term:</b>	07/01/2014	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,283,835.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$24,360.00	<b>MOF:</b>		<b>Contract Number:</b>	4600031708
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 10	51,200.00	939,709.00	Amend to add funding due to increased utilization for Comprehensive Residential Treatment services.		
<b>History:</b>					
Amd. 9	50,000.00	883,009.00	To amend to add funding due to increased utilization for FY ""18 for Comprehensive Residential Treatment services statewide.		
Amd. 8	147,500.00	831,209.00	To amend to add funding for FY ""18 for Comprehensive Residential Treatment services statewide.		06/30/2018
Amd. 7	147,500.00	650,959.00	To amend-to-extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide.		06/30/2018
Amd. 6	-225,000.00	640,109.00	Amend to reduce funding due to decreased utilization; to revise the budget and funding availability attachments and Performance Indicators for Comprehensive Residential Treatment services.		
Amd. 5	520,000.00	384,609.00	Amend to extend and add funding; revise budget and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services statewide.		06/30/2017
Amd. 4	315,000.00	167,609.00	To add new fund, additional funds, to revise budget and funding availability attachments and to update the total projected cost for Comprehensive Residential Treatment services.		
Amd. 3	246,225.00	14,309.00	To add additional funds; to revise the budget and the funding availability attachments, and to update the total projected cost for Comprehensive Residential Treatment services.		

Amd. 2	15,705.00	1,396.00	To amend-to-extend and to add funding for Comprehensive Residential Treatment services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. To update Projected Total Cost.	06/30/2016
Amd. 1	12,225.00	0.00	To add \$12,225.00 for Comprehensive Residential Treatment Services for DCFS clients statewide and to revise the budget attachment. Total contract liability is \$15,705.00.	
Original:	3,480.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total FY'15 contract liability is \$3,480.00. Total projected cost is \$24,360.00.	

<b>14. Agency:</b>	Human Services Department		<b>Contractor:</b>	Cognosante Consulting LLC	
<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	McLean	<b>State:</b> VA
<b>Total Authorized:</b>	\$6,341,326.40	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$9,931,915.04	<b>Funding:</b>	Federal - 90% - Medicaid - CFDA 93.778-90%; State - 10%		
<b>Total Projected:</b>	\$2,092,506.72	<b>MOF:</b>		<b>Contract Number:</b>	4600037318
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	3,590,588.64	4,887,106.80	Amend to extend and add funds to provide Independent Verification services for the Medicaid Management Information System, Decision Support system and Pharmacy system. Also to update total projected cost.		06/30/2019
<b>History:</b>					
Amd. 3	0.00	4,305,418.96	To update contract with new listing of personnel, update the performance indicators.		06/30/2018
Amd. 2	3,490,127.04	2,043,562.39	Amend and extend and add funds to provide independent verification and validation services for the Medicaid Management Information System replacement project, decision support system, and pharmacy system. Also, to update the total contract projected cost.		06/30/2018
Amd. 1	758,692.64	348,751.12	To add Independent Verification and Validation (IV & V) services for the Arkansas Works Medicaid Management Information System (MMIS) module and the Dental Managed Care MMIS module, required by CMS for receiving enhanced funding. To add funds and additional performance indicators for these added activities and update the total projected cost.		
Original:	2,092,506.72		To provide Independent Verification and Validation (IV & V) services for the Medicaid Management Information System (MMIS) replacement project. The service coverage area is statewide.		

<b>15. Agency:</b>	Human Services Department		<b>Contractor:</b>	Health Information Designs LLC.	
<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Auburn	<b>State:</b> AL
<b>Total Authorized:</b>	\$1,295,160.00	<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,558,615.00	<b>Funding:</b>	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%		
<b>Total Projected:</b>	\$1,822,070.00	<b>MOF:</b>		<b>Contract Number:</b>	4600029179
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	263,455.00	1,167,713.77	To amend to extend and add funding to continue maintaining retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers.		06/30/2019
<b>History:</b>					
Amd. 5	263,455.00	968,321.26	To amend to extend and add funding to continue maintaining the retrospective drug utilization review process to identify abuse and inappropriate practices by both recipients and providers.		06/30/2018
Amd. 4	263,455.00	663,418.65	To amend to extend and add funding to continue maintaining retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers.		06/30/2017
Amd. 3	0.00	504,652.90	To revise budget line items with no change in overall liability.		
Amd. 2	263,455.00	428,332.56	To amend to extend contract through FY16 and add funding.		06/30/2016
Amd. 1	263,455.00	168,821.63	To extend the contract to June 30, 2015 and add funding to continue the retrospective drug utilization review (RDUR) process.		06/30/2015
Original:	241,340.00		To establish and maintain a retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers. Service Area is Statewide.		

<b>16. Agency:</b>	Human Services Department		<b>Contractor:</b>	Health Management Systems Inc	
<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Irving	<b>State:</b> TX
<b>Total Authorized:</b>	\$630,000.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,260,000.00	<b>Funding:</b>	Federal - 62% - 93.778 - Medicaid Administration-62%; State - 37%		
<b>Total Projected:</b>	\$4,400,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040033
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	630,000.00	287,822.70	Amend to extend and add funding to continue Asset Verification Services.		06/30/2019
Original:	630,000.00		To provide asset verification services for the Arkansas Medicaid program. The service coverage area is statewide.		

<b>17. Agency:</b>	Human Services Department		<b>Contractor:</b>	Magellan Medicaid Administration, Inc. dba Magellan Health Services	
<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Glen Allen	<b>State:</b> VA
<b>Total Authorized:</b>	\$34,093,178.00	<b>Org. Term:</b>	03/01/2014	06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$43,052,675.73	<b>Funding:</b>	Federal - 54% - Medicaid (CFDA 93.778)-54%; State - 45%		
<b>Total Projected:</b>	\$43,325,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600031227
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	8,959,497.73	26,666,867.36	To amend to extend and add funds for the Arkansas Medicaid Enterprise Pharmacy System.		06/30/2019
<b>History:</b>					
Amd. 6	8,725,910.40	19,941,272.35	To amend to extend, update performance indicators and add funds to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise Pharmacy System.		06/30/2018
Amd. 5	8,705,711.09	11,766,849.53	To amend to extend, add funds and update performance indicators to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME)Pharmacy System.		06/30/2017
Amd. 4	0.00	11,270,468.63	To add Preferred Drug List (PDL) services to the Arkansas Medicaid Pharmacy Program (AMPP), to revise Performance Indicators and to adjust funding to match Budget attachment. There is no change in overall funding of the contract.		
Amd. 3	7,497,588.00	438,513.00	To amend to extend and add funding to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System.		06/30/2016
Amd. 2	0.00	25,949.00	To amend budget to reflect the total contract cost in relation to the updated Project Deliverables Time Table. There is no change in total funding.		
Amd. 1	6,975,237.35	0.00	To extend the contract to 6/30/2015 and add funding to continue the multi-phase design, development and implementation of the AME Pharmacy System. Once the system is operational, contractor shall be responsible for the daily operations associated with the AME Pharmacy System.		06/30/2015
Original:	2,188,731.16		The contractor shall be responsible for a multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System. Once the system is operational, the contractor shall be responsible for the daily operations associated with the AME Pharmacy System. Service coverage area is statewide.		

<b>18. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Educational Marketing Group, Inc.	
<b>Div/Prog:</b>			<b>Location:</b>	Parker	<b>State:</b> CO
<b>Total Authorized:</b>	\$1,049,770.00	<b>Org. Term:</b>	05/21/2016	06/30/2017	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,626,418.00	<b>Funding:</b>	Other - 100% - Tuition & Fees / Grant Funds-100%		
<b>Total Projected:</b>	\$424,770.00	<b>MOF:</b>		<b>Contract Number:</b>	RA1163958
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	576,648.00	807,107.06	Add funds and extend date to continue Marketing Plan.		06/30/2019
<b>History:</b>					
Amd. 1	625,000.00	411,271.31	Extend date & add funds for continuation of Marketing Services contract.		06/30/2018
Original:	424,770.00		Marketing services for Global Campus for attracting enrollment for online programs, and providing access to UofA educational opportunities. Scope to include discovery, research, analysis, strategy development, integrated marketing planning, creative development, campaign production, campaign launch, management & reporting.		

19. Agency: U of A - Medical Sciences

Contractor: TEXARKANA CHILDREN'S ADVOCACY CENTER

Location: Texarkana

State: TX

Total Authorized: \$0.00 Org. Term: 07/01/2018 06/30/2019 Procurement: RFP

Total After Review: \$50,000.00 Funding: State - 100%

Total Projected: \$60,000.00 MOF: Contract Number: RA19150699

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

Original: 50,000.00 The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP)

**Contracts Between State Agencies or Institutions**

**1. Agency:** Education-School for the Blind **Contractor:** Board of Trustees, University of Arkansas, University of AR for Medical Sciences Campus/Pediatrics  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$55,784.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** IGV  
**Total After Review:** \$69,937.00 **Funding:** State - 100%  
**Total Projected:** \$101,129.00 **MOF:** **Contract Number:** 4600031713

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	14,153.00	67,106.40	To extend the contract to June 30, 2018 and add additional funds. UAMS provides physical examinations, medications, treatments and referrals to children and youth enrolled at ASB.	06/30/2019
<b>History:</b>				
Amd. 4	14,153.00	35,969.80	To extend the contract to June 30, 2018 and add additional funds. UAMS provides physical examinations, medications, treatments and referrals to children and youth enrolled at ASB.	06/30/2018
Amd. 3	14,153.00	26,090.50	To extend the contract to June 30, 2017 and add additional funds. UAMS provides physical examinations, medications, treatments and referrals to children and youth enrolled at ASB.	06/30/2017
Amd. 2	13,875.00	13,603.00	To add additional funds to the contract for Fiscal Year 2016.	
Amd. 1	0.00	13,603.00	To extend the contract to cover Fiscal Year 2016.	06/30/2016
Original:	13,603.00		To administer physical examinations, to prescribe necessary medications and treatments, to refer to local hospital clinics when necessary, to oversee the medical activities of the health services unit.	

**2. Agency:** Health Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES  
**Location:** LITTLE ROCK **State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 06/01/2018 05/31/2019 **Procurement:** IGV  
**Total After Review:** \$62,874.12 **Funding:** Other - 100% - Cost Allocation-100%  
**Total Projected:** \$440,118.84 **MOF:** **Contract Number:** 4600042400

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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	

**3. Agency:** Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS AT LITTLE ROCK  
**Location:** LITTLE ROCK **State:** AR

**Total Authorized:** \$350,000.00 **Org. Term:** 08/18/2017 06/30/2018 **Procurement:** IGV  
**Total After Review:** \$700,000.00 **Funding:** Federal - 100% - State Targeted Response to Opioid Crisis - CFDA 93.788-100%  
**Total Projected:** \$700,000.00 **MOF:** **Contract Number:** 4600040924

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	350,000.00	52,854.73	Amend to add funding, extend and continue the agreement with UALR Mid-south to establish and maintain culturally sensitive core and on-going training curricula that addresses the State priority of the development and maintenance of a peer support workforce.	04/30/2019
Original:	350,000.00		To establish and maintain a culturally sensitive core and on-going training curricula with the UALR, Mid-South TrainingAcademy, which addresses the State priority of development and maintenance of a peer support workforce.	

**4. Agency:** Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS AT LITTLE ROCK  
**Location:** LITTLE ROCK **State:** AR

**Total Authorized:** \$341,246.00 **Org. Term:** 12/15/2017 06/30/2018 **Procurement:** IGV  
**Total After Review:** \$682,492.00 **Funding:** Federal - 100% - Opioid STR-100%  
**Total Projected:** \$682,492.00 **MOF:** **Contract Number:** 4600041705

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	341,246.00	5,563.35	Amend to add funding, extend and continue the agreement with the UALR for a Medical Professional Training to develop training materials, outreach methods and informational materials advocating against the over prescribing of opioid medications.	04/30/2019
Original:	341,246.00		This is a Medical Professional Training contract to develop training materials, outreach methods and informational materials advocating against the overprescribing of opioid medications. Coverage area is statewide.	

<b>5. Agency:</b>	Human Services Department		<b>Contractor:</b>	University of Arkansas at Fayetteville Criminal Justice Institute	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$746,254.98	<b>Org. Term:</b>	05/19/2017	06/30/2017	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$1,345,398.81	<b>Funding:</b>	Federal - 100% - Prescription Drug Overdose Prevention CFDA 93.243-100%		
<b>Total Projected:</b>	\$3,000,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600039885
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	599,143.83	168,032.10	Amend to extend, add funding, revise budget and continue the Prevention and Drug Overdose grant contract for FY19.		06/30/2019
<b>History:</b>					
Amd. 4	178,017.56	168,032.10	Amend to add funding with carry forward amount and continue the Prevention and Drug Overdose grant contract for FY18.		
Amd. 3	275,933.28	168,032.10	Amend to add funding, revise budget and continue the Prevention and Drug Overdose grant contract for FY18.		
Amd. 2	0.00	60,315.75	Revise the current budget for the Prevention and Drug Overdose grant contract by transferring funds from Maintenance and Operations, subcategory items for Media Campaign, to Professional Fees and Services.		
Amd. 1	256,864.30	0.00	To amend to extend, add funds, and revise the budget to support the administration and training of the Prescription Drug Overdose prevention grant.		06/30/2018
Original:	35,439.84		To initiate an agreement to support the administration and training of the Prescription Drug Overdose prevention grant.		

<b>6. Agency:</b>	Human Services Department		<b>Contractor:</b>	University of Arkansas at Little Rock	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$5,930,868.00	<b>Org. Term:</b>	01/01/2015	06/30/2015	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$7,497,890.00	<b>Funding:</b>	Federal - 69% - SSBG Title XX (CFDA# 93.667), Foster Care Title IV-E (CFDA# 93.658)-69%; State - 31%		
<b>Total Projected:</b>	\$4,919,208.00	<b>MOF:</b>		<b>Contract Number:</b>	4600033456
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	1,567,022.00	3,644,687.31	Amend to extend, add funding, update total projected cost for continuing Parenting Education services statewide.		06/30/2019
<b>History:</b>					
Amd. 4	1,567,022.00	2,494,166.60	Amend to extend, add funding, update total projected cost, and revise funding availability for the continuation of Parenting Education statewide.		06/30/2018
Amd. 3	1,567,022.00	1,373,160.43	To amend to extend to add funding for FY '17, revise funding availability for Parenting Education statewide.		06/30/2017
Amd. 2	337,220.00	662,497.53	To amend to add funding, and revise funding availability and budget/payment schedule for Parenting Education statewide.		
Amd. 1	1,229,802.00	1,892.62	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Parenting Education statewide.		06/30/2016
Original:	1,229,802.00		Provide Parenting Education statewide under the Nurturing Parent Program.		

<b>7. Agency:</b>	Human Services Department		<b>Contractor:</b>	University of Arkansas at Pine Bluff	
<b>Div/Prog:</b>	County Operations		<b>Location:</b>	Pine Bluff	<b>State:</b> AR
<b>Total Authorized:</b>	\$714,506.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$1,087,989.00	<b>Funding:</b>	Federal - 100% - USDA/SNAP Food and Nutrition Education CFDA 10.561-100%		
<b>Total Projected:</b>	\$358,206.60	<b>MOF:</b>		<b>Contract Number:</b>	4600033940
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	373,483.00	373,190.91	To extend the date, add funding and update total projected cost for supplement nutrition assistance program Nutrition Education services.		06/30/2019
<b>History:</b>					
Amd. 4	0.00	275,402.20	Amend to adjust funding and move indirect costs from compensation to reimbursement. No change in total liability.		
Amd. 3	-36,357.00	234,766.79	Amend to reduce funds and add a revised budget for Supplemental Nutrition Assistance Program Nutrition Education services.		

Amd. 2	321,854.00	234,766.79	To amend to extend, add funds, and update the total projected cost for this Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services contract with the Arkansas Department of Human Services. Also, update service coverage area to: Jefferson, Monroe, Cross and Lincoln counties.	06/30/2018
Amd. 1	251,679.00	69,094.81	This vendor provides Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services to non-exempt SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30,2017 and the contract budget will be increased. The Total Projected Cost is being updated.	06/30/2017
Original:	177,330.00		The purpose of this action is to provide the Federal share of funding for the SNAP Nutrition Education Program which provides educational programs that increase, within a limited budget, the likelihood of SNAP recipients making healthy food choices.	

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<b>8. Agency:</b>	Human Services Department		<b>Contractor:</b>	University of Arkansas Cooperative Extension Service	
<b>Div/Prog:</b>	County Operations		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$5,775,236.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$7,875,236.00	<b>Funding:</b>	Federal - 100% - USDA/CFDA #10.561-100%		
<b>Total Projected:</b>	\$3,585,976.72	<b>MOF:</b>		<b>Contract Number:</b>	4600033942
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	2,100,000.00	4,171,759.31	Amend to extend, add funds, extend the procurement end date and update the total projected cost for this Supplemental Assistance Program Nutrition Education services contract.		06/30/2019
<b>History:</b>					
Amd. 2	2,100,000.00	2,498,687.87	Amend to extend, add funds, extend the procurement end date and update the total projected cost for this Supplemental Assistance Program Nutrition Education services contract.		06/30/2018
Amd. 1	1,900,000.00	811,538.98	This vendor provides Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased. The Total Projected Cost is being updated.		06/30/2017
Original:	1,775,236.00		The purpose of this action is to provide the Federal share of funding for the SNAP Nutrition Education Program which provides educational programs that increase, within a limited budget, the likelihood of SNAP recipients making healthy food choices.		

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<b>9. Agency:</b>	Human Services Department		<b>Contractor:</b>	Office of Health Information Technology	
<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$15,291,926.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$17,555,425.00	<b>Funding:</b>	Federal - 90% - Medicaid - CFDA 93.778-90%; State - 10%		
<b>Total Projected:</b>	\$11,191,221.00	<b>MOF:</b>		<b>Contract Number:</b>	4600041724
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	2,263,499.00	8,997,385.00	To add new APD funding to provide staffing support for project management and coordination, on-boarding, and HIE systems development and enhancements that ADH will use to upgrade their registries.		
<b>History:</b>					
Amd. 4	-7,090,515.00	7,090,515.00	This amendment will change the name, vendor number and contract name to Arkansas Department of Health-Health Information Technology, 9906450040 and 4600041724 respectively. The total projected cost and procurement end date will also be updated.		
Amd. 3	5,595,610.00	5,858,700.00	To amend to extend and add funds to aid in the implementation of a Patient Center Medical Home (PCMH) model, and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.		06/30/2018
Amd. 2	5,595,610.00	4,657,227.50	To amend to extend, add funds and update the total projected cost for aiding in the implementation of a Patient Center Medical Home (PCMH) model and on board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.		06/30/2017
Amd. 1	5,595,610.50	2,339,592.50	To amend to extend for SFY'16, add funding, and revise the budget for Patient Center Medical Home model implementation and review services.		06/30/2016
Original:	5,595,610.50		To aid in the implementation of a Patient Center Medical Home (PCMH) model and onboard hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes. The service delivery area is statewide.		



<b>10. Agency:</b>	Human Services Department		<b>Contractor:</b>	University of Arkansas for Medical Sciences, Chancellor's Office	
<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$404,939.76	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$627,251.33	<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. 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
<b>History:</b>					
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>11. Agency:</b>	Human Services Department		<b>Contractor:</b>	University of Arkansas for Medical Sciences - Department of Pediatrics	
<b>Div/Prog:</b>	Youth Services		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,090,452.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$1,155,452.00	<b>Funding:</b>	Federal - 33% - Social Service Block Grant-33%; State - 66%		
<b>Total Projected:</b>	\$2,500,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034080
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	65,000.00	922,121.15	Amend to increase funding for the existing Intergovernmental Agreement with UAMS Department of Pediatrics due to increased utilization..		06/30/2018
<b>History:</b>					
Amd. 3	342,183.00	571,076.53	Amend to extend and add funding due to utilization to provide outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles statewide.		06/30/2018
Amd. 2	63,903.00	542,013.21	Amend to add funding due to utilization to provide outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles statewide.		
Amd. 1	342,183.00	127,353.65	Amend to extend and add funding for this Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment, and casework for referred DYS juveniles statewide.		06/30/2017
Original:	342,183.00		This action establishes a new Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment, and casework for referred DYS juveniles statewide.		

<b>12. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	ARKANSAS TECH UNIVERSITY	
<b>Div/Prog:</b>			<b>Location:</b>	Russellville	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/19/2018	06/30/2019	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$112,550.00	<b>Funding:</b>	Federal - 78% - Vocational Rehabilitation-78%; State - 21%		
<b>Total Projected:</b>	\$112,550.00	<b>MOF:</b>		<b>Contract Number:</b>	RA1184035
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	112,550.00		Career counseling, information & referral services per WIOA Section 511 enacted 7/22/14.		

13. Agency: Veterans Affairs

Contractor: University of Arkansas for Medical Sciences

Location: Little Rock

State: AR

Total Authorized: \$9,000.00 Org. Term: 04/01/2017 03/31/2018 Procurement: IGV

Total After Review: \$18,000.00 Funding: Cash - 100% -

Total Projected: \$63,000.00 MOF: Contract Number: 4600039597

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	9,000.00	7,500.00	The consultant pharmacist will review the medication regimen of each resident. Report findings and recommendations to the primary physician, assist facility in maintaining and periodically reconciling records. Coordinate and direct the activities of student pharmacists.	03/30/2019
Original:	9,000.00		The consultant pharmacist will review the medication regimen of each resident. Report findings and recommendations to the primary physician, assist facility in maintaining and periodically reconciling records. Coordinate and direct the activities of student pharmacists.	

**In-State Contracts**

<b>1. Agency:</b>	Ark. Heritage - Central Admin.		<b>Contractor:</b>	Mangan Holcomb Partners		<b>State:</b>	AR
			<b>Location:</b>	Little Rock			
<b>Total Authorized:</b>	\$3,200,000.00	<b>Org. Term:</b>	07/01/2014	07/15/2015	<b>Procurement:</b>	RFP	
<b>Total After Review:</b>	\$4,050,000.00	<b>Funding:</b>	Other - 100% - Conservation Tax-100%				
<b>Total Projected:</b>	\$4,550,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600032494	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 7	850,000.00	2,640,375.86	The purpose of this amendment is to add funds and time to the marketing and communications plan for DAH Old State House Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Arkansas Historic Preservation Program, Arkansas Natural Heritage Commission, Arkansas State Archives, & the Department of Arkansas Heritage				06/30/2019
<b>History:</b>							
Amd. 6	850,000.00	1,593,759.86	The purpose of this amendment is to add funds and time to the marketing and communications plan for DAH Old State House Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Arkansas Historic Preservation Program, Arkansas Natural Heritage Commission, Arkansas State Archives, & the Department of Arkansas Heritage				06/30/2018
Amd. 5	850,000.00	1,070,125.64	To extend the date for another fiscal year and add funds for marketing and communications plan for Dept. of AR Heritage and it's museums and agencies.				06/30/2017
Amd. 4	200,000.00	624,976.25	Continued implementation of marketing and communications plan for Old State House Museum, Historic Arkansas Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Center, Arkansas Historic Preservation Program, Arkansas Natural Heritage Commission and Department of Arkansas Heritage.				
Amd. 3	0.00	531,932.87	To correct the expiration date per OSP & extend.				06/30/2017
Amd. 2	650,000.00	229,667.21	To continue the implementation of marketing and communications plan for Old State House Museum, Historic Arkansas Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Natural Heritage Commission, Arkansas Historic Preservation Program and Department of Arkansas Heritage.				06/15/2016
Amd. 1	0.00	0.00	Bridging Contract/Outline Agreement from 4600032165 to #4600032494.				
<b>Original:</b>	650,000.00		Mangan Holcomb will provide all services customarily performed by a modern, professional, full-service marketing/advertising agency, necessary for the creation, preparation, and placement of advertisements, website design, web hosting, e-commerce, website maintenance, and other promotional and image building activities for the Department of Arkansas Heritage (DAH).				

<b>2. Agency:</b>	Correction Department		<b>Contractor:</b>	Diet of a Lifetime		<b>State:</b>	AR
			<b>Location:</b>	Pine Bluff			
<b>Total Authorized:</b>	\$149,760.00	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b>	CB	
<b>Total After Review:</b>	\$224,640.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$524,160.00	<b>MOF:</b>			<b>Contract Number:</b>	4600036888	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 2	74,880.00	119,040.00	To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition.				06/30/2019
<b>History:</b>							
Amd. 1	74,880.00	37,440.00	To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition.				06/30/2018
<b>Original:</b>	74,880.00		Collaborate & establish mutual goals with clients by assessing needs and resources. Clients include inmates & medical staff. Implement quality practices by following policies, procedures, legislation, licensure, medical nutrition, Therapy Protocol (MNT) and the standards of professional practice. Continuously evaluate processes and outcomes. Serve as Preceptor and Teacher for those supervisors taking the Certified Dietary Managers Course, as well as assist in refresher courses as needed.				

<b>3. Agency:</b>	Education-School for the Blind		<b>Contractor:</b>	Dr. Kennan A. Doan		<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$20,000.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b>	CB			
<b>Total After Review:</b>	\$40,000.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$140,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600040121			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Amd. 1	20,000.00	7,500.00	The Low Vision Clinic Specialist is the person responsible for providing clinical eye examinations to client's birth through age twenty-one. Services are provided once a week while school is in session to students enrolled at the Arkansas School for the Blind and other public schools upon request. The initial contract term is July 1, 2017 to June 30, 2018.		06/30/2019				
Original:	20,000.00		The Low Vision Clinic Specialist is the person responsible for providing clinical eye examinations to client's birth through age twenty-one. Services are provided once a week while school is in session to students enrolled at the Arkansas School for the Blind and other public schools upon request. The initial contract term is July 1, 2017 to June 30, 2018.						

