

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

December 21st, 2018

Co-Chairs:

The Review Subcommittee met on Wednesday, December 19th, 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. Arkansas State Police – Troop B Headquarters Construction – \$3,591,921.00
- b. Arkansas Tech University – Red Hill Drive – Sod Farm – \$430,000.00
- c. U of A – Phillips Community College – Fine Arts Center Exterior Renovation – \$1,030,000.00
- d. U of A – Fayetteville – Central Utility Plant Shop and Power Center – \$2,600,000.00
- e. U of A – Fayetteville – Track Operations Center – \$8,832,628.00
- f. U of A – Fayetteville – Randal Tyson Track Center – \$17,146,125.00
- g. U of A – Division of Agriculture – Lonoke Extension Center – \$808,952.00
- h. U of A – Division of Agriculture – Division of Ag Multi-Purpose Lab & Office Complex – \$7,578,750.00
- i. U of A – Fort Smith – FY 19 Minor projects – \$3,000,000.00
- j. UALR – Collaborative Learning Center – \$414,000.00
- k. U of A – Pine Bluff – UAPB Roofing repairs – \$7,000,000.00
- l. UCA – Lewis Science Center Annex – \$3,000,000.00
- m. UCA – Bear Village Safe Room – \$1,430,000.00

2. **The Subcommittee Reviewed a General Construction Project exceeding Five Million Dollars**

- a. UAMS – WPRCI 3rd, 6th & 7th floor build-outs - Clark Contractors \$15,000,000
- b. U of A – Fayetteville – Randal Tyson Track Center Interior Renovation & Addition – CDI Contractors \$20,000,000.00
- c. U of A – Fayetteville – Track Operations Center - Flintco \$10,000,000.00

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

- a. Department of Human Services (14 grants)

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

- b. Contracts to be Ratified/Special Circumstances (Page 2)
- c. Construction Related Contracts (Pages 3 - 8)
- d. Out-of-State Contracts (Pages 9 - 11)
- e. Contracts Between State Agencies (Pages 12 - 15)
- f. In-State Contracts (Pages 16 – 34)

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

- a. Technical & General Services Contracts (Pages 35 - 44)
 - Held DHS contract #22 with Medical Transportation Management (Page 40)
 - Held DHS contract #23 with Southeastrans Inc. (Page 40)

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

Technical & General Services Contracts

1. Agency:	U of A - Fayetteville		Contractor:	ALLIED UNIVERSAL SECURITY		State:	AR
			Location:	Little Rock			
Total Authorized:	\$301,377.04	Org. Term:	Procurement:	RFP			
Total After Review:	\$776,377.04	Funding:	State - 100%				
Total Projected:	\$2,154,648.36	MOF:			Contract Number:	RFP201507	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	475,000.00	1,124,093.05	ASMSA Campus-Security Services: To add additional funds and extend the contract date by one year.			11/30/2019	
History:							
Amd. 1	301,377.04	884,605.07	This contract is for ASMSA's Security services . This amendment will add additional funds for the annual renewal for year 4 and extend the date for one additional year.			11/30/2018	
Original:	0.00		This contract is for ASMSA's Security services . This amendment will add additional funds for the annual renewal for year 4 and extend the date for one additional year.				

2. Agency:	U of A - Fayetteville		Contractor:	Powers of Arkansas Inc.		State:	AR
			Location:	North Little Rock			
Total Authorized:	\$920,022.38	Org. Term:	12/01/2016	11/30/2017	Procurement:	RFP	
Total After Review:	\$1,455,022.38	Funding:	State - 100%				
Total Projected:	\$3,544,231.00	MOF:			Contract Number:	FBASMSA17002	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	535,000.00	919,103.41	ASMSA Campus-Facility Management Services: to add additional funds for the annual renewal for year 3 and extend the for one additional year.			11/30/2019	
History:							
Amd. 1	505,449.22	380,025.36	This contract is for ASMSA's Facility Management services . This amendment will add additional funds for the annual renewal for year 2 and extend the date for one additional year.			11/30/2018	
Original:	414,573.16		To provide continuous (24 hours per day, seven (7) days per week) facility system monitoring and preventative/repair maintenance for ASMSA equipment including HVAC equipment, fire safety systems, back up generation, plumbing, electrical and mechanical systems and chilled water systems.				

Construction-Related Contracts

1. Agency: Ark. Heritage - Central Admin. **Contractor:** ALLISON AND PARTNERS INC
Location: LITTLE ROCK **State:** AR
Total Authorized: \$0.00 **Org. Term:** 12/24/2018 06/30/2019 **Procurement:** ABA
Total After Review: \$50,000.00 **Funding:** State - 100%
Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600043605
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 50,000.00 This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.

2. Agency: Ark. Heritage - Central Admin. **Contractor:** CLEMENTS & ASSOC ARCHITECTURE INC
Location: NORTH LITTLE ROCK **State:** AR
Total Authorized: \$0.00 **Org. Term:** 12/24/2018 06/30/2019 **Procurement:** ABA
Total After Review: \$50,000.00 **Funding:** State - 100%
Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600043609
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 50,000.00 This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.

3. Agency: Ark. Heritage - Central Admin. **Contractor:** DEMX ARCHITECTURE
Location: FAYETTEVILLE **State:** AR
Total Authorized: \$0.00 **Org. Term:** 12/24/2018 06/30/2019 **Procurement:** ABA
Total After Review: \$50,000.00 **Funding:** State - 100%
Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600043727
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 50,000.00 This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.

4. Agency: Ark. Heritage - Central Admin. **Contractor:** GRESHAM AND BEGGS ARCHITECTS P A
Location: LITTLE ROCK **State:** AR
Total Authorized: \$0.00 **Org. Term:** 12/24/2018 06/30/2019 **Procurement:** ABA
Total After Review: \$50,000.00 **Funding:** State - 100%
Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600043608
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 50,000.00 This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.

5. Agency: Ark. Heritage - Central Admin. **Contractor:** JAMESON ARCHITECTS PA
Location: LITTLE ROCK **State:** AR
Total Authorized: \$0.00 **Org. Term:** 12/24/2018 06/30/2019 **Procurement:** ABA
Total After Review: \$50,000.00 **Funding:** State - 100%
Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600043641
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 50,000.00 This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.

6. Agency: Ark. Heritage - Central Admin. Contractor: ROBERT M SCHELLE
 Location: CABOT State: AR
 Total Authorized: \$0.00 Org. Term: 12/24/2018 06/30/2019 Procurement: ABA
 Total After Review: \$50,000.00 Funding: State - 100%
 Total Projected: \$350,000.00 MOF: Contract Number: 4600043606
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 50,000.00 This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.

7. Agency: Arkansas Tech Contractor: CRAFTON TULL AND ASSOCIATES
 Location: Rogers State: AR
 Total Authorized: \$0.00 Org. Term: 01/01/2019 06/30/2019 Procurement: RFQ
 Total After Review: \$520,000.00 Funding: Cash - 100% -
 Total Projected: \$3,500,000.00 MOF: Contract Number: RA18130360
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 520,000.00 Provide on-call architectural services for small projects for Russellville and Ozark campuses as needed including; new construction, building and infrastructure renovations, planning and landscape design. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.

8. Agency: Arkansas Tech Contractor: WER ARCHITECTS/PLANNERS
 Location: Little Rock State: AR
 Total Authorized: \$0.00 Org. Term: 01/01/2019 06/30/2019 Procurement: RFQ
 Total After Review: \$520,000.00 Funding: Cash - 100% -
 Total Projected: \$3,500,000.00 MOF: Contract Number: RA18130362
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 520,000.00 Provide on-call architectural services for small projects for Russellville and Ozark campuses as needed including: new construction, building and infrastructure renovations, planning and landscape design. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration, and project closeout.

9. Agency: Arkansas Tech Contractor: WITTENBER, DELONY, AND DAVIDSON ARCHITECTS
 Location: Little Rock State: AR
 Total Authorized: \$0.00 Org. Term: 01/01/2019 06/30/2019 Procurement: RFQ
 Total After Review: \$520,000.00 Funding: Cash - 100% -
 Total Projected: \$3,500,000.00 MOF: Contract Number: RA18130361
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 520,000.00 Provide on-call architectural services for small projects for Russellville and Ozark campuses as needed including; new construction, building and infrastructure renovations, planning and landscape design. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration, and project closeout.

10. Agency: ASU - Jonesboro Contractor: Pettit & Pettit Engineers
 Location: Little Rock State: AR
 Total Authorized: \$200,000.00 Org. Term: 09/26/2016 06/30/2017 Procurement: RFQ
 Total After Review: \$450,000.00 Funding: Cash - 100% -
 Total Projected: \$200,000.00 MOF: Contract Number: RA17125001
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 250,000.00 188,918.50 Provide additional fees to allow continued on-call engineering services as directed by the ASU-J administration.
History:
 Amd. 1 0.00 89,429.91 Extend time on contract. 06/30/2019
 Original: 200,000.00 Professional Services Contract.

11. Agency:	National Park Community College		Contractor:	LEWIS ARCHITECTS		State:	AR
			Location:	Little Rock			
Total Authorized:	\$0.00	Org. Term:	01/20/2019	06/30/2019	Procurement:	RFQ	
Total After Review:	\$60,000.00	Funding:	Cash - 100% -				
Total Projected:	\$420,000.00	MOF:			Contract Number:	NP190002	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	60,000.00		Lewis Architects to provide professional design services for small construction and renovation projects as needed.				

12. Agency:	State Police		Contractor:	Hight-Jackson Associates Architects		State:	AR	
			Location:	Rogers				
Total Authorized:	\$659,865.68	Org. Term:	05/21/2016	06/30/2017	Procurement:	ABA		
Total After Review:	\$831,010.94	Funding:	Other - 100% - Bond Funding/Crimelab Inter-Agency Transfer-100%					
Total Projected:	\$895,000.00	MOF:			Contract Number:	4600036920		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	171,145.26	652,997.93	This amendment increases the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.					
History:								
Amd. 3	125.68	652,997.93	The purpose is renewal for an additional year and increase of the contracted amount. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.					06/30/2019
Amd. 2	-235,260.00	652,997.93	The purpose of this amendment is to reflect the reduction in contracted amount. Amount is based off of 6% of the newly awarded construction bid. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.					
Amd. 1	0.00	361,200.00	The purpose of this amendment is to renew the existing architect contract an additional one year term. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.					06/30/2018
Original:	895,000.00		This contract is for architectural and engineering services for the designing, and bidding construction of a new 45,000 square foot Troop L Headquarters located in Lowell, AR					

13. Agency:	State Police		Contractor:	Wittenberg, Delony, and Davidson, Architects		State:	AR	
			Location:	Little Rock				
Total Authorized:	\$576,860.20	Org. Term:	05/21/2016	06/30/2017	Procurement:	ABA		
Total After Review:	\$597,229.21	Funding:	Other - 100% - Bond Funds-100%					
Total Projected:	\$512,000.00	MOF:			Contract Number:	4600037055		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 6	20,369.01	452,952.79	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.					
History:								
Amd. 5	3,566.14	452,952.79	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.					
Amd. 4	1,618.86	390,353.91	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.					
Amd. 3	1,309.74	371,993.91	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.					
Amd. 2	58,365.46	296,451.75	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.					06/30/2019
Amd. 1	0.00	140,517.71	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.					06/30/2018
Original:	512,000.00		This contract is for architectural and engineering services in the construction of 4 new State Police troop headquarters, Troops B, D, I, F.					

14. Agency:	U of A - Fayetteville		Contractor:	BERNHARD TME LLC		Location:	Fayetteville	State:	AR
Total Authorized:	\$287,621.00	Org. Term:	04/21/2018	06/30/2019	Procurement:	RFQ			
Total After Review:	\$316,602.00	Funding:	Cash - 100% -						
Total Projected:	\$300,000.00	MOF:			Contract Number:	RA1184028			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 1	28,981.00	35,736.00	Increase engineer fees based on actual construction cost of Graduate Education Bldg Mechanical/Electrical project.						
Original:	287,621.00		Professional services for the renewal of mechanical and electrical systems at Graduate Education Bldg, UAF						

15. Agency:	U of A - Fayetteville		Contractor:	DEMX ARCHITECTURE		Location:	Fayetteville	State:	AR
Total Authorized:	\$0.00	Org. Term:	12/22/2018	06/30/2019	Procurement:	RFQ			
Total After Review:	\$207,476.00	Funding:	Cash - 100% -						
Total Projected:	\$240,265.00	MOF:			Contract Number:	RA1194062			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Original:	207,476.00		Design services for new Central Utility Plant/Power Center, approx. 5,000 square feet, including both a maintenance shop and power distribution center for UA Campus Utilities.						

16. Agency:	U of A - Fayetteville		Contractor:	HUFFT PROJECTS LLC		Location:	Kansas City	State:	MO
Total Authorized:	\$0.00	Org. Term:	12/22/2018	06/30/2019	Procurement:	RFQ			
Total After Review:	\$743,584.00	Funding:	Other - 100% - Gifts-100%						
Total Projected:	\$743,584.00	MOF:			Contract Number:	RA1194067			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Original:	743,584.00		Professional design services for Track Operations Center which will function as an operations and training center for the UofA track team.						

17. Agency:	U of A - Fayetteville		Contractor:	McClelland Consulting Engineers		Location:	Fayetteville	State:	AR
Total Authorized:	\$1,000,000.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ			
Total After Review:	\$1,250,000.00	Funding:	Cash - 100% -						
Total Projected:	\$750,000.00	MOF:			Contract Number:	RA1163926			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 5	250,000.00	967,505.75	Adding funds to on-call civil engineering contract to complete current and planned projects.						
History:									
Amd. 4	250,000.00	728,037.15	Add funding for on-call civil engineering contract to complete current & planned projects.						
Amd. 3	0.00	536,214.05	Extend on-call civil engineering contract to complete current and planned projects.						06/30/2019
Amd. 2	250,000.00	416,243.25	Increase funding for on-call civil engineering services to complete current and planned projects.						
Amd. 1	250,000.00	230,848.03	Increase funding for on-call civil engineering contract to complete current and planned projects.						
Original:	250,000.00		On-call civil engineering contract to include design, program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding, negotiating, construction administration, inspection & project close-out.						

18. Agency:	U of A - Fayetteville		Contractor:	Modus Studio		Location:	Fayetteville	State:	AR
Total Authorized:	\$500,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ			
Total After Review:	\$750,000.00	Funding:	Cash - 100% -						
Total Projected:	\$1,000,000.00	MOF:			Contract Number:	RA1173963			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 2	250,000.00	430,939.00	Increase funding for on-call architect contract to complete current and planned projects.						
History:									

Amd. 1	250,000.00	35,801.89	Extend on-call architect contract with funding for completion of current and planned projects.	06/30/2019
Original:	250,000.00		On-call architect services to conduct necessary studies, provide technical data, conceptual, schematic design and design development, construction documents, etc. as required to assist Facilities Mgmt in maintenance or minor renovation projects.	

19. Agency:	U of A - Fayetteville		Contractor:	Polk Stanley Wilcox	
			Location:	Fayetteville	State: VA
Total Authorized:	\$750,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement: RFQ
Total After Review:	\$1,000,000.00	Funding:	Cash - 100% -		
Total Projected:	\$1,000,000.00	MOF:		Contract Number:	RA1184000
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	250,000.00	657,457.25	Increase funding for on-call architect contract to complete current and planned projects.		
History:					
Amd. 2	250,000.00	429,481.96	Increase funding for on-call architect to complete current and planned projects.		
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.		

20. Agency:	U of A - Fayetteville		Contractor:	POLK STANLEY WILCOX ARCHITECTS	
			Location:	Fayetteville	State: AR
Total Authorized:	\$0.00	Org. Term:	12/22/2018	06/30/2019	Procurement: RFQ
Total After Review:	\$1,344,859.00	Funding:	Other - 100% - Gifts-100%		
Total Projected:	\$1,344,859.00	MOF:		Contract Number:	RA1194063
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	1,344,859.00		Professional services for major interior renovation and building additions to the Randal Tyson Indoor Track facility on UAF campus.		

