

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

May 19th, 2017

Co-Chairs:

The Review Subcommittee met on Wednesday, May 17th, 2017 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

1. **The Subcommittee Reviewed Various Methods of Finance** (On File)
 - a. Arkansas Tech University – Caraway Hall – \$950,000.00
 - b. Department of Veterans Affairs – Central Arkansas State Veterans' Home Construction – \$24,424,297.42
 - c. Southern Arkansas University – President's Residence/University Events Facility – \$1,220,000.00
 - d. U of A – Division of Agriculture – Stuttgart Greenhouse – \$998,000.00
 - e. U of A – Fayetteville – Job Order Contracting-CD – \$17,000,000.00
 - f. U of A – Fayetteville – Job Order Contracting-F – \$11,500,000.00
 - g. U of A Fayetteville – Job Order Contracting-K – \$15,000,000.00
 - h. U of A – Fayetteville – Job Order Contracting-CO – \$16,000,000.00
 - i. U of A – Fayetteville – Stadium Drive Residence Halls – \$5,323,466.50
 - j. U of A – Fayetteville – NCREPT Addition – \$2,500,000.00
 - k. UAMS – West Campus 15KV Upgrade – \$1,792,256.00
 - l. UAMS – West Central Energy Plant – \$1,155,553.00
 - m. UAMS – Renovate High Level Disinfection Area - \$606,572.00
 - n. U of A – Pulaski Technical College – South Campus Remodel – \$750,000.00
 - o. University of Central Arkansas – Various Campus Improvements FY 2017-2019 – \$9,500,000.00
 - p. Arkansas State University – Student Union Cooler-Freezers Phase II – \$407,748.80
 - r. Arkansas State University – Convo Additional Sprinkler Systems – \$442,624.00
2. **The Subcommittee Reviewed General Contractors Construction Project exceeding Five Million Dollars**
 - a. U of A – Nabholz Construction – For Stadium Drive Residence Halls – \$78,100,000.00
 - b. U of A Monticello – Clark Contractors, LLC – Construction of One Stop Service Building – \$8,200,000.00
3. **The Subcommittee Reviewed Discretionary Grants** (On File)
 - a. Arkansas Department of Health (6 grants)
 - b. Arkansas Department of Human Services (18 grants)
 - c. Arkansas Department of Career Education (1 grant)
4. **The Subcommittee Approved Motor Vehicle Lease**
 - a. Arkansas Disability Determination – Smart Chevrolet – 2014 Chevrolet Equinox – \$618.88 a month/2 years
5. **The Subcommittee Reviewed Professional/Consultant Services Contracts**
 - a. Contracts to be Ratified/Special Circumstances
Held Contract Ratification - Department of Health with Cumberland Consulting Group, LLC (Pages 2 – 4)
 - b. Construction Related Contracts (Pages 5 - 13)
 - c. Out - of - State Contracts (Pages 14 - 23)
 - c. Contracts Between State Agencies (Pages 24 - 32)
Contract Not Reviewed - Contract #7 for Health Department with UALR Institute of Government Applied Research Group (Page 26)
 - e. In - State Contracts (Pages 33 - 88)
6. **The Subcommittee Reviewed Technical & General Services Contracts**
 - a. Technical & General Services Contracts (Pages 89 - 106)

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Jon Eubanks.



Arkansas Department of Health

4815 West Markham Street • Little Rock, Arkansas 72205-3867 • Telephone (501) 661-2000
Governor Asa Hutchinson
Nathaniel Smith, MD, MPH, Director and State Health Officer

May 15, 2017

Senator Scott Flippo, Co-Chairman
Representative Jon S. Eubanks, Co-Chairman
Arkansas Legislative Council Review Subcommittee
1 Capitol Mall, 5th Floor
Little Rock, AR 72201

RE: Ratification Request – Cumberland Consulting Group, LLC

Mr. Chairmen,

ADH is hereby requesting a suspension of the rules to allow for consideration of a **recommendation for ratification** for services rendered and services to be rendered to ADH Information Technology Services (ITS) by Cumberland Consulting Group, LLC (Cumberland) in excess of the original ratification request (February 23, 2017, attached). The current ratification request is \$440,000 which will fund through December 31, 2017 to allow ample time to complete the request for proposal (RFP) process.

Upon approval of the original ratification request ADH submitted a special procurement request, through proper procurement channels, to allow ADH sufficient time to execute a RFP and the resultant contract. Even though ADH implemented all necessary changes outlined in the original ratification request, it was soon realized that the time needed for submission, review and determination of the special procurement process would result in the same time lag and the same arears position we were trying to eliminate. Because the services being performed by Cumberland are vital and ongoing ADH sees the additional ratification as the only means to allow sufficient time to administer an RFP and subsequent contract award without falling in arears.

There has been no attempt by ADH or Cumberland to circumvent or otherwise avoid any procurement law, policy or process. As noted, corrective action has been implemented by ADH Finance/Procurement and ITS to ensure this condition does not arise again. Staff have been instructed in proper procurement process and have been advised to consult with our Procurement branch prior to obtaining services, and to confirm the issuance of a purchase order.

We respectfully request your favorable response, and thank you for your time and consideration.

Robert Brech, JD
General Counsel

cc: Ann Purvis



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Governor Asa Hutchinson

Nathaniel Smith, MD, MPH, Director and State Health Officer

MEMORANDUM

DATE: February 23, 2017

TO: Edward Armstrong
Director Office of State Procurement

FROM: W. Steven Carter
ADH Chief Financial Officer

CC: Ann Purvis
ADH Deputy Director for Administration

SUBJECT: Ratification Request – Cumberland Consulting Group, LLC
Invoices #15503, 16114, 16374, 16682

ADH is seeking a favorable ratification for a purchase order needed for services rendered to ADH Information Technology Services (ITS) in excess of the original purchase order with predecessor organization Oleen Pinnacle (OP). Cumberland outstanding invoices (copies attached) through January 31, 2017 total \$123,800.35.

ADH ITS properly followed the procurement process in FY16 when these services were engaged and PO #4501583345 (11/17/15) was issued to OP. The services consisted of professional and technical implementation for onboarding, testing and monitoring the public health reporting objectives of the federal Meaningful Use Incentive program. On March 31, 2016 OP became Cumberland Consulting Group, LLC (assignment confirmation letter attached). OP/Cumberland did not complete the contracted services in FY16; since PO #4501583345 still had available funding, Cumberland staff continued to work on the noted project into FY17.

Subsequently, ADH Finance/Procurement experienced leadership changes which resulted in a breakdown in follow up with ITS. Cumberland continued working on the project believing that PO #4501583345 remained a valid purchase order. ADH ITS and Finance/Procurement should have created a new OA with the new Cumberland vendor, which was not done. The vendor had no knowledge that procurement requirements had not been met by the agency and therefore provided services in good faith and did not intentionally violate State requirements.

Cumberland Ratification Memo
February 23, 2017
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Corrective action has been implemented by ADH Finance/Procurement and ITS to ensure this does not happen again. Staff have been instructed in the proper procedure and have been encouraged to consult with the procurement branch when obtaining services, and to confirm the issuance of a purchase order prior to the start of any services. They have also been instructed to engage in better communication with our vendors.

Should we be granted the ratification, it is understood that any further purchase orders will be procured using an approved method according to procurement law and rules.

Should you have any questions, please call me at 501-614-5326 or email me at steve.carter@arkansas.gov. Thank you for your time and consideration.

Construction-Related Contracts

1. Agency:	Arkansas Tech		Contractor:	Crafton Tull Sparks		State:	AR
			Location:	Russellville			
Total Authorized:		Org. Term:	07/01/2010	06/30/2011	Procurement:	RFQ	
Total After Review:	\$545,000.00	Funding:	Cash - 100% -				
Total Projected:	\$160,000.00	MOF:			Contract Number:	RA11130326	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 11	60,000.00	341,266.00	Increase compensation and expenses for projects on an as needed basis for the Russellville and Ozark campuses. Upcoming projects include: Master Plan Utility Maps, Multi-Sports Complex and Ozark Walking Trail.				
History:							
Amd. 10	60,000.00	280,746.00	Increase compensation for projects on an as needed basis for the Russellville and Ozark Campuses: accessibility project, weight rating survey for warehouse, walking trail, Stadium Suites scanning and summer parking lot projects.				
Amd. 9	0.00	264,241.00	Extend contract 2015 to 2017 biennium.				06/30/2017
Amd. 8	75,000.00	264,241.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include digital mapping, Reasoner Lane development and other various projects.				
Amd. 7	135,000.00	190,565.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include parking lot areas, digital mapping and other various projects. Extending contract date.				06/30/2015
Amd. 6	100,000.00	105,281.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include parking lot areas and other various projects.				
Amd. 5	0.00	46,144.00	Extend contract through the 2013-15 biennium. Extend date of section 12 of the original contract.				06/30/2015
Amd. 4	40,000.00	44,990.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects to include Tucker Coliseum parking lot, Critz parking lot and other various projects.				
Amd. 3	15,000.00	27,796.00	Increase compensation for projects on an as needed basis at Russellville and Ozark Campuses. Projects to include Band Practice Field, Football Field Renovation, and other various projects.				06/30/2013
Amd. 2	20,000.00	24,744.00	Additional Funds as needed for projects at Russellville and Ozark Campuses for Spring and Summer.				
Amd. 1	0.00	15,093.00	Extends contract date.				06/30/2013
Original:	40,000.00		New contract for civil engineering services as needed.				

2. Agency:	Building Authority		Contractor:	CROMWELL ARCHITECTS ENGINEERS		State:	AR
			Location:	LITTLE ROCK			
Total Authorized:		Org. Term:	09/20/2013	06/30/2015	Procurement:	ABA	
Total After Review:	\$210,000.00	Funding:	State - 100%				
Total Projected:	\$385,000.00	MOF:			Contract Number:	4600035254	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	155,000.00	36,901.50	Increase fees and expenses and extend contract time for one year for on-going and future projects. Also to include Attachment "L"- Vendor Performance Evaluation Criteria in compliance with ACT 557 of 2015.				06/30/2018
History:							
Amd. 2	0.00	36,901.50	Change contract number due to Agency name change from ABA to DBA				
Amd. 1	0.00	5,112.00	TIME EXTENSION FOR NEXT BIENNIUM				06/30/2017
Original:	55,000.00		PROVIDE PROESSIONAL CONSULTING ENGINEERING SERVICES FOR CRITICAL MAINTENANCE PROJECTS, ALTERATIONS AND REPAIRS TO ABA OWNED AND OPERATED FACILITIES & INVESTIATIONS, STUDIES & REPORTS ON AN AS-NEEDED BASIS.				

3. Agency:	Building Authority		Contractor:	EMTEC		State:	AR
			Location:	LITTLE ROCK			
Total Authorized:		Org. Term:	01/20/2013	06/30/2015	Procurement:	ABA	
Total After Review:	\$300,000.00	Funding:	State - 100%				
Total Projected:	\$500,000.00	MOF:			Contract Number:	4600035258	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	110,000.00	81,856.00	Extend contract time for one year and add fees for on-going and future projects and vendor performance evaluation criteria.			06/30/2018	
History:							
Amd. 2	110,000.00	52,433.00	EXTEND CONTRACT TIME FOR NEXT BIENNIUM AND ADD FEES FOR ON-GOING AND FUTURE PROJECTS.			06/30/2017	
Amd. 1	0.00	49,440.00	TRANSFER FUNDS FROM EXPENSES CATEGORY TO COMPENSATION CATEGORY. THIS IS A NET-ZERO CHANGE IN TOTAL COST.				
Original:	80,000.00		Services required include, but are not limited to, collection and analysis of samples of suspected hazardous materials, air sampling, laboratory analysis of samples, preparation of reports and recommendations, development of abatement or remediation plans, assistance in the bid phase, oversight of the abatement or remediation work, review of contractor pay applications, abatement/remediation work and closeout documents.				
4. Agency:	Education Department		Contractor:	SCM Architects, PLLC		State:	AR
			Location:	Little Rock			
Total Authorized:		Org. Term:	08/20/2016	06/30/2017	Procurement:	ABA	
Total After Review:	\$116,000.00	Funding:	Trust - 100% -				
Total Projected:	\$116,000.00	MOF:			Contract Number:	4600037955	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	19,000.00	64,186.90	ADE is extending the date of contract and funding for one additional year.			06/30/2018	
Original:	97,000.00		Provide architectural and engineering services for replacement of all windows and renovation/expansion of the existing auditorium space of the Arch Ford Bldg, 4 Capitol Mall, Little Rock, AR. Services shall include schematic design, design development, construction documents/specifications, project administration as applicably defined in ABA minimum standards and criteria section 2-201.				
5. Agency:	Education-School for the Deaf		Contractor:	Pettit & Pettit Consulting Engineers, Inc.		State:	AR
			Location:	Little Rock			
Total Authorized:		Org. Term:	11/15/2013	06/30/2014	Procurement:	ABA	
Total After Review:	\$120,000.00	Funding:	State - 83%; Other - 16% - General Improvement fund-16%				
Total Projected:	\$500,000.00	MOF:			Contract Number:	4600031532	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	45,000.00	56,324.75	extend contract period through the end of fiscal year 2018 and additional Funding for Fy 18			06/30/2018	
History:							
Amd. 3	0.00	11,289.50	Extend contract period through the end of Fiscal Year 2017 with \$-0 additional funding			06/30/2017	
Amd. 2	0.00	44,894.00	Extend contract period through the end of fiscal year 2016 with \$-0- additional funding.			06/30/2016	
Amd. 1	25,000.00	0.00	Extend contract period through the end of Fiscal Year 2015 and add additional funding.			06/30/2015	
Original:	50,000.00		Provide on call professional Engineering Services for Arkansas School for the Deaf				
6. Agency:	Education-School for the Deaf		Contractor:	Smith Associates Achitects, PA		State:	AR
			Location:	Little Rock			
Total Authorized:		Org. Term:	01/27/2014	06/30/2014	Procurement:	ABA	
Total After Review:	\$250,000.00	Funding:	State - 50%; Other - 50% - General Improvement Fund-50%				
Total Projected:	\$325,000.00	MOF:			Contract Number:	4600031539	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	200,000.00	117,439.54	extend contract period through Fy 19 and \$-0 funding			06/30/2019	
History:							
Amd. 3	0.00	47,155.87	Extend contract period through the end of fiscal year 2017 and \$ -0 additional funding			06/30/2017	
Amd. 2	0.00	13,940.00	Extend contract period through the end of Fiscal Year 2016 and \$-0- additional funding.			06/30/2016	