<b>4. Agency:</b>	Education-School for the Deaf		<b>Contractor:</b>	Lyndal R. Green OTRL/ L		<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$160,000.00	<b>Org. Term:</b>	07/05/2016	06/30/2017	<b>Procurement:</b>	CB			
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Federal - 84% - Medicaid funds, Title VI-B-84%; State - 16%						
<b>Total Projected:</b>	\$560,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600037023			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Amd. 3	90,000.00	138,355.00	Extend contract period through the end of Fiscal Year 2019 and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY19.		06/30/2019				
<b>History:</b>									
Amd. 2	80,000.00	58,730.00	Extend contract period through the end of Fiscal Year 2018 and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY18.		06/30/2018				
Amd. 1	0.00	54,425.00	to provide direct occupational therapy to the students at ASD as required by IEP's		06/30/2018				
Original:	80,000.00		to provide direct occupational Therapy to the students at ASD as required by IEP's.						

<b>5. Agency:</b>	Health Department		<b>Contractor:</b>	COMMUNITIES UNLIMITED INC		<b>Location:</b>	FAYETTEVILLE	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2018	06/30/2019	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$79,050.00	<b>Funding:</b>	Federal - 100% - US EPA CFDA #66.458-100%						
<b>Total Projected:</b>	\$553,350.00	<b>MOF:</b>			<b>Contract Number:</b>	4600042303			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Original:	79,050.00		Contract Liability for first year will be \$79,050.00 with a total projected cost of \$553,350.00 to provide financial and managerial improvement services including: assist with consolidating or restructuring water systems and provide training as needed, participate in performance evaluations for each public water system to assess current financial and managerial operations statewide						

<b>6. Agency:</b>	Health Department		<b>Contractor:</b>	Cranford Johnson Robinson Woods		<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$11,300,000.00	<b>Org. Term:</b>	07/01/2012	06/30/2013	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$13,300,000.00	<b>Funding:</b>	Other - 100% - Master Tobacco Settlement-100%						
<b>Total Projected:</b>	\$9,100,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600024161			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Amd. 6	2,000,000.00	9,086,565.81	This Amendment was held at the April 2018 meeting for May Review. Amend to extend through June 30, 2019 and to add funding to continue to coordinate the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program and the total projected cost remains \$13,300,000.00.		06/30/2019				
<b>History:</b>									
Amd. 5	2,000,000.00	8,038,192.71	Amend to extend through June 30, 2018 and to add funding to continue to coordinate the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program and the total projected cost remains \$13,300,000.00.		06/30/2018				
Amd. 4	2,000,000.00	6,695,909.52	Amend to extend through June 30, 2017 and to add funding to continue to coordinate the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program and to increase the projected total to \$13,300,000.00.		06/30/2017				

Amd. 3	2,000,000.00	4,300,738.26	Amend to extend through June 30, 2016 and to add funding to continue to manage the advertising and public relations activities for the Tobacco Prevention and Cessation Program cooperating fully with designated personnel from ADH/TPCP, other media/health communication partners and/or advisory board members as appropriate professional/consultant services contract and the projected total remains \$9,100,000.00.	06/30/2016
Amd. 2	2,000,000.00	2,405,964.60	Amend to extend through June 30, 2015 and to add funding to continue to coordinate the advertising, marketing, and public relation activities for the Arkansas Department of Health Tobacco Prevention & Cessation Program and to increase the projected total to \$5,300,000.00.	06/30/2015
Amd. 1	2,000,000.00	674,269.86	Extend the ending date to 06/30/2014 and to add \$2,000,000.00 for a total contract liability of \$3,300,000.00 to continue the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program.	06/30/2014
Original:	1,300,000.00		Will manage the advertising and public relations activities for the Tobacco Prevention and Cessation Program cooperating fully with designated personnel from ADH/TPCP, other media/health communication partners and/or advisory board members as appropriate professional/consultant services contract. Geographical Service Coverage Area is Statewide.	

<b>7. Agency:</b>	Health Department	<b>Contractor:</b>	GREGORY BLEDSOE	<b>State:</b>	AR
		<b>Location:</b>	LITTLE ROCK		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2018 06/30/2019	<b>Procurement:</b>	EL
<b>Total After Review:</b>	\$173,199.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$173,199.00	<b>MOF:</b>		<b>Contract Number:</b>	4600042311
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	173,199.00		Arkansas Surgeon General will provide counsel and support to the Governor, the Director of the Arkansas Department of Health and other senior Agency officials on issues related to health policy statewide, Contract Liability of \$173,199.00 with a Total Projected Cost of \$173,199.00		

<b>8. Agency:</b>	Health Department	<b>Contractor:</b>	Little Rock Ambulance Authority Metropolitan EMS or MEMS	<b>State:</b>	AR
		<b>Location:</b>	Little Rock		
<b>Total Authorized:</b>	\$1,772,987.98	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$3,545,972.16	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$12,410,915.86	<b>MOF:</b>		<b>Contract Number:</b>	4600040219
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	1,772,984.18	942,300.34	Amend to extend through June 30, 2019 and increase the total contract liability of \$1,772,984.18 for a total project cost of \$12,410,915.86 to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide		06/30/2019
Original:	1,772,987.98		ACA-20-13-817 Trauma System Act requires ADH ensure operation of a call center to facilitate communication and coordination of available resources to direct patient transport of critical trauma patients to hospitals with the appropriate capability to provide optimum patient care statewide.		

<b>9. Agency:</b>	Human Services Department	<b>Contractor:</b>	GAIN, Inc.	<b>State:</b>	AR
<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Little Rock		
<b>Total Authorized:</b>	\$1,895,170.00	<b>Org. Term:</b>	01/01/2016 06/30/2016	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$2,653,238.00	<b>Funding:</b>	Federal - 10% - 93.958-Mental Health Block Grant-10%; State - 89%		
<b>Total Projected:</b>	\$4,927,436.00	<b>MOF:</b>		<b>Contract Number:</b>	4600036172
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	758,068.00	1,424,810.00	Amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.		06/30/2019
<b>History:</b>					
Amd. 3	758,068.00	876,314.00	Amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.		06/30/2018
Amd. 2	758,068.00	135,360.00	To amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.		06/30/2017
Amd. 1	0.00	0.00	To replace the performance measures/indicators.		
Original:	379,034.00		To fund a comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.		

<b>10. Agency:</b>	Human Services Department		<b>Contractor:</b>	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>	\$3,112,912.93	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$3,378,822.81	<b>Funding:</b>	Federal - 72% - Substance Abuse Block Grant, CFDA 93.959, Opioid State Targeted Response, CFDA 93.788-72%; State - 13%; Other - 14% - Court Costs and Fees-14%		
<b>Total Projected:</b>	\$12,000,000.00	<b>MOF:</b>			<b>Contract Number:</b> 4600036869
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	265,909.88	2,518,268.00	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 3.		
<b>History:</b>					
Amd. 3	131,410.43	1,742,696.67	To add funds and revise the performance indicators for the Comprehensive Substance Abuse Treatment Services program.		
Amd. 2	1,293,634.50	1,035,607.46	To amend-to-extend to continue the services for the Comprehensive Substance Abuse Treatment Services program.		06/30/2018
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify that limits are on a solely per client basis for the Comprehensive Substance Treatment Services.		
Original:	1,687,868.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services Program in Area 3. Services Coverage area is: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph and St. Francis counties.		

<b>11. Agency:</b>	Human Services Department		<b>Contractor:</b>	Preferred Family Healthcare Incorporated dba Health Resources of Arkansas	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Batesville	<b>State:</b> AR
<b>Total Authorized:</b>	\$3,645,072.65	<b>Org. Term:</b>	07/01/2017	01/31/2018	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$5,493,978.82	<b>Funding:</b>	Federal - 19% - Mental Health Block Grant (CFDA 93.958) PATH (93.150); SSBG (93.667)-19%; State - 80%		
<b>Total Projected:</b>	\$2,152,310.85	<b>MOF:</b>			<b>Contract Number:</b> 4600040196
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	1,848,906.17	1,789,171.73	Amend to extend, add funding and update the total projected cost for continued mental health services. Also to update procurement end date.		
<b>History:</b>					
Amd. 2	0.00	1,761,019.18	To update performance indicators.		
Amd. 1	1,492,761.80	909,782.63	To amend to extend, add funding and update total cost.		06/30/2018
Original:	2,152,310.85		To initiate an agreement for the continued provision of mental health services Coverage area: Baxter, Boone, Cleburne, Fulton, Independence, Izard, Jackson, Marion, Newton, Searcy, Sharp, Stone, Van Buren, White, and Woodruff counties		

<b>12. Agency:</b>	Human Services Department		<b>Contractor:</b>	Quapaw House Inc.	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Hot Springs	<b>State:</b> AR
<b>Total Authorized:</b>	\$4,084,651.43	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$4,240,268.71	<b>Funding:</b>	Federal - 82% - SABG, SWS (CFDA 93.959)-82%; State - 12%; Other - 4% - Court Cost and Fees-4%		
<b>Total Projected:</b>	\$13,100,000.00	<b>MOF:</b>			<b>Contract Number:</b> 4600036872
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	155,617.28	3,284,445.36	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 5.		
<b>History:</b>					
Amd. 4	131,410.43	2,296,891.85	Amend to add funds and revise the performance standards for Medical Assisted Treatment.		06/30/2018
Amd. 3	1,839,198.00	1,417,039.28	Amend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 5.		06/30/2018
Amd. 2	250,000.00	1,226,131.59	To amend and add funding to support projected utilization for the Comprehensive Substance Treatment Services Program and to reduce one line of the contract to increase another line; Overall increase is \$250,000 .		
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.		
Original:	1,864,043.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 5. Service Area: Clark, Conway, Faulkner, Garland, Hot Springs, Johnson, Montgomery, Perry, Pike, Pope, and Yell counties.		

<b>13. Agency:</b>	Human Services Department		<b>Contractor:</b>	Tenth District Substance Abuse Program dba New Beginnings CASA	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Warren	<b>State:</b> AR
<b>Total Authorized:</b>	\$3,553,955.85	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$5,508,941.60	<b>Funding:</b>	Federal - 85% - SABG, SABG-SWS - CFDA 95.959, STR Opioid Response - CFDA 93.788-85%; State - 7%; Other - 6% - Court Cost & Fees-6%		
<b>Total Projected:</b>	\$6,200,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600036876
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	1,954,985.75	3,012,717.60	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 6.		06/30/2019
<b>History:</b>					
Amd. 5	127,827.42	2,840,969.28	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 6.		
Amd. 4	131,410.43	1,965,771.53	Amend to add funds and revise the performance standards for Medical Assisted Treatment.		
Amd. 3	1,616,901.00	1,231,537.02	Amend to the continue services for the Comprehensive Substance Abuse Treatment Services program in Area 6.		06/30/2018
Amd. 2	800,000.00	736,008.86	To increase federal block grant funds due to high utilization in the Comprehensive Substance Abuse Treatment Services program in Area 6.		
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for Comprehensive Substance Treatment Services.		
Original:	877,817.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 6. Service area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties.		

<b>14. Agency:</b>	Human Services Department		<b>Contractor:</b>	A1US Company, Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$757,567.01	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,074,620.61	<b>Funding:</b>	Federal - 27% - Foster Care Title IV-E (CFDA-93.658)-27%; State - 73%		
<b>Total Projected:</b>	\$634,541.52	<b>MOF:</b>		<b>Contract Number:</b>	4600034303
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	317,053.60	535,590.33	Amend to extend and add funding for Residential Treatment Services.		06/30/2019
<b>History:</b>					
Amd. 5	158,526.80	483,906.25	Amend to add funding and updated total project cost for Residential Treatment Services.		
Amd. 4	158,526.80	378,944.20	Amend to extend for FY""18, add funding for Residential Treatment Services.		06/30/2018
Amd. 3	64,500.87	363,851.58	Amend to add additional funding due to increased utilization; update budget and funding availability and Performance Indicator attachments; update the total projected cost for Residential Treatment Services.		
Amd. 2	181,980.08	140,373.94	Amend to extend and add funding; update the budget attachment and total projected cost for Residential Treatment Services statewide.		06/30/2017
Amd. 1	35,071.34	28,990.86	To add funding and update budget attachment for Residential Treatment Services.		
Original:	158,961.12		To purchase Residential Treatment Services for DCFS clients statewide.		

<b>15. Agency:</b>	Human Services Department		<b>Contractor:</b>	Alternative Opportunities Inc Decision Point	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Bentonville	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,259,000.00	<b>Org. Term:</b>	02/01/2015	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,528,000.00	<b>Funding:</b>	Federal - 100% - SSBG (CFDA 93.667); SAPT (CFDA 93.959)-100%		
<b>Total Projected:</b>	\$910,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600036299
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 14	269,000.00	853,946.40	To amend to extend, add funding and revise the budget for substance abuse services.		06/30/2019
<b>History:</b>					
Amd. 13	140,000.00	916,963.90	To amend to add funding, revise the budget, and revise the funding availability for Substance Abuse Treatment.		06/30/2018
Amd. 12	269,000.00	660,023.80	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Services		06/30/2018

Amd. 11	74,000.00	599,307.60	Amend to add funding, revise budget, funding availability, update total projected cost due to increase utilization of Substance Abuse Services	
Amd. 10	46,000.00	599,307.60	Amend to add funding, revise budget and funding availability due to increased utilization of Substance Abuse Services	
Amd. 9	0.00	390,354.50	To amend to add Conway County to this contract for Substance Abuse Treatment	
Amd. 8	25,000.00	277,565.80	To amend to add funding and revise the budget for Substance Abuse Treatment due to increased utilization of contract.	
Amd. 7	250,000.00	277,565.80	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
Amd. 6	60,000.00	234,134.60	To amend to add funds, revise budget, and revise funding availability for Substance Abuse Treatment due to increased utilization.	
Amd. 5	100,000.00	186,461.00	Add funding, revised budget and revised budget payment schedule to this contract for Substance Abuse Treatment.	
Amd. 4	0.00	131,319.50	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 60000074 Old Contract number: 4600033595	
Amd. 3	90,000.00	94,142.80	To amend to add funding and revised budget for Substance Abuse Treatment	
Amd. 2	-55,000.00	5,568.60	To amend to de-obligate funds, and revise funding availability and budget/payment schedule.	
Amd. 1	130,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment Catchment Areas 1 and 2.	06/30/2016
Original:	130,000.00		This contract is to provide Substance Abuse Treatment in DCFS Catchment Areas 1 and 2. Service area: Baxter, Benton, Boone, Carroll, Cleburne, Fulton, Independence, Izard, Jackson, Madison, Marion, Newton, Searcy, Sharp, Stone, Van Buren, Washington, White and Woodruff counties.	

<b>16. Agency:</b>	Human Services Department		<b>Contractor:</b>	Alternative Opportunities Inc dba Health Resources of Arkansas	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Batesville	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,290,710.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,710,095.00	<b>Funding:</b>	Federal - 26% - Foster Care-Title IV E (CFDA 93.658)-26%; State - 73%		
<b>Total Projected:</b>	\$1,958,470.50	<b>MOF:</b>		<b>Contract Number:</b>	4600036297
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	419,385.00	813,492.25	To amend to extend and add funding for Therapeutic Foster Care Services.		06/30/2019
<b>History:</b>					
Amd. 5	209,692.50	710,656.70	To amend to add funding for FY""18 for Therapeutic Foster Care Services.		
Amd. 4	209,692.50	661,824.20	Amend to extend, add funding, and revise the budget attachment for FY""18 for Therapeutic Foster Care Services statewide		06/30/2018
Amd. 3	-108,580.50	598,246.20	Amend to reduce and move funding within contract due to shifting resources; revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care Services statewide.		
Amd. 2	489,282.50	279,207.00	Amend to extend and add funding; and revise the budget attachment for Therapeutic Foster Care Services statewide		06/30/2017
Amd. 1	0.00	0.00	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old Vendor number: 600004801 Old Outline Agreement number: 4600034252		
Original:	490,623.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.		

<b>17. Agency:</b>	Human Services Department		<b>Contractor:</b>	Anita Martin dba Martin Counseling Services LLC	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Conway	<b>State:</b> AR
<b>Total Authorized:</b>	\$40,000.00	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$60,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$80,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600037149
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>



Amd. 3	20,000.00	12,455.00	To amend to extend, add funding and revise the budget for Intensive Family Services.	06/30/2019
<b>History:</b>				
Amd. 2	10,000.00	6,131.25	To amend to add funding, revise the budget, and revise the funding availability for Intensive Family Services.	
Amd. 1	10,000.00	2,732.50	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services.	06/30/2018
Original:	20,000.00		To initiate an award to provide Intensive Family Services. Catchment area includes the following counties: Lonoke, Prairie, and Saline	

<b>18. Agency:</b>	Human Services Department		<b>Contractor:</b>	Arkansas Baptist Childrens Homes and Family Ministries	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$739,125.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,478,250.00	<b>Funding:</b>	Federal - 33% - Foster Care Title IV-E (CFDA# 93.658)-33%; State - 66%		
<b>Total Projected:</b>	\$5,173,875.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040225
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	739,125.00	116,595.00	Amend to extend and add funding for Private Licensed Foster Homes.		06/30/2019
<b>History:</b>					
Amd. 1	369,562.50	39,015.00	To amend to add funding for Private Licensed Foster Homes for DCFS clients statewide.		
Original:	369,562.50		To purchase Private Licensed Foster Homes for DCFS clients statewide.		

<b>19. Agency:</b>	Human Services Department		<b>Contractor:</b>	Arkansas Quality Therapy Company	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Alexander	<b>State:</b> AR
<b>Total Authorized:</b>	\$222,222.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$256,883.50	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$1,555,554.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040326
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	34,661.50	0.00	Amend to extend, add funding and revise the budget to continue DDS Foster Homes for Division of Children and Family Services clients.		06/30/2019
Original:	222,222.00		To purchase DDS Foster Homes for DCFS clients statewide		

<b>20. Agency:</b>	Human Services Department		<b>Contractor:</b>	Arkansas Support Network, Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Springdale	<b>State:</b> AR
<b>Total Authorized:</b>	\$222,222.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$444,444.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$1,555,554.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040330
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	222,222.00	0.00	Amend to extend, add funding and revise the budget to continue DDS foster homes for DCFS clients.		06/30/2019
Original:	222,222.00		To purchase DDS Foster Homes for DCFS clients statewide. The total projected cost is \$1,555,554.00		

<b>21. Agency:</b>	Human Services Department		<b>Contractor:</b>	Assemblies of God Family Services dba Compact Family Services	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Hot Springs	<b>State:</b> AR
<b>Total Authorized:</b>	\$398,320.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$493,480.00	<b>Funding:</b>	Federal - 99% - Safe & Stable Families CFDA 93.556; Adoption Incentive CFDA 93.603-99%; State - 0%		
<b>Total Projected:</b>	\$520,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034183
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	95,160.00	201,565.00	Amend to extend, add funding, and revise the budget for Respite Care. Service Area: Bradley, Calhoun, Clark, Cleburne, Cleveland, Columbia, Conway, Dallas, Faulkner, Garland, Grant, Hempstead, Hot Spring, Howard, Jefferson, Johnson, Lafayette, Lincoln, Little River, Lonoke, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Pope, Prairie, Pulaski, Saline, Scott, Sevier, Union, Van Buren, White, Woodruff, and Yell Counties		06/30/2019
<b>History:</b>					
Amd. 5	47,580.00	183,495.00	Amend to add funding for FY""18 and revise budget and update total projected cost for Respite Care.		
Amd. 4	47,580.00	161,590.00	Amend to extend and add funding for FY ""18 and revise budget for Respite Care.		06/30/2018
Amd. 3	95,160.00	67,340.00	Amend to extend and add funding; revise the budget and funding availability attachments;		06/30/2017

Amd. 2	104,000.00	18,980.00	To add funding and revised budget for Respite Care.
Amd. 1	0.00	9,165.00	To add new funding stream for Respite Care.
Original:	104,000.00		To provide Respite Care Services in DCFS Areas 2,3,4,5,6,7,9.

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<b>22. Agency:</b>	Human Services Department	<b>Contractor:</b>	Assemblies of God Family Services dba Compact Family Services
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Hot Springs
<b>Total Authorized:</b>	\$254,587.50	<b>Org. Term:</b>	07/01/2017 06/30/2018
<b>Total After Review:</b>	\$509,175.00	<b>Funding:</b>	Federal - 33% - Foster Care Title IV-E 93.658-33%; State - 66%
<b>Total Projected:</b>	\$3,564,225.00	<b>MOF:</b>	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	254,587.50	1,440.00	To amend to extend and add funding for Private Licensed Foster Homes.
Original:	254,587.50		To purchase Private Licensed Foster Homes for DCFS clients statewide.

<b>23. Agency:</b>	Human Services Department	<b>Contractor:</b>	BHC Pinnacle Pointe Hospital
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock
<b>Total Authorized:</b>	\$1,122,820.00	<b>Org. Term:</b>	07/01/2014 06/30/2015
<b>Total After Review:</b>	\$1,253,500.00	<b>Funding:</b>	State - 100%
<b>Total Projected:</b>	\$350,000.00	<b>MOF:</b>	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 6	130,680.00	686,185.00	Amend to extend and add funding for Comprehensive Residential Treatment Services.
<b>History:</b>			
Amd. 5	199,455.00	656,182.00	To amend to add funds for FY18 for Comprehensive Residential Treatment Services statewide.
Amd. 4	199,455.00	621,081.00	To amend to extend, add funds, revise Performance Indicators and Certification of Compliance for Comprehensive Residential Treatment Services statewide.
Amd. 3	398,910.00	201,109.00	To amend to extend, add funding and update the total projected cost for Comprehensive Residential Treatment Services.
Amd. 2	225,000.00	36,113.00	To add new fund and additional funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachment and update the Projected total cost.
Amd. 1	50,000.00	49,472.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachment.
Original:	50,000.00		To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$350,000.00. The FY'2015 total contract liability is \$50,000.00.

<b>24. Agency:</b>	Human Services Department	<b>Contractor:</b>	Center for Youth and Families Inc
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock
<b>Total Authorized:</b>	\$7,529,492.76	<b>Org. Term:</b>	07/01/2015 06/30/2016
<b>Total After Review:</b>	\$9,906,007.76	<b>Funding:</b>	Federal - 31% - Foster Care Title IV-E (CFDA# 93.658)-31%; State - 69%
<b>Total Projected:</b>	\$7,973,772.75	<b>MOF:</b>	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 6	2,376,515.00	5,442,091.85	Amend to extend and add funding for Therapeutic Foster Care Services.
<b>History:</b>			
Amd. 5	-34,948.75	5,027,223.75	Amend to decrease funding due to decreased utilization for Therapeutic Foster Care Services.
Amd. 4	1,188,257.50	4,603,242.53	Amend to add funding for Therapeutic Foster Care Services.
Amd. 3	1,223,206.25	3,486,736.25	To amend to extend and add funding for FY'18 for Therapeutic Foster Care Services statewide
Amd. 2	1,163,362.50	2,993,623.75	Amend to add funding due to increased utilization; revise the budget, revise the performance indicators and funding availability attachments; update total projected cost for Therapeutic Foster Care Services.
Amd. 1	1,992,078.76	1,369,799.50	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.
Original:	1,997,536.50		To purchase Therapeutic Foster Care Services for DCFS clients statewide.

<b>25. Agency:</b>	Human Services Department		<b>Contractor:</b>	Centers for Youth and Families, Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,308,750.00	<b>Org. Term:</b>	07/01/2014	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,908,750.00	<b>Funding:</b>	State - 100%		
<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. 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
<b>History:</b>					
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.		

<b>26. Agency:</b>	Human Services Department		<b>Contractor:</b>	Centers for Youth and Families, Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,538,805.84	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,068,063.14	<b>Funding:</b>	Federal - 10% - Foster Care Title IV-E (CFDA # 93.658)-10%; State - 90%		
<b>Total Projected:</b>	\$1,955,519.28	<b>MOF:</b>		<b>Contract Number:</b>	4600034383
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	529,257.30	1,279,363.80	To amend to extend and add funding for Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services.		06/30/2019
<b>History:</b>					
Amd. 4	264,628.65	1,077,141.78	To amend to add funding and update total project cost for FY""18 for Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services.		
Amd. 3	264,628.65	834,207.66	To amend to extend and add funding for FY""18 for Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services.		06/30/2018
Amd. 2	63,493.85	761,706.66	To amend to add funding due to increased utilization; update budget, revise the performance indicators and funding availability attachments; update total projected cost for Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services.		
Amd. 1	456,171.01	340,757.70	To amend to extend and add funding; update budget attachment for Sexual Rehabilitative Program - Therapeutic Foster Care Services statewide.		06/30/2017
Original:	489,883.68		To purchase Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services for DCFS Clients statewide.		