21. Agency:	U of A - Fayetteville		Contractor:	SMC Architects PLLC	
			Location:	Little Rock	State: AR
Total Authorized:	\$250,000.00	Org. Term:	03/15/2015	06/30/2015	Procurement: RFQ
Total After Review:	\$475,000.00	Funding:	Other - 100% - Agriculture Sales-100%		
Total Projected:	\$250,000.00	MOF:		Contract Number:	RA1153916
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	225,000.00	224,230.89	Add funding to on-call architect contract to complete current and planned projects.		
History:					
Amd. 2	0.00	101,726.00	Extend on-call architect contract for on-going projects.		06/30/2019
Amd. 1	0.00	9,295.00	Extend on-call architect contract for current and planned projects.		06/30/2017
Original:	250,000.00		On-Call Architect to conduct necessary studies, provide tech data, conceptual, schematic, design development and construction documents, bidding/negotiating, construction administration, project close-outs, etc. to assist the UofA Division of Agriculture in maintenance and/or renovation projects.		

22. Agency:	U of A - Ft. Smith		Contractor:	GARVER, LLC	
			Location:	North Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term:	01/01/2019	06/30/2019	Procurement: RFQ
Total After Review:	\$165,000.00	Funding:	Cash - 100% -		
Total Projected:	\$500,000.00	MOF:		Contract Number:	RA01951907
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	165,000.00		Provide on-call civil, mechanical, electrical, plumbing engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.		

23. Agency:	U of A - Medical Sciences		Contractor:	CROMWELL ARCHITECTS ENGINEERS		State:	AR
			Location:	Little Rock			
Total Authorized:	\$0.00	Org. Term:	01/02/2019	06/30/2019	Procurement:	RFQ	
Total After Review:	\$1,011,653.00	Funding:	Cash - 100% -				
Total Projected:	\$1,011,653.00	MOF:			Contract Number:	RA19150719	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Original:	1,011,653.00		This project consists of the design and construction of the build-out of existing shell space on floors, three, six and seven of the Winthrop P. Rockefeller Cancer Institute. Contractor will develop a design in coordination with owner input. Contractor will also provide updates to the Life Safety Plan and participate in LEAN events.				

24. Agency:	U of A - Medical Sciences		Contractor:	POLK STANLEY WILCOX ARCHITECTS, LTD		State:	AR
			Location:	Little Rock			
Total Authorized:	\$0.00	Org. Term:	01/02/2019	06/30/2019	Procurement:	RFQ	
Total After Review:	\$130,790.35	Funding:	Cash - 100% -				
Total Projected:	\$130,790.35	MOF:			Contract Number:	RA19150718	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Original:	130,790.35		This project consists of the design and construction of an additional operating room specifically for Labor and Delivery, plus supporting rooms for required staff. Contractor will endeavor to develop a design with owner's input. Contractor will also provide updates to the Life Safety Plan and participate in LEAN events.				

25. Agency:	U of A - Medical Sciences		Contractor:	TME, Inc.		State:	AR
			Location:	Little Rock			
Total Authorized:	\$750,000.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:	\$1,000,000.00	Funding:	Cash - 100% -				
Total Projected:	\$250,000.00	MOF:			Contract Number:	RA15150526	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Amd. 3	250,000.00	681,615.85	To add funds for on-going utility projects, utility rate structure case and management services.				
History:							
Amd. 2	250,000.00	428,302.24	To extend contract date and add funds for on-going utility rate structure case and energy management services.				06/30/2019
Amd. 1	250,000.00	109,043.00	to extend contract expiration date and to add funds to compensation for on-going utility rate structure and management services.				06/30/2017
Original:	250,000.00		To provide utility rate structure & management, assist with the purchasing of natural gas, provide cost allocation and data collection for buildings located on the University of Arkansas Medical Sciences' Campus				

26. Agency:	U of A - Pine Bluff		Contractor:	AMR ARCHITECTS INC.		State:	AR
			Location:	Little Rock			
Total Authorized:	\$0.00	Org. Term:	12/21/2018	06/30/2019	Procurement:	RFQ	
Total After Review:	\$168,000.00	Funding:	Federal - 100% - Title III Grant-100%				
Total Projected:	\$168,000.00	MOF:			Contract Number:	RA17160001	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Original:	168,000.00		AMR Architectural Inc. has been selected as a dedicated design professional for he Kountz Kyle Renovation Phase 3 located on the main campus of the University of Arkansas at Pine Bluff. They will be requested to provide both design and consultation services for this project. Once the same has been completed it will be reviewed by both the requesting department and the Director of Facilities Management for compliance and appropriateness to requirements and needs.				

Out-of-State Contracts

1. Agency:	ASU - Beebe	Contractor:	GENE GEORGE CONSULTING	State:	KS
		Location:	El Dorado		
Total Authorized:	\$0.00	Org. Term:	01/01/2019 06/30/2019	Procurement:	RFP
Total After Review:	\$65,500.00	Funding:	Cash - 100% -		
Total Projected:	\$65,500.00	MOF:		Contract Number:	181904
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	65,500.00		Institutional Effectiveness function to organize the institutions computing and data management resources, standardized comprehensive data sets, a business intelligence capability and a research program for student success, academic effectiveness and supporting institution operations.		
2. Agency:	Human Services Department	Contractor:	IKASO CONSULTING LLC	State:	CA
		Location:	SAN BRUNO		
Total Authorized:	\$0.00	Org. Term:	01/01/2019 12/31/2019	Procurement:	IB
Total After Review:	\$380,700.00	Funding:	Federal - 100% - Title IV-E Foster Care 93.658-100%		
Total Projected:	\$380,700.00	MOF:		Contract Number:	4600043715
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	380,700.00		To establish an agreement for professional procurement services to assist in the procurement process of multiple complex and costly information technology system replacement solicitations including replacement of the Division of Children and Family's (DCFS) Children's Reporting Information System (CHRIS) system to comply with the Federal Compressive Child Welfare Information Systems (CCWIS) standards.Coverage Area is statewide.		
3. Agency:	Human Services Department	Contractor:	MENTOR ABI LLC	State:	MA
Div/Prog:	Children And Family	Location:	NORTH ANDOVER		
Total Authorized:	\$0.00	Org. Term:	01/01/2019 06/30/2019	Procurement:	SSL
Total After Review:	\$173,250.00	Funding:	State - 100%		
Total Projected:	\$173,250.00	MOF:		Contract Number:	4600043532
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	173,250.00		Court order for specific clients to receive Comprehensive Residential Treatment services.		
4. Agency:	Human Services Department	Contractor:	SRC SOLUTIONS INC	State:	PA
Div/Prog:	County Operations	Location:	CENTER VALLEY		
Total Authorized:	\$0.00	Org. Term:	01/01/2019 06/30/2019	Procurement:	CC
Total After Review:	\$2,000,000.00	Funding:	Federal - 90% - 93.778-Medical Assistance Program-90%; State - 10%		
Total Projected:	\$2,000,000.00	MOF:		Contract Number:	4600043349
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	2,000,000.00		To support Arkansas Department of Human Services new implementation and development solutions; expansion of existing solutions, new functionality requests, change request for modified project in progress, environmental updates, on-demand DHS operational needs, new integration efforts and major licensed software upgrade.		
5. Agency:	Human Services Department	Contractor:	Health Management Systems Inc	State:	TX
Div/Prog:	Medical Services	Location:	Irving		
Total Authorized:	\$701,250.00	Org. Term:	07/01/2017 06/30/2018	Procurement:	IB
Total After Review:	\$833,250.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%		
Total Projected:	\$2,200,000.00	MOF:		Contract Number:	4600040032
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	132,000.00	345,125.00	To add funds for Arkansas Health Insurance Premium Services (ARHIPP) due to an increase in program utilization.		06/30/2019
History:					
Amd. 1	350,625.00	270,710.00	To amend to extend and add funds to provide health insurance premium payment services for the Arkansas Medicaid program.		06/30/2019
Original:	350,625.00		To provide health insurance premium payment services for the Arkansas Medicaid program. The service coverage area is statewide.		

6. Agency:	Human Services Department	Contractor:	NAVIGANT CONSULTING INC	State:	IL
Div/Prog:	Medical Services	Location:	CHICAGO		
Total Authorized:	\$0.00	Org. Term:	01/01/2019 06/30/2019	Procurement:	IB
Total After Review:	\$800,000.00	Funding:	Federal - 50% - CMS Financial Reporting-50%; State - 50%		
Total Projected:	\$800,000.00	MOF:		Contract Number:	4600043734
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	800,000.00		To initiate a new CMS Financial Reporting contract. Geographical coverage area is Statewide.		
7. Agency:	U of A - Fayetteville	Contractor:	EUAN MURRAY LIMITED	State:	
		Location:	London, SB231Qb, UK		
Total Authorized:	\$0.00	Org. Term:	02/20/2019 06/30/2019	Procurement:	SSJ
Total After Review:	\$477,146.00	Funding:	Other - 100% - The Sustainability Consortium-100%		
Total Projected:	\$3,340,022.00	MOF:		Contract Number:	RA1194065
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	477,146.00		Strategic leadership & chief executive services for The Sustainability Consortium European operations, to include retailer & other stakeholder engagement, member recruitment, member relationship management, technical development, stakeholder liaison & financial management.		
8. Agency:	U of A - Fayetteville	Contractor:	MINNICK & ASSOCIATES INC	State:	NM
		Location:	Tijeras		
Total Authorized:	\$0.00	Org. Term:	12/22/2018 06/30/2019	Procurement:	SSJ
Total After Review:	\$154,300.00	Funding:	Federal - 100% - National Science Foundation-100%		
Total Projected:	\$4,659,406.00	MOF:		Contract Number:	RA1194061
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	154,300.00		Oversee the overall project evaluation of National Science Foundation RII Track-2 FEC project re: systems genetics studies on rice genomes for analysis of grain yield & quality under heat stress.		
9. Agency:	U of A - Fayetteville	Contractor:	Rey-Bear McLaughlin LLP	State:	VA
		Location:	Spokane		
Total Authorized:	\$359,115.00	Org. Term:	02/20/2015 06/30/2015	Procurement:	SSJ
Total After Review:	\$372,115.00	Funding:	Other - 100% - Kellogg Foundation-100%		
Total Projected:	\$261,115.00	MOF:		Contract Number:	RA1173990
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	13,000.00	72,586.78	Adding funds to complete work on Kellogg Model Food & Agri Code project.		
History:					
Amd. 2	50,000.00	56,772.00	Increase funding to complete work on NRCS grant project for model food & agri coding under the Indigenous Food & Agri Initiative.		
Amd. 1	48,000.00	0.00	Extend date w/funding for continued work on water & climate change sections in Model Food & Agri Code for IFAI.		06/30/2019
Original:	261,115.00		To assist with The Sustainability Consortium's China operations in building reputation among Chinese companies/stakeholders, develop & deliver different service offerings, develop entity & operating model to support TSC activities, etc.		
10. Agency:	U of A - Pine Bluff	Contractor:	PFM FINANCIAL ADVISORS LLC.	State:	PA
		Location:	Philadelphia		
Total Authorized:	\$0.00	Org. Term:	01/01/2019 06/30/2019	Procurement:	RFP
Total After Review:	\$450,000.00	Funding:	Other - 100% - Bond Proceeds-100%		
Total Projected:	\$450,000.00	MOF:		Contract Number:	RA17160002
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Original: 450,000.00

The University of Arkansas at Pine Bluff would like to utilize or "Piggy Back" onto the University of Arkansas, Fayetteville RFP R545571. The University of Arkansas at Pine Bluff anticipates the need for future bond and other long-term debt financing to accommodate the continued growth of our campus both in terms of overall enrollment and in its ongoing efforts to increase its research. In addition, there will also most likely be opportunities to refinance existing outstanding debt that would result in substantial economic savings to the University and its students.

Contracts Between State Agencies or Institutions

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

Total Authorized: \$103,278.24 **Org. Term:** 05/01/2018 04/30/2019 **Procurement:** IGV
Total After Review: \$120,491.28 **Funding:** Other - 100% - Cost Allocation-100%
Total Projected: \$679,915.02 **MOF:** **Contract Number:** 4600042151

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	17,213.04	43,032.60	Amend to extend to 06/30/2019 and to add funding to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide	06/30/2019
Original:	103,278.24		To enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide	

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

Total Authorized: \$62,874.12 **Org. Term:** 06/01/2018 05/31/2019 **Procurement:** IGV
Total After Review: \$68,113.63 **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>
Amd. 1	5,239.51	20,958.04	Amend to extend to 06/30/2019 and to add funding to enhance the ADH's management of the Prescription Drug Monitoring Program by making available G. Richard Smith MD as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other ADH personnel to advise on addiction and psychiatric issues in addition to providing expert guidance to the prescription drug abuse monitoring program statewide	06/30/2019
Original:	62,874.12		Enhance the ADH's management of the Prescription Drug Monitoring Program by making available G. Richard Smith MD as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other ADH personnel to advise on addiction and psychiatric issues in addition to providing expert guidance to the prescription drug abuse monitoring program statewide	

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

Total Authorized: \$0.00 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IGV
Total After Review: \$98,750.00 **Funding:** Federal - 100% - DHHS, HPP, PHEP Aligned Cooperative Agreement 93.074-100%
Total Projected: \$1,283,750.00 **MOF:** **Contract Number:** 4600043551

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	98,750.00		Senior Physician Specialist provides tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bioterroristic events, etc, which have public health impact. The position includes administrative and medical direction for the Preparedness and Response Branch. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.	

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

Total Authorized: \$0.00 **Org. Term:** 03/01/2019 06/30/2019 **Procurement:** IGV
Total After Review: \$80,410.00 **Funding:** Federal - 100% - DHHS Medical Assistance Program 93.778-100%
Total Projected: \$1,688,610.00 **MOF:** **Contract Number:** 4600043790

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	80,410.00		Will work as a Medical Director for the Office of Health Information Technology (OHIT), as well as with other ADH personnel to promote interoperability of health information systems and improve clinical data quality	

5. Agency:	Human Services Department		Contractor:	University of Arkansas at Fayetteville Campus	
Div/Prog:	Child Care/Early Childhood Ed		Location:	Fayetteville	State: AR
Total Authorized:	\$962,500.00	Org. Term:	07/01/2012	06/30/2013	Procurement: IGV
Total After Review:	\$976,430.00	Funding:	Federal - 100% - 93.575 CCDF-100%		
Total Projected:	\$962,500.00	MOF:		Contract Number:	4600026736
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	13,930.00	832,720.19	To amend to add funding, revise the budget and update the Total Projected Cost for the training of early childhood professionals supporting English language learners.		
History:					
Amd. 8	137,500.00	739,036.74	To amend to extend, add funding, and revise the budget for diversity training, support of English language learners and developmental delay referrals statewide.		06/30/2019
Amd. 7	137,500.00	634,514.39	To amend to extend, add funding, and revise the budget to continue the Welcome the Children Training Project.		06/30/2018
Amd. 6	137,500.00	502,752.64	To amend to extend, add funding, and revise the budget to continue the Welcome the Children training project.		06/30/2017
Amd. 5	0.00	385,417.37	To revise vendor address.		06/30/2016
Amd. 4	137,500.00	353,463.65	To amend to extend, add funding, and revise the budget for trainings on diversity, cultural, strategic English language learnings, developmental delay referrals.		06/30/2016
Amd. 3	137,500.00	179,536.63	Amend to extend and add \$137,500.00 (\$126,142.70 in Compensation and \$11,357.30 in Reimbursable) to assist providers to better understand diversity, appreciate cultural differences, learn strategies to support English Language learners and make appropriate referrals for possible developmental delays, and trainings that help all cultural and ethnic groups develop cognitively, physically and emotionally		06/30/2015
Amd. 2	0.00	137,451.52	<Not Reviewed> Amend to move \$2,7521.21 from Compensation to Reimbursable in order to effectively meet project needs. Total amount will remain the same.		
Amd. 1	137,500.00	71,202.73	Amend to extend the contract to 06/30/2014 and add \$137,500.00 (\$125,103.38 in Compensation and \$12,396.62 in Reimbursable) to assist providers to better understand diversity, appreciate cultural differences, learn strategies to support English Language learners and make appropriate referrals for possible developmental delays, and trainings that help all cultural and ethnic groups develop cognitively, physically and emotionally. Service Area : Statewide		06/30/2014
Original:	137,500.00		Assist early childhood professionals to better understand diversity, appreciate cultural differences and similarities, learn strategies to support English Language learners, and make appropriate referrals for possible developmental delays, and trainings to assure that adults providing care to children have knowledge and skills to provide nurturing experiences essential to helping young children from all cultural and ethnic groups develop cognitively, physically, socially and emotionally. Note: Due to Transparency Act new contract was done former contract number 4600023604		

6. Agency:	Human Services Department		Contractor:	DEPARTMENT OF COMMUNITY CORRECTION	
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Total Authorized:	\$193,000.00	Org. Term:	07/01/2018	04/30/2019	Procurement: IGV
Total After Review:	\$532,326.33	Funding:	Federal - 100% - STR Opioid Response, SOR Opioid Response-100%		
Total Projected:	\$193,000.00	MOF:		Contract Number:	4600042133
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	339,326.33	0.00	Amend to add State Opioid Response (SOR) funding and performance indicators. Add PEER Achieving Collaborative Treatment (P.A.C.T) Project funding and performance indicators to this STR Opioid Response contract. Also to update total projected cost.		
Original:	193,000.00		Initiate agreement with Department of Community Correction for Medication Assisted Treatment (MAT) program for offenders with Opioid Use Disorder comprised of two tracks in Pulaski County. Track One will consist of Medication Assisted Treatment beginning during incarceration with Vivitrol (naltrexone for extended-release injectable suspension)& continuing in community. Track Two consists of parole/probation offenders released to home with OUD who are interested in Medication Assisted Treatment.		

7. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Total Authorized:	\$789,590.00	Org. Term:	11/17/2017	06/30/2018	Procurement: IGV
Total After Review:	\$1,689,590.00	Funding:	Federal - 100% - STR Opioid Response-100%		
Total Projected:	\$800,000.00	MOF:		Contract Number:	4600041006
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	900,000.00	163,632.79	To add funds for State Targeted Response (STR) Opioid Response and funds for new funding stream SOR State Opioid Response. Also to update the total projected cost.		
History:					
Amd. 2	-10,410.00	104,481.04	To deobligate funds to match the correct grant amount for State Fiscal Year 2019 (SFY19) and to update the internal order number for State Targeted Response (STR) Opioid Response.		
Amd. 1	410,410.00	63,208.79	Amend to extend and add funding to continue the agreement with University of Arkansas at Fayetteville Criminal Justice Institute funded with State Targeted Response Grant to develop a local Prescription Drug Overdose Advisory Council in each of the high risk communities designated by the state level Prescription Drug Overdose Advisory Council.		04/30/2019
Original:	389,590.00		To initiate an agreement with the University of Arkansas at Fayetteville Criminal Justice Institute funded with State Targeted Response Grant to develop a local Prescription Drug Overdose advisory council in each of the high risk communities designated by the state level Prescription Drug Overdose Advisory Council which include key stakeholders of first responders, governing bodies, area treatment centers, regional prevention providers, healthcare providers, and related individuals. Statewide		

8. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Total Authorized:	\$682,492.00	Org. Term:	12/15/2017	06/30/2018	Procurement: IGV
Total After Review:	\$1,396,031.83	Funding:	Federal - 100% - Opioid STR-100%		
Total Projected:	\$682,492.00	MOF:		Contract Number:	4600041705
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	713,539.83	154,057.48	Amend to add State Targeted Response (STR) carry over funding and add State Opioid Response (SOR) funding stream and performance indicators for SOR (State Opioid Response) to continue the agreement with the UALR for a Medical Professional Training and to develop training materials, outreach methods and informational materials advocating against the over prescribing of opioid medications. Also to update the total projected cost.		06/30/2019
History:					
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.		

9. Agency:	Human Services Department		Contractor:	ARKANSAS INSURANCE DEPARTMENT	
Div/Prog:	Medical Services		Location:	LITTLE ROCK	State: AR
Total Authorized:	\$800,000.00	Org. Term:	09/24/2018	06/30/2019	Procurement: IGV
Total After Review:	\$1,600,000.00	Funding:	Federal - 50% - DMS-Medicaid Administration-50% Fed/St (CFDA# 93.778-Medical Assistance Program)-50%; State - 50%		
Total Projected:	\$5,600,000.00	MOF:		Contract Number:	4600043320
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	800,000.00	0.00	To add additional funding for the Arkansas Insurance Department (AID) to continue All-Payer Claims Database (APCD) operations related to Medicaid and update the Total Projected Cost.		
Original:	800,000.00		To initiate an agreement with the Arkansas Insurance Department (AID) to continue All-Player Claims Database (APCD) operations to Medicaid. The service coverage area is statewide.		

10. Agency:	U of A - Little Rock		Contractor:	ARKANSAS STATE UNIVERSITY- JONESBORO	
Div/Prog:			Location:	Jonesboro	State: AR
Total Authorized:	\$0.00	Org. Term:	01/01/2019	06/30/2019	Procurement: IGV
Total After Review:	\$82,000.00	Funding:	Federal - 100% - Small Business Administration-100%		
Total Projected:	\$82,000.00	MOF:		Contract Number:	RA19145281
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Original: 82,000.00

The Arkansas Small Business and Technology Development Center is federally funded by the US Small Business Administration. The vendor was specifically named in the agreement as a federal subaward recipient. The vendor shall provide entrepreneurial and small business services to its designated geographic territory including individual, confidential consulting, training and events, and outreach resulting in achievement of deliverables.

11. Agency: U of A - Little Rock

Contractor: ARKANSAS TECH UNIVERSITY

Location: Russellville

State: AR

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

Total After Review: \$65,000.00 Funding: Federal - 100% - Small Business Administration-100%

Total Projected: \$65,000.00 MOF: Contract Number: RA19145282

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

Original: 65,000.00

The Arkansas Small Business and Technology Development Center is federally funded by the US Small Business Administration. The vendor was specifically named in the agreement as a federal subaward recipient. The vendor shall provide entrepreneurial and small business services to its designated geographic territory including individual, confidential consulting, training and events, and outreach resulting in achievement of deliverables.

12. Agency: U of A - Little Rock

Contractor: HENDERSON STATE UNIVERSITY

Location: Arkaadelphia

State: AR

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

Total After Review: \$100,000.00 Funding: Federal - 100% - Small Business Administration-100%

Total Projected: \$100,000.00 MOF: Contract Number: RA19145283

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

Original: 100,000.00

The Arkansas Small Business and Technology Development Center is federally funded by the US Small Business Administration. The vendor was specifically named in the agreement as a federal subaward recipient. The vendor shall provide entrepreneurial and small business services to its designated geographic territory including individual, confidential consulting, training and events, and outreach resulting in achievement of deliverables.

13. Agency: U of A - Little Rock

Contractor: SOUTHERN ARKANSAS UNIVERSITY

Location: Magnolia

State: AR

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

Total After Review: \$55,000.00 Funding: Federal - 100% - Small Business Administration-100%

Total Projected: \$55,000.00 MOF: Contract Number: RA19145284

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

Original: 55,000.00

The Arkansas Small Business and Technology Development Center is federally funded by the US Small Business Administration. The vendor was specifically named in the agreement as a federal subaward recipient. The vendor shall provide entrepreneurial and small business services to its designated geographic territory including individual, confidential consulting, training and events, and outreach resulting in achievement of deliverables.

In-State Contracts

1. Agency:	DFA-Racing		Contractor:	Mitchell Williams		State:	AR
			Location:	Little Rock			
Total Authorized:	\$88,350.00	Org. Term:	01/15/2016	12/31/2016	Procurement:	RFQ	
Total After Review:	\$99,350.00	Funding:	State - 100%				
Total Projected:	\$244,650.00	MOF:			Contract Number:	4600036521	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	11,000.00	74,193.60	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.				06/30/2019
History:							
Amd. 2	18,450.00	30,123.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.				12/31/2018
Amd. 1	34,950.00	15,615.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.				12/31/2017
Original:	34,950.00		To provide experienced counsel to the Racing Commission. To update all Racing laws.				

2. Agency:	Disability Determination		Contractor:	RACHEL JO MORRISEY		State:	AR
			Location:	LITTLE ROCK			
Total Authorized:	\$0.00	Org. Term:	12/05/2018	06/30/2019	Procurement:	RFQ	
Total After Review:	\$74,360.00	Funding:	Federal - 100% - Social Security Administration-100%				
Total Projected:	\$980,000.00	MOF:			Contract Number:	4600043786	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	74,360.00		Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.				

3. Agency:	Health Department		Contractor:	CUMBERLAND CONSULTING GROUP LLC		State:	AR
			Location:	LITTLE ROCK			
Total Authorized:	\$500,000.00	Org. Term:	01/24/2018	01/23/2019	Procurement:	RFP	
Total After Review:	\$700,000.00	Funding:	Federal - 100% - DHHS Centers for Medicare & Medicaid Services-100%				
Total Projected:	\$3,500,000.00	MOF:			Contract Number:	4600041818	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	200,000.00	347,262.50	Amend to extend through 06/30/2019 and increase the contract liability by \$200,000.00 to continue the third party consultant providing project resources to complete the Meaningful Use project for the Public Health Reporting Objectives as they relate to the Syndromic Surveillance, Immunizations, Electronic Lab Reporting and Cancer Registries				06/30/2019
Original:	500,000.00		THIRD PARTY CONSULTANT				

4. Agency:	Health Department		Contractor:	WILLIAM LEWIS MCCOLGAN III M D		State:	AR
			Location:	CONWAY			
Total Authorized:	\$119,000.00	Org. Term:	02/01/2018	01/31/2019	Procurement:	RFP	
Total After Review:	\$165,576.92	Funding:	State - 100%				
Total Projected:	\$833,000.00	MOF:			Contract Number:	4600041815	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	46,576.92	38,848.18	Amend to extend through June 30, 2019 and increase the total contract liability by \$46,576.92, the total projected cost remains \$833,000.00 to continue a third part trauma medical consultant to assist ADH in the medical expertise and oversight of the state trauma system. Dr. McColgan has extensive experience and expertise regarding the states trauma system and related lines of services, rules and regulations, trauma patient care, best medical practices, and education				06/30/2019
Original:	119,000.00		THIRD PARTY TRAUMA MEDICAL CONSULTANT				

5. Agency:	Human Services Department		Contractor:	Center for Youth and Families Inc		State:	AR
Div/Prog:	Children And Family		Location:	Little Rock			
Total Authorized:	\$2,162,935.81	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total After Review:	\$2,421,698.67	Funding:	Federal - 34% - Title IV-E Foster Care 93.658; Social Services Block Grant 93.667-34%; State - 65%				
Total Projected:	\$1,427,718.42	MOF:			Contract Number:	4600034292	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Amd. 10	258,762.86	1,114,201.70	Amend to add funding from the Division of Youth Services and update the Total Projected Cost for residential treatment services.	
History:				
Amd. 9	198,158.50	882,863.98	Amend to add funding from the Division of Youth Services and update the Total Projected Cost for residential treatment services.	
Amd. 8	0.00	882,863.98	To amend to add Division of Youth Services clients performance indicators utilizing current agreement rates for residential treatment.	
Amd. 7	792,634.00	775,586.94	Amend to extend, add funding, and update total projected cost for Residential Treatment Services.	06/30/2019
Amd. 6	-124,867.00	775,586.94	Amend to decrease funding for Residential Treatment Services due to decreased utilization.	
Amd. 5	393,059.60	694,694.84	Amend to add funding and update total projected cost for FY ""18 for Residential Treatment Services due to increased utilization.	
Amd. 4	118,895.10	617,711.62	Amend to add funding and update total project cost for FY ""18 for Residential Treatment Services.	
Amd. 3	118,895.10	462,225.06	Amend to extend, add funding for FY ""18 for Residential Treatment Services.	06/30/2018
Amd. 2	-26,614.18	448,326.82	Amend to reduce funding due to shifting resources; revise the budget, funding availability and performance indicator attachments for Residential Treatment Services statewide.	
Amd. 1	335,112.17	218,137.22	To Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.	06/30/2017
Original:	357,662.52		To purchase Residential Treatment Services for DCFS clients statewide.	

6. Agency:	Human Services Department		Contractor:	Consolidated Youth Services Inc	
Div/Prog:	Children And Family		Location:	Jonesboro	
				State: AR	
Total Authorized:	\$1,588,118.00	Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$1,975,918.00	Funding:	Federal - 34% - Title IV-E Foster Care 93.658; Social Services Block Grant 93.667-34%; State - 65%		
Total Projected:	\$552,258.00	MOF:		Contract Number:	4600034384
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	387,800.00	1,052,894.50	Amend to add funding and update the Total Projected Cost for sexual rehabilitative residential treatment services.		
History:					
Amd. 7	102,200.00	827,190.00	Amend to add funding from the Division of Youth Services and update the Total Projected Cost for sexual rehabilitative residential treatment services.		
Amd. 6	0.00	827,190.00	Amend to add Division of Youth Services performance indicators and rate sheet for sexual rehabilitative program residential treatment.		
Amd. 5	551,880.00	683,172.00	Amend to extend and add funding for Sexual Rehabilitative Program Residential Treatment services.	06/30/2019	
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.		

7. Agency:	Human Services Department		Contractor:	Counseling Associates, Inc	
Div/Prog:	Children And Family		Location:	Russellville	State: AR
Total Authorized:	\$3,112,641.00	Org. Term:	07/01/2015	06/30/2016	Procurement: RFQ
Total After Review:	\$3,157,643.50	Funding:	Federal - 42% - Foster Care Title IV-E, CFDA 93.658-42%; State - 57%		
Total Projected:	\$2,937,705.75	MOF:		Contract Number:	4600034251
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	45,002.50	1,968,811.50	To amend to add funding and increase the Total Projected Cost due to increased utilization for therapeutic Foster Care Services statewide.		
History:					
Amd. 6	132,901.00	1,968,811.50	To amend to add funding due to increased utilization and update the Total Projected Cost for therapeutic Foster Care Services statewide.		
Amd. 5	768,872.50	1,750,884.50	To amend to extend and add funding for Therapeutic Foster Care Services.		06/30/2019
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.		

8. Agency:	Human Services Department		Contractor:	Vera Lloyd Presbyterian Family Services, Inc.	
Div/Prog:	Children And Family		Location:	Little Rock	State: AR
Total Authorized:	\$3,238,217.74	Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$3,416,703.34	Funding:	Federal - 28% - Title IV-E Foster Care (93.658)-28%; State - 71%		
Total Projected:	\$2,855,436.84	MOF:		Contract Number:	4600034289
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	178,485.60	2,151,295.54	Amend to add funding from the Division of Youth Services and update the Total Projected Cost for residential treatment services.		
History:					
Amd. 7	262,800.00	2,093,205.24	Amend to add funding from the Division of Youth Services and update the Total Projected Cost for residential treatment services.		
Amd. 6	0.00	2,093,205.24	Amend to add Division of Youth Services performance indicators and rate sheet for residential treatment services.		
Amd. 5	753,002.30	1,914,373.98	Amend to extend and add funding for Residential Treatment Services.		06/30/2019
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.		

9. Agency:	Human Services Department		Contractor:	Youth Bridge Inc.	
Div/Prog:	Children And Family		Location:	Fayetteville	State: AR
Total Authorized:	\$777,288.58	Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$821,088.58	Funding:	Federal - 16% - Foster Care Title IV-E 93.658;93.667 Social Services Block Grant-16%; State - 83%		
Total Projected:	\$1,051,920.00	MOF:		Contract Number:	4600034294
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 9	43,800.00	383,400.00	Amend to add funding from the Division of Youth Services for residential treatment services and update the Total Projected Cost for residential treatment services.	
History:				
Amd. 8	87,600.00	373,980.00	Amend to add funding from the Division of Youth Services for residential treatment services.	
Amd. 7	0.00	373,980.00	Amend to add Division of Youth Services performance indicators utilizing current agreement rates for residential treatment services.	
Amd. 6	131,400.00	373,980.00	To amend to extend and add funding for Residential Treatment Services.	06/30/2019
Amd. 5	-75,360.00	373,980.00	To amend to decrease funding due to decreased utilization for Residential Treatment Services.	
Amd. 4	65,700.00	367,800.00	To amend to add funding for Residential Treatment Services statewide.	06/30/2018
Amd. 3	65,700.00	343,200.00	To amend to extend for FY""18 and add funding for Residential Treatment Services.	06/30/2018
Amd. 2	38,500.00	335,640.00	To amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicator attachments for Residential Treatment Services statewide.	
Amd. 1	200,228.58	119,520.00	To amend to extend and add funding, revise the budget attachment for Residential Treatment Services statewide.	06/30/2017
Original:	263,520.00		To purchase Residential Treatment Services for DCFS clients statewide.	