Amd. 1	25,000.00	0.00	Extend contract period through the end of Fiscal Year 2015 and add additional funding.	06/30/2015
Original:	25,000.00		Provide on call professional achitectural services for Arkansas school for the Deaf	

7. Agency:	Environmental Quality Department		Contractor:	FTN ASSOCIATES LTD		State:	AR
			Location:	LITTLE ROCK			
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	ABA
Total After Review:	\$1,500,000.00		Funding:	Federal - 23% - US EPA 350,000.00 23.33%-23%; Trust - 76% -			
Total Projected:	\$750,000.00		MOF:			Contract Number:	4600037745
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	750,000.00	271,672.75	To extend the contract expiration date and to increase the dollar amount of the contract.				06/30/2018
Original:	750,000.00		On-Call Contract to perform Site Assessments, Remedial Investigations, and Remedial Actions to determine the nature and extent of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases, and selection of a remedy protective of human health and the environment.				

8. Agency:	Environmental Quality Department		Contractor:	Kolb Grading, LLC		State:	MO
			Location:	Weldon Spring			
Total Authorized:			Org. Term:	04/27/2017	06/30/2018	Procurement:	ABA
Total After Review:	\$12,926,108.00		Funding:	Trust - 100% -			
Total Projected:	\$12,926,108.00		MOF:			Contract Number:	4600040072
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	12,926,108.00		Closure of the NABORS Landfill by performing: waste relocation, install gas mitigation system, install leachate collection system, enlargement of the storm water ponds, install closure turf , provide final grading and slope corrections and other general road improvement.				

9. Agency:	Henderson State University		Contractor:	EMTEC (Engineering Management Corp.)		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2013	06/30/2015	Procurement:	RFQ
Total After Review:	\$190,000.00		Funding:	Cash - 100% -			
Total Projected:	\$300,000.00		MOF:			Contract Number:	RA1410002
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	70,000.00	83,399.00	To extend the contract expiration date.				06/30/2018
History:							
Amd. 1	0.00	26,132.97	To extend the contract expiration date.				06/30/2017
Original:	120,000.00		To provide on-call environmental engineering services as needed.				

10. Agency:	North Arkansas College		Contractor:	Jackson Brown Palculict Architects, Inc.		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	11/01/2015	06/30/2017	Procurement:	RFQ
Total After Review:	\$70,000.00		Funding:	Cash - 50% - ; Other - 50% - millage receipts-50%			
Total Projected:	\$70,000.00		MOF:			Contract Number:	NAC101
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	20,000.00	19,842.72	To extend the contract term and to increase the contract amount due to additional projects for on-call service.				06/30/2018
Original:	50,000.00		To provide On-Call architectural services for various campus projects on an "as needed" basis.				

11. Agency:	Northwest Technical Institute		Contractor:	Wittenberg, Delony & Davidson, INC		State:	AR
			Location:	Fayetteville			
Total Authorized:			Org. Term:	05/22/2017	06/30/2019	Procurement:	ABA
Total After Review:	\$227,750.00		Funding:	Cash - 100% - Donation			
Total Projected:	\$227,750.00		MOF:			Contract Number:	1000756078
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	227,750.00		To perform program coordination, schematic design, design development, construction documents, bidding, construction administration and close-out for a new Welding Technology facility at the Campus of Northwest Technical Institute, Springdale, Arkansas.				

12. Agency:	Parks & Tourism		Contractor:	CEI Engineering, Inc.		Location:	Bentonville	State:	AR
Total Authorized:		Org. Term:	11/01/2016	06/30/2017	Procurement:	ABA			
Total After Review:	\$188,552.90	Funding:	Other - 100% - FY17 ANCRC, Amendment 75-100%						
Total Projected:	\$53,515.00	MOF:		Contract Number:	4600038855				
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 1	142,740.90	0.00	Extend time, increase Compensation \$132,740.90 and increase Expense \$10,000 for ongoing projects at Devil's Den, Hobbs, Lake Fort Smith, Mount Magazine, and Withrow Springs State Parks.					06/30/2019	
Original:	45,812.00		To provide professional on-call type engineering design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.						

13. Agency:	Parks & Tourism		Contractor:	Taylor - Kempkes Architects, P.A.		Location:	Hot Springs	State:	AR
Total Authorized:		Org. Term:	11/01/2016	06/30/2017	Procurement:	ABA			
Total After Review:	\$70,635.01	Funding:	Other - 100% - FY17 ANCRC, Amendment 75-100%						
Total Projected:	\$56,793.76	MOF:		Contract Number:	4600038854				
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 1	22,200.00	0.00	Extend time, increase Compensation \$14,200 and increase Expense \$8,000.00 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks.					06/30/2019	
Original:	48,435.01		To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.						

14. Agency:	Parks & Tourism		Contractor:	Taylor / Kempkes Architects, PA		Location:	Hot Springs	State:	AR
Total Authorized:		Org. Term:	09/19/2011	06/30/2012	Procurement:	ABA			
Total After Review:	\$576,511.52	Funding:	Other - 100% - FY12-FY13-FY14-FY15-FY16 ANCRC, Amendment 75-100%						
Total Projected:	\$118,550.00	MOF:		Contract Number:	4600022366				
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 12	5,001.28	479,716.65	Extend time, increase Compensation \$1,001.28 and increase Expense \$4,000 for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum, and DeGray Lake Resort State Parks.					06/30/2018	
History:									
Amd. 11	5,001.23	412,110.75	Increase Compensation \$5,001.23 for ongoing projects located at Lake Catherine and Mount Magazine State Parks.						
Amd. 10	62,067.15	367,494.42	Increase Compensation \$57,067.15 and increase Expense \$5,000 for ongoing projects located at Lake Catherine, Mount Magazine, Plantation Agriculture Museum, and DeGray Lake Resort State Parks.						
Amd. 9	36,132.88	315,993.53	Increase Compensation \$30,132.88 and increase Expense \$6,000 for projects at Bull Shoals-White River, White Oak Lake, and Petit Jean State Parks.						
Amd. 8	162,217.44	234,229.70	Increase Compensation (\$162,217.44) for ongoing projects at Devil's Den, Bull Shoals, Pinnacle Mountain, Withrow Springs, Lake Catherine, Mount Magazine, Lake Dardanelle, Plantation Agriculture Museum, and DeGray Lake.						
Amd. 7	0.00	181,936.21	Extend time for completion of design and construction administration for projects located at Bull Shoals - White River,, Devil's Den, Lake Catherine, Lake Dardanelle, Pinnacle Mountain, Mount Magazine, Plantation Agriculture Museum, and Withrow Springs State Parks.					06/30/2017	
Amd. 6	51,069.33	177,784.72	Increase Compensation (\$46,069.33) and increase Expense (\$5,000.00) for ongoing projects located at Bull Shoals, Devil's Den, Lake Catherine, Lake Dardanelle, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, and Withrow Springs State Parks.						
Amd. 5	2,991.97	111,647.03	Increase Compensation (+\$2,991.97) due to increase in construction cost for a bathhouse house project located at Daisy State Park. Also, for construction administration for a new employee residence located at Lake Dardanelle State Park.						

Amd. 4	118,885.16	106,413.03	Increase Compensation (\$103,885.16) and increase Expense (\$15,000) for projects at Bull Shoals-White River, Daisy, Devil's Den, Lake Catherine, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, Powhatan Historic, and Withrow Springs State Parks.	
Amd. 3	0.00	99,551.11	Extend time for the completion of design for projects located at Devil's Den, Lake Dardanelle and Daisy State Parks; also for construction administration for projects located at Cossatot River, Logoly, Powhatan Historic and Plantation Agriculture Museum State Parks.	06/30/2015
Amd. 2	31,673.83	73,004.83	Increase Compensation \$31,673.83 due to increase in construction costs for projects at Cossatot River, Daisy, Devil's Den, Lake Dardanelle, Powhatan, and Plantation Agriculture Museum State Parks.	
Amd. 1	0.00	19,107.50	Extend time for ongoing projects at Cossatot, Daisy, Devil's Den, Lake Dardanelle, Logoly, Plantation Agriculture Museum, and Powhatan Historic State Parks.	06/30/2013
Original:	101,471.25		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

15. Agency:	U of A - Fayetteville		Contractor:	Allison Architects Inc		State:	AR
			Location:	Little Rock			
Total Authorized:		Org. Term:	10/17/2015	06/30/2017	Procurement:	RFQ	
Total After Review:	\$651,882.00	Funding:	Cash - 100% -				
Total Projected:	\$2,474,962.00	MOF:			Contract Number:	RA1163933	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	183,533.00	352,636.00	Increase fees and expenses with date extension for continuation of the SAE Renovation project.			06/30/2019	
History:							
Amd. 1	425,534.00	41,911.00	Increase fees & expenses based on revised budget for SAE Renovation project.				
Original:	42,815.00		Architect services for major upgrade renovation of SAE Fraternity including new windows, jambs, & trim; exterior masonry; asbestos abatement; exterior & interior paint; interior flooring; kitchen improvements; plumbing; shower stalls & toilet partitions; 4000 ft additional space.				

16. Agency:	U of A - Fayetteville		Contractor:	Cromwell Architects Engineers		State:	AR
			Location:	Little Rock			
Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review:	\$300,000.00	Funding:	Cash - 100% -				
Total Projected:	\$1,000,000.00	MOF:			Contract Number:	RA1163961	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	50,000.00	0.00	Extend date with funding for on-call commissioning contract to complete current and planned projects.			06/30/2019	
Original:	250,000.00		On-call commissioning contract to result in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University. To include documenting and summarizing owner criteria for system function, performance and maintainability in a statement of design intent, developing detailed commissioning specifications and review of building design as it is developed for compliance with the design intent.				

17. Agency:	U of A - Fayetteville		Contractor:	deMx Architecture		State:	AR
			Location:	Fayetteville			
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:	\$450,000.00	Funding:	Cash - 100% -				
Total Projected:	\$250,000.00	MOF:			Contract Number:	RA1153894	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	150,000.00	135,467.92	Extend on-call architect contract with funding for completion of current and planned projects.			06/30/2019	
History:							
Amd. 1	50,000.00	29,601.56	Extend on-call architect contract with funding to complete current and planned projects.			06/30/2017	
Original:	250,000.00		On-call architect services to conduct studies, provide tech data, conceptual/schematic/design development, construction documents, etc to assist Facilities Mgmt in maintenance and minor renovation projects.				

18. Agency:	U of A - Fayetteville		Contractor:	Development Consultants Inc		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ
Total After Review:	\$1,000,000.00		Funding:	Cash - 100% -			
Total Projected:	\$750,000.00		MOF:			Contract Number:	RA1163925
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	250,000.00	718,661.37	Extend on-call civil engineering contract with funding to complete current and planned projects.				06/30/2019
History:							
Amd. 2	250,000.00	467,146.77	Increase funding for on-call civil engineering services to complete current and planned projects.				
Amd. 1	250,000.00	233,572.28	Increase funding of 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.				

19. Agency:	U of A - Fayetteville		Contractor:	Empirical Energy Solutions LLC		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ
Total After Review:	\$300,000.00		Funding:	Cash - 100% -			
Total Projected:	\$1,000,000.00		MOF:			Contract Number:	RA1173967
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	50,000.00	39,280.10	Extend date & increase funding for on-call commissioning contract to complete current and planned projects.				06/30/2019
Original:	250,000.00		On-call commissioning services to result in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University.				