<b>27. Agency:</b>	Human Services Department		<b>Contractor:</b>	Centers for Youth and Families, Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$636,768.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$849,024.00	<b>Funding:</b>	Federal - 99% - Safe and Stable Families (CFDA# 93.556)/Adoption Incentive (CFDA# 93.603)-99%; State - 0%		
<b>Total Projected:</b>	\$176,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034179
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	212,256.00	431,552.00	Amend to extend, add funding and revise the budget for Respite Care.		06/30/2019
<b>History:</b>					
Amd. 6	106,128.00	378,928.00	Amend to add funding for FY ""18 and revise budget and update total projected cost for Respite Care.		06/30/2018
Amd. 5	106,128.00	307,208.00	Amend to extend and add funding for FY ""18 and revise the budget for Respite Care		06/30/2018
Amd. 4	212,256.00	35,288.00	To Amend to extend and add funding for FY'17 and revise budget for Respite Care.		06/30/2017
Amd. 3	106,856.00	35,200.00	To add funding for Respite Care Service due to increase in referrals, revise budget and update total projected cost.		
Amd. 2	70,200.00	23,584.00	To add funding and revised budget for Respite Care.		
Amd. 1	0.00	23,584.00	To add new funding stream for Respite Care.		
<b>Original:</b>	35,200.00		To Provide Respite Care in DCFS Areas 5,6,&7, including Baxter, Boone, Bradley, Calhoun, Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, and Van Buren Counties.		

<b>28. Agency:</b>	Human Services Department		<b>Contractor:</b>	CET OF ARKANSAS LLC	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	West Memphis	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,846,826.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$2,440,954.75	<b>Funding:</b>	Federal - 21% - Title IV-E Foster Care 93.658-21%; State - 78%		
<b>Total Projected:</b>	\$2,518,033.50	<b>MOF:</b>		<b>Contract Number:</b>	4600034244
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	594,128.75	1,519,073.75	Amend to extend and add funding for Therapeutic Foster Care Services.		06/30/2019
<b>History:</b>					
Amd. 5	-34,948.75	1,480,199.25	Amend to decrease funding due to decreased utilization for Therapeutic Foster Care Services.		06/30/2018
Amd. 4	314,538.75	1,356,490.25	To amend to add funding for Therapeutic Foster Care Services.		06/30/2018
Amd. 3	314,538.75	1,079,772.75	Amend to extend, add funding, and revise budget for FY""18 for Therapeutic Foster Care Services statewide.		06/30/2018
Amd. 2	-7,181.25	994,651.00	Amend to reduce and move funding with contract due to shifting resources. Revising the budget, funding availability and Performance Indicators for Therapeutic Foster Care Services statewide.		
Amd. 1	629,077.50	443,514.00	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.		06/30/2017
<b>Original:</b>	630,801.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.		

<b>29. Agency:</b>	Human Services Department		<b>Contractor:</b>	Community Empowerment Council Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Pine Bluff	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,430,100.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,438,500.00	<b>Funding:</b>	Federal - 30% - Foster Care IV-E CFDA 93.658-30%; State - 69%		
<b>Total Projected:</b>	\$1,607,100.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034295
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	8,400.00	1,225,900.00	Amend to add funding due to increased utilization of Residential Treatment Services.		
<b>History:</b>					
Amd. 5	200,750.00	1,100,400.00	Amend to add funding for Residential Treatment Services.		
Amd. 4	200,750.00	788,900.00	Amend to extend for FY""18 and add funding for Residential Treatment Services.		06/30/2018

Amd. 3	224,500.00	765,300.00	Amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicator attachments; update the total projected costs for Residential Treatment Services.	
Amd. 2	92,966.66	387,400.00	Amend to add funding due to incorrect funding amount on amend to extend amendment. Update the budget and funding availability attachments for Residential Treatment Services statewide.	
Amd. 1	308,533.34	233,100.00	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.	06/30/2017
Original:	402,600.00		To purchase Residential Treatment Services for DCFS clients statewide	
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<b>30.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Consolidated Youth Services Inc
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Jonesboro
				<b>State:</b> AR
<b>Total Authorized:</b>		\$934,038.00	<b>Org. Term:</b>	07/01/2015 06/30/2016
<b>Total After Review:</b>		\$1,485,918.00	<b>Funding:</b>	Federal - 27% - Title IV-E Foster Care 93.658-27%; State - 73%
<b>Total Projected:</b>		\$552,258.00	<b>MOF:</b>	
			<b>Contract Number:</b>	4600034384
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	551,880.00	683,172.00	Amend to extend and add funding for Sexual Rehabilitative Program Residential Treatment services.	06/30/2019
<b>History:</b>				
Amd. 4	275,940.00	513,198.00	To amend to add funding and to update total project cost for FY ""18 for SRP Residential Treatment services statewide.	06/30/2018
Amd. 3	275,940.00	218,736.00	To amend-to-extend and add funding for FY ""18 for SRP Residential Treatment services statewide; to update the total projected cost.	06/30/2018
Amd. 2	121,708.88	184,716.00	Amend to add funding due to increased utilization; to revise the budget, to revise the performance indicators and the funding availability attachments; to update total projected cost for Sexual Rehabilitative Program (SRP) Residential Treatment Services.	
Amd. 1	122,101.12	88,326.00	To amend to extend and add funding, and to revise the budget attachment for Sexual Rehabilitative Program (SRP) Residential Services statewide.	06/30/2017
Original:	138,348.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide.	
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<b>31.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Consolidated Youth Services Inc
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Jonesboro
				<b>State:</b> AR
<b>Total Authorized:</b>		\$83,455.62	<b>Org. Term:</b>	07/01/2017 06/30/2018
<b>Total After Review:</b>		\$163,616.94	<b>Funding:</b>	Federal - 24% - Title IV-E Foster Care 93.658-24%; State - 75%
<b>Total Projected:</b>		\$320,645.20	<b>MOF:</b>	
			<b>Contract Number:</b>	4600040337
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	80,161.32	58,528.73	To amend to extend and add funding for emergency shelter services.	06/30/2019
<b>History:</b>				
Amd. 2	3,294.30	58,528.73	Amend to add funding due to increased utilization and update total projected cost for Emergency Shelter services.	
Amd. 1	40,080.66	33,601.86	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
Original:	40,080.66		To purchase Emergency Shelter Services for DCFS clients statewide.	
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<b>32.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Consolidated Youth Services Inc.
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Jonesboro
				<b>State:</b> AR
<b>Total Authorized:</b>		\$1,241,811.43	<b>Org. Term:</b>	07/01/2015 06/30/2016
<b>Total After Review:</b>		\$1,249,737.77	<b>Funding:</b>	Federal - 29% - Title IV-E Foster Care 93.658-29%; State - 70%
<b>Total Projected:</b>		\$951,160.80	<b>MOF:</b>	
			<b>Contract Number:</b>	4600034291
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 6	7,926.34	1,114,465.12	Amend to add funding due to increased utilization and update total project cost for residential treatment services. Update Total Projected Cost..	06/30/2018
<b>History:</b>				
Amd. 5	237,790.20	903,819.92	Amend to add funding and update total project cost for FY""18 Residential Treatment Services.	06/30/2018
Amd. 4	237,790.20	642,576.44	Amend to extend and add funding for FY""18 Residential Treatment Services.	06/30/2018

Amd. 3	58,958.94	562,227.24	To amend to add funding due to increased utilization; to revise the budget, funding availability and Performance Indicator attachments; to update total projected cost for Residential Treatment Services.	06/30/2018
Amd. 2	353,935.20	258,963.30	To amend to extend and add funding; revise the Budget attachment and update total projected cost for Residential Treatment Services statewide.	06/30/2017
Amd. 1	35,414.65	235,075.70	To add funding for Residential Treatment Services due to increased utilization; revise the budget attachment	
Original:	317,922.24		To purchase Residential Treatment Services for DCFS clients statewide.	

<b>33. Agency:</b>	Human Services Department		<b>Contractor:</b>	Conway County Community Service Inc	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Morrilton	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,198,024.01	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,722,255.27	<b>Funding:</b>	Federal - 34% - Foster Care Title IV-E (CFDA# 93.658)-34%; State - 65%		
<b>Total Projected:</b>	\$979,235.25	<b>MOF:</b>		<b>Contract Number:</b>	4600034245
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	524,231.26	948,116.50	Amend to extend and add funding for Therapeutic Foster Care Services.		06/30/2019
<b>History:</b>					
Amd. 5	297,064.38	746,754.25	Amend to add funding and update total project cost for FY18 Therapeutic Foster Care Services.		
Amd. 4	227,166.88	580,340.75	To amend to extend, add funding and revise the budget for FY18 Therapeutic Foster Care services.		06/30/2018
Amd. 3	14,362.50	484,399.25	To add funding; revise the budget, performance indicators, and funding availability attachments; update total projected costs for increased utilization of Therapeutic Foster Care services.		
Amd. 2	384,436.25	192,649.00	To amend to extend, add funding, revise the budget, and update the projected total for Therapeutic Foster Care services statewide.		06/30/2017
Amd. 1	29,682.50	164,019.75	To add funding and revise the budget due to increased utilization of Therapeutic Foster Care services.		
Original:	245,311.50		To purchase Therapeutic Foster Care Services for DCFS Clients statewide.		

<b>34. Agency:</b>	Human Services Department		<b>Contractor:</b>	COUNSELING & EDUCATION CENTER INC	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	HELENA	<b>State:</b> AR
<b>Total Authorized:</b>	\$75,060.00	<b>Org. Term:</b>	07/01/2015	06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$87,075.00	<b>Funding:</b>	Federal - 100% - Safe & Stable Families CFDA 93.556; Adoption Incentive CFDA 93.603-100%		
<b>Total Projected:</b>	\$66,060.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034181
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	12,015.00	3,375.00	Amend to extend, add funding and revise the budget for Respite Care.		06/30/2019
<b>History:</b>					
Amd. 5	6,007.50	3,375.00	Amend to add funding for FY""18 and revise budget and update total projected cost for Respite Care.		
Amd. 4	6,007.50	3,375.00	Amend to add funding for FY""18 and revise budget for Respite Care.		06/30/2018
Amd. 3	12,015.00	1,350.00	Amend to extend and add funding for FY""17 and revise budget for Respite Care.		06/30/2017
Amd. 2	9,000.00	0.00	To add funding and revised budget for Respite Care.		
Amd. 1	0.00	0.00	To add new funding stream for Respite Care.		
Original:	42,030.00		To provide Respite Care in DCFS Area 10.		

<b>35. Agency:</b>	Human Services Department		<b>Contractor:</b>	Counseling and Education Center Inc	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Helena-West Helena	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,474,010.51	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$2,068,078.12	<b>Funding:</b>	Federal - 33% - Foster Care IV-E CFDA 93.658-33%; State - 66%		
<b>Total Projected:</b>	\$1,678,689.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034246
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Amd. 6	594,067.61	1,164,798.75	Amend to extend and add funding for Therapeutic Foster Care Services.	06/30/2019
<b>History:</b>				
Amd. 5	192,567.61	1,073,070.25	Amend to add funding due to increased utilization for FY18 for Therapeutic Foster Care Services.	
Amd. 4	200,750.00	991,778.50	Amend to add funding for FY18 for Therapeutic Foster Care Services.	
Amd. 3	200,750.00	770,308.75	Amend to extend, add funding, and revise budget for FY18 for Therapeutic Foster Care Services.	06/30/2018
Amd. 2	40,023.90	658,855.75	Amend to add funding due to increased utilization; revise the budget, revise the performance indicators and funding availability attachment; update total projected cost for Therapeutic Foster Care Services.	
Amd. 1	419,385.00	299,027.25	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.	06/30/2017
Original:	420,534.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide	

<b>36. Agency:</b>	Human Services Department		<b>Contractor:</b>	Counseling Associates Incorporated	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Russellville	<b>State:</b> AR
<b>Total Authorized:</b>	\$567,468.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$736,098.00	<b>Funding:</b>	Federal - 25% - Foster Care Title IV-E, CFDA 93.658-25%; State - 74%		
<b>Total Projected:</b>	\$482,130.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034286
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	168,630.00	492,882.00	To amend to extend and add funding for Residential Treatment services.		06/30/2019
<b>History:</b>					
Amd. 6	15,642.00	492,882.00	To amend to add funding due to increased utilization for Residential Treatment services.		
Amd. 5	84,315.00	432,564.00	To amend to add funding for Residential Treatment services statewide.		
Amd. 4	84,315.00	327,558.00	To amend to extend and add funding for Residential Treatment Services statewide.		06/30/2018
Amd. 3	0.00	310,926.00	To move funding within the contract; revise the budget and Performance Indicator attachments for Residential Treatment services statewide.		
Amd. 2	189,948.00	142,230.00	To amend to extend, add funding, revise the budget, and update the projected total for Residential Treatment services statewide.		06/30/2017
Amd. 1	72,468.00	0.00	To add funding and revise the budget for Residential Treatment Services.		
Original:	120,780.00		To purchase Residential Treatment Services for DCFS clients statewide.		

<b>37. Agency:</b>	Human Services Department		<b>Contractor:</b>	Counseling Associates Incorporated	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Russellville	<b>State:</b> AR
<b>Total Authorized:</b>	\$281,000.00	<b>Org. Term:</b>	09/01/2015	06/30/2016	<b>Procurement:</b> SSI
<b>Total After Review:</b>	\$379,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$275,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034717
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	98,000.00	252,250.00	To amend to extend, add funding and revise the budget for Intensive Family Services..		06/30/2019
<b>History:</b>					
Amd. 5	49,000.00	216,976.25	Amend to add funding, revise the budget, and revise the funding availability and update the TPC for Intensive Family Services.		06/30/2018
Amd. 4	49,000.00	173,855.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services.		06/30/2018
Amd. 3	16,000.00	149,097.50	To add funding, revise the budget and funding availability due to increased utilization of Intensive Family Services.		
Amd. 2	82,000.00	57,502.50	To amend to extend, add funding, revise the budget, and revise the Performance Indicators for Intensive Family Services.		06/30/2017
Amd. 1	30,000.00	36,611.25	To add funding and revise the budget for Intensive Family Services due to increased referrals.		
Original:	55,000.00		To provide Intensive Family Services. The service coverage area will be Conway, Faulkner, Johnson, Perry, and Pope Counties.		

<b>38. Agency:</b>	Human Services Department		<b>Contractor:</b>	Counseling Associates,Inc	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Russellville	
<b>Total Authorized:</b>	\$2,210,867.50	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$2,979,740.00	<b>Funding:</b>	Federal - 44% - Foster Care Title IV-E, CFDA 93.658-44%; State - 56%		
<b>Total Projected:</b>	\$2,937,705.75	<b>MOF:</b>		<b>Contract Number:</b>	4600034251
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	768,872.50	1,750,884.50	To amend to extend and add funding for Therapeutic Foster Care Services.		06/30/2019
<b>History:</b>					
Amd. 4	384,436.25	1,550,288.25	To amend to add funding and update the total projected cost for FY""18 for Therapeutic Foster Care Services.		
Amd. 3	384,436.25	1,185,289.25	To amend to extend, add funding and revise the budget for FY18 for Therapeutic Foster Care services.		06/30/2018
Amd. 2	-27,863.25	1,057,654.50	To reduce and move funding within due to shifting resources; revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care services.		
Amd. 1	733,923.75	469,653.75	To amend to extend, add funding, and revise the budget for Therapeutic Foster Care services statewide.		06/30/2017
Original:	735,934.50		To purchase Therapeutic Foster Care Services for DCFS Clients statewide.		

<b>39. Agency:</b>	Human Services Department		<b>Contractor:</b>	Dana"s House Inc	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Dewitt	
<b>Total Authorized:</b>	\$2,023,062.56	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,696,801.46	<b>Funding:</b>	Federal - 27% - Foster Care IV-E CFDA 93.658-27%; State - 72%		
<b>Total Projected:</b>	\$2,696,801.46	<b>MOF:</b>		<b>Contract Number:</b>	4600034296
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	673,738.90	1,852,591.96	Amend to extend and add funding for Residential Treatment Services.		06/30/2019
<b>History:</b>					
Amd. 4	336,869.45	1,574,301.42	Amend to add funding for FY""18 Residential Treatment Services.		
Amd. 3	336,869.45	1,178,201.58	Amend to extend and add funding for FY""18 Residential Treatment Services.		06/30/2018
Amd. 2	0.00	1,121,088.50	Amend to move funding within contract; revise the budget and Performance Indicator attachments for Residential Treatment Services statewide.		
Amd. 1	673,738.90	504,679.84	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.		06/30/2017
Original:	675,584.76		To purchase Residential Treatment Services for DCFS clients statewide		

<b>40. Agency:</b>	Human Services Department		<b>Contractor:</b>	Destined to Win Second Chance Ranch	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Bryant	
<b>Total Authorized:</b>	\$1,706,181.43	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,330,331.43	<b>Funding:</b>	Federal - 26% - Foster Care-Title IV-E (CFDA 93.658)-26%; State - 73%		
<b>Total Projected:</b>	\$1,577,880.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034287
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	624,150.00	1,437,715.00	Amend to extend and add funding for Residential Treatment Services.		06/30/2019
<b>History:</b>					
Amd. 6	65,700.00	1,292,815.00	Amend to add funding and update total projected cost for Residential Treatment Services.		
Amd. 5	279,225.00	1,241,335.00	Amend to add funding for Residential Treatment Services.		
Amd. 4	279,225.00	880,650.00	Amend to extend for FY""18 and funding for Residential Treatment Services.		06/30/2018
Amd. 3	65,160.00	786,240.00	Amend to add funding due to increased utilization; revise budget, funding availability and Performance Indicators; update total projected cost for Residential Treatment Services.		
Amd. 2	522,771.43	371,250.00	Amend to extend and add funding; revise budget attachment; updated total projected cost for Residential Treatment Services statewide.		06/30/2017



Amd. 1	98,820.00	0.00	To add funding and revise the budget attachment for Residential Treatment services.
Original:	395,280.00		To purchase Residential Treatment Services for DCFS clients statewide.
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<b>41. Agency:</b>	Human Services Department	<b>Contractor:</b>	Dr Martha Watts dba Bridge of Hope Children's Home
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Vanndale
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$30,477.50	<b>Org. Term:</b>	07/01/2017 06/30/2018
		<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$60,955.00	<b>Funding:</b>	Federal - 4% - Foster Care Title IV E 93.658-4%; State - 95%
<b>Total Projected:</b>	\$121,910.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600040342
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 2	30,477.50	24,799.50	Amend to extend and add funding for emergency shelter services.
			06/30/2019
<b>History:</b>			
Amd. 1	15,238.75	11,272.50	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.
Original:	15,238.75		Purchase Emergency Shelter Services for DCFS clients statewide
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<b>42. Agency:</b>	Human Services Department	<b>Contractor:</b>	Dr Martha Watts dba Bridge of Hope Children's Home Inc
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Vanndale
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$421,852.00	<b>Org. Term:</b>	07/01/2015 06/30/2016
		<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$565,844.50	<b>Funding:</b>	Federal - 28% - Foster Care IV-E CFDA 93.658-28%; State - 71%
<b>Total Projected:</b>	\$576,364.50	<b>MOF:</b>	
		<b>Contract Number:</b>	4600034309
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 5	143,992.50	352,683.00	To amend to extend and add funding for Residential Treatment services.
			06/30/2019
<b>History:</b>			
Amd. 4	71,996.25	312,772.75	To amend to add funding for Residential Treatment Services.
			06/30/2018
Amd. 3	71,996.25	250,967.75	Amend to extend for FY""18 and funding for Residential Treatment Services.
			06/30/2018
Amd. 2	-12,229.50	225,917.00	Amend reduce funding due to shifting resources; revise the budget, funding availability and Performance Indicator attachments for Residential Treatment Services statewide.
Amd. 1	145,702.00	108,290.25	Amend to extend and add funding; revise the budget attachment; updated total projected cost for Residential Treatment Services statewide.
			06/30/2017
Original:	144,387.00		To purchase Residential Treatment Services for DCFS clients statewide.
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<b>43. Agency:</b>	Human Services Department	<b>Contractor:</b>	East Arkansas Youth Services Inc
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Marion
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$127,392.30	<b>Org. Term:</b>	07/01/2017 06/30/2018
		<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$254,784.60	<b>Funding:</b>	Federal - 41% - Title IV-E Foster Care 93.658-41%; State - 58%
<b>Total Projected:</b>	\$509,569.20	<b>MOF:</b>	
		<b>Contract Number:</b>	4600040340
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 2	127,392.30	82,019.70	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.
			06/30/2019
<b>History:</b>			
Amd. 1	63,696.15	40,369.98	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.
Original:	63,696.15		To purchase Emergency Shelter Services for DCFS clients statewide.
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<b>44. Agency:</b>	Human Services Department	<b>Contractor:</b>	Fort Smith Children's Emergency Shelter
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Fort Smith
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$32,696.00	<b>Org. Term:</b>	07/01/2015 06/30/2016
		<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$38,324.00	<b>Funding:</b>	Federal - 99% - 93.556-Safe & Stable Families, 93.603-Adoption Inventive-99%; State - 0%
<b>Total Projected:</b>	\$53,600.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600034180
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 6	5,628.00	9,246.00	To amend to extend, add funding and revise the budget for respite care.
			06/30/2019
<b>History:</b>			
Amd. 5	2,814.00	9,112.00	Amend to add funding for FY""18 and revise the budget for Respite Care.
Amd. 4	2,814.00	6,834.00	Amend to extend and add funding for FY ""18 and revise budget for Respite Care.
			06/30/2018
Amd. 3	5,628.00	4,020.00	Amend to extend, add funding and revise the budget for Respite Care.
			06/30/2017
Amd. 2	10,720.00	1,072.00	To add funding and revised budget for Respite Care.

Amd. 1	0.00	1,072.00	To add new funding stream for Respite Care.
Original:	10,720.00		To provide Respite Care in DCFS Area 2.

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<b>45. Agency:</b>	Human Services Department		<b>Contractor:</b>	Habilitation Center Inc dba Millcreek of Arkansas	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Fordyce	<b>State:</b> AR
<b>Total Authorized:</b>	\$8,765,025.00	<b>Org. Term:</b>	07/01/2014	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$11,320,025.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$980,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600031702
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 10	2,555,000.00	7,662,257.00	Amend to extend and add funding for comprehensive residential treatment services.		06/30/2019
<b>History:</b>					
Amd. 9	-700,000.00	7,662,257.00	Amend to decrease funding for Comprehensive Residential Treatment Services due to decreased utilization.		
Amd. 8	1,695,837.50	6,877,507.00	Amend to add funding for FY'18 Comprehensive Residential Treatment services statewide.		
Amd. 7	1,695,837.50	5,305,525.00	Amend to extend and add funding for FY'18 Comprehensive treatment services statewide.		06/30/2018
Amd. 6	850,000.00	4,398,900.00	Amend to add additional funding for Comprehensive Residential Treatment services due to increased utilization; revise the budget and funding availability attachments; revise the Performance Indicators and update the total projected cost.		
Amd. 5	2,541,675.00	1,633,375.00	Amend to extend and add funding for Comprehensive Residential Treatment services statewide; revised the budget and funding availability attachments and update the total projected cost.		06/30/2017
Amd. 4	1,039,550.00	1,505,000.00	To add additional funding; update budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment due to increased utilization.		
Amd. 3	600,000.00	611,450.00	Add additional funding, update budget and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services.		
Amd. 2	762,125.00	131,250.00	Add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.		
Amd. 1	140,000.00	140,000.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.		06/30/2016
Original:	140,000.00		To Purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$980,000.00. The FY '15 contract liability is \$140,000.00. Coverage is statewide.		

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<b>46. Agency:</b>	Human Services Department		<b>Contractor:</b>	HLH Consultants LLC	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$520,000.00	<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$625,000.00	<b>Funding:</b>	Federal - 94% - Safe & Stable Families CFDA 93.556, Adoption Incentive CFDA 93.603-94%; State - 5%		
<b>Total Projected:</b>	\$420,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600028983
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 9	105,000.00	401,200.00	Amend to extend, add funding and revise the budget for Adoption services.		06/30/2019
<b>History:</b>					
Amd. 8	52,500.00	358,050.00	To amend to add funding, revise the budget, revise the funding availability and update total projected cost for Adoption services.		06/30/2018
Amd. 7	52,500.00	370,300.00	To amend to extend, add funding, revise the budget, and revise funding availability for Adoption services.		06/30/2018
Amd. 6	105,000.00	216,350.00	Amend to extend and add funding; revise the budget, funding availability, PI's and certification of compliance for Adoption Services.		06/30/2017
Amd. 5	60,000.00	166,900.00	To add funding and revised budget for Adoption Services.		
Amd. 4	0.00	166,900.00	To add new funding stream for Adoption Services.		
Amd. 3	60,000.00	141,850.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 6,7.		06/30/2016

Amd. 2	60,000.00	58,300.00	To amend to extend for FY '15 and add \$60,000.00 to this contract for Adoption Services in DCFS Areas 6 and 7. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$190,000.00 Coverage areas: Jefferson, Lonoke, Pulaski	06/30/2015
Amd. 1	70,000.00	34,450.00	To amend to add \$70,000.00 to this contract for Adoption Services in DCFS Areas 6 and 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$130,000.00.	
Original:	60,000.00		To provide Adoption Services in DCFS Areas 6,7. Counties to be served include: Jefferson, Lonoke, Pulaski.	