10. Agency:	Human Services Department		Contractor:	BHC PINNACLE POINTE HOSPITAL	
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term:	01/01/2019	06/30/2019	Procurement: RFQ
Total After Review:	\$101,221.15	Funding:	State - 100%		
Total Projected:	\$101,221.15	MOF:		Contract Number:	4600043785
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	101,221.15		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically needy services. Counties service coverage area are White, Saline, Pulaski, Lonoke, Logan, Jefferson, Independence, Grant, Garland, Faulkner, Drew, Dallas, Cleveland, Calhoun Counties.		

11. Agency:	Human Services Department		Contractor:	Counseling Associates, Inc.	
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Russellville	State: AR
Total Authorized:	\$5,245,196.52	Org. Term:	07/01/2017	01/31/2018	Procurement: SP
Total After Review:	\$5,594,104.25	Funding:	Federal - 29% - Social Services Block Grant, CFDA-93.667; CFDA 93.959; Community Mental Health Block Grant, CFDA - 93.958-29%; State - 69%; Other - 1% - Special Revenue-Court Cost & Fees-1%		
Total Projected:	\$1,299,838.21	MOF:		Contract Number:	4600040205
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	348,907.73	3,042,349.21	To add State Targeted Response Carry over funding, add State Opioid Response funding, add funds from Preferred Family Healthcare/Health Resources of Arkansas for State Fiscal Year 2019 and Performance Indicators to the Comprehensive Substance Abuse Treatment Services Program for Area 2. Update the Total Projected Cost.		06/30/2019
History:					
Amd. 6	1,897,620.80	2,611,039.17	To amend to extend and to add the remaining 6 months of State Fiscal Year 2019 (SFY19) funds. To transfer/add Preferred Family Healthcare/Health Resources of Arkansas funds for the remaining 10 months of SFY19 and to add and continue the Drug and Alcohol Safety Educational Program(DASEP) in Cleburne, Searcy, Stone and Van Buren; And, to update the Total Projected Cost.		06/30/2019
Amd. 5	34,424.00	2,390,538.21	To amend to add funds for Substance Abuse Services for Division of Children and Family Services (DCFS) clients into the Division of Aging Adults and Behavioral Health Services (DAABHS) contract.		12/31/2018
Amd. 4	0.00	2,390,538.21	Amend to expand Mental Health Services for Division of Aging Adult and Behavioral Health Services (DAABHS) clients, add Substance Abuse services for DAABHS and Division of Children and Family Services clients, expand the service area to catchment 5 to include counties Pope, Yell, Faulkner, County, Johnson, Perry, Cleburne, Searcy, Stone and Van Buren for all services; update the Performance Indicators and Rate sheet.		12/31/2018
Amd. 3	972,712.00	1,289,255.82	To amend to extend, add funding, update procurement end date and update the total projected cost for continued mental health services.		12/31/2018

Amd. 2	0.00	1,281,473.10	To update performance indicators.	06/30/2018
Amd. 1	1,040,601.51	747,742.01	To amend to extend, add funding and update the projected total for continued mental health services.	06/30/2018
Original:	1,299,838.21		To initiate an agreement for the continued provision of mental health services. Service areas include Pope, Yell, Faulkner, Conway, Johnson and Perry counties.	

12. Agency:	Human Services Department		Contractor:	Counseling Clinic Inc.	
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Benton	
			State:	AR	
Total Authorized:	\$1,598,248.38	Org. Term:	07/01/2017	01/31/2018	Procurement: SP
Total After Review:	\$2,092,677.72	Funding:	Federal - 21% - Community Mental Health Block Grant, CFDA 93.958 Social Services Block Grant, CFDA 93.667-21%; State - 78%		
Total Projected:	\$625,771.62	MOF:		Contract Number:	4600040209
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	494,429.34	1,322,966.66	Amend to extend and add funds to State Fiscal Year 2019 (SFY19).		06/30/2019
History:					
Amd. 3	534,377.65	618,408.84	To amend to extend, add funding, update procurement end date and update the total projected cost for continued mental health services.		12/31/2018
Amd. 2	0.00	618,408.84	To update performance indicators.		06/30/2018
Amd. 1	438,099.11	441,257.77	To amend to extend, add funding and update the projected total for continued mental health services.		06/30/2018
Original:	625,771.62		To initiate an agreement for the continued provision of mental health services.		

13. Agency:	Human Services Department		Contractor:	Delta Counseling Associates, Inc.	
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Monticello	
			State:	AR	
Total Authorized:	\$2,110,067.00	Org. Term:	07/01/2017	01/31/2018	Procurement: SP
Total After Review:	\$2,764,521.56	Funding:	Federal - 21% - Social Services Block Grant, CFDA - 93.667, Community Mental Health Block Grant, CFDA - 93.958-21%; State - 78%		
Total Projected:	\$826,978.40	MOF:		Contract Number:	4600040204
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	654,454.56	1,751,531.86	To amend to extend, add funding, revise Performance Indicators, and update the total projected cost for continued mental health services.		06/30/2019
History:					
Amd. 4	859,375.91	693,195.77	To amend to extend, add funding, update procurement end date and update the total projected cost for continued mental health services.		12/31/2018
Amd. 3	0.00	693,195.77	To update performance indicators.		06/30/2018
Amd. 2	423,712.69	573,132.19	To amend to extend, add funding and update the projected total for continued mental health services.		06/30/2018
Amd. 1	0.00	337,687.65	To amend the performance indicators for the continued provision of mental health services.		
Original:	826,978.40		To initiate an agreement for the continued provision of mental health services. Service areas include Ashley, Bradley, Chicot, Desha and Drew counties.		

14. Agency:	Human Services Department		Contractor:	HARBOR HOUSE INC	
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	FORT SMITH	
			State:	AR	
Total Authorized:	\$0.00	Org. Term:	01/01/2019	06/30/2019	Procurement: RFQ
Total After Review:	\$87,091.54	Funding:	State - 100%		
Total Projected:	\$87,091.54	MOF:		Contract Number:	4600043761
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	87,091.54		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Benton, Crawford, Faulkner, Franklin, Logan, Pulaski, Sebastian, and White Counties.		

15. Agency:	Human Services Department		Contractor:	LIFE STRATEGIES COUNSELING INC	
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	JONESBORO	State: AR
Total Authorized:	\$0.00	Org. Term:	01/01/2019	06/30/2019	Procurement: RFQ
Total After Review:	\$113,252.67	Funding:	State - 100%		
Total Projected:	\$113,252.67	MOF:		Contract Number:	4600043766
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	113,252.67		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage Area: Woodruff, Benton, Craighead, Crittenden, Garland, Greene, Independence, Jackson, Lonoke, Mississippi, Perry, Poinsett, and Pulaski Counties.		
16. Agency:	Human Services Department		Contractor:	Little Rock Community Mental Health Center, Inc.	
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Little Rock	State: AR
Total Authorized:	\$3,379,854.11	Org. Term:	07/01/2017	01/31/2018	Procurement: SP
Total After Review:	\$4,350,948.73	Funding:	Federal - 39% - Mental Health Block Grant (CFDA 93.959); Social Services Block Grant (96.667)-39%; State - 60%		
Total Projected:	\$1,334,290.31	MOF:		Contract Number:	4600040198
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	971,094.62	2,785,842.00	Amend to extend, add funding, update Performance Indicators and the Total Projected Cost for the continuation of mental health services.		06/30/2019
History:					
Amd. 3	1,262,869.24	1,309,030.04	Amend to extend, add funding and update the total projected cost for continued mental health services.		12/31/2018
Amd. 2	0.00	1,309,030.04	To update the Performance Indicators.		06/30/2018
Amd. 1	782,694.56	912,048.22	To amend to extend, add funds and update total cost.		06/30/2018
Original:	1,334,290.31		To initiate an agreement for the continued provision of mental health services.		
17. Agency:	Human Services Department		Contractor:	NORTHEAST ARKANSAS COMMUNITY MENTAL	
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	JONESBORO	State: AR
Total Authorized:	\$0.00	Org. Term:	01/01/2019	06/30/2019	Procurement: RFQ
Total After Review:	\$126,051.93	Funding:	State - 100%		
Total Projected:	\$126,051.93	MOF:		Contract Number:	4600043764
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	126,051.93		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Counties service coverage areas are Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, IZARD, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Randolph, Sharp, St. Francis, White and Woodruff Counties.		
18. Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc	
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Jonesboro	State: AR
Total Authorized:	\$5,234,326.55	Org. Term:	07/01/2016	06/30/2017	Procurement: RFQ
Total After Review:	\$5,565,326.05	Funding:	Federal - 71% - Substance Abuse Block Grant, CFDA 93.959, Opioid State Targeted Response, CFDA 93.788-71%; State - 18%; Other - 9% - Court Costs and Fees-9%		
Total Projected:	\$12,000,000.00	MOF:		Contract Number:	4600036869
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	330,999.50	3,286,720.78	To Amend to Add funding Continue State Targeted Response (STR) Carry Over funding, and State Opioid Response funding, plus updating Performance Indicators to the Comprehensive Substance Abuse Treatment Services Program for Area 3.		06/03/2019
History:					
Amd. 9	-560,727.00	3,194,260.38	Amend to de-obligate funding from the Comprehensive Substance Abuse Treatment Services Program for Area 3.		06/03/2019
Amd. 8	560,370.99	3,038,115.78	Amend to transfer/add Preferred Family Healthcare/Health Resources of Arkansas funds for the remaining 10 months of State Fiscal Year 2019 (SFY19) for Behavioral Mental Health Services contract.		06/03/2019
Amd. 7	86,058.00	3,038,115.78	Amend to add funds for Division of Children Family Services"" Substance Abuse Treatment clients into the Division of Behavioral Health Mental Health Services contract.		06/03/2019

Amd. 6	0.00	3,038,115.78	Amend to expand Substance Abuse services to catchment area 5, extend services to clients of Division of Children Family Services (DCFS), and to add performance indicators and rate sheet for Comprehensive Substance Abuse Treatment Services (CSATS)	06/03/2019
Amd. 5	1,769,801.75	2,518,268.00	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 3.	06/03/2019
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.	
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.	

19. Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid-South Health Systems Inc	
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Jonesboro	State: AR
Total Authorized:	\$10,148,012.29	Org. Term:	07/01/2017	01/31/2018	Procurement: SP
Total After Review:	\$10,339,309.57	Funding:	Federal - 16% - Mental Health Block Grant (CFDA 93.958) SSBG 93.667 Projects for Assistance in Transition from Homeless (Path, Grant 93.150)-16%; State - 83%		
Total Projected:	\$2,677,214.22	MOF:		Contract Number:	4600040200
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	191,297.28	6,079,069.97	Amend to update the Performance Indicators, add funds from Preferred Family Healthcare/Health Resources of Arkansas for State Fiscal Year 2019 (SFY19) and to update the Total Projected Cost.		06/30/2019
History:					
Amd. 5	3,240,626.91	5,350,344.15	To amend to extend, add the remaining 6 months of State Fiscal Year 2019 (SFY19). To transfer/add Preferred Family Healthcare/Health Resources of Arkansas funds for the remaining 10 months of SFY19 for Mental Health Services for the following counties: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, and St. Francis counties and update the Total Projected Cost.		06/30/2019
Amd. 4	2,412,640.33	2,588,028.49	Amend to extend, add funding and update the total projected cost for continued mental health services.		12/31/2018
Amd. 3	20,393.34	2,588,028.49	To update the Performance Indicators		
Amd. 2	1,776,744.15	1,843,278.79	To amend to extend, add funding, and update total projected cost.		
Amd. 1	20,393.34	1,099,715.23	To amend the performance standards for the mental health services contract.		
Original:	2,677,214.22		To initiate an agreement for the continued provision of mental health services. Service Coverage Area is Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, and St. Francis counties.		

20. Agency:	Human Services Department		Contractor:	Ouachita Regional Counseling & Mental Health Center Inc dba Community Counseling Services Inc	
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Hot Springs	State: AR
Total Authorized:	\$2,773,678.33	Org. Term:	07/01/2017	01/31/2018	Procurement: SP
Total After Review:	\$3,607,253.70	Funding:	Federal - 24% - Mental Health Block Grant (CFDA 93.958); PATH (93.150); SSBG (93.667)-24%; State - 75%		
Total Projected:	\$1,086,950.84	MOF:		Contract Number:	4600040197
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	833,575.37	2,316,188.02	Amend to extend, add funding, update the Total Projected Cost, and to revise the Performance Indicators for continuation of Mental Health Services.		06/30/2019
History:					
Amd. 3	968,375.96	917,659.24	Amend to extend, add funding and update total projected cost for continued mental health services. Also to update procurement end date.		12/31/2018
Amd. 2	0.00	917,659.24	To update performance indicators.		

Amd. 1	718,351.53	756,194.41	To amend to extend, add funds, update and correct total cost.	06/30/2018
Original:	1,086,950.84		To initiate an agreement for the continued provision of mental health services. Service Area: Clark, Garland, Hot Springs, Montgomery and Pike Counties	

21. Agency:	Human Services Department		Contractor:	OZARK GUIDANCE CENTER INC	
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	SPRINGDALE	State: AR
Total Authorized:	\$0.00	Org. Term:	01/01/2019	06/30/2019	Procurement: RFQ
Total After Review:	\$71,124.13	Funding:	State - 100%		
Total Projected:	\$71,124.13	MOF:		Contract Number:	4600043762
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	71,124.13		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage area: Baxter, Benton, Boone, Carroll, Madison, Marion, Newton, and Washington counties		

22. Agency:	Human Services Department		Contractor:	Ozark Guidance Center Incorporated	
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Springdale	State: AR
Total Authorized:	\$9,903,216.97	Org. Term:	07/01/2017	01/31/2018	Procurement: SP
Total After Review:	\$10,310,583.78	Funding:	Federal - 28% - MHBG-93.958, SSBG-93.667, PATH-93.150, Substance Abuse Prevention/Treatment Block Grant-93.959, STR Opioid Response-93.788-28%; State - 68%; Other - 2% - Special Revenue-Court Costs & Fees-2%		
Total Projected:	\$2,258,946.69	MOF:		Contract Number:	4600040202
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	407,366.81	5,211,500.10	To amend to add and continue State Targeted Response (STR) Carry Over for Comprehensive Substance Abuse Treatment Program for Area I; amend to add State Opioid Response (SOR) funding and update Performance Indicators; and to update the Total Projected Cost (TPC) for Mental Health Services.		
History:					
Amd. 6	4,025,381.52	4,408,112.63	Amend to extend and to add the remaining 6 months of State Fiscal Year 2019 (SFY19). To transfer/add Preferred Family Healthcare/Health Resources of Arkansas funds for the remaining 10 months of SFY19 and to add and continue the Drug and Alcohol Safety Educational Program (DASEP). To update the Total Projected Cost.		
Amd. 5	108,518.00	5,877,835.45	To add funding to this Mental Health contract for Substance Abuse Services for Division of Children and Family Services (DCFS) clients in parts of DCFS area 1 & 5. Also to correct performance indicators and update total projected cost.		
Amd. 4	0.00	3,770,757.30	Amend to expand Mental Health services for Division of Aging Adult and Behavioral Health Services (DAABH) clients, add Substance Abuse services for DAABH and Division of Children and Family Services clients, expand the service area to catchment 5 for all services, update the performance indicators and rate sheets. Coverage area now includes: Baxter, Benton, Boone, Carroll, Madison, Marion, Newton and Washington counties.		
Amd. 3	1,559,668.75	2,189,901.25	Amend to extend, add funding, update procurement end date, and update the total projected cost for continued mental health services.		
Amd. 2	0.00	2,189,901.25	To update performance indicators.		
Amd. 1	1,950,702.01	1,561,797.97	To add funding, amend to extend, and update total projected cost.		
Original:	2,258,946.69		To initiate an agreement for the continued provision of mental health services. Service Area: Benton, Carroll, Madison, and Washington counties.		