20. Agency:	U of A - Fayetteville		Contractor:	Grubbs Hoskyn Barton Wyatt Inc		State:	AR
			Location:	Springdale			
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:	\$750,000.00		Funding:	Cash - 100% -			
Total Projected:	\$250,000.00		MOF:			Contract Number:	RA1153892
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	250,000.00	288,453.92	Extend on-call geo-tech contract with funding for completion of current and planned projects.				06/30/2019
History:							
Amd. 2	250,000.00	171,112.33	Increase funding for on-call geo-technical services/building materials testing to complete current and planned projects.				
Amd. 1	0.00	0.00	Extend on-call geo-tech contract to complete current & planned projects.				06/30/2017
Original:	250,000.00		On-call geo-technical services to perform testing of soils and construction materials for various projects, conduct surveys, provide observation during earthwork construction, conduct studies i.e. flood management, etc.				

21. Agency:	U of A - Fayetteville		Contractor:	Hight-Jackson Associates PA		State:	AR
			Location:	Rogers			
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:	\$350,000.00		Funding:	Cash - 100% -			
Total Projected:	\$250,000.00		MOF:			Contract Number:	RA1153895
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	100,000.00	94,359.47	Extend on-call architect contract with funding to complete current and planned projects.				06/30/2019
History:							
Amd. 1	0.00	0.00	Extend on-call architect contract to complete current and planned projects.				06/30/2017
Original:	250,000.00		On call architect services to conduct studies, provide tech data, conceptual/schematic/design development, construction documents, etc as required to assist Facilities Mgmt in maintenance or minor renovation projects.				

22. Agency:	U of A - Fayetteville		Contractor:	McClelland Consulting Engineers Inc		Location:	Fayetteville	State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$550,000.00		Funding:	Cash - 100% -					
Total Projected:	\$250,000.00		MOF:			Contract Number:	RA1153890		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 2	250,000.00	177,974.00	Extend on-call geo-tech contract with funding to complete current and planned projects.					06/30/2019	
History:									
Amd. 1	50,000.00	25,230.25	Extend on-call geo-tech contract with funding to complete current and planned projects.					06/30/2017	
Original:	250,000.00		On-call geo-technical engineering services to perform testing of soils and construction materials for various projects.						

23. Agency:	U of A - Fayetteville		Contractor:	McGoodwin Williams and Yates Inc		Location:	Fayetteville	State:	AR
Total Authorized:			Org. Term:	04/18/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$600,000.00		Funding:	Cash - 100% -					
Total Projected:	\$750,000.00		MOF:			Contract Number:	RA1143883		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 2	200,000.00	256,267.00	Extend on-call civil engineering contract with funding to complete current and planned projects.					06/30/2019	
History:									
Amd. 1	150,000.00	56,328.50	Extend on-call civil engineering contract with funding to complete current and planned projects.					06/30/2017	
Original:	250,000.00		On-call civil engineering services to include studies, design, program review, plan review, cost estimating, schematic design, design development, bidding, construction administration, inspection and close-out for maintenance & minor renovation projects.						

24. Agency:	U of A - Fayetteville		Contractor:	Modus Studio		Location:	Fayetteville	State:	AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ		
Total After Review:	\$500,000.00		Funding:	Cash - 100% -					
Total Projected:	\$1,000,000.00		MOF:			Contract Number:	RA1173963		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 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.						

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

26. Agency:	U of A - Fayetteville		Contractor:	Taggart Architects		Location:	North Little Rock	State:	AR
Total Authorized:			Org. Term:	03/19/2016	06/30/2017	Procurement:	RFQ		
Total After Review:	\$1,288,665.00		Funding:	Cash - 100% -					
Total Projected:	\$1,002,000.00		MOF:			Contract Number:	RA1163951		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 1	620,569.00	606,457.00	Extend date & increase fees based on project GMAX for Pat Walker Health Center Addition.					06/30/2019	
Original:	668,096.00		Full architectural and engineering services for the design of a 20,000 square foot addition to Pat Walker Health Center to accommodate expanded counseling/psychological services suite, wellness & health promotion classrooms/consultation rooms, technology support, and accompanying office/administrative space.						

27. Agency: U of A - Fayetteville Contractor: TME LLC
 Location: Little Rock State: AR
 Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ
 Total After Review: \$500,000.00 Funding: Cash - 100% -
 Total Projected: \$750,000.00 MOF: Contract Number: RA1173964
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 250,000.00 106,204.26 Extend on-call MEP contract with funding to complete current and planned projects. 06/30/2019
 Original: 250,000.00 On-call mechanical/electrical/plumbing/fire protection/structural services as required to assist Facilities Mgmt in maintenance or minor renovation projects.

28. Agency: U of A - Fayetteville Contractor: Witsell Evans Rasco PA
 Location: Little Rock State: AR
 Total Authorized: Org. Term: 03/15/2015 06/30/2015 Procurement: RFQ
 Total After Review: \$1,305,694.35 Funding: Other - 100% - Agriculture Sales-100%
 Total Projected: \$1,275,550.00 MOF: Contract Number: RA1153914
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 30,144.35 1,123,024.06 Extend date and add funding for continuation of Agri Sciences Building project. 06/30/2019
History:
 Amd. 1 0.00 4,600.00 Extend contract term for continuation of Agri Sciences Building project. 06/30/2017
 Original: 1,275,550.00 Conduct necessary studies, provide technical data, conceptual, schematic, design development and construction documents, bidding and negotiating, construction administration, project closeout, etc. to assist the University of Arkansas Division of Agriculture in the Agriculture Sciences Building project.

29. Agency: U of A - Monticello Contractor: Jameson Architects PA
 Location: Little Rock State: AR
 Total Authorized: Org. Term: 12/20/2013 06/30/2015 Procurement: RFQ
 Total After Review: \$250,000.00 Funding: Other - 100% - ANCRC Grant-100%
 Total Projected: \$300,000.00 MOF: Contract Number: RA14155001
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 125,000.00 122,857.00 This contract is set to expire on June 30, 2017. This amendment is to ad funds and extend the contract date. 06/30/2019
History:
 Amd. 1 50,000.00 73,409.65 This amendment is to extend the time frame for Jameson Architects to provide all necessary architectural and other services as needed for Phase 1 of the restoration of the historical Hollywood Plantation "Taylor House" near Winchester, Arkansas. This amendment also provides additional funding of \$50,000.00 to complete necessary projects. 06/30/2017
 Original: 75,000.00 Provide all necessary architectural and other services as needed for Phase I of the restoration of Hollywood Plantation - "Taylor House" near Winchester, Arkansas.

30. Agency: U of A - Monticello Contractor: SCM Architects PLLC
 Location: Little Rock State: AR
 Total Authorized: Org. Term: 05/01/2017 04/30/2019 Procurement: RFQ
 Total After Review: \$275,000.00 Funding: Cash - 100% -
 Total Projected: \$275,000.00 MOF: Contract Number: RA1551708
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 275,000.00 The University of Arkansas at Monticello is without an on-call architect. An on-call architect is needed for summer construction projects.

31. Agency: U of A - Pine Bluff Contractor: Cromwell Engineering
 Location: Little Rock State: AR
 Total Authorized: Org. Term: 09/20/2013 06/30/2015 Procurement: RFQ
 Total After Review: \$1,000,000.00 Funding: Other - 100% - Special Allocations-100%
 Total Projected: \$500,000.00 MOF: Contract Number: RA13160974
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 500,000.00 410,000.00 CONTINUATION OF ON-CALL ENGINEERING SERVICES AT UAPB. 06/30/2019
History:

Amd. 1	0.00	121,743.33	Continuation of engineering services for projects under \$1M as needed by the University of Arkansas at Pine Bluff.	06/30/2017
Original:	500,000.00		To identify engineers to design and consult on an on -call basis (project under \$1 million dollars) as needed by the University of Arkansas at Pine Bluff .	

32. Agency:	University of Central Arkansas	Contractor:	Environmental Enterprise Group (EEG)	State:	AR
		Location:	Russellville		

Total Authorized:		Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ
Total After Review:	\$350,000.00	Funding:	Cash - 100% -			
Total Projected:	\$175,000.00	MOF:		Contract Number:	RA1616516	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	175,000.00	140,433.00	to extend the current contract and add additional funds.	06/30/2019		

Original:	175,000.00	Provide professional On Call Environmental Services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.
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Out-of-State Contracts

1. Agency: ASU - Jonesboro **Contractor:** Greenberg Traurig, LLP
Location: Washington **State:** DC
Total Authorized: **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFP
Total After Review: \$130,000.00 **Funding:** Cash - 100% -
Total Projected: \$455,000.00 **MOF:** **Contract Number:** RA12517036
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 130,000.00 To attain consultant services in connection with securing meetings with appropriate federal government officials, pursuing congressional appropriations and funding opportunities through various federal agencies as well as building strategic alliance with other appropriate partners.

2. Agency: Disability Determination **Contractor:** Daniel H. Donahue, PhD
Location: Olympia **State:** WA
Total Authorized: **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFQ
Total After Review: \$371,280.00 **Funding:** Federal - 100% - Social Security Administration-100%
Total Projected: \$1,307,280.00 **MOF:** **Contract Number:** 4600040002
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 371,280.00 Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.

3. Agency: Economic Development Commission **Contractor:** Cornelius Schnitzler
Location: Berlin **State:**
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:**
Total After Review: \$460,000.00 **Funding:** State - 100%
Total Projected: \$1,610,000.00 **MOF:** **Contract Number:** 4600036889
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 230,000.00 134,666.68 The purpose of this amendment is to extend the current contract with Dr. Schnitzler and to increase the dollar amount for an additional year. This will allow Dr. Schnitzler to continue to administer the Arkansas Europe Office. 06/30/2018
Original: 230,000.00 Dr. Cornelius will administer the AEDC-European Office. This will allow Arkansas to position itself to develop the trust of European companies in order to continuously draw their attention and tap a new pool of Foreign Direct Investment. Bridging the U.S. and European business cultures is important. Not having a European representative on the ground significantly hinders recruitment of European companies to Arkansas. Monthly reports will be provided to AEDC to assist in measuring performance.

4. Agency: Economic Development Commission **Contractor:** Lindsay Liu (Liu Xiu Ping)
Location: Beijing **State:**
Total Authorized: **Org. Term:** 09/01/2012 06/30/2013 **Procurement:** SSJ
Total After Review: \$1,109,166.60 **Funding:** Federal - 6% - State Energy Plan - Indirect Cost-6%; State - 93%
Total Projected: \$1,295,000.00 **MOF:** **Contract Number:** 4600026578
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 5 200,000.00 825,753.02 The purpose of this amendment is to extend the current contract with Ms. Liu and to increase the dollar amount for the additional year. This amount will allow Ms. Liu to continue to administer the Arkansas China Office. 06/30/2018
History:
Amd. 4 200,000.00 632,003.02 To extend the current contract 1 year and increase the total projected amount by 200,000 06/30/2017
Amd. 3 185,000.00 431,586.36 The purpose of this amendment is to extend the current contract with Ms. Liu and to increase the dollar amount for the additional year. This will allow Ms. Liu to continue to administer the Arkansas China Office. 06/30/2016
Amd. 2 185,000.00 277,419.68 The purpose of this amendment is to extend the current contract with Ms. Liu and to increase the dollar amount for the additional year. This will allow Ms. Liu to continue to administer the Arkansas China Office. 06/30/2015

Amd. 1	185,000.00	92,419.77	To extend the existing contract for one year and increase the dollar amount for the additional year.	06/30/2014
Original:	154,166.60		Lindsay Liu will promote the State of Arkansas as an investment location for Chinese companies in the four targeted areas. Research, contact, and meet with prospective companies on an on-going, regular basis. Review, localize, and periodically update AEDC's promotional materials and distribute to the companies in the targeted industries. Identify and arrange meetings with government agencies and industries associations responsible for the targeted industries.	

5. Agency:	Economic Development Commission		Contractor:	Minnick & Associates, Inc	
			Location:	Tijeras	State: NM
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$150,000.00		Funding:	Federal - 83% - EPSCoR Grant-83%; State - 17%	
Total Projected:	\$525,000.00		MOF:		Contract Number: 4600037485
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	75,000.00	16,491.94	The purpose of this amendment is to extend the current contract and increase the contract amount for an additional year. This will allow Minnick to continue to provide external evaluation services for the EPSCoR grant.		06/30/2018
Original:	75,000.00		External evaluation services for the EPSCoR grants Track-1 and Track-2 project, as mandated by National Science Foundation and administered by AEDC.		