<b>47. Agency:</b>	Human Services Department		<b>Contractor:</b>	HLH Consultants LLC	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Little Rock	
			<b>State:</b>	AR	
<b>Total Authorized:</b>	\$854,600.00	<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,054,200.00	<b>Funding:</b>	Federal - 100% - SSBG (CFDA# 93.667)-100%		
<b>Total Projected:</b>	\$910,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600029076
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	199,600.00	730,200.00	Amend to extend, add funding and revise the budget for Home Study Services.		06/30/2019
<b>History:</b>					
Amd. 6	99,800.00	672,000.00	To amend to add funding, revise the budget, update the funding availability and update the total projected cost for Home Study Services.		06/30/2018
Amd. 5	99,800.00	453,000.00	To amend to extend, add funding, revise the budget, and update the funding availability for Home Study services in the following counties. Bradley, Calhoun, Cleveland, Conway, Dalla, Faulkner, Grant, Jefferson, Lincoln, Lonoke, pope, Prairie, and pulaski		06/30/2018
Amd. 4	190,000.00	403,800.00	Amend to extend, add funding, revise the budget and funding availability for Home Study Services.		06/30/2017
Amd. 3	75,000.00	352,800.00	To add funding, revised budget and revised funding availability to this contract for Home Study Services.		
Amd. 2	130,000.00	223,800.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study Services in DCFS Areas 5,6,7.		06/30/2016
Amd. 1	130,000.00	91,800.00	To amend to extend for FY '15 and add \$130,000.00 to the contract for Home Study Services in DCFS Areas 5, 6 and 7. Add funding availability and budget/payment schedule. The new maximum liability of the contract is \$260,000.00.		06/30/2015
Original:	130,000.00		To provide Home Study services in DCFS areas 5,6,7. Conway, Faulkner, Jefferson, Lonoke, Pope, Pulaski.		

<b>48. Agency:</b>	Human Services Department		<b>Contractor:</b>	HLH Consultants LLC	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Little Rock	
			<b>State:</b>	AR	
<b>Total Authorized:</b>	\$320,880.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$435,880.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$264,400.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034185
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	115,000.00	248,046.25	Amend to extend, add funding and revise the budget for Intensive Family Services		06/30/2019
<b>History:</b>					
Amd. 6	57,500.00	225,500.00	To amend to add funding, revise the budget, revise the funding availability and update the total projected cost for Intensive Family Services		06/30/2018
Amd. 5	57,500.00	224,470.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services		06/30/2018
Amd. 4	40,000.00	162,981.25	Amend to add funding, revise budget and revise funding availability due to increase utilization of Intensive Family Services.		
Amd. 3	75,000.00	82,880.00	Amend to extend, add funding and revise the budget, funding availability and PI's for Intensive Family Services.		06/30/2017
Amd. 2	8,000.00	68,006.25	To add funding for Intensive Family Services due to increase utilization of contract.		
Amd. 1	30,000.00	40,665.00	Add funding and revise budget for this contract for Intensive Family Services.		
Original:	52,880.00		Provide Intensive Family Services in DCFS Areas 6,7.		

<b>49. Agency:</b>	Human Services Department		<b>Contractor:</b>	Housley Counseling Services Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Fayetteville	<b>State:</b> AR
<b>Total Authorized:</b>	\$774,000.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,037,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$440,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034187
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 8	263,000.00	638,086.25	To amend to extend, add funding and revise the budget for Intensive Family Services.		06/30/2019
<b>History:</b>					
Amd. 7	131,500.00	573,937.50	To amend to add funding, revise the budget, and revise the funding availability and update the total projected cost for Intensive Family Services.		06/30/2018
Amd. 6	131,500.00	457,045.00	To amend to extend, add funding, revise the budget, update the total projected cost to \$642,500.00 and revise the funding availability for Intensive Family services.		06/30/2018
Amd. 5	88,000.00	396,515.00	To amend to add funding, revise budget, revise funding availability and update total projected cost due to increase utilization of Intensive Family Services.		
Amd. 4	175,000.00	126,441.25	To amend to extend, add funding and revise the budget, funding availability and Performance Indicators for Intensive Family Services.		06/30/2017
Amd. 3	90,000.00	126,441.25	To amend to add funding and revise the budget for Intensive Family Services due to increased utilization.		
Amd. 2	15,000.00	74,487.50	To add funding and revise the budget for Intensive Family Services due to increased referrals.		
Amd. 1	55,000.00	53,887.50	Add funding and revised budget to this contract for Intensive Family Services.		
Original:	88,000.00		Provide Intensive Family Services in DCFS Area 1.		

<b>50. Agency:</b>	Human Services Department		<b>Contractor:</b>	Independent Case Management, Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$222,222.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$444,444.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$1,555,554.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040323
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	222,222.00	0.00	Amend to extend, add funding and revise the budget to continue DDS Foster Homes for Division of Children and Family Services clients.		06/30/2019
Original:	222,222.00		To purchase DDS Foster Homes for the DHS, Division of Children and Family Services clients. Service coverage area: Statewide		

<b>51. Agency:</b>	Human Services Department		<b>Contractor:</b>	Lonoke County Task Force on Child Abuse and Neglect Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Lonoke	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,085,582.84	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,142,261.61	<b>Funding:</b>	Federal - 27% - Foster Care IV-E CFDA 93.658-27%; State - 73%		
<b>Total Projected:</b>	\$951,812.28	<b>MOF:</b>		<b>Contract Number:</b>	4600034288
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	56,678.77	886,722.86	Amend to add funding due to increased utilization and update total projected cost for Residential Treatment Services.		
<b>History:</b>					
Amd. 4	296,586.27	665,161.08	Amend to add funding and update total projected cost for Residential Treatment Services.		
Amd. 3	178,342.65	425,525.02	Amend to extend for FY""18, add funding, and update total projected cost for Residential Treatment Services.		06/30/2018
Amd. 2	132,467.60	377,641.24	Amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicators, update the total projected cost for Residential Treatment Services statewide.		
Amd. 1	239,744.64	178,505.52	Amend to extend and add funding; revise the budget attachment; updated total projected cost for Residential Treatment Services statewide.		06/30/2017
Original:	238,441.68		To purchase Residential Treatment Services for DCFS clients statewide		

<b>52. Agency:</b>	Human Services Department		<b>Contractor:</b>	Martin Thomas Faitak	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Fayetteville	
<b>Total Authorized:</b>	\$250,000.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$335,000.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant 93.667-100%		
<b>Total Projected:</b>	\$400,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034190
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	85,000.00	176,350.00	To amend extend, add funding and revise the budget for Psychological Evaluations.		06/30/2019
<b>History:</b>					
Amd. 4	42,500.00	152,150.00	To amend to add funding, revise the budget, and revise the funding availability & update the total projected cost for Psychological Evaluations.		06/30/2018
Amd. 3	42,500.00	126,300.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.		06/30/2018
Amd. 2	80,000.00	57,000.00	To amend to extend, add funding, and revise the budget and Performance Indicators for Psychological Evaluations.		06/30/2017
Amd. 1	5,000.00	35,000.00	Add funding and revised budget to this contract for Psychological Evaluations.		
Original:	80,000.00		To provide Psychological Evaluations in DCFS Area 1		
<b>53. Agency:</b>	Human Services Department		<b>Contractor:</b>	NEA Neuropsychology PLLC	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Jonesboro	
<b>Total Authorized:</b>	\$44,000.00	<b>Org. Term:</b>	02/01/2017	06/30/2017	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$68,000.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant 93.667-100%		
<b>Total Projected:</b>	\$100,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600039325
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	24,000.00	11,500.00	Amend to extend, add funding and revise the budget for Psychological Evaluations.		06/30/2019
<b>History:</b>					
Amd. 1	24,000.00	1,000.00	To amend-to-extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations		06/30/2018
Original:	20,000.00		To provide psychological evaluations in 2 counties in DCFS Area 8 (Greene and Craighead Counties).		
<b>54. Agency:</b>	Human Services Department		<b>Contractor:</b>	New Beginning Children"s Homes Inc	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Rogers	
<b>Total Authorized:</b>	\$739,125.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,478,250.00	<b>Funding:</b>	Federal - 33% - Foster Care Title IV-E (CFDA # 93.658)-33%; State - 66%		
<b>Total Projected:</b>	\$5,173,875.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040223
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	739,125.00	124,965.00	Amend to extend and add funding for Private Licensed Foster Homes.		06/30/2019
<b>History:</b>					
Amd. 1	369,562.50	21,735.00	To amend to add funding for Private Licensed Foster Homes for DCFS clients statewide.		
Original:	369,562.50		To purchase Private Licensed Foster Homes for the DHS, Division of Children & Family Services clients. The service coverage area is statewide.		
<b>55. Agency:</b>	Human Services Department		<b>Contractor:</b>	New Beginnings Behavioral Health	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Little Rock	
<b>Total Authorized:</b>	\$10,000.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$20,000.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant Title XX (CFDA# 93.667)-100%		
<b>Total Projected:</b>	\$140,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040591
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	10,000.00	508.31	Amend to extend, add funding and revise the budget for counseling services.		06/30/2019
Original:	10,000.00		To initiate an agreement for Counseling Services in the Division of Children and Family Services for Area 7 Counties included: Cleveland, Jefferson		

<b>56. Agency:</b>	Human Services Department		<b>Contractor:</b>	NORTHEAST ARKANSAS COMMUNITY MENTAL	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	JONESBORO	<b>State:</b> AR
<b>Total Authorized:</b>	\$90,000.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$180,000.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant 93.667-100%		
<b>Total Projected:</b>	\$630,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040570
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	90,000.00	32,679.37	Amend to extend, add funding and revise the budget for counseling services.		06/30/2019
<b>History:</b>					
Amd. 1	45,000.00	0.00	To amend to add funds for Counseling Services		
Original:	45,000.00		COUNSELING SERVICES Coverage area: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St Francis counties.		
<b>57. Agency:</b>	Human Services Department		<b>Contractor:</b>	Northeast Arkansas Community Mental Health Center dba Mid-South Health System	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>	\$652,000.00	<b>Org. Term:</b>	02/01/2015 06/30/2015	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$865,000.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant/Title XX 93.667, Substance Abuse Prevention Treatment Block Grant 93.959-100%		
<b>Total Projected:</b>	\$350,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600033596
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	213,000.00	437,683.70	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse services.		06/30/2019
<b>History:</b>					
Amd. 6	213,000.00	299,599.40	Amend to extend, add funding, revise budget, funding availability, update total projected cost for Substance Abuse Services.		06/30/2018
Amd. 5	88,000.00	299,599.40	Amend to add funding, revise budget and funding availability due to increase utilization of Substance Abuse Services.		
Amd. 4	36,000.00	130,591.70	Amend to add funding and revise the budget for Substance Abuse Treatment due to increased utilization of contract. Total projected cost is being updated.		
Amd. 3	125,000.00	122,012.90	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.		06/30/2017
Amd. 2	90,000.00	43,296.80	To amend to add funding and revise budget for Substance Abuse Treatment.		
Amd. 1	50,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 3.		06/30/2016
Original:	50,000.00		SUBSTANCE ABUSE TREATMENT IN CATCHMENT AREA 3. COUNTIES: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis.		
<b>58. Agency:</b>	Human Services Department		<b>Contractor:</b>	Northeast Arkansas Community Mental Health Center Inc dba Mid-South Health Systems Inc	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>	\$157,000.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$204,000.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant 93.667-100%		
<b>Total Projected:</b>	\$325,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034191
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	47,000.00	112,800.00	Amend to extend, add funding and revise the budget for Psychological Evaluations.		06/30/2019
<b>History:</b>					
Amd. 3	33,500.00	100,800.00	To amend to add funding, to revise the budget, and to revise the funding availability for Psychological Evaluations.		
Amd. 2	13,500.00	82,400.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.		06/30/2018
Amd. 1	45,000.00	34,400.00	Amend to extend, add funds and revise the budget, funding availability and performance indicator attachments for Psychological Evaluations.		06/30/2017
Original:	65,000.00		To provide Psychological Evaluations in DCFS Areas 8,9,10. COUNTIES: Clay, Craighead, Crittenden, Cross, Fulton, Greene, IZARD, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Woodruff,		

<b>59. Agency:</b>	Human Services Department		<b>Contractor:</b>	Northeast Arkansas Community Mental Health Center Inc dba Mid-South Health Systems Inc	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>	\$6,665,942.51	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$8,832,765.02	<b>Funding:</b>	Federal - 35% - Title IV-E Foster Care 93.658-35%; State - 64%		
<b>Total Projected:</b>	\$9,232,789.50	<b>MOF:</b>		<b>Contract Number:</b>	4600034247
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	2,166,822.51	5,276,016.50	Amend to extend and add funding for Therapeutic Foster Care Services.		06/30/2019
<b>History:</b>					
Amd. 5	-104,846.25	5,025,343.00	Amend to decrease funding due to decreased utilization for Therapeutic Foster Care Services.		06/30/2018
Amd. 4	1,135,834.38	4,767,871.25	To amend to add funding for FY18 for Therapeutic Foster Care Services.		06/30/2018
Amd. 3	1,135,834.38	3,910,717.25	Amend to extend, add funding, and revise budget for FY""18 for Therapeutic Foster Care Services statewide.		06/30/2018
Amd. 2	-120,434.50	3,568,889.75	Amend to reduce and move funding due to shifting resources, revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care Services statewide.		
Amd. 1	2,306,617.50	1,673,231.25	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.		06/30/2017
Original:	2,312,937.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.		

<b>60. Agency:</b>	Human Services Department		<b>Contractor:</b>	Northwest AR Childrens Shelter Inc	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Bentonville	<b>State:</b> AR
<b>Total Authorized:</b>	\$85,000.00	<b>Org. Term:</b>	08/01/2015	06/30/2016	<b>Procurement:</b> SSI
<b>Total After Review:</b>	\$115,000.00	<b>Funding:</b>	Federal - 100% - Safe and Stable Families 93.566; Adoption and Legal Guardianship Incentive 93.603-100%		
<b>Total Projected:</b>	\$62,500.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034746
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	30,000.00	41,739.20	To amend to extend, add funding and revise the budget for respite care.		06/30/2019
<b>History:</b>					
Amd. 6	15,000.00	38,127.50	To amend to add funding for FY""18 and revise the budget and update total projected cost for Respite Care.		
Amd. 5	15,000.00	21,433.42	To amend to extend and add funding for FY""18 and revise the budget for Respite Care. To update the TPC to \$70,000.00		06/30/2018
Amd. 4	21,814.00	20,550.54	Amend to add funding due to increased utilization, revised funding availability, and revise budget/payment schedule for Respite Care.		
Amd. 3	8,186.00	8,720.78	To amend to extend, add funding, and revise the budget for Respite Care.		06/30/2017
Amd. 2	12,500.00	0.00	To add funding and revised budget for Respite Care. This contract serves Benton, Carroll, Madison and Washington Counties.		
Amd. 1	0.00	0.00	To add new funding stream for Respite Care. This contract serves Benton, Carroll, Madison and Washington counties.		
Original:	12,500.00		To provide Respite Care for the counties of Benton, Carroll, Madison and Washington.		

<b>61. Agency:</b>	Human Services Department		<b>Contractor:</b>	Ouachita Children's Center Inc	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Hot Springs	<b>State:</b> AR
<b>Total Authorized:</b>	\$90,000.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$120,000.00	<b>Funding:</b>	Federal - 100% - 93.603-Adoption Incentive; Safe and Stable Families CFDA 93.556-100%		
<b>Total Projected:</b>	\$75,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034173
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	30,000.00	79,300.00	Amend to extend, add funding and revise the budget for Respite Care. Service Area: Clark, Columbia, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Saline, Sevier, and Union Counties.		06/30/2019
<b>History:</b>					
Amd. 6	15,000.00	68,800.00	Amend to add funding for FY""18 and revise budget and update total projected cost for Respite Care.		

Amd. 5	15,000.00	57,500.00	Amend to extend and add funding for FY ""18 and revise budget for Respite Care.	06/30/2018
Amd. 4	2,400.00	37,300.00	Amend to add funding due to increased utilization, revised funding availability and revise budget/payment schedule for Respite Care.	
Amd. 3	27,600.00	15,200.00	Amend to extend, add funding and revise the budget for Respite Care.	06/30/2017
Amd. 2	15,000.00	0.00	To add funding & revised budget for Respite Care.	
Amd. 1	0.00	0.00	To add new funding stream for Respite Care.	
Original:	15,000.00		To provide Respite Care in DCFS Areas 3, 4.	

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<b>62. Agency:</b>	Human Services Department		<b>Contractor:</b>	Ouachita Children's Center, Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Hot Springs	
			<b>State:</b>	AR	
<b>Total Authorized:</b>	\$251,850.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$503,700.00	<b>Funding:</b>	Federal - 28% - 93.658-Foster Care Title IV E-28%; State - 71%		
<b>Total Projected:</b>	\$1,007,400.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040339
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	251,850.00	166,520.00	To amend to extend and add funding for Emergency Shelter services.		06/30/2019
<b>History:</b>					
Amd. 1	125,925.00	106,145.00	To amend to add funding for Emergency Shelter services for DCFS clients statewide.		
Original:	125,925.00		To purchase Emergency Shelter services for DCFS clients statewide. Total projected cost is \$1,007,400.00.		

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<b>63. Agency:</b>	Human Services Department		<b>Contractor:</b>	Ozark Guidance Center Inc	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Springdale	
			<b>State:</b>	AR	
<b>Total Authorized:</b>	\$1,473,209.51	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,927,543.27	<b>Funding:</b>	Federal - 30% - 93.658 Foster Care Title IV E-30%; State - 69%		
<b>Total Projected:</b>	\$2,378,142.75	<b>MOF:</b>		<b>Contract Number:</b>	4600034248
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	454,333.76	1,045,494.25	Amend to extend and add funding for Therapeutic Foster Care Services.		06/30/2019
<b>History:</b>					
Amd. 4	227,166.88	923,221.50	Amend to add funding for FY18 for Therapeutic Foster Care Services.		
Amd. 3	227,166.88	752,212.00	Amend to extend, add funding, and revise budget for FY18 for Therapeutic Foster Care Services.		06/30/2018
Amd. 2	-31,214.50	697,443.00	Amend to reduce funding within the contract due to shifting resources, revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care Services statewide.		
Amd. 1	454,333.75	332,444.00	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.		06/30/2017
Original:	595,756.50		To purchase Therapeutic Foster Care Services for DCFS clients statewide		

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<b>64. Agency:</b>	Human Services Department		<b>Contractor:</b>	OZARK GUIDANCE CENTER INC	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	SPRINGDALE	
			<b>State:</b>	AR	
<b>Total Authorized:</b>	\$75,000.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$150,000.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant-100%		
<b>Total Projected:</b>	\$525,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040571
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	75,000.00	12,940.50	Amend to extend, add funding and revise the budget for counseling services.		06/30/2019
<b>History:</b>					
Amd. 1	37,500.00	0.00	To amend to add funds for Counseling Services.		
Original:	37,500.00		To initiate an agreement to provide Counseling Services for Division of Children and Family Services Area 1.Services Coverage Area: Benton, Carroll, Madison, & Washington.		



<b>65. Agency:</b>	Human Services Department		<b>Contractor:</b>	Piney Ridge Treatment Center, LLC	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Fayetteville	<b>State:</b> AR
<b>Total Authorized:</b>	\$2,334,823.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$3,159,157.00	<b>Funding:</b>	Federal - 21% - 93.658 Foster Care Title IV-E-21%; State - 78%		
<b>Total Projected:</b>	\$2,526,069.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034386
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	824,334.00	1,997,128.00	To amend to extend and add funding for Sexual Rehabilitative Residential Treatment services.		06/30/2019
<b>History:</b>					
Amd. 5	435,974.00	1,680,189.00	To amend to add funding and update the total projected cost for Sexual Rehabilitative Residential Treatment Services statewide.		
Amd. 4	388,360.00	1,280,125.00	To amend to extend for FY""18 and add funding for Sexual Rehabilitative Residential Treatment services statewide.		06/30/2018
Amd. 3	71,706.79	1,088,738.00	To add funding due to increased utilization; revise performance indicators, update budget and funding availability attachments; update total projected cost for Sexual Rehabilitative Program (SRP)Residential Treatment Services.		
Amd. 2	722,968.21	525,217.00	To amend to extend and add funding; update budget attachment and total projected cost for Sexual Rehabilitative Program - Residential Treatment Service statewide.		06/30/2017
Amd. 1	83,000.00	463,372.00	To add additional funding and update the budget for Sexual Rehabilitative Program (SRP) Residential Treatment Services due to increased utilization.		
Original:	632,814.00		To purchase Sexual Rehabilitative Program ( SRP) Residential Treatment Services for DCFS clients statewide.		

<b>66. Agency:</b>	Human Services Department		<b>Contractor:</b>	Piney Ridge Treatment Center, LLC	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Fayetteville	<b>State:</b> AR
<b>Total Authorized:</b>	\$3,716,878.50	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$4,854,667.50	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$400,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034387
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 8	1,137,789.00	3,029,089.00	To amend to extend and add funding for Sexual Rehabilitative Comprehensive Residential Treatment services.		06/30/2019
<b>History:</b>					
Amd. 7	668,894.50	2,832,389.00	To amend to add funding and update the total projected cost for Sexual Rehabilitative Residential Treatment services statewide.		
Amd. 6	668,894.50	2,076,039.00	To amend to extend and add funding for FY""18 for SRP Comprehensive Residential Treatment Services statewide. To update the TPC to \$3,047,984.00.		06/30/2018
Amd. 5	400,000.00	2,069,389.00	Amend to add additional funding due to increased utilization; adding additional State General Revenue funding line; revise the budget and funding available attachments and update the total projected cost for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment.		
Amd. 4	710,000.00	1,286,089.00	Amend to add additional funding; revise the budget and funding availability attachments and update the total projected cost for Sexual Rehabilitation Program (SRP)Comprehensive Residential Treatment.		
Amd. 3	627,789.00	330,239.00	Amend to extend and add funding; revise the budget attachment Sexual Rehabilitative Program - Comprehensive Residential Treatment Services statewide.		06/30/2017
Amd. 2	300,000.00	341,300.50	Add new fund and additional funding, revise the budget attachment and update the total projected cost for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment Services due to increased utilization.		
Amd. 1	241,300.50	76,489.00	Add additional funds and update the budget attachment and the total projected cost for Sexual Rehabilitative Program (SRP)Comprehensive Residential Treatment Services. Project area is statewide.		
Original:	100,000.00		To purchase Sexual Rehabilitation Program ( SRP) Comprehensive Residential Treatment Services for DCFS clients statewide.		

<b>67. Agency:</b>	Human Services Department		<b>Contractor:</b>	Preferred Family Healthcare dba Health Resources of Arkansas	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Batesville	<b>State:</b> AR
<b>Total Authorized:</b>	\$440,200.10	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$559,095.20	<b>Funding:</b>	Federal - 34% - Foster Care-Title IV E (CFDA 93.658)-34%; State - 65%		
<b>Total Projected:</b>	\$475,906.14	<b>MOF:</b>		<b>Contract Number:</b>	4600036298
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	118,895.10	326,500.06	To amend to extend and add funding for Residential Treatment Services.		06/30/2019
<b>History:</b>					
Amd. 6	59,447.55	286,325.46	To amend to add funding for Residential Treatment services statewide.		
Amd. 5	59,447.55	259,180.46	Amend to extend for FY""18 and add funding for Residential Treatment Services		06/30/2018
Amd. 4	0.00	251,362.70	Amend move funding within the contract; revise the budget and Performance Indicator attachments for Residential Treatment Services statewide		
Amd. 3	160,084.16	110,968.76	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide		06/30/2017
Amd. 2	42,000.00	94,138.86	Add additional funding for Residential Treatment Services statewide, revise the budget attachment and update the total projected cost due to increased utilization		
Amd. 1	0.00	39,197.38	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old Vendor number: 600004801 Old OA number: 4600034304		
Original:	119,220.84		To purchase Residential Treatment Services for DCFS clients statewide.		
<b>68. Agency:</b>	Human Services Department		<b>Contractor:</b>	Preferred Family Healthcare Incorporated dba Health Resources of Arkansas	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Batesville	<b>State:</b> AR
<b>Total Authorized:</b>	\$19,085.85	<b>Org. Term:</b>	07/01/2017	01/31/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$57,257.55	<b>Funding:</b>	Federal - 17% - 93.658 Foster Care Title IV E-17%; State - 82%		
<b>Total Projected:</b>	\$2,152,310.85	<b>MOF:</b>		<b>Contract Number:</b>	4600040345
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	38,171.70	0.00	This Amendment was held at the April 2018 meeting for May Review. To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.		06/30/2019
Original:	19,085.85		To initiate an agreement for the continued provision of mental health services Coverage area: Baxter, Boone, Cleburne, Fulton, Independence, IZARD, Jackson, Marion, Newton, Searcy, Sharp, Stone, Van Buren, White, and Woodruff counties		
<b>69. Agency:</b>	Human Services Department		<b>Contractor:</b>	Preferred Family Healthcare Incorporated dba Health Resources of Arkansas	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Batesville	<b>State:</b> AR
<b>Total Authorized:</b>	\$195,000.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$390,000.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant Title XX 93.667-100%		
<b>Total Projected:</b>	\$1,365,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040572
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	195,000.00	6,247.50	To amend to extend, add funding and revise the budget for counseling services.		06/30/2019
<b>History:</b>					
Amd. 1	97,500.00	3,655.00	To amend to add funds for Counseling Services.		
Original:	97,500.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services areas 1,5,7,8, 9,&10.Coverage area: Arkansas, Ashley, Baxter, Benton, Boone, Carroll, Chicot, Cleburne, Desha, Drew, Fulton, Independence, IZARD, Jackson, Madison, Marion, Newton, Searcy,Sharp, Stone, Van Buren, Washington, White, Woodruff		
<b>70. Agency:</b>	Human Services Department		<b>Contractor:</b>	Quapaw House Inc	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Hot Springs	<b>State:</b> AR
<b>Total Authorized:</b>	\$533,000.00	<b>Org. Term:</b>	02/01/2015	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$667,000.00	<b>Funding:</b>	Federal - 100% - SSBG-Title XX CFDA 93.667, SAPT Block Grant CFDA 93.959-100%		
<b>Total Projected:</b>	\$85,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600033597
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Amd. 9	134,000.00	309,548.90	Amend to extend, add funding, and revise budget for Substance Abuse Services. Service Area: Clark, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Pope, and Yell Counties.	06/30/2019
<b>History:</b>				
Amd. 8	40,000.00	285,985.80	Amend to add funding, revise budget, and revise the funding availability and update the total projected cost for Substance Abuse Services.	
Amd. 7	134,000.00	192,972.50	Amend to extend and add funding, revise budget, funding availability and update total projected cost for Substance Abuse Services.	06/30/2018
Amd. 6	54,000.00	186,760.50	Amend to add funding, revise budget and revise funding availability due to increase utilization of Substance Abuse Services.	
Amd. 5	0.00	124,499.00	Amend to remove Conway county for the coverage area of this contract for Substance Abuse Treatment. Service Area: Clark, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Pope, and Yell Counties.	
Amd. 4	80,000.00	92,717.60	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
Amd. 3	55,000.00	50,032.60	To amend to add funding and revised budget for Substance Abuse Treatment.	
Amd. 2	85,000.00	0.00	To amend to extend, add funding, and revise the funding availability & budget/payment schedule for Substance Abuse Treatment in Catchment Area 5.	06/30/2016
Amd. 1	0.00	0.00	To amend the original OSP-1 form to up-date this contract's Projected Total to be \$595,000 in lieu of \$85,000. No other changes.	
Original:	85,000.00		To establish a contract to provide substance abuse treatment services in DCFS Catchment Area 5. Service area: Clark, Conway, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Polk and Yell counties.	