23. Agency:	Human Services Department		Contractor:	Professional Counseling Associates	
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Little Rock	State: AR
Total Authorized:	\$3,664,286.48	Org. Term:	07/01/2017	01/31/2018	Procurement: SP
Total After Review:	\$4,764,531.35	Funding:	Federal - 21% - Mental Health Block Grant - Adult & Child, 93.958; Social Services Block Grant 93.667-21%; State - 78%		
Total Projected:	\$1,439,090.93	MOF:		Contract Number:	4600040194
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	1,100,244.87	3,065,092.04	Amend to extend, update PI's, add funding and update the total projected cost for continued mental health services.		
History:					
Amd. 3	1,127,291.56	1,419,192.55	Amend to extend, add funding and update the total projected cost for continued mental health services. Also update procurement end date.		
Amd. 2	0.00	1,419,192.55	To update performance indicators.		

Amd. 1	1,097,903.99	1,006,870.34	To amend to extend, add funding and update total projected cost.	06/30/2018
Original:	1,439,090.93		To initiate an agreement for the continued provision of mental health services. Lonoke, Prairie and Pulaski Counties.	

24. Agency:	Human Services Department		Contractor:	Recovery Centers of Arkansas	
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	North Little Rock	
			State:	AR	
Total Authorized:	\$11,160,907.77	Org. Term:	07/01/2016	06/30/2017	Procurement: RFQ
Total After Review:	\$11,327,907.77	Funding:	Federal - 71% - SABG, SABG SWS STR Opiod Response- (CFDA-93.959)-71%; State - 28%; Other - 0% - Court Cost and Fees-0%		
Total Projected:	\$17,600,000.00	MOF:		Contract Number:	4600036874
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 9	167,000.00	3,964,522.53	Amend to add State Opioid Response (SOR) funding and to revise the Performance Indicators.	06/30/2019	
History:					
Amd. 8	163,999.50	3,964,522.53	To Amend to Add and Continue State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 8.	06/30/2019	
Amd. 6	6,520,388.51	3,196,829.11	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in Area 8.	06/30/2019	
Amd. 5	-350,095.17	3,196,829.11	Amend to reduce funding due to under utilization of the Comprehensive Substance Abuse Treatment Services program in Area 8.		
Amd. 4	131,410.43	2,335,363.29	Amend to add funds and revise the Performance standards for Medical Assisted Treatment.		
Amd. 3	1,319,696.68	1,617,601.40	Amend to add the remaining funding for the fiscal year for the Comprehensive Substance Abuse Treatment Services program in Area 8.		
Amd. 2	864,010.82	1,444,636.66	To amend to extend, add funds 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 limits are on a solely per client basis for the Comprehensive Substance Treatment Services.		
Original:	2,511,497.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 8 (Lonoke, Prairie, Pulaski, and Saline counties).		

25. Agency:	Human Services Department		Contractor:	South Arkansas Regional Health Center Incorporated	
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	El Dorado	
			State:	AR	
Total Authorized:	\$2,363,298.36	Org. Term:	07/01/2017	01/31/2018	Procurement: SP
Total After Review:	\$3,039,273.38	Funding:	Federal - 22% - Mental Health Block Grant (CFDA 93.958)/SSBG (93.667)-22%; State - 77%		
Total Projected:	\$928,083.68	MOF:		Contract Number:	4600040203
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	675,975.02	1,945,889.50	Amend to extend, add funding, update the Total Projected Cost, and to revise the Performance Indicators for continuation of Mental Health Services.	06/30/2019	
History:					
Amd. 3	965,730.48	898,615.95	To amend to extend, add funding, update procurement end date and update total projected cost for continued mental health services.	12/31/2018	
Amd. 2	0.00	777,140.50	To update performance indicators.	06/30/2018	
Amd. 1	469,484.20	646,832.00	To amend to extend, add funding and update the projected total for continued mental health services.	06/30/2018	
Original:	928,083.68		To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015. Service Coverage area: Calhoun, Columbia, Dallas, Nevada, Ouachita and Union counties.		

26. Agency:	Human Services Department		Contractor:	Southeast Arkansas Behavioral Healthcare System, Inc.	
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Pine Bluff	
			State:	AR	
Total Authorized:	\$2,408,580.70	Org. Term:	07/01/2017	01/31/2018	Procurement: SP
Total After Review:	\$3,132,296.34	Funding:	Federal - 22% - Mental Health Block Grant (CFDA 93.958) SSBG (CFDA 93.667)-22%; State - 77%		
Total Projected:	\$946,776.11	MOF:		Contract Number:	4600040201
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 4	723,715.64	1,991,574.52	Amend to extend, add funding, update the Total Projected Cost, and to revise the Performance Indicators for continuation of Mental Health Services.	06/30/2019
History:				
Amd. 3	900,959.97	935,078.18	Amend to extend, add funding, update procurement end date, and update the total projected cost for continued mental health services.	12/31/2018
Amd. 2	0.00	935,078.18	To update performance indicators.	06/30/2018
Amd. 1	560,844.62	666,923.35	To amend to extend, add funding, and update total projected cost.	06/30/2018
Original:	946,776.11		To initiate an agreement for the continued provision of mental health services. Service area: Arkansas, Cleveland, Grant, Jefferson, and Lincoln.	
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27. Agency:	Human Services Department		Contractor:	Southwest Arkansas Counseling and Mental Health Center, Inc.
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Texarkana State: AR
Total Authorized:	\$2,923,538.98	Org. Term:	07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$3,364,897.23	Funding:	Federal - 74% - SABG, SABG SWS- CFDA 93.959, STR Opioid Response - CFDA 93.788-74%; State - 20%; Other - 6% - Court Cost and Fees-6%	
Total Projected:	\$6,800,000.00	MOF:		Contract Number: 4600036875
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	441,358.25	1,673,782.55	To amend to add and Continue State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7; amend to add State Opioid Response (SOR) funding and revise the Performance Indicators.	
History:				
Amd. 6	31,986.00	1,664,782.55	Amend to add funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7.	
Amd. 5	1,000,662.75	1,228,391.64	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in Area 7.	06/30/2019
Amd. 4	128,364.80	1,228,391.64	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in Area 7.	
Amd. 3	131,410.43	816,068.53	Amend to add funds and revise the performance standards for Medical Assisted Treatment.	
Amd. 2	662,040.00	521,672.57	Amend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 7.	06/30/2018
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:	969,075.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 7. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union counties	
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28. Agency:	Human Services Department		Contractor:	Southwest Arkansas Counseling and Mental Health Center, Inc.
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Texarkana State: AR
Total Authorized:	\$2,132,269.91	Org. Term:	07/01/2017 01/31/2018	Procurement: SP
Total After Review:	\$2,780,585.69	Funding:	Federal - 23% - Mental Health Block Grant (CFDA 93.958); SSBG (93.667)-23%; State - 76%	
Total Projected:	\$837,105.76	MOF:		Contract Number: 4600040199
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	648,315.78	1,883,520.73	Amend to extend to add funding and revise the Performance Indicators and update the Total Projected Cost for continuation of Mental Health Services.	06/30/2019
History:				
Amd. 4	763,599.41	815,363.18	Amend to extend, add funding and update the total projected cost for continued mental health services.	12/31/2018
Amd. 3	0.00	815,363.18	To update the Performance Indicators.	06/30/2018
Amd. 2	531,564.74	578,260.87	To amend to extend, add funding, and update total projected cost.	06/30/2018
Amd. 1	0.00	233,056.79	Amend the performance standards for this mental health services contract.	
Original:	837,105.76		To initiate an agreement for the continued provision of mental health services. Service Area: Hempstead, Howard, Lafayette, Little River, Miller, and Sevier counties.	

29. Agency:	Human Services Department		Contractor:	Tenth District Substance Abuse Program dba New Beginnings CASA	
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Warren	State: AR
Total Authorized:	\$5,508,941.60	Org. Term:	07/01/2016	06/30/2017	Procurement: RFQ
Total After Review:	\$5,950,299.85	Funding:	Federal - 81% - SABG, SABG-SWS - CFDA 95.959, STR Opioid Response - CFDA 93.788-81%; State - 13%; Other - 5% - Court Cost & Fees-5%		
Total Projected:	\$6,200,000.00	MOF:		Contract Number:	4600036876
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	441,358.25	3,980,709.71	To Amend to revise the Performance Indicators, add State Targeted Response (STR) Carry Over funding, and State Opioid Response (SOR) funding to the Comprehensive Substance Abuse Treatment Services Program for Area 6.		06/30/2019
History:					
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
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.		

30. Agency:	Human Services Department		Contractor:	UNITED METHODIST BEHAVIORAL HEALTH	
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term:	01/01/2019	06/30/2019	Procurement: RFQ
Total After Review:	\$78,715.82	Funding:	State - 100%		
Total Projected:	\$78,715.82	MOF:		Contract Number:	4600043765
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	78,715.82		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service coverage area: Washington, Pulaski, Independence, Garland, Faulkner, Crawford, Craghead.		

31. Agency:	Human Services Department		Contractor:	Western Arkansas Counseling and Guidance Center, Inc.	
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Fort Smith	State: AR
Total Authorized:	\$3,865,480.94	Org. Term:	07/01/2017	01/31/2018	Procurement: SP
Total After Review:	\$5,041,555.47	Funding:	Federal - 21% - 93.658-MHBG Adult, 93.150-MHBG Child, SSBG-21%; State - 78%		
Total Projected:	\$1,517,573.68	MOF:		Contract Number:	4600040195
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	1,176,074.53	3,204,377.21	Amend to extend, add funding, update the Total Projected Cost, and to revise the Performance Indicators for Mental Health Services.		06/03/2019
History:					
Amd. 5	1,210,868.01	1,473,888.06	Amend to extend, add funding and update the total projected cost for continued mental health services. Also update procurement end date.		12/31/2018
Amd. 4	0.00	1,463,494.58	To update performance indicators.		
Amd. 3	1,137,039.25	1,046,689.24	To amend to extend, add funding and update total cost.		06/30/2018
Amd. 2	0.00	623,304.62	Amend the performance standards for this mental health services contract.		
Amd. 1	0.00	0.00	To revise the coverage areas to Crawford, Franklin, Logan, Polk, Sebastian, and Scott counties for the continued provision of mental health services.		
Original:	1,517,573.68		To initiate an agreement for the continued provision of mental health services.		

32. **Agency:** Human Services Department **Contractor:** YOUTH BRIDGE INC
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** FAYETTEVILLE **State:** AR
Total Authorized: \$0.00 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$59,629.67 **Funding:** State - 100%
Total Projected: \$59,629.67 **MOF:** **Contract Number:** 4600043763
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 59,629.67 To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services.

33. **Agency:** Human Services Department **Contractor:** ARKANSAS FOUNDATION FOR MEDICAL CARE
Div/Prog: Medical Services **Location:** LITTLE ROCK **State:** AR
Total Authorized: \$0.00 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB
Total After Review: \$3,448,262.00 **Funding:** Federal - 75% - Medicaid, CFDA 93.778-75%; State - 25%
Total Projected: \$24,137,834.00 **MOF:** **Contract Number:** 4600043670
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 3,448,262.00 To initiate a new professional service contract for Division of Medical Services Prior Authorization (PA), Utilization Review (UR)/Retrospective Review (RR) and Medical Review services.

34. **Agency:** Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR
Total Authorized: \$22,335,916.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IB
Total After Review: \$25,683,603.00 **Funding:** Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%
Total Projected: \$52,204,040.00 **MOF:** **Contract Number:** 4600040375
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 4 3,347,687.00 11,497,552.78 To amend to add performance indicators for Arkansas Works (DCO), PASSE and Provider Relations (DPSQA), to add funding for the added duties for all three areas, and to maintain all other duties including but not limited to Dental MCO, ConnectCare, Medicaid Beneficiary, and Net Administration duties.
History:
Amd. 3 11,167,958.00 4,584,271.53 To amend to extend and add funding for SFY 2019 to maintain Arkansas Works, Provider Relations, Dental MCO, ConnectCare, Medicaid Beneficiary Relations, and Net Administration duties. 06/30/2019
Amd. 2 0.00 4,584,271.53 To update Performance Indicators, maintain Arkansas Works, Medicaid Beneficiary Relations, Net Administration and Connect Care.
Amd. 1 3,710,238.00 0.00 To revise the budget and Performance Indicators for the Medicaid Beneficiary and Provider Relations, Net Administration and ConnectCare programs.
Original: 7,457,720.00 To contract with a provider to perform Medicaid Beneficiary Relations, Net Administration and ConnectCare duties Service coverage area is Statewide.

35. **Agency:** Human Services Department **Contractor:** FRIENDSHIP COMMUNITY CARE INC
Div/Prog: Medical Services **Location:** RUSSELLVILLE **State:** AR
Total Authorized: \$0.00 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$67,884.70 **Funding:** State - 100%
Total Projected: \$67,884.70 **MOF:** **Contract Number:** 4600043770
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 67,884.70 To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services.

36. **Agency:** Human Services Department **Contractor:** COMPREHENSIVE JUVENILE SERVICES INC
Div/Prog: Youth Services **Location:** FORT SMITH **State:** AR
Total Authorized: \$1,244,329.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** SP
Total After Review: \$1,252,329.00 **Funding:** State - 100%
Total Projected: \$1,244,329.00 **MOF:** **Contract Number:** 4600042207
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 1	8,000.00	311,082.18	Amend to update Performance Indicators, Compensation Attachment and Total Projected Cost and to add funding to this agreement for Community Based Services.
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

37. Agency:	Human Services Department	Contractor:	CONSOLIDATED YOUTH SERVICES INC
Div/Prog:	Youth Services	Location:	JONESBORO
Total Authorized:	\$2,106,862.00	Org. Term:	07/01/2018 06/30/2019
Total After Review:	\$2,118,862.00	Funding:	State - 100%
Total Projected:	\$2,106,862.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	12,000.00	526,715.46	Amend to update Performance Indicators, Compensation Attachment, Total Projected Cost and add funding to this agreement for Community Based Services. Judicial Districts 2 and 3
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.

38. Agency:	Human Services Department	Contractor:	CONWAY COUNTY COMMUNITY SERVICE INC
Div/Prog:	Youth Services	Location:	MORRILTON
Total Authorized:	\$2,157,601.68	Org. Term:	07/01/2018 06/30/2019
Total After Review:	\$2,191,052.32	Funding:	State - 100%
Total Projected:	\$1,718,585.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	33,450.64	517,449.49	Amend to update Performance Indicators, Compensation Attachment and Total Projected Cost and to add funding to this agreement for Community Based Services
History:			
Amd. 2	439,016.68	88,446.90	Amend to add funding for Judicial District 16 and update Total Projected Cost for Community Based Services for high risk and delinquent youth, families of youth in DYS custody, and families in need of services.
Amd. 1	0.00	88,446.90	Amend to add Judicial District 16 and adjust funding for Community Based Services for high risk and delinquent youth, families of youth in DYS custody, and families in need of services. No increase in funding amount.
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

39. Agency:	Human Services Department	Contractor:	COUNSELING CLINIC INC
Div/Prog:	Youth Services	Location:	BENTON
Total Authorized:	\$806,888.00	Org. Term:	07/01/2018 06/30/2019
Total After Review:	\$818,388.00	Funding:	State - 100%
Total Projected:	\$806,888.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	11,500.00	134,481.32	Amend to update Performance Indicators, Compensation Attachment and Total Projected Cost and to add funding to this agreement for Community Based Services.
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.