6. Agency:	Economic Development Commission		Contractor:	Neal T. Jansen	
			Location:	Tokyo, Japan	State:
Total Authorized:			Org. Term:	09/01/2011 06/30/2012	Procurement: SSJ
Total After Review:	\$1,025,000.00		Funding:	State - 100%	
Total Projected:	\$1,025,000.00		MOF:		Contract Number: 4600027064
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	150,000.00	812,500.00	The Purpose of this amendment is to extend the current contract with Mr. Neal Jansen and to increase the dollar amount for an additional year. This will allow Mr. Jansen to continue to administer the Arkansas - Japan Office.		06/30/2018
History:					
Amd. 5	150,000.00	675,000.00	To extend current contract 1 year and increase total projected amount by \$150,000		06/30/2017
Amd. 4	150,000.00	512,500.00	The purpose of this amendment is to extend the current contract with Mr. Jansen and to increase the dollar amount for the additional year. This will allow Mr. Jansen to continue to administer the Arkansas Japan Office.		06/30/2016
Amd. 3	150,000.00	387,500.00	The purpose of this amendment is to extend the current contract with Mr. Jansen and to increase the dollar amount for the additional year. This will allow Mr. Jansen to continue to administer the Arkansas Japan Office.		06/30/2015
Amd. 2	150,000.00	237,500.00	To extend the existing contract for one year and to increase the dollar amount for the additional year. This will allow Mr. Jansen to continue to administer the AR Japan Office.		06/30/2014
Amd. 1	150,000.00	100,000.00	To extend the existing contract for one year and amend the dollar amount for the additional year.		06/30/2013
Original:	125,000.00		Administer the State of AR Japan Office by promoting AR as a destination for investment by Japanese companies in order to create jobs in AR. Meet Japanese companies, participate in trade shows, generate leads of potential investors, research the Japanese market for leads, and meet appropriate facilitators of investment leads. Assist with the quarterly and annual strategic plan for Japan and approach prospective companies and provide them with information about the State and various locations.		

7. Agency:	Education Department		Contractor:	The National Center for the Improvement of Educational Assessments, Inc	
			Location:	Dover	State: NH
Total Authorized:			Org. Term:	05/23/2016 05/22/2017	Procurement: SSJ
Total After Review:	\$373,800.00		Funding:	State - 100%	
Total Projected:	\$1,168,300.00		MOF:		Contract Number: 4600037008
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	206,900.00	81,343.14	Purpose of Amendment: to extend contract for year two to manage Technical Advisory Committee (TAC).		06/30/2018
Original:	166,900.00		The Center for Assessment will provide the state (ADE) with assistance in establishing and maintaining a Technical Advisory Committee (TAC). The TAC will provide assistance to ADE for meeting all federal requirements of accountability and assessment. The Center for Assessment will plan, organize and coordinate all TAC meetings as needed by ADE.		

8. Agency:	Health Department		Contractor:	Magnolia River Services Inc		Location:	Hartselle	State:	AL
Total Authorized:			Org. Term:	07/01/2011	06/30/2012	Procurement:	RFP		
Total After Review:	\$1,298,047.80		Funding:	Federal - 100% - US EPA SRF (66.458)-100%					
Total Projected:	\$712,215.00		MOF:			Contract Number:	4600021545		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 6	200,042.85	1,010,388.00	Amend to extend through June 30, 2018 and to continue to help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and GPS resources professional/ consultant services contract and to increase the total projected cost to \$1,298,047.80.						
History:									
Amd. 5	200,042.85	851,131.23	Amend to extend through June 30, 2017 and to add funding to continue to help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and GPS resources professional/consultant services contract statewide and the projected total cost remains \$1,297,919.50.						06/30/2017
Amd. 4	200,042.85	568,935.74	Amend to extend through June 30, 2016 and to add funding to continue to help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and GPS resources professional/consultant services contract and to increase the projected total to \$897,962.10.						06/30/2016
Amd. 3	295,023.75	302,848.40	Amend to extend through June 30, 2015 and to add funding to continue to help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and GPS resources and to increase the projected total to \$697,919.25						06/30/2015
Amd. 2	150,575.25	213,815.75	Extend the contract period to 06/30/2014 and increase the contract liability by \$150,575.25 for a total contract liability of \$402,895.50 to continue to help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and Gps resources and assist approximately 30 more small public water systems for FY 2014.						06/30/2014
Amd. 1	150,575.25	37,902.90	Extend the ending date to 06/30/2013 and add \$150,575.25 for a total contract liability of \$252,320.25 to continue to help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and GPS resources.						06/30/2013
Original:	101,745.00		DH-11-1002 will help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and GPS resources. Service Coverage Area is Statewide.						

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

10. Agency:	Highway & Transportation Dept - Retirement		Contractor:	CastleArk Mangement LLC		Location:	Chicago	State:	IL
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement:	SSJ		
Total After Review:	\$37,350,000.00		Funding:	Trust - 100% -					
Total Projected:	\$6,400,000.00		MOF:			Contract Number:	ASHERS001		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 4	7,950,000.00	29,400,000.00	To extend date and request additional funds.						06/30/2018
History:									
Amd. 3	7,700,000.00	21,700,000.00	To extend date and request additional funds.						06/30/2017

Amd. 2	7,700,000.00	14,000,000.00	Date extension of existing contract and to request additional funds.	06/30/2016
Amd. 1	7,600,000.00	6,400,000.00	Date extension of existing contract and to request additional funds.	06/30/2015
Original:	6,400,000.00		Provide investment management or advice with authority to act as "discretionary manager" to the Board of Trustees for its purchase and sale of equity, option management, fixed income securities and investment allocation. Provide a tabulation of the portfolio for a monthly basis and show for a quarterly basis the return of the total portfolio by equity and fixed income securities, to measure performance and other needed financial data associated with ASHERS portfolio.	

11. Agency:	Highway & Transportation Dept - Retirement		Contractor:	Gabriel Roeder Smith and Company	
			Location:	Irving	State: TX
Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement: RFP
Total After Review:	\$300,000.00	Funding:	Trust - 100% -		
Total Projected:	\$420,000.00	MOF:		Contract Number:	ASHERS004
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	150,000.00	60,515.50	This is to extend the date of contract and to request additional funds.		06/30/2018
Original:	150,000.00		Funding for actuarial services.		

12. Agency:	Highway and Transportation Department		Contractor:	Garcia Hamilton and Associates	
			Location:	Houston	State: TX
Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$260,000.00	Funding:	Trust - 100% -		
Total Projected:	\$125,000.00	MOF:		Contract Number:	ASHERS003
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	130,000.00	157,656.78	To extend date of contract and request additional funds.		06/30/2018
History:					
Amd. 1	130,000.00	51,101.00	To extend date of contract and request additional funds.		06/30/2017
Original:	0.00		Funding of an additional asset manager for fixed income investments.		

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

14. Agency:	Human Services Department		Contractor:	Mentor ABI LLC dba Neurorestorative Timber Ridge	
	Div/Prog:	Children And Family	Location:	North Andover	State: MA
Total Authorized:		Org. Term:	09/06/2016	06/30/2017	Procurement: SSL
Total After Review:	\$104,300.00	Funding:	State - 100%		
Total Projected:	\$359,800.00	MOF:		Contract Number:	4600039841
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	104,300.00		ALC Review Action - 5/17/2017 - Ratified contract for court ordered service from 9/6/2016. Purchase Comprehensive Residential Treatment Services for a DCFS client. The service coverage area is statewide.		

15. Agency:	Information Systems		Contractor:	Gartner INC	
			Location:	Stamford	State: CT
Total Authorized:		Org. Term:	06/12/2017	06/11/2018	Procurement: RFP
Total After Review:	\$525,000.00	Funding:	Other - 100% - DIS Billed Revenues-100%		
Total Projected:	\$525,000.00	MOF:		Contract Number:	4600040075
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Original: 525,000.00

The Arkansas Department of Information Systems (DIS) is engaging Gartner, INC for an assessment of Information Technology (IT) Infrastructure across Executive Agencies with final analysis and recommendations pursuant to consolidation of IT Infrastructure.

16. Agency: Insurance Department **Contractor:** INS Consultants
Location: Philadelphia **State:** PA

Total Authorized: **Org. Term:** 11/15/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$1,037,165.00 **Funding:** Trust - 100% -
Total Projected: \$3,700,000.00 **MOF:** **Contract Number:** 4600038865

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	508,594.00	117,883.21	This is one of three actuary contracts for the Insurance Department that supports AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three contracts in total. Purpose is to add dollars and time to existing contract.	06/30/2019
Original:	528,571.00		This contract is concurrent with two other actuary contracts. These contracts support Arkansas Insurance Department in performing required statutory financial examinations and financial analysis, rate review analysis, review workers compensation claims, and analysis of new domestic insurance company's financial statements. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.	

17. Agency: Insurance Department **Contractor:** PMSI, LLC dba Helios
Location: Orlando **State:** FL

Total Authorized: **Org. Term:** 09/01/2015 06/30/2017 **Procurement:** RFP
Total After Review: \$4,256,000.00 **Funding:** State - 100%
Total Projected: \$11,228,000.00 **MOF:** **Contract Number:** 4600035421

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,878,000.00	1,139,829.88	To extend contract to 6/30/2019 and add funds.	06/30/2019
Original:	2,378,000.00		The purpose of this contract is to provide pharmacy benefit management services for workers' compensation claims filed by Arkansas government employees. This contract provides for transparent administration of pharmaceutical costs with an administrative fee paid per prescription with pass-through of medication costs to the pharmacies.	

18. Agency: Mid-South Community College **Contractor:** Leadership Memphis
Location: Memphis **State:** TN

Total Authorized: **Org. Term:** 11/20/2015 06/30/2017 **Procurement:** RFP
Total After Review: \$150,000.00 **Funding:** Federal - 100% - Dept of Labor TAACCCT4-100%
Total Projected: \$150,000.00 **MOF:** **Contract Number:** 01771513

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	99,600.00	88,400.00	To extend the date and add funding through the new biennium.	06/30/2019
Original:	50,400.00		Help students explore career choices, inform students of partner colleges with programs, conduct career assessments, provide one-on-one assistance with federal financial aid applications, completing admission applications; contact students as scheduled each semester, provide information regarding trainings, research; insure all information gained is shared with GMACW partners.	

19. Agency: Parks & Tourism **Contractor:** Conventions Sports & Leisure International LLC
Location: Frisco **State:** TX

Total Authorized: **Org. Term:** 04/15/2017 04/14/2018 **Procurement:** RFP
Total After Review: \$160,000.00 **Funding:** Trust - 100% -
Total Projected: \$160,000.00 **MOF:** **Contract Number:** 4600039838

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	160,000.00		To provide a Business Feasibility Study for War Memorial Stadium in Little Rock, AR for Ark Dept of Parks and Tourism. The overall goal of the feasibility study is to provide more detailed information and recommended options that will help determine the viability and sustainability of the War Memorial Stadium.	

20. Agency:	Public Service Commission		Contractor:	Stinson Leonard Street LLP		Location:	Washington	State:	DC
Total Authorized:			Org. Term:	01/01/2015	06/30/2015	Procurement:	RFP		
Total After Review:	\$4,547,168.00		Funding:	Other - 100% - No state funds are involved. Act 647 of the 2007 AR General Assembly.-100%					
Total Projected:	\$1,964,084.00		MOF:			Contract Number:	ARPSC14		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 5	1,500,000.00	2,467,968.44	To extend contract as provided in section 12 and add funds so consultants may continue to provide services to the Commission.						12/31/2018
History:									
Amd. 4	995,000.00	1,690,233.30	To add funds so consultants may continue to provide services to the Commission.						
Amd. 3	986,084.00	943,128.09	To add funds so consultants my continue to provide services to the Commission.						
Amd. 2	80,000.00	814,157.91	To amend section 12, add funds and extend contract so consultants may continue to provide services to the Commission.						06/30/2017
Amd. 1	0.00	79,165.50	To extend contract as provided in section 12 to allow vendor to continue to provide legal services to the Commission.						12/31/2015
Original:	986,084.00		To provide legal services to the Commission regarding federal proceedings related to the Commission's regulatory responsibilities.						

21. Agency:	Student Loan Authority		Contractor:	Edfinancial Services LLC (Program Administration)		Location:	Knoxville	State:	TN
Total Authorized:			Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ		
Total After Review:	\$2,200,000.00		Funding:	Cash - 100% -					
Total Projected:	\$3,900,000.00		MOF:			Contract Number:	4600034526		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 1	1,000,000.00	840,349.59	Extend contract expiration date and amend compensation.						06/30/2019
Original:	1,200,000.00		Management and personnel for loan programs, default management programs,college planning services; college planning services to AR high schools; participate in college fairs, financial aid seminars, counselor conferences; development of promotional and educational materials for financial aid education, default prevention, responsible borrowing, college planning; provide webhosting,development and maintenance; administer IT network, software and services.						

22. Agency:	Student Loan Authority		Contractor:	Edfinancial Services LLC (Servicing Agreement)		Location:	Knoxville	State:	TN
Total Authorized:			Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ		
Total After Review:	\$4,400,000.00		Funding:	Cash - 100% -					
Total Projected:	\$9,900,000.00		MOF:			Contract Number:	4600034527		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 1	1,500,000.00	1,883,141.24	Extend contract expiration date and amend compensation.						06/30/2019
Original:	2,900,000.00		Perform duties related to the servicing of ASLA's federal student loan portfolio; services include, customer service functions, loan repayment counseling, collection and posting of monthly payments, filing of insurance claims, and an other activity as required by federal law and regulation.						