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<b>71. Agency:</b>	Human Services Department		<b>Contractor:</b>	Riverview Behavioral Health LLC	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Texarkana	
<b>Total Authorized:</b>	\$790,147.00	<b>Org. Term:</b>	07/01/2014	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$840,897.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$65,870.00	<b>MOF:</b>		<b>Contract Number:</b>	4600031738
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	50,750.00	467,614.00	Amend to extend and add funding for Comprehensive Residential Treatment Services.		06/30/2019
<b>History:</b>					
Amd. 6	50,000.00	460,102.00	Amend to extend and add funding for Fy""18 for Comprehensive Residential Treatment Services statewide.		06/30/2018
Amd. 5	-500,000.00	459,476.00	Amend to reduce funding due to decreased utilization; revise budget and funding availability attachments; update Performance Indicators for Comprehensive Residential Treatment Services.		
Amd. 4	636,945.00	408,964.00	Amend to extend and add funding; revise budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment Services statewide.		06/30/2017
Amd. 3	300,000.00	248,659.00	Add new fund and additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.		
Amd. 2	284,382.00	9,364.00	Add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.		
Amd. 1	9,410.00	4,567.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients statewide; revise the budget attachment and add a funding availability attachment.		06/30/2016
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$65,870.00. Total FY '15 contract liability is \$9,410.00.		

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<b>72. Agency:</b>	Human Services Department		<b>Contractor:</b>	Serenity Counseling LLC	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Huntington	
<b>Total Authorized:</b>	\$287,800.00	<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$359,000.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant (CFDA# 93.667)-100%		
<b>Total Projected:</b>	\$266,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600029077
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Amd. 11	71,200.00	252,000.00	Amend to extend, add funding and revise the budget for Home Study Services.	06/30/2019
<b>History:</b>				
Amd. 10	12,000.00	245,400.00	To amend add funding, revise the budget and update Total projected cost for Home Study Services.	
Amd. 9	35,600.00	212,400.00	To amend to add funding, revise the budget, and update the funding availability for Home Study Services.	
Amd. 8	35,600.00	177,000.00	To amend to extend, add funding, revise the budget, and update the funding availability for Home Study Services.	06/30/2018
Amd. 7	23,200.00	177,000.00	Amend to add funding due to increased referrals; revise budget, funding availability;update total projected cost for Home Study Services.	
Amd. 6	48,000.00	115,200.00	Amend to extend, add funding, revise the budget and funding availability for Home Study Services.	06/30/2017
Amd. 5	10,000.00	102,600.00	Add funding, revise budget, and revise funding availability to this contract for Home Study Services.	
Amd. 4	38,000.00	70,800.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Home Study Services in DCFS Area 2.	06/30/2016
Amd. 3	17,400.00	50,400.00	To add new funding stream, funding and revised budget. Service Area is Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell counties.	
Amd. 2	38,000.00	16,800.00	To amend to extend for Fiscal Year 2015 and add \$38,000.00 to this contract for Home Study services in DCFS Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell Counties). Add revised budget/payment schedule. The new maximum liability of the contract is \$68,000.00	06/30/2015
Amd. 1	-8,000.00	16,800.00	To amend to deobligate \$8,000.00 from this contract for Home Study services in DCFS Area 2. Add revised budget/payment schedule. The new maximum liability of the contract is \$30,000.	
Original:	38,000.00		To provide Home Study services in DCFS Area 2: Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties	

<b>73. Agency:</b>	Human Services Department		<b>Contractor:</b>	SkyROCit Inc	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Hope	
<b>Total Authorized:</b>	\$222,222.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$444,444.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$1,555,554.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040327
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	222,222.00	0.00	To amend to extend, add funding and revise the budget to continue DDS Foster homes for DCFS clients.		06/30/2019
Original:	222,222.00		To purchase DDS Foster Homes for DCFS clients statewide. Total projected cost is 1,555,554.00.		

<b>74. Agency:</b>	Human Services Department		<b>Contractor:</b>	Social Work Services of Arkansas	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Judsonia	
<b>Total Authorized:</b>	\$73,800.00	<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b> SSI
<b>Total After Review:</b>	\$88,800.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant (CFDA# 93.667)-100%		
<b>Total Projected:</b>	\$105,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600029301
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	15,000.00	35,280.00	Amend to extend, add funding and revise the budget for Home Study Services.		06/30/2019
<b>History:</b>					
Amd. 6	7,500.00	31,080.00	To amend to add funding, revise the budget, and revise the funding availability for Home Study Services.		
Amd. 5	7,500.00	29,400.00	To amend to extend, add funding, revise the budget, and update the funding availability for Home Study services.	06/30/2018	
Amd. 4	15,000.00	16,800.00	To amend to extend, add funding and revise the budget for Home Studies services.	06/30/2017	
Amd. 3	15,000.00	7,800.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study Services in DCFS AREA 9	06/30/2016	

Amd. 2	-1,200.00	6,600.00	To amend to de-obligate \$1,200.00 from this contract for Home Study Services in DCFS AREA 9- Cleburne and Stone Counties . Add revised funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$28,800.00.	
Amd. 1	15,000.00	4,200.00	To amend to extend for FY '15 and add \$15,000.00 to this contract for Home Study Services in DCFS AREA 9 which includes Cleburne and Stone Counties and to add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$30,000.00.	06/30/2015
Original:	15,000.00		To provide Home Study Services in DCFS Area 9 which includes Cleburne and Stone Counties.	

<b>75. Agency:</b>	Human Services Department		<b>Contractor:</b>	Southwest Arkansas Counseling & Mental Health Center Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Texarkana	<b>State:</b> AR
<b>Total Authorized:</b>	\$218,000.00	<b>Org. Term:</b>	03/23/2015	06/30/2015	<b>Procurement:</b> SSI
<b>Total After Review:</b>	\$257,000.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant Title XX CFDA 93.667; Substance Abuse Treatment Block Grant CFDA 93.959-100%		
<b>Total Projected:</b>	\$175,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034009
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 7	39,000.00	130,497.30	Amend to extend, add funding and revise budget for Substance Abuse Services. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.	06/30/2019	
<b>History:</b>					
Amd. 6	50,000.00	121,691.40	Amend to add funding, revise budget and revise funding availability, updated total projected cost for Substance Abuse Services.		
Amd. 5	39,000.00	85,601.80	Amend to extend and add funding, revise budget and revise funding availability, updated total projected cost for Substance Abuse Services.	06/30/2018	
Amd. 4	9,000.00	81,359.20	Amend to add funding, revise budget and revise funding availability due to increase utilization of Substance Abuse Services.		
Amd. 3	30,000.00	30,984.30	To amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017	
Amd. 2	40,000.00	19,716.30	To amend to add funding and revised budget for Substance Abuse Treatment. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.		
Amd. 1	25,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 7.	06/30/2016	
Original:	25,000.00		To initiate an agreement with the provider to deliver substance abuse treatment services.		

<b>76. Agency:</b>	Human Services Department		<b>Contractor:</b>	Southwest Arkansas Counseling and Mental Health Center, Inc	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Texarkana	<b>State:</b> AR
<b>Total Authorized:</b>	\$2,413,474.51	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$3,357,090.77	<b>Funding:</b>	Federal - 29% - Foster Care-Title IV E (CFDA 93.958)-29%; State - 70%		
<b>Total Projected:</b>	\$2,937,705.75	<b>MOF:</b>		<b>Contract Number:</b>	4600034254
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 5	943,616.26	1,988,727.50	Amend to extend and add funding for Therapeutic Foster Care Services.	06/30/2019	
<b>History:</b>					
Amd. 4	471,808.13	1,694,966.50	Amend to add funding and update total projected cost for FY18 for Therapeutic Foster Care Services.		
Amd. 3	471,808.13	1,319,530.75	Amend to Extend, add funding, and revise budget for FY18 for Therapeutic Foster Care Services.	06/30/2018	
Amd. 2	0.00	1,198,215.50	Amend to move funding within contract; revise budget, funding availability and Performance Indicators for Therapeutic Foster Care Services statewide.		
Amd. 1	733,923.75	531,604.00	Amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.	06/30/2017	
Original:	735,934.50		To purchase Therapeutic Foster Care Services for DCFS clients statewide.		

<b>77. Agency:</b>	Human Services Department		<b>Contractor:</b>	Sunshine House of Fordyce Inc	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Fordyce	
					<b>State:</b> AR
<b>Total Authorized:</b>	\$954,555.44	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,231,977.34	<b>Funding:</b>	Federal - 37% - Foster Care Title IV-E (CFDA # 93.658)-37%; State - 63%		
<b>Total Projected:</b>	\$951,812.28	<b>MOF:</b>			<b>Contract Number:</b> 4600034299
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	277,421.90	793,394.06	Amend to extend, add funding and update the Total Projected Cost for Residential Treatment Services..		06/30/2019
<b>History:</b>					
Amd. 5	214,282.63	670,590.08	Amend to add funding for Residential Treatment Services..		
Amd. 4	138,710.95	522,704.12	Amend to extend for FY""18, add funding, update total projected cost for Residential Treatment Services.		06/30/2018
Amd. 3	62,809.62	480,140.76	Amend to add funding due to increased utilization; revise budget, funding availability and Performance Indicators; update total projected cost for Residential Treatment Services.		
Amd. 2	245,477.66	195,335.42	Amend to extend and add funding; revise the budget attachment; update total projected cost for Residential Treatment Services statewide.		06/30/2017
Amd. 1	54,832.90	160,806.98	To add additional funding for Residential Treatment Services due to increased utilization; revise the budget attachment and update the total projected cost.		
Original:	238,441.68		To purchase Residential Treatment Services for DCFS clients statewide.		

<b>78. Agency:</b>	Human Services Department		<b>Contractor:</b>	Sunshine House of Fordyce Inc	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Fordyce	
					<b>State:</b> AR
<b>Total Authorized:</b>	\$40,150.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$80,300.00	<b>Funding:</b>	Federal - 33% - Foster Care Title IV-E (CFDA# 93.658)-33%; State - 67%		
<b>Total Projected:</b>	\$160,600.00	<b>MOF:</b>			<b>Contract Number:</b> 4600040338
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	40,150.00	19,910.00	Amend to extend and add funding for Emergency Shelter Services.		06/30/2019
<b>History:</b>					
Amd. 1	20,075.00	8,360.00	To amend to add funds for Emergency Shelter Services.		
Original:	20,075.00		To purchase Emergency Shelter Services for DCFS clients statewide.		

<b>79. Agency:</b>	Human Services Department		<b>Contractor:</b>	Tenth District Substance Abuse Program New Beginnings CASA	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Warren	
					<b>State:</b> AR
<b>Total Authorized:</b>	\$180,000.00	<b>Org. Term:</b>	02/02/2015	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$215,000.00	<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. 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
<b>History:</b>					
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>80. Agency:</b>	Human Services Department		<b>Contractor:</b>	Texarkana Behavioral Associates LC Vantage Point of Northwest Arkansas	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Fayetteville	<b>State:</b> AR
<b>Total Authorized:</b>	\$600,047.00	<b>Org. Term:</b>	07/01/2014	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$685,047.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$65,870.00	<b>MOF:</b>		<b>Contract Number:</b>	4600031714
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 8	85,000.00	334,296.00	Amend to add funding due to increased utilization and update the total projected cost for Comprehensive Residential Treatment Services.		
<b>History:</b>					
Amd. 7	155,000.00	295,793.00	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. 6	50,000.00	241,134.00	To amend to add funding for FY""18 for Comprehensive Residential Treatment Services statewide.		
Amd. 5	50,000.00	203,900.00	To amend to 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. 4	116,227.00	106,304.00	To amend to extend and add funding; revise budget and funding availability attachments; update the total projected costs for Comprehensive Residential Treatment services statewide.		06/30/2017
Amd. 3	90,000.00	89,099.00	To add funding, update the total projected cost and revise the budget and funding availability attachments for Comprehensive Residential Treatment services due to increased utilization.		
Amd. 2	120,000.00	13,929.00	To add additional fund and funding, revise the budget and funding availability attachments: update total projected costs for Comprehensive Residential Treatment.		
Amd. 1	9,410.00	0.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients state wide and revise the budget attachment.		06/30/2016
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. FY'15 contract amount is \$9,410.00. Total projected cost is \$65,870.00.		

<b>81. Agency:</b>	Human Services Department		<b>Contractor:</b>	Treatment Homes Incorporated	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$185,568.00	<b>Org. Term:</b>	08/01/2015	06/30/2016	<b>Procurement:</b> SSI
<b>Total After Review:</b>	\$244,352.00	<b>Funding:</b>	Federal - 100% - Adoption Incentive CFDA 93.603, Social Services Block Grant CFDA 93.667-100%		
<b>Total Projected:</b>	\$170,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034747
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	58,784.00	108,856.00	Amend to extend, add funding and revise the budget for Respite Care.		06/30/2019
<b>History:</b>					
Amd. 5	29,392.00	102,344.00	Amend to add funding for FY ""18, revise budget and update total projected cost for Respite Care.		06/30/2018
Amd. 4	29,392.00	89,320.00	Amend to extend and add funding for FY ""18 and revise budget for Respite Care.		06/30/2018
Amd. 3	58,784.00	35,094.00	Amend to extend, add funding and revise budget for Respite Care.		06/30/2017
Amd. 2	34,000.00	3,432.00	To add funding and revised budget for Respite Care.		
Amd. 1	0.00	0.00	To add new funding stream for Respite Care.		
Original:	34,000.00		To provide Respite Care Services. Coverage area: Pulaski County		

<b>82. Agency:</b>	Human Services Department		<b>Contractor:</b>	UHS of Benton Inc dba Rivendell	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Benton	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,874,464.08	<b>Org. Term:</b>	07/01/2014	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$2,272,314.08	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$560,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600031700
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	397,850.00	1,581,226.08	Amend to extend and add funding for Comprehensive Residential Treatment services.		06/30/2019
<b>History:</b>					

Amd. 6	288,000.00	1,440,365.08	To amend to add funding for FY18 for Comprehensive Residential Treatmentservices statewide.	
Amd. 5	288,000.00	1,130,995.08	To amend to extend and add funding for FY18 for Comprehensive Residential Treatment services statewide. Update performance indicators and certification of compliance (coc)	06/30/2018
Amd. 4	577,042.08	455,016.08	Amend to extend and add funding for Comprehensive Residential Treatment services statewide; revise funding availability and budget attachments.	06/30/2017
Amd. 3	246,000.00	455,016.08	Adding funding, revise the budget and funding availability attachments, update the total projected cost for Comprehensive Residential Treatment services due to increased utilization.	
Amd. 2	315,422.00	119,686.00	Add additional funding. Update Att 3-Budget & Att 9-Funding Availability & the Total Projected Cost of the contract for Comprehensive Residential Treatment to \$875,422.00.	
Amd. 1	80,000.00	39,316.00	To amend to extend & add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
Original:	80,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$560,000.00. Total FY15 contract liability is \$80,000.00. Service area: Statewide	

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<b>83. Agency:</b>	Human Services Department		<b>Contractor:</b>	United Methodist Behavioral Health Systems, Inc. Methodist Behavioral Hospital	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Maumelle	<b>State:</b> AR
<b>Total Authorized:</b>	\$6,114,201.00	<b>Org. Term:</b>	07/01/2014	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$6,964,201.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$4,200,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600031698
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 9	850,000.00	5,048,573.71	To amend to extend and add funding for Residential Treatment services.		06/30/2019
<b>History:</b>					
Amd. 8	377,300.00	4,263,162.71	To amend to add funding for FY""18 for Comprehensive Residential Treatment services statewide.		06/30/2018
Amd. 7	877,300.00	4,263,162.71	To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide		06/30/2018
Amd. 6	-500,000.00	4,135,956.71	Amend to reduce funding due to reduced utilization for Comprehensive Residential Treatment. Revise the budget and funding availability attachments and Performance Indicators.		
Amd. 5	2,254,601.00	2,546,774.00	To amend to extend and add funding, revise the budget and funding availability attachments;update the total projected cost for Comprehensive Residential Treatment Services statewide.		06/30/2017
Amd. 4	405,000.00	2,179,572.00	To add funding, revise the budget and funding availability attachments, and update the total projected cost for Comprehensive Residential Treatment Services due to increased utilization.		
Amd. 3	1,000,000.00	1,370,952.00	To add funding and revise the budget and funding availability attachments and update the total projected amount for Comprehensive Residential Treatment Services for DCFS clients.		
Amd. 2	850,000.00	755,906.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.		06/30/2016
Amd. 1	250,000.00	448,088.00	To add \$250,000.00 for Comprehensive Residential Treatment Services. The total contract liability is \$850,000.00		
Original:	600,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total Projected cost is \$4,200,000.00 Total FY'15 contract liability is \$600,000.00.		

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<b>84. Agency:</b>	Human Services Department		<b>Contractor:</b>	United Methodist Children"s Home, Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$6,778,068.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$8,849,808.00	<b>Funding:</b>	Federal - 23% - Foster Care Title IVE CFDA 93.658-23%; State - 76%		
<b>Total Projected:</b>	\$9,642,600.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034302
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	2,071,740.00	5,572,248.00	Amend to extend and add funding for Residential Treatment Services.		06/30/2019
<b>History:</b>					
Amd. 5	1,035,870.00	4,811,268.00	Amend to add funding for Residential Treatment Services.		



Amd. 4	1,035,870.00	3,883,572.00	Amend to extend for FY"18 and add funding for Residential Treatment Services.	06/30/2018
Amd. 3	-131,208.00	3,704,976.00	Amend to reduce and move funding within the contract due to decreased utilization; revise the budget, funding availability, and Performance Indicator attachments for Residential Treatment Services statewide.	
Amd. 2	2,373,624.00	1,764,576.00	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.	06/30/2017
Amd. 1	48,312.00	211,464.00	Add additional funding and revise the budget attachment for Residential Treatment Services.	
Original:	2,415,600.00		To purchase Residential Treatment Services for DCFS clients statewide.	

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<b>85. Agency:</b>	Human Services Department		<b>Contractor:</b>	United Methodist Children"s Home, Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Little Rock	
<b>Total Authorized:</b>	\$815,868.01	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,054,943.01	<b>Funding:</b>	Federal - 28% - Foster Care Title IVE CFDA 93.658-28%; State - 71%		
<b>Total Projected:</b>	\$1,339,737.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034385
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	239,075.00	693,252.00	Amend to extend and add funding for Sexual Rehabilitative Residential Treatment services.		06/30/2019
<b>History:</b>					
Amd. 4	119,537.50	601,552.01	Amend to add funding for Sexual Rehabilitative Residential Treatment services statewide.		
Amd. 3	119,537.50	463,740.00	Amend to extend for FY"18 and add funding for Sexual Rehabilitative Residential Treatment services statewide.	06/30/2018	
Amd. 2	-73,504.78	444,745.00	Amend to reduce and move funding within contract due to shifting of resources; revise the budget, funding availability, Performance Indicator attachments for SRP Residential Treatment Services statewide.		
Amd. 1	314,675.79	220,735.00	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.	06/30/2017	
Original:	335,622.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide.		

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<b>86. Agency:</b>	Human Services Department		<b>Contractor:</b>	Valley Behavioral Health System	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Barling	
<b>Total Authorized:</b>	\$1,664,674.00	<b>Org. Term:</b>	07/01/2014	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,714,674.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$65,870.00	<b>MOF:</b>		<b>Contract Number:</b>	4600031760
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 8	50,000.00	1,342,975.00	To amend to add funding due to increased utilization for FY"18 for Comprehensive Residential Treatment services statewide.		06/30/2018
<b>History:</b>					
Amd. 7	300,000.00	1,061,566.00	To amend to extend and add funding for FY "18 for Comprehensive Residential Treatment services statewide.	06/30/2018	
Amd. 6	-100,000.00	1,047,816.00	Amend to reduce funding due to decreased utilization; revise the budget and funding availability attachments; update the Performance Indicators for Comprehensive Residential Treatment statewide.		
Amd. 5	727,854.00	348,740.00	Amend to extend and add funding; revise the budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment statewide.	06/30/2017	
Amd. 4	148,000.00	184,758.00	To add additional funding; revise the budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment due to increased utilization.		
Amd. 3	400,000.00	184,758.00	To add additional funding; revise the budget and funding availability attachments and updated total projected cost for Comprehensive Residential Treatment.		
Amd. 2	170,000.00	8,904.00	To add new fund, additional funding; revise the budget and funding availability attachments and updated total projected cost for Comprehensive Residential Treatment.		
Amd. 1	9,410.00	7,049.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.	06/30/2016	
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$65,870.00. FY'15 contract liability is \$9,410.00.		

<b>87. Agency:</b>	Human Services Department		<b>Contractor:</b>	Vera Lloyd Presbyterian Family Services, Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$2,222,415.44	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,975,417.74	<b>Funding:</b>	Federal - 18% - Title IV-E Foster Care (93.658)-18%; State - 81%		
<b>Total Projected:</b>	\$2,855,436.84	<b>MOF:</b>		<b>Contract Number:</b>	4600034289
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	753,002.30	1,914,373.98	Amend to extend and add funding for Residential Treatment Services.		06/30/2019
<b>History:</b>					
Amd. 4	376,501.15	1,692,762.20	Amend to add funding for FY""18 for Residential Treatment Services.		
Amd. 3	376,501.15	1,281,352.58	Amend to extend and add funding for FY""18 for Residential Treatment Services.		06/30/2018
Amd. 2	34,854.18	1,217,398.96	Amend to add funding due to increased utilization; revise the Budget, Funding Availability and Performance Indicators; updating the total projected cost for Residential Treatment Services statewide.		
Amd. 1	719,233.92	537,471.00	Amend to extend and add funding; revise budget; updating the total projected cost for Residential Treatment services statewide.		06/30/2017
Original:	715,325.04		To purchase Residential Treatment Services for DCFS clients statewide.		
<b>88. Agency:</b>	Human Services Department		<b>Contractor:</b>	Vera Lloyd Presbyterian Family Services, Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$88,200.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$117,600.00	<b>Funding:</b>	Federal - 99% - Adoption Incentive 93.603; Social Services Block Grant 93.667-99%; State - 0%		
<b>Total Projected:</b>	\$73,500.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034194
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	29,400.00	15,386.00	To amend to extend, add funding and revise the budget for respite care.		06/30/2019
<b>History:</b>					
Amd. 6	14,700.00	15,386.00	Amend to add funding for FY""18 and revise budget for Respite Care.		
Amd. 5	14,700.00	16,216.00	To amend to extend and add funding for FY""18 and revise the budget for Respite Care.		06/30/2018
Amd. 4	23,520.00	12,054.00	Amend to add funding, revise funding availability, revise the performance indicators and revise budget/payment schedule; update total projected cost for Respite Care due to increased utilization.		
Amd. 3	5,880.00	5,684.00	Amend to extend, add funding and revise budget for Respite Care. Service Area 7 and 10.		06/30/2017
Amd. 2	14,700.00	1,568.00	To add funding and revised budget for Respite Care.		
Amd. 1	0.00	1,568.00	To add new funding stream for Respite Care.		
Original:	14,700.00		To provide Respite Care in Division of Children and Family Services Areas 7 and 10.		
<b>89. Agency:</b>	Human Services Department		<b>Contractor:</b>	WESTERN ARKANSAS COUNSELING & GUIDANCE	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	FORT SMITH	<b>State:</b> AR
<b>Total Authorized:</b>	\$25,000.00	<b>Org. Term:</b>	11/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$50,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$75,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600041463
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	25,000.00	10,911.25	Amend to add funding, update budget, funding availability and total projected cost for intensive family services.		
Original:	25,000.00		To initiate an agreement to provide Intensive Family Services for the Division of Children and Family Services to cover counties not currently covered for IFS services. Service coverage area includes the following counties: Crawford, Franklin, Logan, Polk, Scott, and Sebastian.		