40. Agency:	Human Services Department	Contractor:	EAST ARKANSAS YOUTH SERVICES INC
Div/Prog:	Youth Services	Location:	MARION
Total Authorized:	\$1,131,403.68	Org. Term:	07/01/2018 06/30/2019
Total After Review:	\$1,157,349.63	Funding:	State - 100%
Total Projected:	\$752,482.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	25,945.95	244,978.44	Amend to update Performance Indicators, Compensation Attachment and Total Projected Cost, and to add funding to this agreement for Community Based Services
History:			
Amd. 2	378,921.68	0.00	Amend to add funding for Judicial District 17 and update Total Projected Cost for Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS).

Amd. 1	0.00	0.00	Amend to add Judicial District 17 and adjust funding for Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS). No increase in funding amount.		
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		
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41. Agency:	Human Services Department		Contractor:	OUACHITA CHILDRENS CENTER INC	
Div/Prog:	Youth Services		Location:	HOT SPRINGS	State: AR
Total Authorized:	\$574,722.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	SP
Total After Review:	\$577,722.00	Funding:	State - 100%		
Total Projected:	\$574,722.00	MOF:		Contract Number:	4600042213
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	3,000.00	143,680.47	Amend to update Performance Indicators, Compensation Attachment and Total Projected Cost and to add funding to this agreement for Community Based Services.		
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.		
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42. Agency:	Human Services Department		Contractor:	PHOENIX YOUTH AND FAMILY SERVICES I	
Div/Prog:	Youth Services		Location:	CROSSETT	State: AR
Total Authorized:	\$553,242.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	SP
Total After Review:	\$557,742.00	Funding:	State - 100%		
Total Projected:	\$553,242.00	MOF:		Contract Number:	4600042214
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	4,500.00	138,310.47	Amend to update Performance Indicators, Compensation Attachment and Total Projected Cost and to add funding to this agreement for Community Based Services		
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 10. Coverage area: Judicial District 10		
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43. Agency:	Human Services Department		Contractor:	PROFESSIONAL COUNSELING ASSOCIATES	
Div/Prog:	Youth Services		Location:	LITTLE ROCK	State: AR
Total Authorized:	\$372,078.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	SP
Total After Review:	\$372,578.00	Funding:	State - 100%		
Total Projected:	\$372,078.00	MOF:		Contract Number:	4600042215
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	500.00	93,019.47	Amend to update Performance Indicators, Compensation Attachment and Total Projected Cost and to add funding to this agreement for Community Based Services. Judicial District 23		
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.		
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44. Agency:	Human Services Department		Contractor:	SOUTHWEST ARKANSAS COUNSELING & MENTAL H	
Div/Prog:	Youth Services		Location:	TEXARKANA	State: AR
Total Authorized:	\$1,667,288.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	SP
Total After Review:	\$1,690,288.00	Funding:	State - 100%		
Total Projected:	\$1,667,288.00	MOF:		Contract Number:	4600042219
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	23,000.00	295,828.27	Amend to update Performance Indicators, Compensation Attachment and Total Projected Cost and to add funding to this agreement for Community Based Services. Judicial Districts 6, 11 East and 11 West		
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.		
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45. Agency:	Human Services Department		Contractor:	UNITED FAMILY SERVICES INC	
Div/Prog:	Youth Services		Location:	PINE BLUFF	State: AR
Total Authorized:	\$2,950,122.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	SP
Total After Review:	\$2,966,622.00	Funding:	State - 100%		
Total Projected:	\$2,950,122.00	MOF:		Contract Number:	4600042216
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 1	16,500.00	737,530.41	Amend to update Performance Indicators, Compensation Attachment and Total Projected Cost and to add funding to this agreement for Community Based Services. Judicial Districts 6, 11 East and 11 West.
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

46. Agency:	Human Services Department		Contractor:	YOUTH BRIDGE INC	
Div/Prog:	Youth Services		Location:	FAYETTEVILLE	
Total Authorized:	\$2,624,571.00	Org. Term:	07/01/2018	06/30/2019	Procurement: SP
Total After Review:	\$2,631,571.00	Funding:	State - 100%		
Total Projected:	\$2,624,571.00	MOF:		Contract Number:	4600042218
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	7,000.00	656,142.69	Amend to update Performance Indicators, Compensation Attachment and Total Projected Cost and to add funding to this agreement for Community Based Services.		
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		

47. Agency:	Insurance Department		Contractor:	Area Agency on Aging of Northwest Arkansas	
			Location:	Harrison	
Total Authorized:	\$203,117.43	Org. Term:	07/19/2013	06/30/2014	Procurement: RFQ
Total After Review:	\$213,117.43	Funding:	Federal - 100% - ACL - Ship Base Grant-100%		
Total Projected:	\$54,494.01	MOF:		Contract Number:	4600029587
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 9	10,000.00	176,777.90	To add additional funds to existing contract.		
History:					
Amd. 8	10,000.00	171,577.90	To add additional funds to existing contract.		
Amd. 7	9,000.00	163,747.90	To add additional funds and extend date to existing contract.		06/30/2019
Amd. 6	21,500.00	146,977.90	To add additional funds to existing contract.		06/30/2018
Amd. 5	0.00	123,178.33	To extend contract expiration date.		06/30/2018
Amd. 4	35,603.00	105,782.49	To add funds and extend contract expiration date		06/30/2017
Amd. 3	27,643.00	70,521.65	Adding more funds to the contract.		
Amd. 2	0.00	70,521.65	To extend the Contract Expiration Date		06/30/2016
Amd. 1	44,877.42	25,644.24	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:	54,494.01		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.		

48. Agency:	Insurance Department		Contractor:	Area Agency on Aging of Southwest Arkansas	
			Location:	Magnolia	
Total Authorized:	\$96,454.56	Org. Term:	07/19/2013	06/30/2014	Procurement: RFQ
Total After Review:	\$106,454.56	Funding:	Federal - 100% - ACL - Ship Base Grant-100%		
Total Projected:	\$24,854.34	MOF:		Contract Number:	4600029589
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 8	10,000.00	82,699.85	To add additional funds to existing contract.		
History:					
Amd. 7	5,000.00	79,179.85	To add additional funds to existing contract.		
Amd. 6	8,000.00	75,129.85	To add additional funds and to extend date to existing contract.		06/30/2018
Amd. 5	10,000.00	62,759.85	To add additional funds to existing contract.		06/30/2018

Amd. 4	5,000.00	148,454.56	To extend contract expiration date and add funds	06/30/2018
Amd. 3	18,518.00	39,474.54	To add funds and extend contract expiration date	06/30/2017
Amd. 2	9,000.00	27,779.00	To extend the Contract expiration date, and to add funds to the Contract.	06/30/2016
Amd. 1	16,082.22	8,284.78	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:	24,854.34		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.	

49. Agency:	Insurance Department		Contractor:	Area Agency on Aging of Western Arkansas	
			Location:	Fort Smith	State: AR
Total Authorized:	\$166,089.44	Org. Term:	07/19/2013	06/30/2014	Procurement: RFQ
Total After Review:	\$186,089.44	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. 9	20,000.00	145,184.02	To add additional funds to existing contract.		
History:					
Amd. 8	20,000.00	136,544.02	To add additional funds to existing contract.		
Amd. 7	15,031.00	127,574.02	To add additional funds and extend expiration date to existing contract.		06/30/2019
Amd. 6	5,000.00	114,664.02	To add additional funds.		
Amd. 5	15,000.00	105,054.02	To add additional funds.		06/30/2018
Amd. 4	15,000.00	89,215.68	To add funds and extend date on contract.		06/30/2018
Amd. 3	22,045.00	66,686.76	To add funds and extend contract expiration date		06/30/2017
Amd. 2	29,555.60	44,457.84	To extend the Contract Expiration Date for one year, and to add funds needed to reimburse Vendor for providing Medicare counseling and assistance.		06/30/2016
Amd. 1	22,228.92	8,997.42	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.		06/30/2015
Original:	22,228.92		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.		

50. Agency:	Insurance Department		Contractor:	East Arkansas Area Agency on Aging	
			Location:	Jonesboro	State: AR
Total Authorized:	\$136,434.92	Org. Term:	07/19/2013	06/30/2014	Procurement: RFQ
Total After Review:	\$146,434.92	Funding:	Federal - 100% - ACL - Ship Base Grant-100%		
Total Projected:	\$17,348.88	MOF:		Contract Number:	4600029586
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	10,000.00	104,757.09	To add additional funds to existing contract.		
History:					
Amd. 7	10,000.00	101,327.09	To add additional funds to existing contract.		
Amd. 6	9,000.00	97,917.09	To add additional funds and to extend contract expiration date.		06/30/2019
Amd. 5	0.00	72,787.00	To extend contract expiration date.		06/30/2018

Amd. 4	24,353.00	65,558.30	To add funds and extend contract expiration date	06/30/2017
Amd. 3	38,866.67	48,209.42	To add funds to reimburse the Vendor for providing Medicare counseling and assistance services.	
Amd. 2	0.00	48,209.42	to extend the contract expiration date	06/30/2016
Amd. 1	36,866.37	17,348.88	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:	17,348.88		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.	

51. Agency:	Insurance Department	Contractor:	The Central Arkansas Area Agency on Aging d.b.a. CareLink	
		Location:	North Little Rock	State: AR
Total Authorized:	\$403,421.74	Org. Term:	07/19/2013 06/30/2014	Procurement: RFQ
Total After Review:	\$443,421.74	Funding:	Federal - 100% - ACL -SHIP BASE GRANT-100%	
Total Projected:	\$61,794.66	MOF:		Contract Number: 4600029584
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	40,000.00	362,135.28	To add additional funds to existing contract.	
History:				
Amd. 7	40,000.00	342,335.28	To add additional funds to existing contract.	
Amd. 6	9,000.00	324,895.28	To add additional funds and extend the date to existing contract.	06/30/2019
Amd. 5	35,200.00	291,305.28	To add additional funds to existing contract.	06/30/2018
Amd. 4	5,000.00	241,920.34	To extend contract expiration date and add funds.	06/30/2018
Amd. 3	84,018.00	191,030.62	To extend contract date and add funds	06/30/2017
Amd. 2	84,204.54	129,012.70	To extend the Contract Expiration Date for one year, and to add funds to the Contract needed to reimburse Vendor for providing Medicare education and assistance.	06/30/2016
Amd. 1	84,204.54	50,889.72	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:	61,794.66		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.	

52. Agency:	Insurance Department	Contractor:	Tri County Rural Health Network, Inc.	
		Location:	Helena	State: AR
Total Authorized:	\$116,000.00	Org. Term:	05/06/2014 12/31/2014	Procurement: RFQ
Total After Review:	\$122,000.00	Funding:	Federal - 100% - DHS-ACL-MIPPA Grant-100%	
Total Projected:	\$50,000.00	MOF:		Contract Number: 4600032054
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	6,000.00	109,350.00	To add additional funds to existing contract.	
History:				
Amd. 6	6,000.00	109,350.00	To add additional funds to existing contract.	
Amd. 5	0.00	100,200.00	To extend date of contract	06/30/2019
Amd. 4	0.00	72,900.00	To extend date of contract	06/30/2018
Amd. 3	20,000.00	58,800.00	To extend contract expiration date and add funds	06/30/2017

Amd. 2	40,000.00	49,050.00	To extend the Contract Expiration Date for one year, and to add funds needed to reimburse the Vendor for Medicare counseling and assistance activities.	06/30/2016
Amd. 1	0.00	19,869.00	To extend Contract expiration date.	06/30/2015
Original:	50,000.00		To identify Medicare beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs, and assist with application completion.	

53. Agency:	Insurance Department		Contractor:	Western Arkansas Counseling & Guidance Center Inc d.b.a. WestArk Retired Senior Volunteer Program	
			Location:	Fort Smith	State: AR
Total Authorized:	\$60,000.00	Org. Term:	03/20/2014	06/30/2014	Procurement: RFQ
Total After Review:	\$70,000.00	Funding:	Federal - 100% - DHS - ACL - MIPPA Grant-100%		
Total Projected:	\$50,000.00	MOF:		Contract Number:	4600031665
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	10,000.00	53,400.00	To add additional fund to existing contract.		
History:					
Amd. 5	10,000.00	49,900.00	To add additional funds and to extend date on contract.		
Amd. 4	0.00	19,700.00	To extend date on contract.		
Amd. 3	0.00	9,900.00	To extend contract expiration date		
Amd. 2	0.00	21,000.00	To extend the contract expiration date for one year		
Amd. 1	0.00	2,400.00	To extend contract date		
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).		

54. Agency:	Insurance Department		Contractor:	White River Area Agency on Aging	
			Location:	Batesville	State: AR
Total Authorized:	\$158,810.00	Org. Term:	07/19/2013	06/30/2014	Procurement: RFQ
Total After Review:	\$173,810.00	Funding:	Federal - 100% - ACL - Ship Base Grant-100%		
Total Projected:	\$27,962.76	MOF:		Contract Number:	4600029585
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	15,000.00	124,424.52	Add additional funds to existing contract.		
History:					
Amd. 8	10,000.00	121,064.52	Add additional funds to existing contract.		
Amd. 7	9,000.00	118,404.52	Add additional funds and extend the expiration date to existing contract.		
Amd. 6	10,000.00	104,724.52	To add additional funds to existing contract.		
Amd. 5	5,000.00	84,544.06	To extend contract expiration date and add funds.		
Amd. 4	30,810.00	71,904.24	To add funds and extend contract expiration date		
Amd. 3	32,082.46	43,941.48	To extend the Contract Expiration Date, and to add funds to reimburse the Vendor for Medicare counseling and assistance activities.		
Amd. 2	0.00	43,941.48	to extend the contract expiration date.		
Amd. 1	33,954.78	15,978.72	Extending date and adding funds to Help Arkansas Medicare beneficiaries and their caregivers to 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.		
Original:	27,962.76		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.		

55. Agency:	U of A - Fayetteville		Contractor:	eStem Public Charter Schools Inc		State:	AR
			Location:	Little Rock			
Total Authorized:	\$216,336.00	Org. Term:	12/20/2014	06/30/2015	Procurement:	SSJ	
Total After Review:	\$292,799.00	Funding:	Other - 100% - Walton Family Foundation-100%				
Total Projected:	\$292,700.00	MOF:			Contract Number:	RA1153907	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	76,463.00	216,336.00	Add funding for continuation of consulting services during fourth year of Principal Fellows Program.				
History:							
Amd. 3	74,236.00	142,100.00	Extend date & add funding for continuation of Principal Fellows Program.				06/30/2019
Amd. 2	72,100.00	70,000.00	Additional funding for continuation of consulting during second year of the Principal Fellows Program.				
Amd. 1	0.00	0.00	Extend contract term for continuation of Principal Fellows Program for improvement on current school leadership development efforts.				06/30/2017
Original:	70,000.00		Administration of Principal Fellows program which will improve current school leadership development efforts in and around the State of Arkansas by working closely with school districts to identify prospective leaders and create internships.				

56. Agency:	U of A - Little Rock		Contractor:	QUAPAW HOUSE, INC		State:	AR
			Location:	Hot Springs			
Total Authorized:	\$0.00	Org. Term:	12/21/2018	06/30/2019	Procurement:	RFP	
Total After Review:	\$141,810.91	Funding:	Federal - 100% - Federal Block Grant-100%				
Total Projected:	\$850,865.46	MOF:			Contract Number:	RA19145280	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	141,810.91		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas				

57. Agency:	U of A - Little Rock		Contractor:	QUAPAW HOUSE, INC.		State:	AR
			Location:	Hot Springs			
Total Authorized:	\$0.00	Org. Term:	12/21/2018	06/30/2019	Procurement:	RFP	
Total After Review:	\$113,233.26	Funding:	Federal - 100% - Block Grant Substance Abuse-100%				
Total Projected:	\$679,399.56	MOF:			Contract Number:	RA19145279	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	113,233.26		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas. Region 1 covers the following counties in Arkansas Benton, Carroll, Madison, and Washington.				