23. Agency:	Student Loan Authority		Contractor:	NELNET SERVICING, LLC		Location:	LINCOLN	State:	NE
Total Authorized:			Org. Term:	02/01/2013	06/30/2015	Procurement:	RFP		
Total After Review:	\$130,000.50		Funding:	Cash - 100% -					
Total Projected:	\$107,500.00		MOF:			Contract Number:	4600028435		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 3	28,637.00	100,000.00	Extend contract expiration date and amend compensation.						06/30/2019
History:									
Amd. 1	46,363.50	55,000.00	Under the proposed contract NELNET will participate as a back up loan servicer to protect ASLA and its investors from any risk in the case where the primary loan servicer (Edfinancial Services) is unable to fulfill its responsibilities.						
Original:	55,000.00		NELNET will participate as a "back-up" loan servicer to protect ASLA and its investors from any risk in the case where the primary loan servicer (Edfinancial Services) is unable to fulfill its responsibilities.						

24. Agency:	Student Loan Authority		Contractor:	Nelnet Servicing, LLC (assignee of Nelnet Loan Services Inc.)	
			Location:	Lincoln	State: NE
Total Authorized:		Org. Term:	07/01/2015	06/30/2017	Procurement: RFQ
Total After Review:	\$260,000.00	Funding:	Cash - 100% -		
Total Projected:	\$740,000.00	MOF:			Contract Number: 4600034480
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	20,000.00	112,871.69	Extend contract expiration date. Additional funds.		06/30/2019
Original:	240,000.00		Perform duties related to servicing of ASLA's federal student loan portfolio, including customer service functions, loan repayment, counseling, collection and posting of student loan payments, collection attempts of past due debts, filing of insurance claims and operate under federal law and regulations at all times.		

25. Agency:	Teacher Retirement		Contractor:	Hewitt Ennis Knupp, Inc.	
			Location:	Chicago	State: IL
Total Authorized:		Org. Term:	11/25/2007	06/30/2009	Procurement: RFQ
Total After Review:	\$4,880,000.00	Funding:	Trust - 100% -		
Total Projected:	\$2,275,000.00	MOF:			Contract Number: 4600014421
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	900,000.00	3,538,767.99	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of consulting services.		06/30/2019
History:					
Amd. 9	860,000.00	2,722,934.70	To extend the contract date, update fee schedule, modify the terms to comply with Act 304, increase the contract amount to cover the additional period of services, and change the name.		06/30/2017
Amd. 8	410,000.00	2,470,833.32	To extend the contract date, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, update rendering of compensation to reflect the current fee schedule, update the objectives and scope and performance standards to reflect the "real assets" category, and update address		06/30/2015
Amd. 7	410,000.00	1,866,649.30	To extend the contract date and increase contract amount to cover the additional period of services.		
Amd. 6	300,000.00	1,501,631.18	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount		06/30/2013
Amd. 5	0.00	1,080,069.28	Extends contract date.		06/30/2012
Amd. 4	0.00	985,079.81	Changes name from Ennis Knupp & Associates.		
Amd. 3	550,000.00	820,126.54	Additional Funds, Date Extension		06/30/2011
Amd. 2	700,000.00	491,286.56	Increases funds and extends contract date.		06/30/2010
Amd. 1	100,000.00	276,806.72	Increases funds for the significant increase in the scope of due diligence resulting from expanded allocation to real estate and global focus of assets.		
Original:	650,000.00		To provide real estate investment consulting services to the Arkansas Teacher Retirement System.		

26. Agency:	Teacher Retirement		Contractor:	Hewitt Ennis Knupp, Inc.	
			Location:	Chicago	State: IL
Total Authorized:		Org. Term:	10/01/2008	06/30/2009	Procurement: RFQ
Total After Review:	\$8,420,000.00	Funding:	Trust - 100% -		
Total Projected:	\$5,750,000.00	MOF:			Contract Number: 4600015870
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	1,650,000.00	6,036,349.07	To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of consulting services.		06/30/2019
History:					
Amd. 8	1,570,000.00	4,546,349.05	To extend the contract date, update fee schedule, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and change the name.		06/30/2017
Amd. 7	750,000.00	4,062,500.00	To extend the contract date, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and update address		06/30/2015

Amd. 6	750,000.00	3,033,849.05	To extend the contract date and increase contract amount to cover the additional period of services.	
Amd. 5	700,000.00	2,430,642.28	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount	06/30/2013
Amd. 4	0.00	1,538,140.08	Extends contract date.	06/30/2012
Amd. 3	0.00	1,364,938.19	Changes name from Ennis Knupp & Associates.	
Amd. 2	1,550,000.00	1,023,048.02	Additional Funds, Date Extension	06/30/2011
Amd. 1	725,000.00	236,614.77	Increases funds and extends contract date.	06/30/2010
Original:	725,000.00		General and alternative investment consulting services and performance evaluation. This includes: Asset allocation, manager monitoring, manager searches, research, manager and custodian account reconciliation, risk analysis, pacing analysis.	

27. Agency:	Teacher Retirement		Contractor:	Ice Miller LLP	
			Location:	Columbus	
				State:	OH
Total Authorized:			Org. Term:	05/05/2014	06/30/2015
			Funding:	Trust - 100% -	
Total After Review:	\$150,000.00		Procurement:	SSJ	
Total Projected:	\$100,000.00		MOF:		
			Contract Number:	4600031983	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	50,000.00	16,251.60	To extend dates of contract, change the method of procurement from sole source to special procurement, and increase contract amount to cover the additional period of services.		06/30/2019
History:					
Amd. 2	0.00	15,038.23	To extend dates of contract		06/30/2017
Amd. 1	0.00	12,660.26	To extend dates of contract		06/30/2016
Original:	100,000.00		The purpose of the contract is to protect the investments of ATRS with representation by Ice Miller Law Firm. This action arises from the proprietary position Ice Miller already has with representation of 18 other public pension plans involved in a bankruptcy claim.		

28. Agency:	U of A - Fayetteville		Contractor:	Dr Eric Young	
			Location:	Raleigh	
				State:	VA
Total Authorized:			Org. Term:	01/01/2016	12/31/2016
			Funding:	Cash - 100% -	
Total After Review:	\$80,000.00		Procurement:	SSJ	
Total Projected:	\$30,000.00		MOF:		
			Contract Number:	RA1163945	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	31,000.00	23,338.00	Extend date & add funding for continuation of contract to support SRAHS in regional & national efforts.		06/30/2019
History:					
Amd. 1	19,000.00	18,337.00	Extend date & add funding for continuation of contract to support SRAHS in regional & national efforts.		06/30/2017
Original:	30,000.00		Provide support for SRAHS group in regional and national efforts.		

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

30. Agency:	U of A - Fayetteville		Contractor:	Hewitt Associates LLC		Location:	Lincolnshire	State:	IL
Total Authorized:			Org. Term:	11/21/2015	06/30/2017	Procurement:	RFP		
Total After Review:		\$440,000.00	Funding:	Cash - 100% -					
Total Projected:		\$1,200,000.00	MOF:			Contract Number:	RA1163937		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 1	160,000.00	218,115.00	Extending time & adding funds for continuation of Health Plan Audit & Consulting Services.					06/30/2019	
Original:	280,000.00		Conduct dependent audit of health plan participation, provide catastrophic claims analysis, provide consulting services to the Pharmacy Advisory Committee supporting the health plan and provide ongoing access to higher education and general benefits survey data and provide the third-quarter health and dental plans projections.						
31. Agency:	U of A - Fayetteville		Contractor:	Iwanicki & Associates LLC		Location:	Stuart	State:	FL
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP		
Total After Review:		\$525,702.00	Funding:	State - 100%					
Total Projected:		\$876,234.00	MOF:			Contract Number:	RA1163920		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 2	175,234.00	217,500.00	Extend date and increase funding for continued work with the Master Principal Program, consistent with Act 44.					06/30/2018	
History:									
Amd. 1	175,234.00	87,000.00	Extending date and increasing fees for continued work with the Master Principal Program, consistent with Act 44. Objective of contract is to continue refining the comprehensive performance-based certification system.					06/30/2017	
Original:	175,234.00		Implement and refine the comprehensive, performance-based certification system for the Arkansas Leadership Academy Master Principal Program.						
32. Agency:	U of A - Fayetteville		Contractor:	PFM Asset Management LLC		Location:	Harrisburg	State:	PA
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFP		
Total After Review:		\$384,000.00	Funding:	Other - 100% - Investment Income-100%					
Total Projected:		\$896,000.00	MOF:			Contract Number:	RA1163959		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 1	256,000.00	33,620.62	Extending date with increased funding for continuation of Investment Advisory Services contract.					06/30/2019	
Original:	128,000.00		Management of the University's investment portfolios comprising of high-quality fixed-income securities appropriate. Management team will proactively pursue market opportunities that seek to further the University's customized strategy in an effort to meet the University's goals and objectives.						
33. Agency:	U of A - Fayetteville		Contractor:	Segal-Sibson Consulting		Location:	Cleveland	State:	OH
Total Authorized:			Org. Term:	11/21/2015	06/30/2017	Procurement:	RFP		
Total After Review:		\$400,000.00	Funding:	Cash - 100% -					
Total Projected:		\$1,400,000.00	MOF:			Contract Number:	RA1163938		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 1	200,000.00	58,577.00	Extending time and adding funds for continuation of Benefits Consulting Services.					06/30/2019	
Original:	200,000.00		Benefits consulting services for all UofA benefits programs, assist with developing system-wide benefits communications, consumer oriented strategies & employee engagement campaigns, provide broad benefits compliance review & guidance, model future benefits program changes & offerings, conduct actuarial analysis of benefits programs, conduct data mining across all benefits offerings, review disease management programs and related services.						
34. Agency:	U of A - Medical Sciences		Contractor:	Akin Gump Strauss Huer & Feld, LLP		Location:	Washington	State:	DC
Total Authorized:			Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ		
Total After Review:		\$157,000.00	Funding:	Cash - 100% -					
Total Projected:		\$157,000.00	MOF:			Contract Number:	RA16150551		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date

Amd. 1	78,500.00	68,502.43	To extend contract date and add funds for specialized legal services.	06/30/2019
Original:	78,500.00		Akin Gump to provide specialized legal services in regard to regulatory issues dealing with titles XVIII and XIX for Medicare and Medicaid funding for Indirect Medical Education, Direct Medical Education, Disproportionate Share and cost finding related reimbursement. Federal regulations are complex and may contain ambiguities.	

35. Agency:	U of A - Medical Sciences		Contractor:	KPMG	
			Location:	Dallas	State: TX
Total Authorized:			Org. Term:	05/01/2017 - 06/30/2019	Procurement: RFP
Total After Review:	\$1,127,928.00		Funding:	Cash - 100% -	
Total Projected:	\$2,679,931.00		MOF:		Contract Number: RA17150632
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	1,127,928.00		Audit UAMS Financial Statements annually in accordance with professional standards included but not limited to OMB Uniform Guidance and Government Auditing Standards issued by the US Comptroller General.		

36. Agency:	U of A - Medical Sciences		Contractor:	Sami Harik	
			Location:	West Palm Beach	State: FL
Total Authorized:			Org. Term:	07/01/2015 - 06/30/2017	Procurement: RFQ
Total After Review:	\$840,000.00		Funding:	Federal - 100% - Medicaid 46000034427-100%	
Total Projected:	\$840,000.00		MOF:		Contract Number: RA16150544
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	420,000.00	218,417.26	To extend date and add funds		
Original:	420,000.00		A qualified licensed Neurologist will provide services through on-call telemedicine services for patients throughout Arkansas with acute neurological ischemic stroke utilizing the statewide AR SAVES guidelines and protocols.		

Contracts Between State Agencies or Institutions

1. Agency:	Career Education-Rehabilitation Services		Contractor:	University of Arkansas Fayetteville		State:	AR
			Location:	Fayetteville			
Total Authorized:		Org. Term:	07/01/2013	06/30/2015	Procurement:	IGV	
Total After Review:	\$536,556.00	Funding:	State - 100%				
Total Projected:	\$138,556.00	MOF:			Contract Number:	4600029319	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	199,000.00	123,027.74	U of A employee will assist the Program Administrator with preparing monthly, annual, and other required reports to the Commissioner and Senior Management on contract activities. Assist in planning and coordinating activities associated with the AFP/SLF/SB programs. Assist with accurate completion of the loan process from initial eligibility to loan approval/denial and loan closing.				06/30/2019
History:							
Amd. 1	199,000.00	97,492.61	U of A employee will provide monthly, annual, and other required reports to the Commissioner and Senior Management on contract activities. Plan and Coordinate activities associated with the AFP/SLF/SB Programs. Assist with accurate completion of the loan process from initial eligibility to loan approval/denial, and loan closing.				06/30/2017
Original:	138,556.00		U of A employee will assist the Program Administrator with preparing monthly, annual, and other required reports to the Commissioner and Senior Management on contract activities. Assist in planning and coordinating activities associated with the AFP/SLP/SB programs. Assist with accurate completion of the loan process from initial eligibility to loan approval/denial, and loan closing.				