<b>90. Agency:</b>	Human Services Department		<b>Contractor:</b>	Western Arkansas Counseling & Guidance Center, Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>	\$630,000.00	<b>Org. Term:</b>	02/01/2015	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$790,000.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant (CFDA# 93.667); Substance Abuse Prev/Tmnt Block Grant (CFDA# 93.959)-100%		
<b>Total Projected:</b>	\$455,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600033603
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	160,000.00	445,098.40	Amend to extend, add funding and revise the budget and funding availability for substance abuse treatment services.		06/30/2019
<b>History:</b>					
Amd. 6	160,000.00	339,073.90	Amend to extend and add funding, revise budget and funding availability, update total projected cost for Substance Abuse Treatment.		06/30/2018
Amd. 5	30,000.00	323,646.10	Amend to add funding, revise budget and funding availability for Substance Abuse Treatment.		
Amd. 4	160,000.00	165,344.00	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.		06/30/2017
Amd. 3	60,000.00	121,627.20	To add funding and revise the budget for Substance Abuse Treatment due to increased referrals.		
Amd. 2	90,000.00	57,671.80	To amend to add funding and revised budget for Substance Abuse Treatment.		
Amd. 1	65,000.00	0.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 4.		06/30/2016
Original:	65,000.00		Substance Abuse Treatment Services in catchment Area 4 (Crawford, Franklin, Logan, Polk, Scott and Sebastian counties).		

<b>91. Agency:</b>	Human Services Department		<b>Contractor:</b>	Western Arkansas Counseling and Guidance Center, Inc	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>	\$2,144,529.34	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$3,158,043.09	<b>Funding:</b>	Federal - 49% - Foster Care Title IV-E (CFDA # 93.658)-49%; State - 50%		
<b>Total Projected:</b>	\$1,678,689.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034250
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	1,013,513.75	1,606,400.05	Amend to extend and add funding for Therapeutic Foster Care Services.		06/30/2019
<b>History:</b>					
Amd. 6	-34,948.75	1,471,871.30	Amend to decrease funding due to decreased utilization for Therapeutic Foster Care Services.		
Amd. 5	524,231.25	1,341,172.55	Amend to add funding and update total project cost for FY18 for Therapeutic Foster Care Services.		
Amd. 4	524,231.25	868,167.55	Amend to extend, add funding, and revise budget for FY18 for Therapeutic Foster Care Services.		06/30/2018
Amd. 3	244,641.25	813,590.05	Amend to add funding due to increased utilization; revise the budget, revise the performance indicators and funding availability attachments; update total projected cost for Therapeutic Foster Care services.		
Amd. 2	419,385.00	334,169.50	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care services statewide.		06/30/2017
Amd. 1	46,455.34	293,571.50	To add funding and revise the budget attachment for Therapeutic Foster Care services due to increased utilization.		
Original:	420,534.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.		

<b>92. Agency:</b>	Human Services Department		<b>Contractor:</b>	Winn Counseling PA	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Siloam Springs	<b>State:</b> AR
<b>Total Authorized:</b>	\$289,000.00	<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b> SSI
<b>Total After Review:</b>	\$354,000.00	<b>Funding:</b>	Federal - 100% - 93.667 Social Services Block Grant Title XX-100%		
<b>Total Projected:</b>	\$154,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600029303
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Amd. 10	65,000.00	246,600.00	To amend to extend, add funding and revise the budget for Home Study services.	06/30/2019
<b>History:</b>				
Amd. 9	32,500.00	222,000.00	To amend to add funding, revise the budget, and revise the funding availability & update TPC for Home Study Services.	06/30/2018
Amd. 8	32,500.00	189,000.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Home Study Services.	06/30/2018
Amd. 7	65,000.00	132,000.00	To amend to extend, add funding, revise the budget, and revise the funding availability and update the total projected cost for Home Study Services.	06/30/2017
Amd. 6	10,000.00	132,000.00	To amend to add funding, update the total projected cost, revise the budget and revise the funding availability for Home Studies due to increased utilization.	
Amd. 5	35,000.00	91,200.00	To amend to add funding, and revise funding availability and budget/payment schedule for Home Study Services.	
Amd. 4	22,000.00	74,142.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study Services in DCFS Area 1.	06/30/2016
Amd. 3	20,000.00	70,800.00	To amend to add funding and revise budget.	
Amd. 2	22,000.00	36,000.00	To amend to extend for FY '15 and add \$22,000.00 to this contract for Home Study Services in DCFS Area 1. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$72,000.00. Service area: Benton, Carroll, Madison, and Washington counties.	06/30/2015
Amd. 1	28,000.00	16,800.00	To amend to add \$28,000.00 to this contract for Home Study Services in DCFS Area 1. This action is due to increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$50,000.00.	
Original:	22,000.00		To provide Home Study Services in DCFS Area 1	

<b>93. Agency:</b>	Human Services Department		<b>Contractor:</b>	Youth Bridge Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Fayetteville	<b>State:</b> AR
<b>Total Authorized:</b>	\$53,655.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$107,310.00	<b>Funding:</b>	Federal - 17% - Foster Care Title IV-E 93.658-17%; State - 82%		
<b>Total Projected:</b>	\$214,620.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040341
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	53,655.00	27,636.00	To amend to extend and add funding for emergency shelter services.		06/30/2019
<b>History:</b>					
Amd. 1	26,827.50	26,754.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.		
Original:	26,827.50		To purchase Emergency Shelter Services for DCFS clients statewide.		

<b>94. Agency:</b>	Human Services Department		<b>Contractor:</b>	Neighbor To Neighbor, Inc.	
<b>Div/Prog:</b>	County Operations		<b>Location:</b>	Pine Bluff	<b>State:</b> AR
<b>Total Authorized:</b>	\$38,238.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$50,984.00	<b>Funding:</b>	Federal - 75% - Social Services Block Grant, CFDA 93.667-75%; State - 25%		
<b>Total Projected:</b>	\$89,222.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034485
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	12,746.00	38,238.00	To amend to extend and add funds for Supportive Services for children and families.		06/30/2019
<b>History:</b>					
Amd. 2	12,746.00	19,119.00	To amend to extend and add funds for Supportive Services for children and families.		06/30/2018
Amd. 1	12,746.00	9,559.50	To amend to extend and add funds for Supportive Services for Children and Families.		06/30/2017
Original:	12,746.00		To initiate an agreement for Supportive Services for Children and Families. Service coverage area is Jefferson County.		

<b>95. Agency:</b>	Human Services Department		<b>Contractor:</b>	Arkansas Psychiatric Management Services	
<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$988,800.00	<b>Org. Term:</b>	07/20/2012	06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,155,200.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
<b>Total Projected:</b>	\$1,155,200.00	<b>MOF:</b>		<b>Contract Number:</b>	4600024623
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Amd. 6	166,400.00	835,600.00	To amend to extend, add funding, update projected total, and revise the budget to continue psychological services at the Arkadelphia Human Development Center.	06/30/2019
<b>History:</b>				
Amd. 5	166,400.00	628,200.00	To amend to extend, add funding and revise the budget to continue psychological services at the Arkadelphia Human Development Center.	06/30/2018
Amd. 4	166,400.00	538,600.00	To amend to extend, add funding, and revise the budget for psychological services.	06/30/2017
Amd. 3	166,400.00	373,200.00	To amend to extend, adding funding and revise budget for psychological services.	06/30/2016
Amd. 2	166,400.00	191,600.00	To amend to extend and add additional funds for FY-15 to provide clinical supervision of Psychological Services by AHDC Psychological Examiners to persons served who have been identified by the Interdisciplinary Teams as needing services at the Arkadelphia Human Development Center (HDC) clients. Service area is Arkadelphia Human Development Center.	06/30/2015
Amd. 1	166,400.00	75,400.00	To amend to extend and add additional funds for FY-14 to provide clinical supervision of Psychological Services by AHDC Psychological Examiners to persons served who have been identified by the Interdisciplinary Teams as needing services at the Arkadelphia Human Development Center (HDC) clients.	06/30/2014
Original:	156,800.00		Provide clinical supervision of Psychological Services	

<b>96. Agency:</b>	Human Services Department		<b>Contractor:</b>	Drew Samuel Ellenwood, DDS, PLLC	
<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	Greenwood	<b>State:</b> AR
<b>Total Authorized:</b>	\$360,000.00	<b>Org. Term:</b>	06/30/2012	06/30/2013	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$420,000.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
<b>Total Projected:</b>	\$420,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600023723
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	60,000.00	267,667.50	To amend to extend and add funds for this contract to continue dental services as required by ICF regulations for adults clients at the Booneville Human Development Center.		06/30/2019
<b>History:</b>					
Amd. 5	60,000.00	256,167.50	To amend to extend and add funds to continue dental services as required by ICF regulations for adults client at the Booneville Human Development Center.		06/30/2018
Amd. 4	60,000.00	195,322.50	To amend to extend and add funds for this contract that provides dental services as required by Intermediate Care Facility regulations for adult clients at the Booneville Human Development Center.		06/30/2017
Amd. 3	60,000.00	130,317.50	To amend to extend and add funding. Service Area is Logan County, Booneville, Arkansas.		06/30/2016
Amd. 2	60,000.00	95,597.50	To amend to extend and add funds for current contract. This contract provides dental services as required by ICF regulations for adult clients at the Booneville Human Development Center. Service area is Logan County, Booneville, Arkansas.		06/30/2015
Amd. 1	60,000.00	39,910.00	To amend to extend contract to 06/30/14 to provide dental services as required by Intermediate Care Facilities (ICF) regulations for adult clients at the Booneville Human Development Center, and to add funding for FY14.		06/30/2014
Original:	60,000.00		This contract provides dental services as required by ICF regulations for adult clients at the Booneville Human Development Center. Service area is in Logan County, Booneville, AR.		

<b>97. Agency:</b>	Human Services Department		<b>Contractor:</b>	Fayz Hudefi/Hudefi Mental Health Services	
<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>	\$158,400.00	<b>Org. Term:</b>	07/15/2016	06/30/2017	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$237,600.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
<b>Total Projected:</b>	\$554,400.00	<b>MOF:</b>		<b>Contract Number:</b>	4600037377
<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	89,145.00	The purpose of this contract is to provide psychiatric consultative services to residents of the Booneville Human Development Center.		06/30/2019
<b>History:</b>					
Amd. 1	79,200.00	40,030.00	To amend to extend and add funds to provide continued psychiatric consultative services to residents of the Booneville Human Development Center.		06/30/2018
Original:	79,200.00		The purpose of this contract is to provide psychiatric consultative services to residents of the Booneville Human Development Center.		

<b>98. Agency:</b>	Human Services Department		<b>Contractor:</b>	Special Olympics Arkansas	
<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	Noth Little Rock	
<b>Total Authorized:</b>	\$536,304.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$715,072.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$178,768.00	<b>MOF:</b>		<b>Contract Number:</b>	4600033946
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 3	178,768.00	476,714.72	To amend, extend, and add funding to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.		06/30/2019
<b>History:</b>					
Amd. 2	178,768.00	327,741.40	To amend to extend, add funding and revise the budget to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.		06/30/2018
Amd. 1	178,768.00	104,281.38	To amend to extend, add funding and update the Total Projected Cost to coordinate and conduct year round sports and athletic events for persons with developmental disabilities		06/30/2017
Original:	178,768.00		To initiate an agreement to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.		

<b>99. Agency:</b>	Human Services Department		<b>Contractor:</b>	Wilson Neurology, PLLC	
<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	Little Rock	
<b>Total Authorized:</b>	\$72,000.00	<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$86,400.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
<b>Total Projected:</b>	\$100,800.00	<b>MOF:</b>		<b>Contract Number:</b>	4600029204
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 5	14,400.00	28,965.00	To amend to extend and add funds for current contract. This contract provides Neurology services as required by ICF regulations for adults clients at the Booneville Human Development Center.		06/30/2019
<b>History:</b>					
Amd. 4	14,400.00	26,790.00	To amend to extend, add funds, and revise budget for continued Neurology Services as required by Intermediate Care Facility (ICF) regulations for adult clients at the Booneville Human Development Center.		06/30/2018
Amd. 3	14,400.00	21,405.00	To amend to extend and add funds to continue Neurology Services as required by Intermediate Care Facility regulations for adult clients at the Booneville Human Development Center. Indicate		06/30/2017
Amd. 2	14,400.00	10,275.00	To amend to extend and add funding.		06/30/2016
Amd. 1	14,400.00	4,695.00	To extend the contract through June 30, 2015 and add funds to continue neurology services as required by ICF regulations for adult clients at the Booneville Human Development Center.		06/30/2015
Original:	14,400.00		This contract provides Neurology Services as required by ICF regulations for adult clients at the Booneville Human Development Center.		

<b>100. Agency:</b>	Human Services Department		<b>Contractor:</b>	ARKANSAS COUNTY	
<b>Div/Prog:</b>	Youth Services		<b>Location:</b>	DEWITT	
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2018	06/30/2019	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$115,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$805,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600042143
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	115,000.00		To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U S Department of Justice and Department of Human Services, Division of Youth Services requirement for incident reporting, daily census and other reporting transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services.		

<b>101. Agency:</b>	Human Services Department		<b>Contractor:</b>	COMPREHENSIVE JUVENILE SERVICES INC	
<b>Div/Prog:</b>	Youth Services		<b>Location:</b>	FORT SMITH	
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2018	06/30/2019	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$1,244,329.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$1,244,329.00	<b>MOF:</b>		<b>Contract Number:</b>	4600042207
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	

Original: 1,244,329.00

Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS) in Judicial Districts 12, 18 West and 21.Coverage Area: Judicial Districts 12, 18 West and 21

**102. Agency:** Human Services Department **Contractor:** CONSOLIDATED YOUTH SERVICES INC  
**Div/Prog:** Youth Services **Location:** JONESBORO **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** SP  
**Total After Review:** \$2,106,862.00 **Funding:** State - 100%  
**Total Projected:** \$2,106,862.00 **MOF:** **Contract Number:** 4600042208  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 2,106,862.00 To provide Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS) in Judicial Districts 2 and 3.

**103. Agency:** Human Services Department **Contractor:** CONWAY COUNTY COMMUNITY SERVICE INC  
**Div/Prog:** Youth Services **Location:** MORRILTON **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** SP  
**Total After Review:** \$1,718,585.00 **Funding:** State - 100%  
**Total Projected:** \$1,718,585.00 **MOF:** **Contract Number:** 4600042209  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 1,718,585.00 Community Based Services for high risk and delinquent youth families of youth in DYS custody, and families in need of services FINS in judicial districts 5,15, and 20

**104. Agency:** Human Services Department **Contractor:** COUNSELING CLINIC INC  
**Div/Prog:** Youth Services **Location:** BENTON **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** SP  
**Total After Review:** \$806,888.00 **Funding:** State - 100%  
**Total Projected:** \$806,888.00 **MOF:** **Contract Number:** 4600042210  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 806,888.00 Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS) in Judicial Districts 7 and 22.Coverage Area: Judicial Districts 7 and 22.

**105. Agency:** Human Services Department **Contractor:** EAST ARKANSAS YOUTH SERVICES INC  
**Div/Prog:** Youth Services **Location:** MARION **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** SP  
**Total After Review:** \$752,482.00 **Funding:** State - 100%  
**Total Projected:** \$752,482.00 **MOF:** **Contract Number:** 4600042211  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 752,482.00 Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS) in Judicial District 1.Coverage area: Judicial District 1

**106. Agency:** Human Services Department **Contractor:** INDEPENDENCE COUNTY  
**Div/Prog:** Youth Services **Location:** BATESVILLE **State:** AR  
**Total Authorized:** \$367,000.00 **Org. Term:** 01/19/2018 06/30/2018 **Procurement:** IGV  
**Total After Review:** \$921,000.00 **Funding:** State - 96%; Other - 3% - Rehab - Medical Reimbursement Services-3%  
**Total Projected:** \$4,570,000.00 **MOF:** **Contract Number:** 4600041335  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Amd. 2 554,000.00 0.00 Amend to extend and add funding for programming and coordination with the Independence County Juvenile Detention Center. 06/30/2019

History:

Amd. 1	-90,000.00	0.00	Amend to reduce funding for programming and services at the Independence County Juvenile Detention Center.		
Original:	457,000.00		To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice, and Department of Human Services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling, and recreational servicesCoverage area: Independence County		
<b>107. Agency:</b>	Human Services Department		<b>Contractor:</b>	OUACHITA CHILDRENS CENTER INC	
<b>Div/Prog:</b>	Youth Services		<b>Location:</b>	HOT SPRINGS	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2018 06/30/2019	<b>Procurement:</b>	SP
<b>Total After Review:</b>	\$574,722.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$574,722.00	<b>MOF:</b>		<b>Contract Number:</b>	4600042213
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	574,722.00		Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS) in Judicial Districts 9E and 18E.Service Area: Judicial Districts 9E and 18E.		
<b>108. Agency:</b>	Human Services Department		<b>Contractor:</b>	PHOENIX YOUTH AND FAMILY SERVICES I	
<b>Div/Prog:</b>	Youth Services		<b>Location:</b>	CROSSETT	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2018 06/30/2019	<b>Procurement:</b>	SP
<b>Total After Review:</b>	\$553,242.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$553,242.00	<b>MOF:</b>		<b>Contract Number:</b>	4600042214
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	553,242.00		Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS) in Judicial District 10Coverage area: Judicial District 10		
<b>109. Agency:</b>	Human Services Department		<b>Contractor:</b>	PREFERRED FAMILY HEALTHCARE INC	
<b>Div/Prog:</b>	Youth Services		<b>Location:</b>	BATESVILLE	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2018 06/30/2019	<b>Procurement:</b>	SP
<b>Total After Review:</b>	\$981,526.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$981,526.00	<b>MOF:</b>		<b>Contract Number:</b>	4600042212
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	981,526.00		Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS) in Judicial Districts 16 and 17Coverage area: Judicial Districts 16 and 17		
<b>110. Agency:</b>	Human Services Department		<b>Contractor:</b>	PROFESSIONAL COUNSELING ASSOCIATES	
<b>Div/Prog:</b>	Youth Services		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2018 06/30/2019	<b>Procurement:</b>	SP
<b>Total After Review:</b>	\$372,078.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$372,078.00	<b>MOF:</b>		<b>Contract Number:</b>	4600042215
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	372,078.00		To provide Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS) in Judicial District 23.		
<b>111. Agency:</b>	Human Services Department		<b>Contractor:</b>	SOUTHWEST ARKANSAS COUNSELING & MENTAL H	
<b>Div/Prog:</b>	Youth Services		<b>Location:</b>	TEXARKANA	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2018 06/30/2019	<b>Procurement:</b>	SP
<b>Total After Review:</b>	\$1,667,288.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$1,667,288.00	<b>MOF:</b>		<b>Contract Number:</b>	4600042219
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	1,667,288.00		To provide Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS) in Judicial Districts 8 North, 8 South, 9 West and 13.		



**112. Agency:** Human Services Department **Contractor:** UNITED FAMILY SERVICES INC  
**Div/Prog:** Youth Services **Location:** PINE BLUFF **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** SP  
**Total After Review:** \$2,950,122.00 **Funding:** State - 100%  
**Total Projected:** \$2,950,122.00 **MOF:** **Contract Number:** 4600042216  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 2,950,122.00 Community Based Services for high risk and delinquent youth in DYS custody and families in need of services FINS in judicial Districts 6,11 East and 11 West

**113. Agency:** Human Services Department **Contractor:** YOUTH BRIDGE INC  
**Div/Prog:** Youth Services **Location:** FAYETTEVILLE **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** SP  
**Total After Review:** \$2,624,571.00 **Funding:** State - 100%  
**Total Projected:** \$2,624,571.00 **MOF:** **Contract Number:** 4600042218  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 2,624,571.00 Community Based Services for high risk and delinquent youth, families of youth in DYS custody, and families in need of services FINS in judicial districts 4, 14, 19 East, and 19 West

**114. Agency:** Insurance Department **Contractor:** Area Agency on Aging of Western Arkansas  
**Location:** Fort Smith **State:** AR  
**Total Authorized:** \$131,058.44 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFQ  
**Total After Review:** \$146,089.44 **Funding:** Federal - 100% - ACL - SHIP Base Grant-100%  
**Total Projected:** \$22,228.92 **MOF:** **Contract Number:** 4600029588  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 7 15,031.00 127,574.02 To add additional funds and extend expiration date to existing contract. 06/30/2019  
**History:**  
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.

**115. Agency:** Insurance Department **Contractor:** Mid-Delta Community Partnership  
**Location:** Helena West Helena **State:** AR  
**Total Authorized:** \$125,000.00 **Org. Term:** 04/01/2014 12/31/2014 **Procurement:** RFQ  
**Total After Review:** \$130,911.00 **Funding:** Federal - 100% - DHS - ACL-MIPPA Grant-100%  
**Total Projected:** \$50,000.00 **MOF:** **Contract Number:** 4600031860  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 6 5,911.00 123,900.00 To add funds to contract date. 06/30/2018  
**History:**  
Amd. 5 5,000.00 111,900.00 To add funds and extend contract date. 06/30/2018  
Amd. 4 30,000.00 85,650.00 To extend date and add funds 06/30/2017

Amd. 2	40,000.00	48,900.00	To add funds to the Contract	
Amd. 1	0.00	42,600.00	To help limited income Arkansas Medicare beneficiaries and their caregivers apply for Part D Extra Help and Medicare Savings Programs, and to educate rural beneficiaries about Medicare Preventive Services and Prescription Drug Plans.	06/30/2015
Original:	50,000.00		Help Arkansas Medicare beneficiaries and their caregivers apply for Extra Help and Medicare Savings Programs and educate them about Preventive Services and Medicare Prescription Drug Plans (Part D).	

<b>116. Agency:</b>	State Police		<b>Contractor:</b>	Regions Insurance Inc., Rebsamen Insurance	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$15,000.00	<b>Org. Term:</b>	08/22/2016	06/30/2017	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$22,500.00	<b>Funding:</b>	Other - 100% - Special Revenue-100%		
<b>Total Projected:</b>	\$52,500.00	<b>MOF:</b>		<b>Contract Number:</b>	4600037965
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	7,500.00	15,000.00	Services for professional consultation and direction for the State Police Uniformed Health Plan continues to be needed. This amendment will extend this contract for an additional one year term.		06/30/2019
<b>History:</b>					
Amd. 1	7,500.00	7,500.00	Services for professional consultation and direction for the State Police Uniformed Health Plan continues to be needed. This amendment will extend this contract for an additional one year term.		08/21/2018
Original:	7,500.00		Services to be provided: Professional advice and direction for the State Police Health Plan.		

<b>117. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Beall Barclay & Company, PLC	
			<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>	\$38,570.00	<b>Org. Term:</b>	09/24/2016	06/30/2017	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$58,728.00	<b>Funding:</b>	Other - 100% - Foundation Funds-100%		
<b>Total Projected:</b>	\$100,874.00	<b>MOF:</b>		<b>Contract Number:</b>	RA1173976
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	20,158.00	38,570.00	Extend contract term with funding for 3rd year of audit services for NPR stations of the Univ of Arkansas.		06/30/2019
<b>History:</b>					
Amd. 1	19,570.00	19,000.00	Extend contract term with funding for 2nd year of audit services for the NPR stations of the Univ of Arkansas.		06/30/2018
Original:	19,000.00		Audits of the National Public Radio stations for Univ of Arkansas, Fayetteville, KUAF-FM, and the Univ of Arkansas, Little Rock, KLRE-FM/KUAR-FM in accordance with generally accepted accounting principles and Government Accounting Standards.		

<b>118. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Marie A Parker	
			<b>Location:</b>	Fayetteville	<b>State:</b> AR
<b>Total Authorized:</b>	\$172,400.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$231,400.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$272,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA1163921
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	59,000.00	144,349.27	Extend date & add funding to continue School Improvement Specialist program for Arkansas Leadership Academy.		06/30/2019
<b>History:</b>					
Amd. 2	58,000.00	87,017.76	Extend date & add funding for continuation of School Improvement Specialist services.		06/30/2018
Amd. 1	60,000.00	35,761.32	Assist the Arkansas Leadership Academy in building the capacity of school administrators and key staff in five leadership performance strands. Will include school visits, facilitation of leadership activities, professional development implementation, coordination of school assistance efforts, etc.		06/30/2017
Original:	54,400.00		Assist the Arkansas Leadership Academy in building the capacity of school administrators and key staff as per Act 222 of the 87th General Assembly, Arkansas Leadership Academy School Support Program.		

<b>119. Agency:</b>	U of A - Ft. Smith		<b>Contractor:</b>	Williams/Crawford & Associates	
			<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,070,000.00	<b>Org. Term:</b>	01/01/2014	06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,540,000.00	<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. 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
<b>History:</b>				
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.	

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<b>120. Agency:</b>	U of A - Medical Sciences		<b>Contractor:</b>	CENTRAL ARKANSAS CHILDREN'S ADVOCACY CENTER	
			<b>Location:</b>	Conway	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2018	06/30/2019	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$55,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$65,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA19150689
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	55,000.00		The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP)		

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<b>121. Agency:</b>	U of A - Medical Sciences		<b>Contractor:</b>	CHILD SAFETY CENTER OF WHITE COUNTY	
			<b>Location:</b>	Searcy	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2018	06/30/2019	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$55,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$65,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA19150696
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	55,000.00		The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP)		

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<b>122. Agency:</b>	U of A - Medical Sciences		<b>Contractor:</b>	CHILDREN'S ADVOCACY CENTER OF PINE BLUFF	
			<b>Location:</b>	Pine Bluff	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2018	06/30/2019	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$50,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$60,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA19150690
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	50,000.00		The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP)		

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<b>123. Agency:</b>	U of A - Medical Sciences		<b>Contractor:</b>	CHILDREN'S PROTECTION CENTER	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2018	06/30/2019	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$50,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$60,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA19150692
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	50,000.00		The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP)		

**124. Agency:** U of A - Medical Sciences **Contractor:** COOPER-ANTHONY MERCY CHILD ADVOCACY CENTER  
**Location:** Hot Springs **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFP  
**Total After Review:** \$55,000.00 **Funding:** State - 100%  
**Total Projected:** \$65,000.00 **MOF:** **Contract Number:** RA19150700  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
 Original: 55,000.00 The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP)

**125. Agency:** U of A - Medical Sciences **Contractor:** GRANDMA"S HOUSE CHILDREN"S ADVOCACY CENTER  
**Location:** Harrison **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFP  
**Total After Review:** \$55,000.00 **Funding:** State - 100%  
**Total Projected:** \$65,000.00 **MOF:** **Contract Number:** RA19150694  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
 Original: 55,000.00 The CAC will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).