Technical & General Services Contracts

1. Agency: ASU - Jonesboro **Contractor:** BLACKBAUD, INC
Location: Charleston **State:** SC
Total Authorized: \$0.00 **Org. Term:** 01/02/2019 - 06/30/2019 **Procurement:** RFP
Total After Review: \$161,433.90 **Funding:** Cash - 100% -
Total Projected: \$296,166.70 **MOF:** **Contract Number:** RA1251904
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 161,433.90 To purchase and install a comprehensive donor management system that will assist with the collection and maintaining of gifts, manage constituent information, and event and volunteer management.

2. Agency: Community Correction **Contractor:** COVENANT RECOVERY INC
Location: PINE BLUFF **State:** AR
Total Authorized: \$0.00 **Org. Term:** 01/01/2019 - 09/30/2019 **Procurement:** RFQ
Total After Review: \$200,000.00 **Funding:** Other - 100% - BEST PRACTICES-100%
Total Projected: \$200,000.00 **MOF:** **Contract Number:** 4600043494
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 200,000.00 To increase price and extend dates to 01/01/2018 to 09/30/2019 for Transitional Housing in which to provide a comprehensive community based treatment services

3. Agency: Community Correction **Contractor:** QUAPAW HOUSE INC
Location: HOT SPRINGS **State:** AR
Total Authorized: \$85,000.00 **Org. Term:** 10/01/2014 - 09/30/2019 **Procurement:** RFQ
Total After Review: \$405,000.00 **Funding:** Other - 100% - BEST PRACTICES-100%
Total Projected: \$405,000.00 **MOF:** **Contract Number:** 4600033408
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 320,000.00 109,190.00 For Transitional Housing in which to provide a comprehensive community based treatment services. 09/30/2019
Original: 85,000.00 For Transitional Housing in which to provide a comprehensive community based treatment services.

4. Agency: Correction Department **Contractor:** WASTE PRO USA
Location: BLYTHEVILLE **State:** AR
Total Authorized: \$1,113,112.00 **Org. Term:** 01/23/2013 - 01/22/2019 **Procurement:** IB
Total After Review: \$1,278,992.00 **Funding:** State - 100%
Total Projected: \$1,113,112.00 **MOF:** **Contract Number:** 4600041814
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 7 165,880.00 859,101.17 To continue waste disposal services for the Grimes and McPherson Units, located at Newport, AR. 01/22/2020
History:
Amd. 6 159,016.00 747,215.50 To continue waste disposal services for the Grimes and McPherson Units, located at Newport, AR. 01/22/2019

5. Agency: Crime Information Center **Contractor:** Computer Aid Inc
Location: Cabot **State:** AR
Total Authorized: \$669,200.00 **Org. Term:** 05/01/2017 - 04/30/2020 **Procurement:** CC
Total After Review: \$1,044,145.01 **Funding:** Other - 100% - Background Check Fees-100%
Total Projected: \$669,200.00 **MOF:** **Contract Number:** 4600039889
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 1	374,945.01	596,641.42	Arkansas Crime Information was requested by DIS to replace it's current mainframe environment with a web server environment. That process is near completion, but there needs to be work done on enhancements, additional programs, and continuous support for new interfaces and connections to the new system. ACIC needs to have a contract in place for this work. It is believed that it can be completed over a three year period.
Original:	669,200.00		Arkansas Crime Information was requested by DIS to replace it's current mainframe environment with a web server environment. That process is near completion, but there needs to be work done on enhancements, additional programs, and continuous support for new interfaces and connections to the new system. ACIC needs to have a contract in place for this work. It is believed that it can be completed over a three year period.

6. Agency:	DFA - Building Authority Division		Contractor:	Dothan Security, Inc.		Location:	Dothan	State:	AL
Total Authorized:	\$197,080.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	IB			
Total After Review:	\$199,030.00	Funding:	Other - 100% - Rent revenue from DBA Porfolio-100%						
Total Projected:	\$450,632.00	MOF:			Contract Number:	4600037081			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 3	1,950.00	162,663.14	This amendment is to add additional funds to cover the additional expenses until June 30, 2019 due to the minimum wage increase.						
History:									
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.						

7. Agency:	DFA-Child Support Enforcement		Contractor:	ATTORNEYS SERVICES		Location:	LITTLE ROCK	State:	AR
Total Authorized:	\$0.00	Org. Term:	07/05/2018	06/30/2019	Procurement:	RFQ			
Total After Review:	\$204,481.20	Funding:	Federal - 66% - MCE0100-66%; State - 34%						
Total Projected:	\$204,481.20	MOF:			Contract Number:	4501808636			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Original:	204,481.20		Attorney's Services is a process service company used by the Office of Child Support Enforcement to serve legal papers to custodial and non-custodial parents with open child support cases in Arkansas.						

8. Agency:	DFA-Child Support Enforcement		Contractor:	LABORATORY CORPORATION OF AMERICA		Location:	DALLAS	State:	TX
Total Authorized:	\$0.00	Org. Term:	01/01/2019	12/31/2019	Procurement:	IB			
Total After Review:	\$201,492.00	Funding:	Federal - 66% - F.0634.1904ARCSSES-EXP MCE0100-66%; State - 34%						
Total Projected:	\$1,410,444.00	MOF:			Contract Number:	4600043555			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Original:	201,492.00		The purpose of this contract is to provide paternity test to custodial and non custodial parents of children in the State of Arkansas for the Office of Child Support Enforcement.						

9. Agency:	Environmental Quality Department		Contractor:	Sharp Cleaning Services, Inc.		Location:	Sherwood	State:	AR
Total Authorized:	\$260,550.00	Org. Term:	12/01/2015	11/30/2016	Procurement:	IB			
Total After Review:	\$334,800.00	Funding:	Trust - 100% -						
Total Projected:	\$649,950.00	MOF:			Contract Number:	4600036064			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 4	74,250.00	260,550.00	To add funds for a period of 1 year of service in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.		11/30/2019				
History:									
Amd. 2	74,850.00	185,700.00	To add funds and to renew this contract for a period of 1 year in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.		11/30/2018				

Amd. 1	92,850.00	92,850.00	To add funds and to renew this contract for a period of 1 year in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2017
Original:	92,850.00		This Contract is to provide daily janitorial / cleaning service at the ADEQ main office headquarters located at 5301 Northshore Drive, North Little Rock , AR. The department is a LEED/Green Building which requires an experienced janitorial/cleaning service to provide "green Cleaning " at their 130,000 sq. ft. building, which houses 350 employees using certified "LEED Green Building " requirements.	

10. Agency:	Health Department	Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
		Location:	LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term:	12/27/2018 12/26/2019	Procurement: IGV
Total After Review:	\$189,540.00	Funding:	Federal - 100% - DCFS/Children's Trust Fund-100%	
Total Projected:	\$379,080.00	MOF:		Contract Number: 4600043639
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	189,540.00		The Arkansas Department of Health's (ADH) Child and Adolescent Health Section will collaborate with the University of Arkansas at Little Rock School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state. The parenting program will focus on strengthening the parent/child relationship, promoting health child development and connecting parents to community resources in WIC program.	

11. Agency:	Health Department	Contractor:	WESTAT INC	
		Location:	ROCKVILLE	State: MD
Total Authorized:	\$0.00	Org. Term:	01/01/2019 12/31/2019	Procurement: IB
Total After Review:	\$47,646.20	Funding:	Federal - 100% - CDC, PHHS Block Grant-100%	
Total Projected:	\$333,523.40	MOF:		Contract Number: 4600043681
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	47,646.20		Vendor's staff of Certified Tumor Registrars (CTRs) will provide technical services for the Arkansas Central Cancer Registry (ACCR) administered by the Arkansas Department of Health (ADH). Services will consist of performing data operations for case-finding audits, re-abstracting audits and re-coding audits. Audits will be performed remotely using Remote Desktop (RD) Web Access and ACCR's in-house database CancerCORE so travel by the vendor will not be required.	

12. Agency:	Human Services Department	Contractor:	DELOITTE CONSULTING LP	
		Location:	HERMITAGE	State: TN
Total Authorized:	\$0.00	Org. Term:	01/01/2019 12/31/2021	Procurement: RFP
Total After Review:	\$205,089,620.00	Funding:	Federal - 86% - Medicaid-86%; State - 14%	
Total Projected:	\$345,303,365.00	MOF:		Contract Number: 4600043554
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	205,089,620.00		Implement a Systems Integrator for Integrated Eligibility and Benefits Management. This should move the State to a "Single Application" for the Screening, Application and Determination of Eligibility for the core in-scope healthcare and human services programs through the Integrated Eligibility and Benefits Management solution. Service coverage Area: Statewide	

13. Agency:	Human Services Department	Contractor:	Broadway Security Inc.	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:	\$54,080.00	Org. Term:	03/14/2017 03/13/2018	Procurement: IB
Total After Review:	\$81,120.00	Funding:	Federal - 49% - Joint Cost-SSD Admin-49%; State - 51%	
Total Projected:	\$189,280.00	MOF:		Contract Number: 4600039622
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	27,040.00	44,408.00	Amend to extend and add funds for Unarmed Security Guard Services at Jefferson Co. DHS office.	03/13/2020
History:				
Amd. 1	27,040.00	19,864.00	To provide Unarmed Security Guard Services at Jefferson County DHS. Service Area: Jefferson County.	03/13/2019
Original:	27,040.00		To provide Unarmed Security Guard Services at Jefferson Co. DHS. Service Area: Jefferson County	

14. **Agency:** Human Services Department **Contractor:** Tankersley Food Service, LLC
Div/Prog: County Operations **Location:** Van Buren **State:** AR
Total Authorized: \$3,427,294.00 **Org. Term:** 01/01/2017 12/31/2017 **Procurement:** IB
Total After Review: \$5,140,941.00 **Funding:** Federal - 34% - Emergency Food Assistance, Food Dist Imp-34%; State - 9%; Other - 56% - Commodity Distribution-56%
Total Projected: \$8,568,235.00 **MOF:** **Contract Number:** 4600039457
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 2 1,713,647.00 2,942,064.77 Amend to extend and add funding to continue food storage and distribution services. 12/31/2018
History:
Amd. 1 1,713,647.00 372,101.03 Amend to extend and add funding for Food Storage and Distribution services for the Division of County Operations 12/31/2018
Original: 1,713,647.00 Food Storage and Distribution services for the Division of County Operations. Coverage Area: Statewide

15. **Agency:** Human Services Department **Contractor:** CAJUN BROS FURNITURE & MATTRESS INC
Div/Prog: Developmental Disabilities **Location:** CONWAY **State:** AR
Total Authorized: \$0.00 **Org. Term:** 12/21/2018 06/30/2019 **Procurement:** IB
Total After Review: \$102,098.28 **Funding:** State - 29%; Other - 71% - Title XIX Reimbursement-71%
Total Projected: \$714,687.96 **MOF:** **Contract Number:** 4600043528
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 102,098.28 To initiate a new contract for furniture for the Conway Human Development Center (CHDC).

16. **Agency:** Human Services Department **Contractor:** Crothall Healthcare
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** Wayne **State:** PA
Total Authorized: \$2,681,609.68 **Org. Term:** **Procurement:** IB
Total After Review: \$2,818,812.00 **Funding:** State - 62%; Other - 38% - DBHS FUNDS-38%
Total Projected: \$6,935,885.88 **MOF:** **Contract Number:** 4600032575
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 6 137,202.32 4,162,715.43 To amend to add funds to continue Arkansas State Hospital (ASH) Environmental andJanitorial Service 06/30/2019
History:
Amd. 5 700,000.00 3,623,980.88 To amend to add funds to continue environmental and janitorial services at the Arkansas State Hospital 06/30/2019
Amd. 3 990,804.84 1,729,527.24 To amend to extend, add funds to continue environmental and janitorial services at the Arkansas State Hospital 06/30/2018
Amd. 2 990,804.84 1,482,661.45 environmental janitorial service for Arkansas State Hospital 06/30/2017

17. **Agency:** Human Services Department **Contractor:** MEDSPHERE SYSTEMS CORPORATION
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** CARLSBAD **State:** CA
Total Authorized: \$0.00 **Org. Term:** 12/21/2018 06/30/2019 **Procurement:** RFP
Total After Review: \$1,032,327.00 **Funding:** Other - 100% - DBHS Sale of Property-100%
Total Projected: \$2,508,363.00 **MOF:** **Contract Number:** 4600043356
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 1,032,327.00 To initiate a contract and add funds for Arkansas State Hospital (ASH) Electronic Health Records (EHR) and Patient Billing System.

18. **Agency:** Human Services Department **Contractor:** ACA GPS LLC
Div/Prog: Medical Services **Location:** CUMMING **State:** GA
Total Authorized: \$0.00 **Org. Term:** 12/21/2018 06/30/2019 **Procurement:** IB
Total After Review: \$3,734,668.60 **Funding:** Federal - 75% - ACA IRS Requirements (CFDA: 93.778)-75%; State - 25%
Total Projected: \$7,469,337.20 **MOF:** **Contract Number:** 4600043616
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 3,734,668.60

The fulfilling of all IRS Affordable Care Act (ACA) provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms pursuant to 26 USC §6055 and related statutes and regulations. The service coverage area is statewide.

19. Agency: Human Services Department **Contractor:** AREA AGENCY ON AGING OF SE ARKANSAS
Div/Prog: Medical Services **Location:** PINE BLUFF **State:** AR
Total Authorized: \$0.00 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB
Total After Review: \$6,694,591.08 **Funding:** Federal - 70% - DMS-MAP Assist Payments Match-70%; State - 29%
Total Projected: \$46,862,137.56 **MOF:** **Contract Number:** 4600043549
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 6,694,591.08 To initiate a new Non-Emergency Transportation Services contract for service region "F". Geographical coverage area is Region F - Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lee, Lincoln, Monroe, Phillips and Prairie counties.

20. Agency: Human Services Department **Contractor:** CENTRAL ARKANSAS DEVELOPMENT
Div/Prog: Medical Services **Location:** BENTON **State:** AR
Total Authorized: \$0.00 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB
Total After Review: \$5,851,055.56 **Funding:** Federal - 70% - DMS-MAP Assist Payments Match-70%; State - 29%
Total Projected: \$40,957,388.92 **MOF:** **Contract Number:** 4600043548
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 5,851,055.56 To initiate a new Non-Emergency Transportation Services contract for service region "E". Geographical coverage area is Region E - Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Springs, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier and Union counties.

21. Agency: Human Services Department **Contractor:** eSystems, Inc
Div/Prog: Medical Services **Location:** Princeton **State:** NJ
Total Authorized: \$101,666,718.00 **Org. Term:** 01/01/2016 12/31/2016 **Procurement:** SP
Total After Review: \$112,005,027.00 **Funding:** Federal - 88% - Medicaid (CFDA 93.778)-88%; State - 11%
Total Projected: \$10,581,840.00 **MOF:** **Contract Number:** 4600036454
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 6 10,338,309.00 99,145,210.00 To amend to extend, add funds, update the total projected cost, and revise the scope of work for maintenance, operations, enhancements, modifications and systems integration services to support the State's existing Eligibility and Enrollment Framework which is based on the IBM Curam COTS Framework currently licensed by the State from IBM. 03/31/2019

History:
Amd. 5 24,609,540.00 48,808,675.25 To amend to extend, add funds, update the total projected cost, and revise the scope of work for maintenance, operations, enhancements, modifications and systems integration services to support the State's existing Eligibility and Enrollment Framework which is based on the IBM Curam COTS Framework currently licensed by the State from IBM. 12/30/2018

Amd. 4 41,686,848.00 28,124,931.00 To amend to extend, add funds, update the total projected cost, and revise scope of work for continued maintenance, operations and enhancements, and modification to the State's existing Eligibility and Enrollment Framework which is based on the IBM Curam COTS Framework and which is currently licensed by the State from IBM. 06/30/2018

Amd. 3 14,206,650.00 14,109,120.00 Amend to extend adding funds for continued maintenance, operations and enhancements, and modification to the State's existing Eligibility and Enrollment Framework which is based on the IBM Curam COTS Framework and which is currently licensed by the State from IBM. To update total projected cost. 06/30/2017

Amd. 2 10,581,840.00 5,290,920.00 Providing continued maintenance, operations and enhancements and modification to the state's existing Eligibility and Enrollment Framework which is based on the TBM Curam COTS Framework and which is currently licensed by the state from IBM 12/31/2016

Amd. 1 0.00 0.00 12/15/15 ALC Review meeting - Subcommittee reviewed contract with oral amendment to change contract end date to 6/30/2016 for the development, maintenance, and operations of the Modified Adjusted Gross Income (MAGI) functionality in the Department's Eligibility and Enrollment Framework (EEF) Project. 06/30/2016

Original: 10,581,840.00 This request is for continued development, maintenance, and operations of the Modified Adjusted Gross Income (MAGI) functionality in the Department's Eligibility and Enrollment Framework (EEF) Project.