2. Agency:	Career Education-Rehabilitation Services		Contractor:	University of Arkansas Fayetteville		State:	AR
			Location:	Fayetteville			
Total Authorized:		Org. Term:	07/01/2013	06/30/2015	Procurement:	IGV	
Total After Review:	\$669,234.00	Funding:	Federal - 78% - Rehabilitation Services Admin-78%; State - 21%				
Total Projected:	\$223,078.00	MOF:			Contract Number:	4600029314	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	223,078.00	75,293.19	U of A employee will provide program evaluation from federal perspective, analysis of an independent consumer satisfaction survey, database collection to complete federal reporting requirements, assistance with grant initiatives, plus other research and analysis upon request. Correct 911 error and anomalies within System 7. Run the RSA Edit Tool to further identify errors and anomalies for contracts.				06/30/2019
History:							
Amd. 2	111,539.00	147,824.29	U of A employee will provide program evaluation from federal perspective, analysis of an independent consumer satisfaction survey, database collection to complete federal reporting requirements, assistance with grant initiatives, plus other research and analysis upon request, correct 911 errors and anomalies within System 7. Run the RSA Edit Tool to further identify errors and anomalies for contracts.				06/30/2017
Amd. 1	111,539.00	74,239.29	U of A employee will provide program evaluation from federal perspective, analysis of an independent consumer satisfaction survey, database collection to complete federal reporting requirements, assistance with grant initiatives, plus other research and analysis upon request, correct 911 error and anomalies within System 7. Run the RSA Edit tool to further identify errors and anomalies for contracts.				06/30/2017
Original:	223,078.00		U of A employee will provide program evaluation from a federal perspective, analysis of an independent consumer satisfaction survey, database collection to complete federal reporting requirements, assistance with new grant initiatives, plus other research and analysis upon request. Correct 911 errors and anomalies within System 7. Run the RSA Edit tool to further identify errors and anomalies for corrections.				

3. Agency:	Economic Development Commission		Contractor:	University of Arkansas acting for Arkansas World Trade Center		State:	AR
			Location:	Fayetteville			
Total Authorized:		Org. Term:	10/01/2015	06/30/2016	Procurement:	IGV	
Total After Review:	\$137,500.00	Funding:	State - 100%				
Total Projected:	\$350,000.00	MOF:			Contract Number:	4600034718	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	50,000.00	66,664.72	The purpose of this amendment is to extend the existing contract with Arkansas World Trade Center and to increase the dollar amount for an additional year.				06/30/2018
History:							

Amd. 1	50,000.00	27,058.03	This amendment is to extend the existing contract with Arkansas World Trade Center (ARWTC) and increase the dollar amount for an additional year. This will allow the ARWTC to continue to represent AEDC in trade activities to benefit the state. ARWTC will continue to promote Arkansas products and services internationally. As well, ARWTC will continue providing quarterly reports of international trade, investment activities and investment leads to assist AEDC in measuring performance standards.	06/30/2017
Original:	37,500.00		The AR World Trade Center will represent the AEDC in trade activities to benefit the state. ARWTC will promote AR products and services internationally by participating in trade shows, generating trade leads, visiting clients to qualify, and identify potential distributors & leads. ARWTC will also assist overseas visitors to AR, with meetings & negotiations. ARWTC will provide access to an Asia specialist for potential investment activities.	

4. Agency:	Education-School for the Blind		Contractor:	Board of Trustees, University of Arkansas, University of AR for Medical Sciences Campus/Pediatrics		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	IGV
Total After Review:	\$55,784.00		Funding:	State - 100%			
Total Projected:	\$101,129.00		MOF:			Contract Number:	4600031713
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	14,153.00	35,969.80	To extend the contract to June 30, 2018 and add additional funds. UAMS provides physical examinations, medications, treatments and referrals to children and youth enrolled at ASB.			06/30/2018	
History:							
Amd. 3	14,153.00	26,090.50	To extend the contract to June 30, 2017 and add additional funds. UAMS provides physical examinations, medications, treatments and referrals to children and youth enrolled at ASB.			06/30/2017	
Amd. 2	13,875.00	13,603.00	To add additional funds to the contract for Fiscal Year 2016.				
Amd. 1	0.00	13,603.00	To extend the contract to cover Fiscal Year 2016.			06/30/2016	
Original:	13,603.00		To administer physical examinations, to prescribe necessary medications and treatments, to refer to local hospital clinics when necessary, to oversee the medical activities of the health services unit.				

5. Agency:	Education-School for the Deaf		Contractor:	Board of Trustees, University of Arkansas, University of AR Medical Sciences Campus/Pediatrics		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	IGV
Total After Review:	\$55,785.50		Funding:	State - 100%			
Total Projected:	\$101,129.00		MOF:			Contract Number:	4600031716
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	14,153.50	37,385.95	extend contract period through the end of fy 18 and it is to cover the cost of the medical service for AR School for the Deaf students in FY 18			06/30/2018	
History:							
Amd. 3	14,153.50	13,875.50	Increase the contract amount to cover the cost of medical service for Fy2017 with a rate increase for COLA in the amount of approximately 3%.			06/30/2017	
Amd. 2	13,875.50	12,242.70	Increasing the contract amount to cover the cost of Medical Services for ASD Students in FY2016 with a rate increase for COLA in the amount of approximately 2%.				
Amd. 1	0.00	12,242.70	To extend the expiration date of the contract to cover the cost of medical Services for ASD Students in FY 2016.			06/30/2016	
Original:	13,603.00		To administer physical examinations, to prescribe necessary medicaitons, and treatments, to refer to local hospital clinics when necessary, to oversee the medical activities of the health services unit.				

6. Agency:	Health Department		Contractor:	Arkansas State Crime Laboratory		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV
Total After Review:	\$54,000.00		Funding:	Federal - 100% - DHHS, HRSA MCH Block Grant-100%			
Total Projected:	\$126,000.00		MOF:			Contract Number:	4600034086
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	18,000.00	14,700.00	Provide post mortem examinations for infant deaths suspected of Sudden Infant Death Syndrome (SIDS) statewide			06/30/2018	
History:							

Amd. 1	18,000.00	5,145.00	Amend to extend through June 30, 2017 and to add funding to continue post mortem examinations for infant deaths suspected of Sudden Infant Death Syndrome (SIDS) statewide and the total projected cost remains \$126,000.00.	06/30/2017
Original:	18,000.00		Provide post mortem examinations for infant deaths suspected of Sudden Infant Death Syndrome (SIDS) statewide	
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7. Agency:	Health Department		Contractor: UALR Institute of Government Applied Research Group	
			Location: Little Rock	State: AR
Total Authorized:			Org. Term: 07/01/2015 06/30/2016	Procurement: IGV
Total After Review:	\$543,882.00		Funding: Other - 100% - Master Tobacco Settlement-100%	
Total Projected:	\$1,569,058.00		MOF:	Contract Number: 4600034531
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	181,294.00	271,941.00	ACTION - ALC Subcommittee motion & passage - NOT TO REVIEW. 5/17/2017 Amend to extend through June 30, 2018 and to add funding to continue to collect data to evaluate the Arkansas Tobacco Quitline (ATQ) utilization patterns, client satisfaction and client success in quitting tobacco statewide and the total projected cost stays at \$1,569,058.00.	06/30/2018
History:				
Amd. 1	181,294.00	27,640.68	Amend to extend through June 30, 2017 and to add funding to continue the data collection and evaluation of the Arkansas Tobacco Quitline statewide and the projected total cost remains \$1,569,058.00.	06/30/2017
Original:	181,294.00		Collect data to evaluate the Arkansas Tobacco Quitline (ATQ) utilization patterns, client satisfaction and client success in quitting tobacco. The evaluation process will have five major components to the contract. Geographical service coverage area is statewide	
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8. Agency:	Health Department		Contractor: UAMS Department of Pediatrics	
			Location: Little Rock	State: AR
Total Authorized:			Org. Term: 07/01/2015 06/30/2016	Procurement: IGV
Total After Review:	\$820,426.00		Funding: Other - 100% - Newborn Screening Fees-100%	
Total Projected:	\$1,351,000.00		MOF:	Contract Number: 4600034128
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	275,564.00	338,982.82	Amend to extend through June 30, 2018 and to add funding to continue to provide consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide and the total projected cost remains \$1,924,862.00.	06/30/2018
History:				
Amd. 2	275,762.00	105,398.72	Amend to extend through June 30, 2017 and to add funding to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up for the ADH Newborn Screening Program statewide and to increase the total projected cost to \$1,924,862.00	06/30/2017
Amd. 1	76,897.00	0.00	Amend to add funding to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the Arkansas Department of Health Newborn Screening Program statewide and to increase the projected total to \$1,883,700.00.	
Original:	192,203.00		Provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide	
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9. Agency:	Human Services Department		Contractor: University of Arkansas Medical Sciences Child Sexual Abuse	
Div/Prog:	Aging & Adult Services		Location: Little Rock	State: AR
Total Authorized:			Org. Term: 07/01/2013 06/30/2014	Procurement: IGV
Total After Review:	\$758,078.00		Funding: Federal - 100% - Social Service Block Grant-100%	
Total Projected:	\$1,127,462.00		MOF:	Contract Number: 4600028432
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	149,253.00	540,387.22	To amend to extend and add funding to continue protective services for adult female victims of domestic abuse and their children.	06/30/2018
History:				
Amd. 3	149,253.00	239,082.59	To amend to extend for Fiscal Year 2017 and add funding to continue protective services for adult female victims of domestic abuse and their children. The total projection cost of the contract if all available periods of extensions are completed has been reduced due to cuts in the federal grant that took place in 2015.	06/30/2017
Amd. 2	149,253.00	91,879.64	To amend to extend for FY2016 and add funding to continue protective services for adult female victims of domestic abuse and their children.	06/30/2016

Amd. 1	149,253.00	88,012.70	To amend to extend, add funds, and to provide SSBG funding to Arkansas Commission on Child Abuse, Rape, and Domestic Violence, to purchase protective services for adult female victims of domestic abuse and their children. There are two (2) domestic violence shelters providing services in each SSBG area within Arkansas.	06/30/2015
Original:	161,066.00		To provide SSBG funding to Arkansas Commission on Child Abuse, Rape and Domestic Violence to purchase -protective services for adult female victims of domestic abuse and their children. There are two (2) domestic violence shelters providing services in each SSBG area within Arkansas. The contract covers the entire state as stipulated in the SSBG Service Areas.	

10. Agency:	Human Services Department		Contractor:	University of Arkansas at Fayetteville Criminal Justice Institute	
Div/Prog:	Behavioral Health		Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	05/19/2017	06/30/2017	Procurement: IGV
Total After Review:	\$35,439.84	Funding:	Federal - 100% - 93.243 Prescription Drug Overdose Prevention-100%		
Total Projected:	\$3,000,000.00	MOF:		Contract Number:	4600039885
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	35,439.84		To initiate an agreement to support the administration and training of the Prescription Drug Overdose prevention grant.		

11. Agency:	Human Services Department		Contractor:	Arkansas State University Jonesboro	
Div/Prog:	Child Care/Early Childhood Ed		Location:	State University	State: AR
Total Authorized:		Org. Term:	07/01/2012	06/30/2013	Procurement: IGV
Total After Review:	\$19,683,688.42	Funding:	Federal - 100% - Child Care Development Fund - CFDA 93.575, 93.596, ARRA 93.713-100%		
Total Projected:	\$19,532,378.74	MOF:		Contract Number:	4600024679
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	3,292,842.67	14,940,957.24	Amend to extend, add funding and revise the budget to continue training and technical assistance for child care providers, parents, and the community at large. Also, to update the total projected cost.		06/30/2018
History:					
Amd. 9	3,292,842.67	11,422,220.45	Amend to extend, add funding and revise the budget to continue training and technical assistance for child care providers, parents, and the community at large.		06/30/2017
Amd. 8	349,599.50	8,914,712.61	To add funding and revise the budget for training and technical assistance for child care providers, parents, and the community at large.		
Amd. 7	3,169,861.97	8,125,345.61	Amend to extend, add funding and revise the budget for training and technical assistance to child care providers.		06/30/2016
Amd. 6	3,169,861.97	4,155,669.98	Amend-to-extend and to add \$3,169,861.97 (\$2,220,590.40 in Compensation and \$949,271.57 in Reimbursable) for free training and technical assistance for child care providers, parents and community. These include Director's Orientation, Children's Program Administrators, QRIS (Quality), Child Care Orientation, Youth Development, School Age, Infant Toddler Frameworks, Literacy, Social Emotional, Discipline, Health & Safety, Nutrition & Physical Activity. Geographic area is Statewide.		06/30/2015
Amd. 5	0.00	1,748,302.19	<Not Reviewed> Amend to move \$117,248.04 from Compensation and add the same amount to Reimbursable in order to meet the needs of the professional development. No change in Contract liability amount.		
Amd. 4	118,000.00	1,335,986.19	Amend to add \$118,000.00 in ARRA funding (\$71,128.00 in Compensation and \$46,872.00 in Reimbursable) for Enhancement of TAPP Registry System. This is the website and data base for tracking training of early child care practitioners and to promote quality of professional Development, maintain a record of trainings, verifies trainers are qualified and list training events statewide. The Registry System must be updated to continue its assistance to child care providers across the state.		06/30/2014
Amd. 3	3,145,339.82	1,335,986.19	Amend to extend & add \$3,145,339.82 (\$2,276,104.57 in Comp & \$869,235.25 in Reimbursable) for free training & technical assistance for child care providers, parents & community. These include Director's Orientation, Children's Program Administrators, QRIS (Quality), Child Care Orientation, Youth Development, School-age, Infant/Toddler Frameworks, Literacy, Social Emotional, Discipline, Emergency Preparedness, Health & Safety, Nutrition & Physical Activity. Coverage area is statewide.		