**126. Agency:** U of A - Medical Sciences **Contractor:** THE WADE KNOX CHILDREN"S ADVOCACY CENTER  
**Location:** Lonoke **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFP  
**Total After Review:** \$45,000.00 **Funding:** State - 100%  
**Total Projected:** \$55,000.00 **MOF:** **Contract Number:** RA19150695  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
 Original: 45,000.00 The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP)

**Technical & General Services Contracts**

<b>1. Agency:</b>	Correction Department	<b>Contractor:</b>	Tommy's Flying Service	<b>State:</b>	AR
		<b>Location:</b>	Sherrill		
<b>Total Authorized:</b>	\$330,000.00	<b>Org. Term:</b>	<b>Procurement:</b>	IB	
<b>Total After Review:</b>	\$495,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$1,010,557.55	<b>MOF:</b>		<b>Contract Number:</b>	4600029541
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	165,000.00	479,386.22	To continue aerial application services for ADC farm land crops located at the Tucker Unit in Tucker, Ar. Contract will be amended for one additional year.		06/04/2019
<b>History:</b>					
Amd. 4	165,000.00	402,053.50	To continue aerial application services for ADC farm land crops located at the Tucker Unit in Tucker, Ar. Contract will be amended for one additional year.		06/04/2018
Amd. 3	165,000.00	299,463.21	To continue aerial application services for ADC farm land crops located at the Tucker Unit in Tucker, Ar. Contract will be amended for one additional year.		06/04/2017

<b>2. Agency:</b>	Crime Information Center	<b>Contractor:</b>	APPRISS INC	<b>State:</b>	KY
		<b>Location:</b>	Louisville		
<b>Total Authorized:</b>	\$1,294,027.68	<b>Org. Term:</b>	<b>Procurement:</b>	EL	
<b>Total After Review:</b>	\$1,941,041.52	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$4,348,052.64	<b>MOF:</b>		<b>Contract Number:</b>	4600037411
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	647,013.84	3,593,203.16	A.C.A. 12-12-1201 authorizes the Arkansas Crime Information Center to operate a computerized victim notification system, providing victims and/or families notifications about an inmate, parolee, or probationer's status. The current system is provided by APPRISS Inc. and is utilized by law enforcement and criminal justice agencies over the state to make necessary victim notifications. APPRISS Inc. provides the total software/maintenance/support for this service.		06/30/2019
Amd. 5	647,013.84	2,946,189.32	A.C.A. 12-12-1201 authorizes the Arkansas Crime Information Center to operate a computerized victim notification system, providing victims and/or families notifications about an inmate, parolee, or probationer's status. The current system is provided by APPRISS Inc. and is utilized by law enforcement and criminal justice agencies over the state to make necessary victim notifications. APPRISS Inc. provides the total software/maintenance/support for this service.		06/30/2018
Amd. 4	647,013.84	2,407,011.12	A.C.A.12-12-1201 authorizes the Arkansas Crime Information Center to operate a computerized victim notification system, providing victims and/or families notifications about an inmate, parolee or probationer's status. The current system is provided by APPRISS Inc. and is utilized by law enforcement and criminal justice agencies over the state to make necessary victim notifications. APPRISS Inc. provides the total software/maintenance/support for this service.		06/30/2017

<b>3. Agency:</b>	Crime Information Center	<b>Contractor:</b>	APPRISS INC	<b>State:</b>	KY
		<b>Location:</b>	Louisville		
<b>Total Authorized:</b>	\$617,740.44	<b>Org. Term:</b>	<b>Procurement:</b>	EL	
<b>Total After Review:</b>	\$935,606.88	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$2,135,102.88	<b>MOF:</b>		<b>Contract Number:</b>	4600037412
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	317,866.44	1,762,762.33	JusticeXchange is an integrated justice solution that provides an up-to-date database of information from thousands of agencies across the country. The JusticeXchange web portal provides access to over 90 million booking records on current and former offenders, not only in Arkansas but from 37 other states. The Arkansas JusticeXchange has been enhanced to provide a rapid notification system, AlertXpress, capable of immediate and multiple methods of contact for large scale emergency notification.		06/30/2019
Amd. 5	317,866.44	1,449,391.00	JusticeXchange is an integrated justice solution that provides an up-to-date database of information from thousands of agencies across the country. The JusticeXchange web portal provides access to over 90 million booking records on current and former offenders, not only in Arkansas but from 37 other states. The Arkansas JusticeXchange has been enhanced to provide a rapid notification system, AlertXpress, capable of immediate and multiple methods of contact for large scale emergency notification.		06/30/2018

Amd. 4	299,874.00	1,199,496.00	JusticeXchange is an integrated justice solution that provides an up-to-date database of information from thousands of agencies across the country. The JusticeXchange web portal provides access to over 90 million booking records on current and former offenders, not only in Arkansas but from 37 other states. The Arkansas JusticeXchange has been enhanced to provide a rapid notification system, AlertXpress, capable of immediate and multiple methods of contact for large scale emergency notification.	06/30/2017
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<b>4. Agency:</b>	Crime Information Center	<b>Contractor:</b>	APPRISS INC	<b>State:</b>	KY
		<b>Location:</b>	LOUISVILLE		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/21/2018 04/30/2019	<b>Procurement:</b>	EL
<b>Total After Review:</b>	\$551,000.00	<b>Funding:</b>	Other - 100% - VOCA Grant-100%		
<b>Total Projected:</b>	\$551,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600042381
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	551,000.00		VINE3, ENHANCED VINE		

<b>5. Agency:</b>	Department of Finance and Administration	<b>Contractor:</b>	Minnesota Life Insurance Company	<b>State:</b>	MN
		<b>Location:</b>	St Paul		
<b>Total Authorized:</b>	\$1,970,000.00	<b>Org. Term:</b>		<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$2,955,000.00	<b>Funding:</b>	Trust - 100% -		
<b>Total Projected:</b>	\$5,489,725.00	<b>MOF:</b>		<b>Contract Number:</b>	4600027673
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 4	985,000.00	4,273,925.28	Renewal of existing contract for term life insurance for Arkansas State Employees (ASE). A basic amount of life insurance is provided to employees. Employees have the option to buy additional life insurance.	06/30/2019	
<b>History:</b>					
Amd. 3	985,000.00	3,480,065.00	Renewal of existing contract for term life insurance for Arkansas State Employees (ASE) and Public School Employees (PSE). A basic amount of life insurance is provided to employees. Employees have the option to buy additional life insurance.	06/30/2018	
Amd. 2	985,000.00	2,534,725.28	Renewal of contract for term life insurance for Arkansas State Employees (ASE) and Public School Employees(PSE). The basic life insurance is provided by the State. Employees have the option to buy additional insurance through this contract.	07/31/2017	

<b>6. Agency:</b>	DFA - Building Authority Division	<b>Contractor:</b>	ALDRIDGE WINDOW CLEANING & SERVICE INC	<b>State:</b>	AR
		<b>Location:</b>	ALEXANDER		
<b>Total Authorized:</b>	\$26,410.00	<b>Org. Term:</b>	04/25/2018 06/30/2019	<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$50,820.00	<b>Funding:</b>	Other - 100% - Rent revenue from DBA Portfolio-100%		
<b>Total Projected:</b>	\$170,870.00	<b>MOF:</b>		<b>Contract Number:</b>	4600042317
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 4	24,410.00	94,940.00	Adding funds for annual renewal and extension for window washing services at twelve (12) Division of Building Authority locations in Little Rock, Arkansas. Amendment also references a new contract number.	06/30/2019	

<b>7. Agency:</b>	DFA - Building Authority Division	<b>Contractor:</b>	D&B Janitorial Services, Inc.	<b>State:</b>	AR
		<b>Location:</b>	Little Rock		
<b>Total Authorized:</b>	\$451,117.92	<b>Org. Term:</b>		<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$680,851.59	<b>Funding:</b>	Other - 100% - Rent revenue from DBA Portfolio-100%		
<b>Total Projected:</b>	\$1,542,380.25	<b>MOF:</b>		<b>Contract Number:</b>	4600034943
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 4	229,733.67	793,839.61	Adding funds for annual renewal and extension for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas.	06/30/2019	
Amd. 3	229,733.67	598,073.57	Adding funds for annual renewal and extension for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas.		
Amd. 2	221,384.25	370,596.88	Addition additional funds for annual renewal and extension.	06/30/2017	

<b>8. Agency:</b>	DFA - Building Authority Division		<b>Contractor:</b>	D&B Janitorial Services, Inc.		<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$73,969.00	<b>Org. Term:</b>	<b>Procurement:</b>		IB				
<b>Total After Review:</b>	\$111,613.50	<b>Funding:</b>	Other - 100% - Rent Revenue from DBA Portfolio-100%						
<b>Total Projected:</b>	\$253,048.50	<b>MOF:</b>	<b>Contract Number:</b>		4600034940				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Amd. 4	37,644.50	118,587.90	Adding funds for annual renewal and extension for janitorial service at 1000 Center in Little Rock, Arkansas.		06/30/2019				
Amd. 3	37,644.50	88,152.07	Adding funds for annual renewal and extension for janitorial service at 1000 Center in Little Rock, Arkansas.						
Amd. 2	36,324.50	56,445.22	Adding additional funds for annual renewal and extension.		06/30/2017				

<b>9. Agency:</b>	DFA - Building Authority Division		<b>Contractor:</b>	D&B Janitorial Services, Inc.		<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$265,735.21	<b>Org. Term:</b>	<b>Procurement:</b>		IB				
<b>Total After Review:</b>	\$401,682.19	<b>Funding:</b>	Other - 100% - Rent revenue from DBA Portfolio-100%						
<b>Total Projected:</b>	\$902,495.30	<b>MOF:</b>	<b>Contract Number:</b>		4600034945				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Amd. 4	135,946.98	449,930.19	Adding funds for annual renewal and extension for janitorial service at 101 E. Capitol in Little Rock, Arkansas.		06/30/2019				
Amd. 3	135,946.98	334,953.15	Adding funds for annual renewal and extension for janitorial service at 101 E. Capitol in Little Rock, Arkansas.						
Amd. 2	129,788.23	203,404.33	Adding additional funds for annual renewal and extension		06/30/2017				

<b>10. Agency:</b>	DFA - Building Authority Division		<b>Contractor:</b>	D&B Janitorial Services, Inc.		<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$214,454.26	<b>Org. Term:</b>	<b>Procurement:</b>		IB				
<b>Total After Review:</b>	\$323,998.60	<b>Funding:</b>	Other - 100% - Rent revenue from DBA Portfolio-100%						
<b>Total Projected:</b>	\$732,076.86	<b>MOF:</b>	<b>Contract Number:</b>		4600034942				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Amd. 4	109,544.34	379,576.29	Adding funds for annual renewal and extension for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas.		06/30/2019				
Amd. 3	109,544.34	281,185.55	Adding funds for annual renewal and extension for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas.						
Amd. 2	104,909.92	167,897.71	Adding additional funds for annual renewal and extension for janitorial service.		06/30/2017				

<b>11. Agency:</b>	DFA - Building Authority Division		<b>Contractor:</b>	Dothan Security, Inc.		<b>Location:</b>	Dothan	<b>State:</b>	AL
<b>Total Authorized:</b>	\$130,728.00	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b>		IB		
<b>Total After Review:</b>	\$197,080.00	<b>Funding:</b>	Other - 100% - Rent revenue from DBA Portfolio-100%						
<b>Total Projected:</b>	\$450,632.00	<b>MOF:</b>	<b>Contract Number:</b>		4600037081				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Amd. 2	66,352.00	110,015.37	Adding additional funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.		06/30/2019				
Amd. 1	66,352.00	44,584.07	Adding additional funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.		06/30/2018				
Original:	64,376.00		Dothan Security will provide Unarmed Security Guard Services for the 616 Garrison Building in Fort Smith, AR. Total hours per year is estimated at 5,200 for two security guards on ten (10) hours per day.						

<b>12. Agency:</b>	DFA - Building Authority Division		<b>Contractor:</b>	J CREW PROPERTY MANAGEMENT		<b>State:</b>	AR
			<b>Location:</b>	HOT SPRINGS			
<b>Total Authorized:</b>	\$260,659.36	<b>Org. Term:</b>	06/01/2018	05/31/2019	<b>Procurement:</b>	IB	
<b>Total After Review:</b>	\$325,824.20	<b>Funding:</b>	Other - 100% - Rent revenue from DBA Portfolio-100%				
<b>Total Projected:</b>	\$456,153.88	<b>MOF:</b>			<b>Contract Number:</b>	4600042234	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 3	65,164.84	160,405.76	LAWN CARE SERVICES			05/31/2019	
<b>History:</b>							

<b>13. Agency:</b>	DFA - Building Authority Division		<b>Contractor:</b>	Pro Clean Janitorial Services, Inc.		<b>State:</b>	AR
			<b>Location:</b>	Ft. Smith			
<b>Total Authorized:</b>	\$160,658.00	<b>Org. Term:</b>			<b>Procurement:</b>	IB	
<b>Total After Review:</b>	\$241,132.00	<b>Funding:</b>	Other - 100% - Rent Revenue from DBA Portfolio-100%				
<b>Total Projected:</b>	\$563,318.00	<b>MOF:</b>			<b>Contract Number:</b>	4600034938	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 4	80,474.00	271,743.35	Adding additional funds for annual renewal and extension for janitorial service at 616 Garrison in Ft. Smith, Arkansas.			06/30/2019	
Amd. 3	80,474.00	209,286.43	Adding additional funds for annual renewal and extension for janitorial service at 616 Garrison in Ft. Smith, Arkansas.				
Amd. 2	80,184.00	124,866.21	Adding additional funds for annual renewal and extension for janitorial service for 616 Garrison in Ft. Smith, Arkansas.			06/30/2017	

<b>14. Agency:</b>	DFA - Building Authority Division		<b>Contractor:</b>	REPUBLIC SERVICES INC		<b>State:</b>	AZ
			<b>Location:</b>	PHOENIX			
<b>Total Authorized:</b>	\$172,553.75	<b>Org. Term:</b>	10/04/2016	06/30/2019	<b>Procurement:</b>	IB	
<b>Total After Review:</b>	\$207,139.30	<b>Funding:</b>	Other - 100% - Rent revenue from DBA Portfolio-100%				
<b>Total Projected:</b>	\$253,048.50	<b>MOF:</b>			<b>Contract Number:</b>	4600038935	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 4	34,585.55	129,286.90	WASTE DISPOSAL SERVICE			06/30/2019	

<b>15. Agency:</b>	DFA - Building Authority Division		<b>Contractor:</b>	S & S MANAGEMENT GROUP LLC		<b>State:</b>	TX
			<b>Location:</b>	DALLAS			
<b>Total Authorized:</b>	\$1,401,637.12	<b>Org. Term:</b>	03/15/2018	06/30/2018	<b>Procurement:</b>	IB	
<b>Total After Review:</b>	\$1,735,970.08	<b>Funding:</b>	Other - 100% - Rent revenue from DBA Portfolio-100%				
<b>Total Projected:</b>	\$2,404,636.00	<b>MOF:</b>			<b>Contract Number:</b>	4600042039	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 4	334,332.96	840,467.20	SECURITY GUARD SERVICES			06/30/2019	

<b>16. Agency:</b>	DFA - Building Authority Division		<b>Contractor:</b>	Sharp Cleaning Services, Inc.		<b>State:</b>	AR
			<b>Location:</b>	Sherwood			
<b>Total Authorized:</b>	\$230,897.52	<b>Org. Term:</b>			<b>Procurement:</b>	IB	
<b>Total After Review:</b>	\$346,346.28	<b>Funding:</b>	Other - 100% - Rent Revenue from DBA Portfolio-100%				
<b>Total Projected:</b>	\$808,141.32	<b>MOF:</b>			<b>Contract Number:</b>	4600034937	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 5	115,448.76	545,877.05	Adding additional funds for annual renewal and extension for janitorial services at the Arkansas State Crime Lab and Natural Resources Complex in Little Rock, Arkansas.			06/30/2019	
Amd. 4	115,448.76	429,312.76	Adding additional funds for annual renewal and extension for janitorial services at the Arkansas State Crime Lab and Natural Resources Complex in Little Rock, Arkansas.				
Amd. 3	115,448.76	309,871.86	Adding additional funds for annual renewal and extension			06/30/2017	



<b>17. Agency:</b>	DFA - Building Authority Division		<b>Contractor:</b>	Southern Maid Janitorial Service, LLC.		<b>Location:</b>	North Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$126,528.07	<b>Org. Term:</b>	09/01/2016	08/31/2017	<b>Procurement:</b>	IB			
<b>Total After Review:</b>	\$189,792.14	<b>Funding:</b>	Other - 100% - Rent revenue from DBA portfolio-100%						
<b>Total Projected:</b>	\$442,848.49	<b>MOF:</b>			<b>Contract Number:</b>	4600038137			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Amd. 2	63,264.07	106,925.06	Adding funds for annual renewal and extension for janitorial service at 501 Woodlane in Little Rock, Arkansas.		08/31/2019				
Amd. 1	63,264.07	45,078.49	Adding funds for annual renewal and extension for janitorial service at 501 Woodlane in Little Rock, Arkansas.						
Original:	63,264.00		Southern Maid Janitorial Service, LLC. will provide daily janitorial service to the 501 Woodlane location in Little Rock, AR including labor, equipment, materials, and any other incidentals as required by contract.						

<b>18. Agency:</b>	DFA-Child Support Enforcement		<b>Contractor:</b>	Professional Civil Process of Texas		<b>Location:</b>	Spicewood	<b>State:</b>	TX
<b>Total Authorized:</b>	\$237,000.00	<b>Org. Term:</b>	08/01/2016	07/31/2017	<b>Procurement:</b>	IB			
<b>Total After Review:</b>	\$474,000.00	<b>Funding:</b>	Federal - 66% - F.0634.1804ARCSSES-EXP MCE0100 120-66%; State - 34%						
<b>Total Projected:</b>	\$1,695,900.00	<b>MOF:</b>			<b>Contract Number:</b>	4600037607			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Amd. 2	237,000.00	176,846.00	This amendment is to extend the contract date to July 31, 2019 and to add additional funds in order to pay for out of state process server services for the upcoming fiscal year.		07/31/2019				
<b>History:</b>									

<b>19. Agency:</b>	DFA-Management Services		<b>Contractor:</b>	ARKANSAS INFORMATION CONSORTIUM LLC		<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2018	06/30/2019	<b>Procurement:</b>	CC			
<b>Total After Review:</b>	\$176,700.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$176,700.00	<b>MOF:</b>			<b>Contract Number:</b>	4600042197			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Original:	176,700.00		The Information Network of Arkansas provides e-government solutions for Arkansas governmental agencies through electronic interfaces, Internet content development services, and e-commerce transactions. Included in this service is up to 1,920 hours annually of web support and maintenance development services in support of the Department of Finance and Administration collection of online and e-commerce services.						

<b>20. Agency:</b>	DFA-Management Services		<b>Contractor:</b>	Computer Aid Inc.		<b>Location:</b>	Cabot	<b>State:</b>	AR
<b>Total Authorized:</b>	\$1,595,247.38	<b>Org. Term:</b>	08/01/2017	06/30/2018	<b>Procurement:</b>	CC			
<b>Total After Review:</b>	\$1,770,167.21	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$1,595,247.38	<b>MOF:</b>			<b>Contract Number:</b>	4600040601			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Amd. 1	174,919.83	847,229.71	This Amendment was held at the April 2018 meeting for May Review. To request additional funding and time in order to provide more post go-live support at the request of DFA-Office of Personnel Management.		08/17/2018				
Original:	1,595,247.38		This contract is for technical service assistance to implement system enhancements for supporting tools and processes for the Performance, Goals, and Compensation Management component installation.						

<b>21. Agency:</b>	DFA-Revenue Services Div.		<b>Contractor:</b>	ENTEGRITY ENERGY PARTNERS LLC		<b>Location:</b>	CONWAY	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	04/20/2018	04/19/2019	<b>Procurement:</b>	EL			
<b>Total After Review:</b>	\$282,299.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$282,299.00	<b>MOF:</b>			<b>Contract Number:</b>	4600042270			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Original:	282,299.00		This contract is for the energy efficiency-based lighting improvement project at the Ragland and Ledbetter buildings. (interior and exterior lighting fixtures). 3,633 fixtures to be retrofitted which will include a 5 year parts and labor warranty for all fixtures, lamps and controls. Minimum rated life of 50,000 hours						

<b>22. Agency:</b>	Education Department		<b>Contractor:</b>	Winthrop University		<b>State:</b>	SC
			<b>Location:</b>	Rock Hill			
<b>Total Authorized:</b>	\$55,292.65	<b>Org. Term:</b>	09/24/2016	06/30/2017	<b>Procurement:</b>	SSJ	
<b>Total After Review:</b>	\$83,292.65	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$191,048.55	<b>MOF:</b>			<b>Contract Number:</b>	4600038479	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 2	28,000.00	46,807.54	Arkansas Department of Education would like amend this contract for one year for FY2019. This will be year 3 of a seven year contract. Winthrop University provides the CERRA training for our Teacher Cadet Program.				06/30/2019
<b>History:</b>							
Amd. 1	28,000.00	27,292.65	Arkansas Department of Education would like amend this contract for one year for FY2018. This will be year 2 of a seven year contract. Winthrop University provides the CERRA training for our Teacher Cadet Program.				06/30/2018
Original:	27,292.65		Vendor to provide two trainers and curriculum training materials for Teacher Cadet Curriculum Training.				