22. Agency:	Human Services Department	Contractor:	MEDICAL TRANSPORTATION MANAGEMENT INC
Div/Prog:	Medical Services	Location:	SAINT LOUIS
Total Authorized:	\$0.00	Org. Term:	01/01/2019 06/30/2019
Total After Review:	\$13,100,677.57	Funding:	Federal - 70% - DMS-MAP Assist Payments Match-70%; State - 29%
Total Projected:	\$91,704,742.99	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:
Contract Number:	4600043543		New Exp Date
Original:	13,100,677.57	To initiate a new Non-Emergency Transportation Services contract for service regions "A, B, C and G". Geographical coverage area is- Region A-Baxter, Benton, Boone, Carroll, Madison, Marion, Newton, Searcy, Washington. Region B-Cleburne, Fulton, Independence, IZard, Jackson, Sharp, Stone, Van Buren, White, Woodruff. Region C-Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Mississippi, Poinsett, Randolph, St. Francis, Region G-Faulkner, Lonoke and Pulaski counties.	
23. Agency:	Human Services Department	Contractor:	SOUTHEASTRANS INC
Div/Prog:	Medical Services	Location:	COLLEGE PARK
Total Authorized:	\$0.00	Org. Term:	01/01/2019 06/30/2019
Total After Review:	\$4,973,330.01	Funding:	Federal - 70% - DMS-MAP Assist Payments Match-70%; State - 29%
Total Projected:	\$34,813,310.07	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:
Contract Number:	4600043547		New Exp Date
Original:	4,973,330.01	To initiate a new Non-Emergency Transportation Services contract for service region "D". Geographical coverage area is Region D - Conway, Crawford, Franklin, Johnson, Logan, Perry, Polk, Pope, Scott, Sebastian and Yell counties.	
24. Agency:	Northwest Arkansas Community College	Contractor:	ANASAZI MEDICAL PAYMENT SOLUTIONS INC. DBA ADVANCED MEDICAL PRICING SOLUTIONS
Div/Prog:		Location:	PeachTree Corners
Total Authorized:	\$0.00	Org. Term:	01/01/2019 12/31/2023
Total After Review:	\$275,000.00	Funding:	Cash - 100% -
Total Projected:	\$275,000.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:
Contract Number:	RA19002		New Exp Date
Original:	275,000.00	Evaluation of medical billings and related medical records as required to determine inappropriate and/or excessive charges. Recommendations on allowable payment amounts will be given to NWACC. Standard reporting will also be made available to NWACC showing results and highlighting recommendations. Additional reporting on a monthly and annual basis will be provided to highlight savings generated by this contract.	
25. Agency:	Pulaski Technical College	Contractor:	Arkansas Building Maintenance Service Company (ABMSCO)
Div/Prog:		Location:	Bryant
Total Authorized:	\$450,000.00	Org. Term:	03/21/2016 03/21/2019
Total After Review:	\$1,098,000.00	Funding:	Cash - 100% -
Total Projected:	\$450,000.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:
Contract Number:	RA069315003		New Exp Date
Amd. 1	648,000.00	409,839.10	1) To extend the initial contract expiration date to the seven year maximum allowed. 2) To add additional funds for HVAC maintenance and repair services to align with the extension of the contract expiration date. 03/21/2023
Original:	450,000.00	Vendor must be able to work on all Pulaski Technical College (PTC) equipment such as boilers, chillers, split units, AAON units, and package units. Vendor must be able to provide repairs and diagnostics along with water source heat pumps. In addition all preventive maintenance on condenser coils for all units must be cleaned twice a year.	
26. Agency:	Pulaski Technical College	Contractor:	Jenzabar, Inc.
Div/Prog:		Location:	Boston
Total Authorized:	\$1,995,821.00	Org. Term:	
Total After Review:	\$4,495,821.00	Funding:	Cash - 100% -
Total Projected:	\$2,627,375.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:
Contract Number:	RA0693JENZ201601		New Exp Date

Amd. 2	2,500,000.00	2,627,375.00	The increase in spending is needed in order for the college to complete the upgrade related implementation services of all modules within the ERP system, and to continue receiving operational support from the vendor.
History:			
Amd. 1	1,995,821.00	631,554.00	To upgrade the college's 20 year old Student Information System (Jenzabar PX) to a fully integrated Enterprise Resource and Planning/Student Information System (Jenzabar EX) with funds from a Title III grant.
Original:	0.00		To upgrade the college's 20 year old Student Information System (Jenzabar PX) to a fully integrated Enterprise Resource and Planning/Student Information System (Jenzabar EX) with funds from a Title III grant.

27. Agency:	Pulaski Technical College		Contractor:	JOHNSON CONTROLS FIRE PROTECTION, LP	
			Location:	Palatine	State: IL
Total Authorized:	\$0.00	Org. Term:	12/22/2018	08/31/2022	Procurement: CC
Total After Review:	\$390,775.00	Funding:	Cash - 100% -		
Total Projected:	\$547,085.00	MOF:		Contract Number:	ST-001-18
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	390,775.00		1) Annual fees for all: fire alarm panel monitoring, fire suppression system inspections, fire extinguisher testing, vent hood inspections, strobe light inspections, elevator security monitor testing, etc. on all UA-PTC campus locations. 2) Estimated annual spending on repairs and service calls for malfunctioning devices/panels on all UA-PTC campuses.		

28. Agency:	Pulaski Technical College		Contractor:	OTIS ELEVATOR COMPANY	
			Location:	Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term:	12/22/2018	12/22/2021	Procurement: EL
Total After Review:	\$257,833.80	Funding:	Cash - 100% -		
Total Projected:	\$257,833.80	MOF:		Contract Number:	RA0693OTIS
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	257,833.80		This contract covers the monthly servicing and maintenance of all elevators for all of UA-Pulaski Technical Colleges' locations.		

29. Agency:	Southeast Arkansas College		Contractor:	SHI	
			Location:	Somerset	State: NJ
Total Authorized:	\$0.00	Org. Term:	12/28/2018	12/29/2021	Procurement: CC
Total After Review:	\$308,025.06	Funding:	Cash - 100% -		
Total Projected:	\$308,025.06	MOF:		Contract Number:	RASEACOOOP1902
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	308,025.06		HARDWAREThe proposal is for the Dell VXRail server system designed to use VMWare Horizon, as well as engineering support and training. These servers will host all of the College's current virtual server systems, and the system will support a virtual desktop infrastructure that will eliminate the need to upgrade desktop computers campus-wide. This hardware replaces server hardware purchased in 2012 that has reached the end of support.		

30. Agency:	Southeast Arkansas College		Contractor:	SHI	
			Location:	Somerset	State: NJ
Total Authorized:	\$0.00	Org. Term:	12/28/2018	12/29/2021	Procurement: CC
Total After Review:	\$586,753.62	Funding:	Cash - 100% -		
Total Projected:	\$586,753.62	MOF:		Contract Number:	RASEACOOOP1903
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	586,753.62		SOFTWARE - The proposal includes licensing for the VMWare Digital Backpack and VMWare Horizon for virtual desktops. The VMWare Digital Backpack solution is designed to provide constituents with secure access to educational materials, university-licensed software, and remote desktop using any device with an Internet connection. Software includes licenses for 1500 users, 700 application sessions, and 150 application licenses. The solution includes training and engineering support		

31. Agency:	State Police		Contractor:	Board of Trustees for the University of Alabama		Location:	Tuscaloosa	State:	AL
Total Authorized:	\$6,980,301.00	Org. Term:	01/16/2016	01/15/2017	Procurement:	IGV			
Total After Review:	\$7,513,660.00	Funding:	Federal - 78% - National Highway Traffic Safety Administration (NHTSA)-78%; Other - 22% - Asset Forfeiture Funds and Special Revenue Funds-22%						
Total Projected:	\$7,000,000.00	MOF:			Contract Number:	4600036220			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 3	533,359.00	2,493,886.35	Continuation of the MOVE-AR project for the State of Arkansas which includes: E-Citation (electronic ticketing), E-Crash (electronic crash records), E-Vault (electronic evidence storage), and E-Crime (electronic crime reporting).				06/30/2019		
History:									
Amd. 2	962,756.00	1,354,314.62	Continuation of the MOVE-AR project for the State of Arkansas which includes: E-Citation (electronic ticketing), E-Crash (electronic crash records), E-Vault (electronic evidence storage), and E-Crime (electronic crime reporting).				01/15/2019		
Amd. 1	534,611.00	115,501.67	Continuation of the MOVE-AR for the State of Arkansas project which includes: E-Citation, E-Crash, E-Vault, and SADIP (electronic ticketing - electronic crash records, electronic evidence storage - safety data improvement				01/15/2018		
Original:	5,482,934.00		The University of Alabama provides for the development, deployment, and support of an electronic citation process for the State of which the Arkansas State Police is the lead agency. The electronic citation system will also be used by other local agencies, including sheriff offices and municipal police departments in the state.						

32. Agency:	State Police		Contractor:	Hodges Mace LLC		Location:	Atlanta	State:	GA
Total Authorized:	\$47,136.00	Org. Term:	01/16/2016	12/31/2016	Procurement:	CB			
Total After Review:	\$66,407.00	Funding:	Other - 100% - Special Revenue-100%						
Total Projected:	\$109,984.00	MOF:			Contract Number:	4600036466			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 3	19,271.00	47,304.34	Services provide for IRS Tax Codes 6055 and 6056 reporting as mandated by the Affordable Care Act. Amendment renews for an additional one year term.				12/31/2019		
History:									
Amd. 2	15,712.00	32,252.04	Services provide for IRS Tax Codes 6055 and 6056 reporting as mandated by the Affordable Care Act. Amendment renews for an additional one year term				12/31/2018		
Amd. 1	15,712.00	11,846.75	Services provides for IRS Tax Codes 6055 and 6056 reporting as mandated by the Affordable Care Act.				12/31/2017		
Original:	15,712.00		Services to provide IRS Tax Code, Sections 6055 and 6056 Reporting as mandated by the Affordable Care Act. Services will include employee data load, processing and mailing notices, assisting with collecting, managing and organizing employee data for IRS reporting.						

33. Agency:	State Police		Contractor:	QCA Health Plan Inc		Location:	Little Rock	State:	AR
Total Authorized:	\$6,209,208.00	Org. Term:			Procurement:	RFP			
Total After Review:	\$7,293,162.75	Funding:	Other - 100% - Special Revenue-100%						
Total Projected:	\$7,945,197.12	MOF:			Contract Number:	4600030617			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 4	1,083,954.75	2,320,225.80	The purpose of this amendment is to adjust for the cost of stop loss fees.						
History:									
Amd. 3	534,067.20	2,036,603.00	The purpose of this amendment is to continue administrative services for the State Police Uniformed Health Plan an additional one year term. This Amendment reflects a 2.4% increase to the PMPM claim fee based on market price.				09/05/2019		
Amd. 2	1,135,028.16	1,740,484.89	The purpose of this amendment is to continue administrative services for the State Police Uniformed Health Plan an additional one year term.				09/05/2018		
Amd. 1	1,135,028.16	874,079.00	This amendment is to continue the services another year for administration of the health plan benefit for the State Police personnel				09/05/2017		
Original:	3,405,084.48		This amendment is to continue the services another year for administration of the health plan benefit for the State Police personnel						

34. Agency:	State Police	Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	Location:	FAYETTEVILLE	State:	AR
Total Authorized:	\$62,198.00	Org. Term:	04/01/2018 03/31/2019	Procurement:	IGV		
Total After Review:	\$124,396.00	Funding:	Federal - 100% - National HighwayTraffic Safety Administration-100%				
Total Projected:	\$435,386.00	MOF:		Contract Number:	4600041893		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	62,198.00	35,527.15	The purpose of this contract is to conduct an observational seat belt use survey in Arkansas, analyze the survey data and publish a report of the findings.			03/31/2020	
Original:	62,198.00		The purpose of this contract is to conduct an observational seat belt use survey in Arkansas, analyze the survey data and publish a report of the findings.				

35. Agency:	U of A - Little Rock	Contractor:	TWIN CITY LAWNS, INC	Location:	Sherwood	State:	AR
Total Authorized:	\$0.00	Org. Term:	02/01/2019 06/30/2019	Procurement:	CB		
Total After Review:	\$16,150.00	Funding:	Cash - 100% -				
Total Projected:	\$113,050.00	MOF:		Contract Number:	RA19145285		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	16,150.00		Lawn and landscape maintenance for the Jack Stephen's Event Center located on West 28th st on the UA Little Rock Campus. Including mowing, fertilization, weed control, edging, mulching, leaf removal, trash removal, maintaining planter beds, boxes, paved areas and ground covered areas.				

36. Agency:	U of A - Medical Sciences	Contractor:	AR Department of Information Systems	Location:	Little Rcook	State:	AR
Total Authorized:	\$1,095,292.39	Org. Term:		Procurement:	IGV		
Total After Review:	\$1,245,292.39	Funding:	State - 33%; Cash - 67% -				
Total Projected:	\$570,749.03	MOF:		Contract Number:	RA16150577		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	150,000.00	882,654.92	To add funds and extend the expiration date to continue provided maintenance and enhancements to the All Payers Claim Database.			06/30/2019	
History:							
Amd. 3	381,480.00	666,013.62	Add funds and extend expiration date to provide maintenance and enhancements to the All Payer Claims Database (APCD)			12/31/2018	
Amd. 2	381,480.00	439,531.97	To add funds and extend the expiration date to provide maintenance and enhancements to the All Payers Claim Database.			12/31/2017	
Amd. 1	332,332.39	67,246.76	To add funds and extend date for resources to staff the development of All Payers Claim Database for the UAMS AR Center for Health Improvements.			12/31/2016	
Original:	0.00		To add funds and extend date for resources to staff the development of All Payers Claim Database for the UAMS AR Center for Health Improvements.				

37. Agency:	University of Central Arkansas	Contractor:	ALTERNATIVE COMMUNICATION SERVICES	Location:	Lombard	State:	IL
Total Authorized:	\$0.00	Org. Term:		Procurement:	CB		
Total After Review:	\$300,000.00	Funding:	Cash - 100% -				
Total Projected:	\$380,000.00	MOF:		Contract Number:	RA1816510-1		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	300,000.00	32,700.00	Increase dollar amount and extend contract due to an increased demand for remote transcription services for students who are deaf or hard of hearing.			01/31/2022	
History:							

38. Agency:	Workforce Services	Contractor:	AJLA MEETING ACCOUNT	Location:	TOPEKA	State:	KS
Total Authorized:	\$0.00	Org. Term:	01/01/2019 06/30/2019	Procurement:	IGV		
Total After Review:	\$468,000.00	Funding:	Federal - 100% - RSI Grant-100%				
Total Projected:	\$468,000.00	MOF:		Contract Number:	4600043340		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

Original: 468,000.00

Vocals is an enhancement offered by the provider of ADWS"" case management system, AJL, that will provide the core partners below, who each operate their own case management systems, a tool to manage common registration information and make referrals by accessing one portal. AJLA will provide implementation support as well as ongoing support and operations of the Vocal.

39. Agency:	Workforce Services	Contractor:	COMPUTER AID INC	State:	PA
		Location:	ALLENTOWN		
Total Authorized:	\$0.00	Org. Term:	01/01/2019 12/31/2019	Procurement:	CC
Total After Review:	\$138,424.00	Funding:	Federal - 100% - Federal Funds-100%		
Total Projected:	\$138,424.00	MOF:		Contract Number:	4600043730
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Original: 138,424.00

Augmented staff position to supplement existing IT staff in various areas, including: Mainframe Modernization, TAA upgrade, INET upgrade and daily support of existing applications.