Amd. 2	355,000.00	145,602.15	Add \$355,000.00 (\$315,976.67 Compensation & \$39,023.33 Reimbursable) for administration of TAPP Registry (Travel AR Professional Pathways). TAPP Registry is website & database for tracking training of practitioners in early care & education, school age care/youth develop & to promote quality of professional develop. The Registry keeps record of trainings for all early care professionals in AR, verifies trainers meet minimum qualifications for conducting trainings, & list all training events that trainers have registered for.
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600024191.
Original:	2,790,339.82		Use Compensation and Reimbursement for training and technical assistance for child care providers, parents and community. Training and technical assistance include Director's Orientation., Children's Program Administrators Certificate, QRIS (Quality Child Care), Child Care Orientation, Positive Youth Development, School-age Programs, Infant Toddler Frameworks, Curriculum.Models, Pre-License, Literacy, Social Emotional, Discipline, INDEX math, Emergency Preparedness. Health & Safety, Nutrition & Physical Activity. All programs can receive these trainings and technical assistance for free. There are 22 different trainings offered statewide at multiple locations.

12. Agency:	Human Services Department		Contractor:	Arkansas State University Jonesboro	
Div/Prog:	Child Care/Early Childhood Ed		Location:	State University	State: AR
Total Authorized:			Org. Term:	07/01/2012 06/30/2013	Procurement: IGV
Total After Review:	\$2,035,460.32		Funding:	Federal - 88% - Child Care Development Fund CFDA #93.575 -88%; Other - 11% - Arkansas Better Chance Admin-11%	
Total Projected:	\$2,191,000.00		MOF:		Contract Number: 4600024680
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	391,730.16	1,474,456.64	Amend to extend, add funding, and revise the budget to continue the Child Care Resource and Referral Services program.		06/30/2018
History:					
Amd. 6	78,730.16	1,250,576.16	Amend to add funding, revise the budget and add additional counties for Child Care Resource and Referral Services. Additional counties added are: Arkansas, Desha and Chicot.		
Amd. 5	313,000.00	1,142,932.93	Amend to extend, add funding, and revise the budget to continue this child care resource and referral service.		06/30/2017
Amd. 4	313,000.00	818,051.25	Amend to extend, add funding and revise the budget for the operation of the Child Care Resource and Referral program.		06/30/2016
Amd. 3	313,000.00	445,625.72	Amend-to-extend & add \$313,000.00 (\$206,473.10 in Compensation & \$106,526.90 in Reimbursable) for operation of a Child Care Resource & Referral (ACQUIRE), division of AR State Univ. It is designed for delivery of child care resource & referral services, training/workshops for both providers & parents, an infant/toddler specialist to support infant/toddler health care issues, & community involvement to support Better Beginnings, the quality child care program. Coverage area is Eastern Arkansas.		06/30/2015
Amd. 2	313,000.00	157,803.99	Amend to extend & add \$313,000.00 (\$203,029.00 in Comp & \$109,971.00 in Reimbursable) for operation of a Child Care Resource & Referral (ACQUIRE), division of ASU. It is designed for delivery of child care resource & referral services, training/workshops for both providers & parents, an infant/toddler specialist to support infant/toddler health care issues & community involvement to support Better Beginnings, the quality child care program. Coverage area is East Arkansas.		06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600024193.		
Original:	313,000.00		Use Comp/Reimb for operation of the established CC Resource & Referral ACQUIRE, a div. of Ar. State Univ. Childhood Ser. Agency designed for delivery of CC resource/referral serv. in 16 counties in Eastern Ar. This includes CC referrals/resource, train./workshops for both providers/parents. An infant/toddler specialist will support infant/toddler healthcare issues, + involve. in early care & edu. & to support & market Better Begin., the quality CC program in Ar.		

13. Agency:	Human Services Department		Contractor:	National Park Community College	
Div/Prog:	Child Care/Early Childhood Ed		Location:	Hot Springs	State: AR
Total Authorized:			Org. Term:	07/01/2012 06/30/2013	Procurement: IGV
Total After Review:	\$1,663,777.06		Funding:	Federal - 91% - Child Care Resource and Referral-91%; Other - 9% - Arkansas Better Chance Admin-9%	
Total Projected:	\$1,505,000.00		MOF:		Contract Number: 4600025371
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	356,753.25	1,136,300.90	To amend to extend, add funding, update projected total, and revise the budget to continue this resource and referral center.		06/30/2018
History:					

Amd. 7	107,023.81	976,524.09	To amend to add Dallas, Grant, and Jefferson Counties to the service area and revise the budget and funding for this resource and referral center.	
Amd. 6	240,000.00	867,629.11	To amend to extend, add funding, and revise the budget to continue this resource and referral center.	06/30/2017
Amd. 5	240,000.00	601,298.87	To amend to extend, add funding, and revise the budget for the operation of the Child Care Resource and Referral program.	06/30/2016
Amd. 4	240,000.00	329,687.97	Amend to extend and add \$240,000.00 (\$181,744.00 in Compensation and \$58,256.00 in Reimbursable) for continued resource & referral services to parents, and providers, providing training/technical assistance, referral services for parents, business involvement in early care & education in the community, an infant/toddler specialist to support infant/toddler health care issues. Service Area: West Central Arkansas	06/30/2015
Amd. 3	240,000.00	101,782.52	To extend contract and add \$240,000 to continue resource and referral services to parents and providers, to provide training/technical assistance, referral service for parents, business involvement in early care & education in the community an infant/toddler specialist to support infant/toddler health care issues.	06/30/2014
Amd. 2	25,000.00	3,172.43	Amend to add \$25,000.00 in order to include the Arkansas Better Chance Programs designed to offer child care resource and referral service to 10 counties in West Central Arkansas.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600023506	
Original:	215,000.00		\$215,000.00 (\$181,743.67 in Compensation and \$33,256.33 in Reimbursable) to start a Resource and Referral Center in order for the whole state to be covered. Service to 10 counties and will provide resource and referral services to parents, training/workshops to providers, support and market Better Beginnings, business involvement in child care and education in the community. An infant/toddler specialist will support their health care issues. The center will collaborate with the other resource and referral centers across the state and other agencies involved in early care and education.	

14. Agency: Human Services Department **Contractor:** U of A - UAMS Partners in Health Sciences
Div/Prog: Child Care/Early Childhood Ed **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** IGV
Total After Review: \$300,000.00 **Funding:** Federal - 100% - 93.596-Child Care Development Fund-100%
Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600027610

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	50,000.00	238,335.12	To amend to extend, add funding, and revise the budget to continue the Healthy Hearts and Lungs project.	06/30/2018

History:
Amd. 5 50,000.00 185,971.65 To amend to extend, add funding, and revise the budget to continue the Healthy Hearts and Lungs project. 06/30/2017

Amd. 4 50,000.00 98,725.84 To amend to extend, add funding, and revise the budget for professional development of Pre K teachers and parents in regards to healthy hearts and lungs. Service Area: Statewide. 06/30/2016

Amd. 3 50,000.00 69,167.35 To extend contract thru 6/30/15 and add \$50,000.00 (45,935.00 in compensation and \$4,065.00 in reimbursable) for training teachers and parents in the importance of healthy hearts and lungs. This will train and equip at least 100 new teachers in the curriculum with hands-on activities designed for children age 3-5 and includes activities and nutrition information to keep heart and lungs healthy and offer 5 heart and lungs plays performed by students to capture parental involvement. 06/30/2015

Amd. 2 50,000.00 35,888.88 Amend to extend and add \$50,000 (\$33,685 in Compensation and \$16,315 in Reimbursable) for training teachers and parents in the importance of healthy hearts and lungs. This will train and equip at least 200 new teachers in the curriculum with hands-on activities, designed for children age 3-5 and include activities and nutrition information to keep heart and lungs healthy. 06/30/2014

Amd. 1 0.00 0.00 Transparency Conversion - Original Contract #4600023379
Original: 50,000.00 To use \$50,000 (\$29,282.00 in Compensation and \$20,718 in Reimbursable) for professional development of PreK teachers and parents in the importance of healthy hearts and lungs since certain diseases begin in early childhood. This will train and equip at least 200 new teachers in the Healthy Hearts and Lungs curriculum with hands-on activities, designed for use by/for children age 3-5. It includes the activities and nutrition information to keep the heart and lungs healthy.

15. Agency:	Human Services Department		Contractor:	University of Arkansas at Fayetteville Campus	
Div/Prog:	Child Care/Early Childhood Ed		Location:	Fayetteville	State: AR
Total Authorized:		Org. Term:	07/01/2012	06/30/2013	Procurement: IGV
Total After Review:	\$825,000.00	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. 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
History:					
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		

16. Agency:	Human Services Department		Contractor:	University of Arkansas Fort Smith	
Div/Prog:	Child Care/Early Childhood Ed		Location:	Fort Smith	State: AR
Total Authorized:		Org. Term:	07/01/2012	06/30/2013	Procurement: IGV
Total After Review:	\$1,349,999.05	Funding:	Federal - 100% - 93.575-CCDF-100%		
Total Projected:	\$1,575,000.00	MOF:		Contract Number:	4600024784
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	225,000.00	845,528.91	To amend to extend, add funding, and revise the budget to continue Professional Development Training for Early Childhood Providers.		06/30/2018
History:					
Amd. 5	225,000.00	680,230.62	To amend to extend, add funding, and revise the budget to continue Professional Development training for Early Childhood Providers.		06/30/2017
Amd. 4	224,999.77	323,751.69	To amend to extend, add funding, and revise the budget for training in PreK-ELLA, Frameworks, PreK Social Emotional, and INDEX strategies. Service Area is Counties in West Central Arkansas.		06/30/2016
Amd. 3	224,999.28	287,850.93	Amend to extend and add funding for training in PreK ELLA (language), Frameworks (quality), PreK Social/Emotional (healthy society/emotional development), INDEX (math/science). There will be training specific to the Staff Qualification piece of Better beginnings (Arkansas Quality Initiative).		06/30/2015
Amd. 2	225,000.00	84,470.68	Amend to extend and add \$225,000.00 (\$150,758.38 in Compensation and \$74,241.62 in Reimbursable) for training in PreK ELLA (language), Frameworks (quality), PreK Social/Emotional (healthy social/emotional development), and INDEX (math/science). There will be training specific to the Staff Qualification piece of Better Beginnings (Arkansas Quality Initiative). Counties in West Central Arkansas		06/30/2014

Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023733	
Original:	225,000.00		To use \$225,000 to offer training in PreK-ELLA, Frameworks (quality care, development strands, benchmarks and assessment), PreK Social Emotional, and INDEK (Math/Science) are to provide knowledge necessary for effective teaching, promoting respect for diversity, and developing effective communication skills. Also, training will be specific to the Staff Qualification piece of Better Beginnings (the early childhood quality initiative in Arkansas) in West Central Arkansas.	
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17. Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences, Department of Pediatrics
Div/Prog:	Developmental Disabilities		Location:	Little Rock State: AR
Total Authorized:			Org. Term: 07/01/2013 06/30/2014	Procurement: IGV
Total After Review:	\$1,854,962.35		Funding: State - 29%; Other - 70% - Title XIX Reimbursement-70%	
Total Projected:	\$2,293,760.00		MOF:	Contract Number: 4600028823
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	395,892.00	1,012,688.71	To amend to extend and add funding to continue to provide developmental rehabilitative services, infection control/quality control services, nurse practitioner services, and developmental behavioral services for the Conway Human Development Center.	
History:				
Amd. 4	100,085.35	834,489.54	To add funds, revise the budget and performance indicators for an advanced practice nurse position.	
Amd. 3	306,194.00	734,334.18	To amend to extend and add funding for FY'17 to continue to provide developmental rehabilitative services, infection control/quality control services, and developmental behavioral services for the Conway Human Development Center.	
Amd. 2	395,794.00	410,414.07	To amend-to-extend and add funding for SFY'16.	
Amd. 1	329,317.00	122,495.55	To provide an additional \$329,317.00 for developmental rehabilitative services, infection control/quality control services, and developmental behavioral services for the Conway Human Development Center and to extend the ending date to June 30, 2015, bringing total compensation to \$656,997.00.	
Original:	327,680.00		To provide developmental rehabilitative services, infection control/quality control services, and developmental behavioral services for the Conway Human Development Center.	
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18. Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences - Department of Pediatrics
Div/Prog:	Youth Services		Location:	Little Rock State: AR
Total Authorized:			Org. Term: 07/01/2015 06/30/2016	Procurement: IGV
Total After Review:	\$748,269.00		Funding: Federal - 26% - Social Service Block Grant-26%; State - 73%	
Total Projected:	\$2,500,000.00		MOF:	Contract Number: 4600034080
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	63,903.00	542,013.21	Amend to add funding due to utilization to provide outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles statewide.	
History:				
Amd. 1	342,183.00	127,353.65	Amend to extend and add funding for this Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment, and casework for referred DYS juveniles statewide.	
Original:	342,183.00		This action establishes a new Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment, and casework for referred DYS juveniles statewide.	
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19. Agency:	Insurance Department		Contractor:	University of Arkansas Medical Sciences-Office of the Treasurer
Div/Prog:			Location:	Little Rock State: AR
Total Authorized:			Org. Term: 07/01/2017 06/30/2019	Procurement: IGV
Total After Review:	\$178,575.00		Funding: State - 100%	
Total Projected:	\$535,725.00		MOF:	Contract Number: 4600039980
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	178,575.00		The UAMS College of Pharmacy Evidence-Medicine Program will provide the following services for the State of Arkansas Public Employee Workers' Compensation Program: Provide and maintain first fill and chronic formularies; Review and approve or deny medications which are not on formulary; Perform Drug Utilization Reviews (DUR'S) for claims requested by the Public Employee Claims Division; Provide expert testimony in workers' comp hearings regarding decisions made by the Program when needed.	