<b>23. Agency:</b>	Environmental Quality Department		<b>Contractor:</b>	LAWNPROS LAWN MAINTENANCE INC		<b>State:</b>	AR
			<b>Location:</b>	LITTLE ROCK			
<b>Total Authorized:</b>	\$130,788.00	<b>Org. Term:</b>	04/01/2015	03/31/2016	<b>Procurement:</b>	CB	
<b>Total After Review:</b>	\$160,776.00	<b>Funding:</b>	Trust - 100% -				
<b>Total Projected:</b>	\$130,788.00	<b>MOF:</b>			<b>Contract Number:</b>	4600034155	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 4	29,988.00	100,800.00	To add funds and renew this contract for the period of one year in order to provide lawn care for the Arkansas Department of Environmental Quality Headquarters Building in North Little Rock, AR				05/31/2019
<b>History:</b>							

<b>24. Agency:</b>	Health Department		<b>Contractor:</b>	ARDEM Incorporated		<b>State:</b>	NJ
			<b>Location:</b>	Hillsborough			
<b>Total Authorized:</b>	\$153,000.00	<b>Org. Term:</b>			<b>Procurement:</b>	CB	
<b>Total After Review:</b>	\$236,200.00	<b>Funding:</b>	Other - 100% - Revenue for the Flu Shots-100%				
<b>Total Projected:</b>	\$504,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600032865	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 4	83,200.00	246,601.84	To continue data entry of the flu forms received from the public at flu clinics and in the schools that are held annually in all counties in the State of Arkansas.				07/31/2019
Amd. 3	78,000.00	169,169.59	To continue data entry of the flu forms received from the public at flu clinics and in the schools that are held annually in all counties in the State of Arkansas.				07/31/2018
Amd. 2	75,000.00	119,562.83	Adding additional funds for annual renewal/extension year for data entry of the flu forms received from the public at flu clinics and in the schools that are held annually in all of the counties in the State of Arkansas.				07/31/2017

<b>25. Agency:</b>	Health Department		<b>Contractor:</b>	HealthCare Pharmacy Inc		<b>State:</b>	AR
			<b>Location:</b>	Little Rock			
<b>Total Authorized:</b>	\$2,204,000.00	<b>Org. Term:</b>			<b>Procurement:</b>	RFP	
<b>Total After Review:</b>	\$2,204,000.00	<b>Funding:</b>	Federal - 100% - Health Resource Services Admin.-100%				
<b>Total Projected:</b>	\$5,439,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600029129	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 6	0.00	2,579,921.39	Continue dispensing AIDS Drug Assistance Medication (ADAP) to clients statewide.				06/30/2019
Amd. 5	250,000.00	2,310,197.27	Continue dispensing AIDS Drug Assistance Medication (ADAP) to clients statewide.				06/30/2018
Amd. 4	1,077,000.00	1,821,777.59	Continue dispensing AIDS Drug Assistance Medication (ADAP) to clients statewide.				06/30/2018
Amd. 3	877,000.00	1,322,258.80	The purpose of this project is to assist HIV positive individuals statewide with medication assistance through the AIDS drug Assistance Program (ADAP). Due to increased shipping costs for dispensing AIDS Drug Assistance (ADAP) medications to program clients state wide and with additional Medicare Part D clients, the cost for co-pay assistance has increased.				06/30/2017

<b>26. Agency:</b>	Health Department		<b>Contractor:</b>	Quest Diagnostics Lab		<b>Location:</b>	Chantilly	<b>State:</b>	VA
<b>Total Authorized:</b>	\$250,000.00	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b>	EL			
<b>Total After Review:</b>	\$375,000.00	<b>Funding:</b>	Federal - 100% - Health Resource Services Admin.-100%						
<b>Total Projected:</b>	\$875,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600037082			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Amd. 2	125,000.00	54,674.40	Continuation of Federal legislation requires ADH to provide Ryan White patients with a medical service delivery system, including laboratory services. In order to support the physicians who provide patient care through the Ryan White program, the ADH must provide appropriate lab services and timely specimen pickup statewide. Utilizing Quest Diagnostic Services will meet program needs and accommodate physician's existing relationships with laboratories used in there practices.				06/30/2019		
Amd. 1	125,000.00	26,326.00	Continuation of Federal legislation requires ADH to provide Ryan White patients with a medical service delivery system, including laboratory services. In order to support the physicians who provide patient care through the Ryan White program, the ADH must provide appropriate lab services and timely specimen pickup statewide. Utilizing Quest Diagnostic Services will meet program needs and accommodate physician's existing relationships with laboratories used in there practices.				06/30/2018		
Original:	125,000.00		Federal legislation requires ADH to provide Ryan White patients with a medical service delivery system, including laboratory services. In order to support the physicians who provide patient care through the Ryan White program, the ADH must provide appropriate lab services and timely specimen pickup statewide. Utilizing Quest Diagnostic Services will meet program needs and accommodate physician's existing relationships with laboratories used in their practices.						
<b>27. Agency:</b>	Health Department		<b>Contractor:</b>	S & S MANAGEMENT GROUP LLC		<b>Location:</b>	DALLAS	<b>State:</b>	TX
<b>Total Authorized:</b>	\$133,250.00	<b>Org. Term:</b>	03/15/2018	06/30/2018	<b>Procurement:</b>	IB			
<b>Total After Review:</b>	\$199,875.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$199,875.00	<b>MOF:</b>			<b>Contract Number:</b>	4600042043			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Amd. 2	66,625.00	42,715.00	SECURITY GUARD SERVICES				06/30/2019		
<b>History:</b>									
<b>28. Agency:</b>	Health Department		<b>Contractor:</b>	Stat Courier		<b>Location:</b>	Lake St. Louis	<b>State:</b>	MO
<b>Total Authorized:</b>	\$1,659,840.00	<b>Org. Term:</b>			<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$2,489,760.00	<b>Funding:</b>	Other - 100% - General Revenue-100%						
<b>Total Projected:</b>	\$5,809,440.00	<b>MOF:</b>			<b>Contract Number:</b>	4600032094			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Amd. 4	829,920.00	2,507,513.00	Continue Courier Services				06/30/2019		
Amd. 3	829,920.00	904,611.71	Continue Courier Services				06/30/2018		
Amd. 2	829,920.00	627,130.00	Renewing Courier Service Contract				06/30/2017		
<b>29. Agency:</b>	Human Services Department		<b>Contractor:</b>	MTM SERVICES LLC		<b>Location:</b>	HOLLY SPRINGS	<b>State:</b>	NC
<b>Total Authorized:</b>	\$315,996.00	<b>Org. Term:</b>	11/17/2017	06/30/2018	<b>Procurement:</b>	SP			
<b>Total After Review:</b>	\$500,329.00	<b>Funding:</b>	Other - 100% - Allocated Costs - Data Mgt Admin-100%						
<b>Total Projected:</b>	\$315,996.00	<b>MOF:</b>			<b>Contract Number:</b>	4600041598			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Amd. 1	184,333.00	236,997.00	Amend to extend, add funding, update total project cost and continue the data management and reporting services agreement which is a key component of DBHS# federal, state and local reporting requirements as well as a Community Mental Health Center (CMHC) performance and compliance monitoring tool.				01/31/2019		
Original:	315,996.00		To initiate a new agreement for the continuation of data management and reporting services which is a key component of the Division of Aging Adults & Behavioral Health Services# federal, state and local reporting requirements as well as a Community Mental Health Center performance and compliance monitoring tool. The service coverage area is statewide.						

<b>30. Agency:</b>	Human Services Department		<b>Contractor:</b>	A"Test Consultants Inc.	
<b>Div/Prog:</b>	Administrative Services		<b>Location:</b>	North Little Rock	
<b>Total Authorized:</b>	\$156,537.00	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$271,537.00	<b>Funding:</b>	Federal - 50% - Admin, SSBG, Indirect Cost, DSB-Voc Rehab, Joint Cost, Etc.-50%; State - 50%		
<b>Total Projected:</b>	\$547,879.50	<b>MOF:</b>		<b>Contract Number:</b>	4600037138
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	115,000.00	135,574.36	Amend to extend, add funds, and update the Total Projected Cost for the Department of Human Services employee drug screening for new hires and random drug screenings.		06/30/2019
<b>History:</b>					
Amd. 1	78,268.50	69,341.41	Amend to extend and add funds for the Department of Human Services employee drug screening for new hires and random drug screenings.		06/30/2018
Original:	78,268.50		DHS employee drug screening for new hire and random drug testing in accordance with DHS Policy 1087 - Employee Drug and Alcohol Prevention. "All persons selected for new employment or a change of employment within DHS must submit to a drug test as precondition of employment. All hiring decisions are contingent on the selectee passing the drug/alcohol pre-employment tests". This applies to current DHS employees applying for different positions and all new hires or final selected applicants of DHS		

<b>31. Agency:</b>	Human Services Department		<b>Contractor:</b>	Republic Services/Allied Waste	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Little Rock	
<b>Total Authorized:</b>	\$260,711.12	<b>Org. Term:</b>		<b>Procurement:</b>	CB
<b>Total After Review:</b>	\$327,188.60	<b>Funding:</b>	State - 27%; Other - 72% - DBHS-INTERNAL FUNDING-72%		
<b>Total Projected:</b>	\$1,359,635.48	<b>MOF:</b>		<b>Contract Number:</b>	4600032058
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	66,477.48	435,301.92	To amend to extend and to add funding for continued waste services at the Arkansas Health Center.		06/30/2019
<b>History:</b>					
Amd. 3	66,477.48	177,273.28	To amend to extend and add funding for continued waste services at the Arkansas Health Center.		06/30/2018
Amd. 2	194,233.64	144,062.72	Division has requested contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017 Waste Pick Up and Removal 5 pick-up per week Monday-Friday of all container Saturday 1 pick up of 8/ 6cubic yard containers		06/30/2017

<b>32. Agency:</b>	Human Services Department		<b>Contractor:</b>	3M Cogent Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Dallas	
<b>Total Authorized:</b>	\$395,996.00	<b>Org. Term:</b>	11/17/2017	06/30/2018	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$435,996.00	<b>Funding:</b>	Federal - 49% - OLARPP (CFDA# 93.658)-49%; State - 50%		
<b>Total Projected:</b>	\$315,996.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034512
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	40,000.00	101,569.00	Amend to extend and add funds for on-line finger printing criminal background checks for foster parents, adoptive parents, and volunteers.		06/30/2019
Amd. 2	40,000.00	68,769.50	To amend to extend and add funds for on-line finger printing criminal background checks for foster parents, adoptive parents, and volunteers.		06/30/2018
Amd. 1	40,000.00	17,524.00	DCFS requesting Sole Source to extend date and to add funds for on-line finger printing criminal background checks to interface with INA for foster parent, adoptive parents, and volunteers		06/30/2017
Original:	315,996.00		To initiate a new agreement for the continuation of data management and reporting services which is a key component of the Division of Aging Adults & Behavioral Health Services# federal, state and local reporting requirements as well as a Community Mental Health Center performance and compliance monitoring tool. The service coverage area is statewide.		

<b>33. Agency:</b>	Human Services Department		<b>Contractor:</b>	Consortium for Children	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	San Rafael	
<b>Total Authorized:</b>	\$80,000.00	<b>Org. Term:</b>		<b>Procurement:</b>	SSJ
<b>Total After Review:</b>	\$115,000.00	<b>Funding:</b>	Federal - 52% - Title IV-E Professional Development; DHS-DCFS Admin-52%; State - 47%		
<b>Total Projected:</b>	\$315,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034615
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Amd. 3	35,000.00	77,091.29	Amend to extend and add funding for SAFE home study instrument trainings to DCFS staff and providers.	06/30/2019
<b>History:</b>				
Amd. 2	35,000.00	49,822.53	Amend to extend and add funding for SAFE home study instrument trainings to DCFS staff and providers.	06/30/2018
Amd. 1	45,000.00	18,333.24	To provide a continued series of training for DCFS Staff and Contract providers that instructs participants how to administer the Structured Analysis Family Evaluation (SAFE) home study instruments. SAFE is a set of Home Study tools for Psychosocial Evaluation of prospective foster and adoptive families..	06/30/2017
Original:	0.00		To provide a continued series of training for DCFS Staff and Contract providers that instructs participants how to administer the Structured Analysis Family Evaluation (SAFE) home study instruments. SAFE is a set of Home Study tools for Psychosocial Evaluation of prospective foster and adoptive families..	

<b>34. Agency:</b>	Human Services Department		<b>Contractor:</b>	Gracon Inc. dba Home Bound Medical	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Mountain Home	<b>State:</b> AR
<b>Total Authorized:</b>	\$82,000.00	<b>Org. Term:</b>	06/30/2017	06/30/2018	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$164,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$164,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600039962
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	82,000.00	23,757.50	To amend to extend and add funding for In-Home Nursing services for a court ordered client within the Division of Children and Family Services.		06/30/2019
Original:	82,000.00		To add funding for In-Home Nursing Services for a court-ordered client within DCFS.		

<b>35. Agency:</b>	Human Services Department		<b>Contractor:</b>	AMERICAN JANITORIAL INC	
<b>Div/Prog:</b>	County Operations		<b>Location:</b>	CABOT	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2018	06/30/2019	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$22,200.00	<b>Funding:</b>	Federal - 50% - Joint Cost SSD Admin Janitorial Services-50%; State - 50%		
<b>Total Projected:</b>	\$155,400.00	<b>MOF:</b>		<b>Contract Number:</b>	4600042245
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	22,200.00		To establish a contract for janitorial services for Miller CountyCoverage area: Miller County		

<b>36. Agency:</b>	Human Services Department		<b>Contractor:</b>	AMERICAN JANITORIAL INC	
<b>Div/Prog:</b>	County Operations		<b>Location:</b>	CABOT	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2018	06/30/2019	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$16,871.40	<b>Funding:</b>	Federal - 50% - Joint cost SSD Admin-50%; State - 50%		
<b>Total Projected:</b>	\$118,099.80	<b>MOF:</b>		<b>Contract Number:</b>	4600042246
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	16,871.40		To establish a contract for janitorial services for Ouachita County		

<b>37. Agency:</b>	Human Services Department		<b>Contractor:</b>	AMERICAN JANITORIAL INC	
<b>Div/Prog:</b>	County Operations		<b>Location:</b>	CABOT	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2018	06/30/2019	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$39,240.00	<b>Funding:</b>	Federal - 50% - Joint Cost SSD Admin Janitorial Services-50%; State - 50%		
<b>Total Projected:</b>	\$274,680.00	<b>MOF:</b>		<b>Contract Number:</b>	4600042247
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	39,240.00		To establish a contract for janitorial services for Pulaski County (North location).Coverage area: Pulaski County		

<b>38. Agency:</b>	Human Services Department		<b>Contractor:</b>	AMERICAN JANITORIAL INC	
<b>Div/Prog:</b>	County Operations		<b>Location:</b>	CABOT	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2018	06/30/2019	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$31,839.48	<b>Funding:</b>	Federal - 50% - Joint Cost SSD Admin Janitorial Services-50%; State - 50%		
<b>Total Projected:</b>	\$222,876.36	<b>MOF:</b>		<b>Contract Number:</b>	4600042248
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Original: 31,839.48 To establish a contract for janitorial services for Pulaski County (South location).Coverage area: Pulaski County

**39. Agency:** Human Services Department **Contractor:** Anna J davis  
**Div/Prog:** County Operations **Location:** Russellville **State:** AR  
**Total Authorized:** \$65,016.48 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$97,524.72 **Funding:** Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%  
**Total Projected:** \$227,557.68 **MOF:** **Contract Number:** 4600035563  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 4 32,508.24 119,196.88 Amend to extend and add funding for continued janitorial services for Pope County. 06/30/2019  
**History:**  
Amd. 3 32,508.24 86,688.64 To extend and add funds for janitorial services at the Pope County DHS office. 06/30/2018  
Amd. 2 32,508.24 62,307.46 option to extend DCO Pope County Janitorial Service 06/30/2017

**40. Agency:** Human Services Department **Contractor:** Arkansas Mailing Services  
**Div/Prog:** County Operations **Location:** North Little Rock **State:** AR  
**Total Authorized:** \$1,046,986.10 **Org. Term:** 12/01/2016 11/30/2017 **Procurement:** IB  
**Total After Review:** \$1,126,986.10 **Funding:** Federal - 50% - joint cost admin-50%; State - 50%  
**Total Projected:** \$1,400,000.00 **MOF:** **Contract Number:** 4600039339  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 3 80,000.00 412,602.10 Amend to extend and add funds for mailing services to Dept. of Human Services program participants. 06/30/2019  
Amd. 2 450,000.00 199,208.94 Amend to extend and add funds for mailing services to Dept. of Human Services program participants. 06/30/2019  
Amd. 1 400,000.00 90,302.01 Amend to extend and add funds for mailing services to Dept. of Human Services program participants. 06/30/2018  
Original: 196,986.10 To provide mail processing services. Service coverage area statewide.

**41. Agency:** Human Services Department **Contractor:** Jackie Oneal Farmer  
**Div/Prog:** County Operations **Location:** McCrory **State:** AR  
**Total Authorized:** \$44,400.00 **Org. Term:** 10/21/2016 06/30/2017 **Procurement:** CB  
**Total After Review:** \$66,600.00 **Funding:** Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%  
**Total Projected:** \$155,400.00 **MOF:** **Contract Number:** 4600038727  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 2 22,200.00 18,148.50 Amend to extend and add funds for Janitorial Services for Lonoke county. 06/30/2019  
**History:**  
Amd. 1 22,200.00 16,650.00 Amend to extend and add funds for Janitorial Services for Lonoke county. 06/30/2018  
Original: 22,200.00 Janitorial services for the Department of Human Services Lonoke County Office.

**42. Agency:** Human Services Department **Contractor:** MICHAEL J LOTT  
**Div/Prog:** County Operations **Location:** LITTLE ROCK **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** CB  
**Total After Review:** \$28,039.44 **Funding:** Federal - 50% - Joint Cost SSD Admin Janitorial Services-50%; State - 50%  
**Total Projected:** \$196,276.08 **MOF:** **Contract Number:** 4600042252  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 28,039.44 To establish a contract for janitorial services for Pulaski County (Southwest location)Coverage area: Pulaski County

**43. Agency:** Human Services Department **Contractor:** OJS SERVICE TWO INC  
**Div/Prog:** County Operations **Location:** NORTH LITTLE ROCK **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** CB  
**Total After Review:** \$43,445.04 **Funding:** Federal - 50% - Joint Cost SSD Admin Janitorial Services-50%; State - 50%  
**Total Projected:** \$304,115.28 **MOF:** **Contract Number:** 4600042256  
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 43,445.04 To establish a contract for janitorial services for Jefferson County Coverage area: Jefferson County

**44. Agency:** Human Services Department **Contractor:** OJS Service Two Inc.  
**Div/Prog:** County Operations **Location:** N Little Rock **State:** AR  
**Total Authorized:** \$36,072.72 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$54,109.08 **Funding:** Federal - 50% - joint cost admin-50%; State - 50%  
**Total Projected:** \$126,254.72 **MOF:** **Contract Number:** 4600035472  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 6 18,036.36 102,206.04 Amend to extend and add funds for Janitorial services for White County 06/30/2019  
**History:**  
Amd. 5 18,036.36 86,901.40 Amend to extend and add funds for Janitorial services for White County 06/30/2018  
Amd. 4 18,036.36 70,642.41 options to extend DCO White County Janitorial Services. 06/30/2017

**45. Agency:** Human Services Department **Contractor:** S & D Janitorial Services  
**Div/Prog:** County Operations **Location:** Fordyce **State:** AR  
**Total Authorized:** \$16,114.56 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$48,343.68 **Funding:** Federal - 50% - Joint Cost SSD Admin.-50%; State - 50%  
**Total Projected:** \$112,801.92 **MOF:** **Contract Number:** 4600035512  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 6 32,229.12 91,315.04 Amendment to extend for Janitorial Services for Drew County. 06/30/2019  
Amd. 4 16,114.56 64,323.36 option to extend DCO Drew County janitorial service 06/30/2017

**46. Agency:** Human Services Department **Contractor:** SAMMY RAINEY  
**Div/Prog:** County Operations **Location:** FORDYCE **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** CB  
**Total After Review:** \$14,700.00 **Funding:** Federal - 50% - Joint Cost - SSD Admin.-50%; State - 50%  
**Total Projected:** \$102,900.00 **MOF:** **Contract Number:** 4600042263  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 14,700.00 To establish a contract for janitorial services for Pulaski County (Jacksonville location)

**47. Agency:** Human Services Department **Contractor:** Southern Maid Janitorial LLC  
**Div/Prog:** County Operations **Location:** North Little Rock **State:** AR  
**Total Authorized:** \$54,125.28 **Org. Term:** **Procurement:** IB  
**Total After Review:** \$81,187.92 **Funding:** Federal - 50% - joint cost admin-50%; State - 50%  
**Total Projected:** \$189,438.48 **MOF:** **Contract Number:** 4600026521  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 6 27,062.64 153,354.96 Amend to extend and add funds for janitorial services for Garland County 06/30/2019  
**History:**  
Amd. 5 27,062.64 130,803.56 Amend to extend and add funds for janitorial services for Garland County 06/30/2018  
Amd. 4 27,062.64 103,478.03 Janitorial Services for DCO Garland County Office 06/30/2017

**48. Agency:** Human Services Department **Contractor:** DBA Canopy Employment Screenings  
**Div/Prog:** Developmental Disabilities **Location:** Conway **State:** AR  
**Total Authorized:** \$55,000.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$96,250.00 **Funding:** State - 29%; Other - 70% - Title XIX-Reimbursement-70%  
**Total Projected:** \$192,500.00 **MOF:** **Contract Number:** 4600032899  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 4 41,250.00 62,864.50 To amend to extend and add funding due to high utilization of the current contract to continue drug screens for employees/ prospective employees of Conway Human Development Center. 06/30/2019

Amd. 3	27,500.00	57,392.00	To amend to extend and add funding to continue Drug Screens for employees/prospective employees of the Conway Human Development Center.	08/06/2018
Amd. 2	27,500.00	47,519.50	Employee Drug Screening for Conway HDC	08/07/2017

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<b>49. Agency:</b>	Human Services Department		<b>Contractor:</b>	E&G CONSULTING INC	
<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	SANIBEL	
			<b>State:</b>	FL	
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/21/2018	09/30/2018	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$113,587.00	<b>Funding:</b>	Federal - 100% - Employment First State Leadership Mentor Program CFDA 93.630-100%		
<b>Total Projected:</b>	\$113,587.00	<b>MOF:</b>		<b>Contract Number:</b>	4600042036
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	113,587.00		To initiate a contract for Provider Transformation Employment First State Leadership Mentoring Program (EFSLMP) statewide.		

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<b>50. Agency:</b>	Human Services Department		<b>Contractor:</b>	Lyons Rehab Services Inc	
<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	Russellville	
			<b>State:</b>	AR	
<b>Total Authorized:</b>	\$88,400.00	<b>Org. Term:</b>	09/01/2016	06/30/2017	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$132,600.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
<b>Total Projected:</b>	\$309,400.00	<b>MOF:</b>		<b>Contract Number:</b>	4600038251
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 2	44,200.00	70,100.00	To amend to extend and add funding to continue Physical and Occupational Therapy services at the Booneville Human Development Center.		
<b>History:</b>					
Amd. 1	44,200.00	29,300.00	To amend to extend and add funds to continue Physical and Occupational Therapy Services for the residents of the Booneville Human Development Center. The service coverage area includes Logan County.		
Original:	44,200.00		Occupational and Physical Therapy for clients housed at the Booneville Human Development Center		

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<b>51. Agency:</b>	Human Services Department		<b>Contractor:</b>	Occupational Therapy of Conway Inc	
<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	Conway	
			<b>State:</b>	AR	
<b>Total Authorized:</b>	\$190,270.00	<b>Org. Term:</b>		<b>Procurement:</b>	CB
<b>Total After Review:</b>	\$278,462.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
<b>Total Projected:</b>	\$389,550.00	<b>MOF:</b>		<b>Contract Number:</b>	4600028192
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 6	88,192.00	277,309.25	To amend to extend and add funding to provide Occupational Therapy services to residents of the Conway Human Development Center.		
<b>History:</b>					
Amd. 5	78,970.00	264,337.50	Add funds for Occupational Therapy at the Conway Human Development Center due to high utilization for the current contract year and amend to extend for one year and add funds for the extension.		
Amd. 4	55,650.00	156,230.75	Amend to extend and add funds for Occupational Therapy at the Conway Human Development Center		
Amd. 3	55,650.00	132,062.75	Exercise renewal option Occupational Therapy for Clients		

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<b>52. Agency:</b>	Human Services Department		<b>Contractor:</b>	RAINBOW OF CHALLENGES INC	
<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	HOPE	
			<b>State:</b>	AR	
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/18/2018	06/30/2018	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$41,600.00	<b>Funding:</b>	State - 29%; Other - 71% - Title XIX Reimbursement-71%		
<b>Total Projected:</b>	\$291,200.00	<b>MOF:</b>		<b>Contract Number:</b>	4600042019
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	41,600.00		LAUNDRY SERVICES		



<b>53. Agency:</b>	Medical Board	<b>Contractor:</b>	KISKI LEGAL LLC	<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	06/01/2018 05/31/2019	<b>Procurement:</b>	CB		
<b>Total After Review:</b>	\$225,400.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$225,400.00	<b>MOF:</b>		<b>Contract Number:</b>	4600042118		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	225,400.00		SCANNING SERVICES				

<b>54. Agency:</b>	Parks & Tourism	<b>Contractor:</b>	BECDAVIS INC	<b>Location:</b>	NORTH LITTLE ROCK	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2018 06/30/2019	<b>Procurement:</b>	IB		
<b>Total After Review:</b>	\$181,353.40	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$1,269,473.80	<b>MOF:</b>		<b>Contract Number:</b>	4600042240		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	181,353.40		Arkansas Department of Parks and Tourism is seeking to obtain a contract for janitorial services at War Memorial Stadium, 1 Stadium Drive, Little Rock, AR 72225. The purpose is to hire a janitorial contractor to ensure all identified facilities are clean before each event at War Memorial Stadium. Events will vary and different parts of the stadium will be utilized for specific events. Events are held nights, weekends, holidays, and may be scheduled immediately following the day after an event.				

<b>55. Agency:</b>	Teacher Retirement	<b>Contractor:</b>	Gabriel Roeder-Smith & Co	<b>Location:</b>	Southfield	<b>State:</b>	MI
<b>Total Authorized:</b>	\$350,000.00	<b>Org. Term:</b>		<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$600,000.00	<b>Funding:</b>	Trust - 100% -				
<b>Total Projected:</b>	\$1,575,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600023872		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 10	250,000.00	1,423,290.00	To add funds for fiscal year 2019.				
<b>History:</b>							
Amd. 9	175,000.00	1,243,056.00	To extend dates and add funds for fiscal year 2018. Actuarial Services for Arkansas Teacher Retirement System			06/30/2019	
Amd. 8	175,000.00	1,093,700.00	To add funds for fiscal year 2017.				

<b>56. Agency:</b>	Teacher Retirement	<b>Contractor:</b>	Gabriel Roeder-Smith & Co	<b>Location:</b>	Southfield	<b>State:</b>	MI
<b>Total Authorized:</b>	\$300,000.00	<b>Org. Term:</b>		<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$450,000.00	<b>Funding:</b>	Trust - 100% -				
<b>Total Projected:</b>	\$1,350,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600023873		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 10	150,000.00	935,270.00	To add funds for fiscal year 2019.				
Amd. 9	150,000.00	719,270.00	To extend dates and add funds for fiscal year 2018. Consultant services for evaluation of legislative proposals and other special projects for the Arkansas Teacher Retirement System			06/30/2019	
Amd. 8	150,000.00	635,270.00	To add funds for fiscal year 2017.				

<b>57. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	EVERFI, INC	<b>Location:</b>	Washington	<b>State:</b>	DC
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/19/2018 06/30/2021	<b>Procurement:</b>	RFP		
<b>Total After Review:</b>	\$100,000.00	<b>Funding:</b>	Other - 100% - Reserves-100%				
<b>Total Projected:</b>	\$300,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA20180047UAF		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	100,000.00		Online prevention & compliance training services				

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<b>58. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	INTELLIGENT VIDEO SOLUTIONS	<b>State:</b>	WI
		<b>Location:</b>	Waukesha		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/19/2018 05/18/2025	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$192,642.00	<b>Funding:</b>	Other - 100% - Health Ctr revenue/fees; collected student fees-100%		
<b>Total Projected:</b>	\$192,642.00	<b>MOF:</b>		<b>Contract Number:</b>	RA20180050UAF
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	192,642.00		LDAP/SAML Integration		

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<b>59. Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	DARWIN, LLC	<b>State:</b>	PA
		<b>Location:</b>	Pittsburgh		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/28/2018 05/27/2019	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$144,000.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$144,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA18150688
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	144,000.00		Contractor will provide a completely redesigned public facing website at www.achi.net and a functional Content management System for updating and managing the new website.		