20. Agency:	Tobacco Settlement Commission		Contractor:	University of Central Arkansas		Location:	Conway	State:	AR
Total Authorized:		Org. Term:	11/01/2014	06/30/2015	Procurement:	IGV			
Total After Review:	\$875,000.00	Funding:	Other - 100% - Tobacco Settlement Funds-100%						
Total Projected:	\$175,000.00	MOF:		Contract Number:	4600033203				
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 5	350,000.00	525,000.00	Extend time and increase funds for the evaluation services for the 7 programs funded by the Arkansas Tobacco Settlement Commission through the Tobacco Proceeds Act of 2000.						
History:									
Amd. 4	175,000.00	350,000.00	Extend time and increase funds for the evaluation services for the 7 programs funded by the Arkansas Tobacco Settlement Commission through the Tobaccos Proceeds Act of 2000.						06/30/2017
Amd. 3	175,000.00	175,000.00	To increase funds being that the remaining balance for the contract.						
Amd. 2	0.00	145,833.31	<Not Reviewed> Transfer funds from expenses to compensation. No new dollar amount change. This contract is compensation with no expenses. Revised Projected Total to \$875,000.						
Amd. 1	0.00	43,750.00	<Not Reviewed> Date Extension						06/30/2016
Original:	175,000.00		Evaluation services for the 7 programs funded by the Arkansas Tobacco Settlement Commission. The services to be provided include an iterative evaluation that integrates process, cost, outcome, and policy analyses. The evaluation services will include a combination of site visits, conference calls, data collection to monitor the development of the funded programs on a regular basis.						

21. Agency:	Veterans Affairs		Contractor:	University of Arkansas for Medical Sciences Northwest		Location:	Little Rock	State:	AR
Total Authorized:		Org. Term:	05/01/2016	04/30/2017	Procurement:	IGV			
Total After Review:	\$84,000.00	Funding:	Cash - 100% -						
Total Projected:	\$294,000.00	MOF:		Contract Number:	4600036704				
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	42,000.00	38,500.00	To extend the expiration date of the Medical Director agreement for the Arkansas State Veterans Home at Fayetteville.						04/30/2018
Original:	42,000.00		Medical Director will oversee patient medical care in the facility. The Medical Director will assist the facility to obtain and maintain timely and appropriate medical care that supports the healthcare needs of the residents.						

Amd. 1	10,000.00	0.00	To extend the contract date, add additional money and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2017
Original:	10,000.00		Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.	
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4. Agency:	Arkansas Geographic Information Systems Office		Contractor: Black Land Services, Inc	
			Location: Royal	State: AR
Total Authorized:		Org. Term: 11/20/2015	06/30/2016	Procurement: EL
Total After Review:	\$40,000.00	Funding:	State - 100%	
Total Projected:	\$70,000.00	MOF:		Contract Number: 4600035893
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	20,000.00	8,550.00	To extend the date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2019
History:				
Amd. 1	10,000.00	450.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2017
Original:	10,000.00		Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.	
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5. Agency:	Arkansas Geographic Information Systems Office		Contractor: Brady Don Duff	
			Location: Clarksville	State: AR
Total Authorized:		Org. Term: 10/24/2016	06/30/2017	Procurement: EL
Total After Review:	\$30,000.00	Funding:	State - 100%	
Total Projected:	\$70,000.00	MOF:		Contract Number: 4600038534
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	20,000.00	5,100.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2019
Original:	10,000.00		Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.	
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6. Agency:	Arkansas Geographic Information Systems Office		Contractor: Brian Harold Turner, Turner Professional Land Surveying	
			Location: Scotland	State: AR
Total Authorized:		Org. Term: 01/23/2017	06/30/2017	Procurement: EL
Total After Review:	\$30,000.00	Funding:	State - 100%	
Total Projected:	\$70,000.00	MOF:		Contract Number: 4600039497
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	20,000.00	0.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2019
Original:	10,000.00		Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.	

7. Agency:	Arkansas Geographic Information Systems Office		Contractor:	Cagle & Associates, LLC		Location:	Huntsville	State:	AR
Total Authorized:		Org. Term:	12/21/2015	06/30/2016	Procurement:	EL			
Total After Review:	\$40,000.00	Funding:	State - 100%						
Total Projected:	\$70,000.00	MOF:		Contract Number:	4600036432				
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 2	20,000.00	2,000.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation & Filing Record that is maintained by the Division.		06/30/2019				
History:									
Amd. 1	10,000.00	0.00	To extend the contract date, add additional money and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.		06/30/2017				
Original:	10,000.00		Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.						

8. Agency:	Arkansas Geographic Information Systems Office		Contractor:	Chris L. Hopson		Location:	New Edinburg	State:	AR
Total Authorized:		Org. Term:	11/20/2015	06/30/2016	Procurement:	EL			
Total After Review:	\$40,000.00	Funding:	State - 100%						
Total Projected:	\$70,000.00	MOF:		Contract Number:	4600035908				
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 2	20,000.00	0.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation & Filing Record that is maintained by the Division.		06/30/2019				
History:									
Amd. 1	10,000.00	0.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.		06/30/2017				
Original:	10,000.00		Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.						

9. Agency:	Arkansas Geographic Information Systems Office		Contractor:	Clifton Edward Tuck		Location:	Gassville	State:	AR
Total Authorized:		Org. Term:	11/20/2015	06/30/2016	Procurement:	EL			
Total After Review:	\$40,000.00	Funding:	State - 100%						
Total Projected:	\$70,000.00	MOF:		Contract Number:	4600035916				
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 2	20,000.00	5,500.00	To extend the date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.		06/30/2019				
History:									
Amd. 1	10,000.00	10,000.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.		06/30/2017				
Original:	10,000.00		Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.						

10. Agency:	Arkansas Geographic Information Systems Office		Contractor:	Consolidated Land Services, Inc		State:	AR
			Location:	Mountain Home			
Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement:	EL	
Total After Review:	\$30,000.00	Funding:	State - 100%				
Total Projected:	\$70,000.00	MOF:			Contract Number:	4600037352	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	20,000.00	500.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.				06/30/2019
Original:	10,000.00		Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.				

11. Agency:	Arkansas Geographic Information Systems Office		Contractor:	Crafton Tull		State:	AR
			Location:	Conway			
Total Authorized:		Org. Term:	09/15/2015	06/30/2016	Procurement:	EL	
Total After Review:	\$40,000.00	Funding:	State - 100%				
Total Projected:	\$70,000.00	MOF:			Contract Number:	4600035899	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	20,000.00	0.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.				06/30/2019
History:							
Amd. 1	10,000.00	0.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.				06/30/2017
Original:	10,000.00		ACA 15-21-101 req. Division of Land Surveys to est.&preserve monuments&corners of the US PLSS in ARK. Under 15-21-506(2)(A)(12-13)to enter into agreements w/land surveyors as necessary, to employ to complete the purposes of the corner restoration program.Results recorded by the Div. w/ Certified Land Corner Perpetuation&Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore orig. US GLO corners,a contract btw land surveyors of this state&the Division of Land Surveys shall not be required.				

12. Agency:	Arkansas Geographic Information Systems Office		Contractor:	David W. McElroy Jr.		State:	AR
			Location:	Altus			
Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement:	EL	
Total After Review:	\$30,000.00	Funding:	State - 100%				
Total Projected:	\$70,000.00	MOF:			Contract Number:	4600037270	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	20,000.00	0.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.				06/30/2019
Original:	10,000.00		Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.				

13. Agency:	Arkansas Geographic Information Systems Office		Contractor:	Eugene Gorton		State:	AR
			Location:	Mtn View			
Total Authorized:		Org. Term:	10/16/2015	06/30/2016	Procurement:	EL	
Total After Review:	\$40,000.00	Funding:	State - 100%				
Total Projected:	\$70,000.00	MOF:			Contract Number:	4600035904	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	20,000.00	3,000.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation & Filing Record that is maintained by the Division.				06/30/2019
History:							

Amd. 1	10,000.00	0.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2017
Original:	10,000.00		ACA 15-21-101 req. Division of Land Surveys to est.&preserve monuments&corners of the US PLSS in ARK. Under 15-21-506(2)(A)(12-13)to enter into agreements w/land surveyors as necessary, to employ to complete the purposes of the corner restoration program.Results recorded by the Div. w/ Certified Land Corner Perpetuation&Filing Record. NOTE:Exempt by Law ,Refer 15-21-101(a) restore orig. US GLO corners,a contract btw land surveyors of this state&the Division of Land Surveys shall not be required.	

14. Agency:	Arkansas Geographic Information Systems Office		Contractor:	Evert Turnage	
			Location:	Morrilton	State: AR
Total Authorized:		Org. Term:	11/21/2016	06/30/2017	Procurement: EL
Total After Review:	\$30,000.00	Funding:	State - 100%		
Total Projected:	\$70,000.00	MOF:		Contract Number:	4600039009
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	20,000.00	0.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.		06/30/2019
Original:	10,000.00		Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.		

15. Agency:	Arkansas Geographic Information Systems Office		Contractor:	Garver, LLC	
			Location:	North Little Rock	State: AR
Total Authorized:		Org. Term:	03/21/2016	06/30/2016	Procurement: EL
Total After Review:	\$40,000.00	Funding:	State - 100%		
Total Projected:	\$70,000.00	MOF:		Contract Number:	4600036650
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	20,000.00	0.00	To extend the contract date, add additional money, and to continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.		06/30/2019
History:					
Amd. 1	10,000.00	0.00	To extend the contract date, add additional money and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.		06/30/2017
Original:	10,000.00		Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.		

16. Agency:	Arkansas Geographic Information Systems Office		Contractor:	Hoffman & Associates, Inc	
			Location:	Van Buren	State: AR
Total Authorized:		Org. Term:	03/21/2016	06/30/2016	Procurement: EL
Total After Review:	\$40,000.00	Funding:	State - 100%		
Total Projected:	\$70,000.00	MOF:		Contract Number:	4600036682
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	20,000.00	8,050.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.		06/30/2019
History:					
Amd. 1	10,000.00	4,550.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program for Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.		06/30/2017
Original:	10,000.00		Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.		

17. Agency:	Arkansas Geographic Information Systems Office	Contractor:	Houslyly's Surveying Inc.	Location:	Dover	State:	AR
Total Authorized:		Org. Term:	07/01/2017 06/30/2019	Procurement:	EL		
Total After Review:	\$20,000.00	Funding:	State - 100%				
Total Projected:	\$70,000.00	MOF:		Contract Number:	4600039703		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	20,000.00		Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.				

18. Agency:	Arkansas Geographic Information Systems Office	Contractor:	James E. Higby	Location:	Russellville	State:	AR
Total Authorized:		Org. Term:	10/16/2015 06/30/2016	Procurement:	EL		
Total After Review:	\$40,000.00	Funding:	State - 100%				
Total Projected:	\$70,000.00	MOF:		Contract Number:	4600035905		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	20,000.00	13,300.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.			06/30/2019	
History:							
Amd. 1	10,000.00	5,600.00	To extend the contract date, add additional money and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.			06/30/2017	
Original:	10,000.00		ACA 15-21-101 req. Division of Land Surveys to est.&preserve monuments&corners of the US PLSS in ARK. Under 15-21-506(2)(A)(12-13)to enter into agreements w/land surveyors as necessary, to employ to complete the purposes of the corner restoration program.Results recorded by the Div. w/ Certified Land Corner Perpetuation&Filing Record. NOTE:Exempt by Law ,Refer 15-21-101(a) restore orig. US GLO corners,a contract btw land surveyors of this state&the Division of Land Surveys shall not be required.				

19. Agency:	Arkansas Geographic Information Systems Office	Contractor:	Jim Sitz	Location:	Hardy	State:	AR
Total Authorized:		Org. Term:	10/16/2015 06/30/2016	Procurement:	EL		
Total After Review:	\$40,000.00	Funding:	State - 100%				
Total Projected:	\$70,000.00	MOF:		Contract Number:	4600035912		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	20,000.00	0.00	To extend the date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.			06/30/2019	
History:							
Amd. 1	10,000.00	0.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.			06/30/2017	
Original:	10,000.00		ACA 15-21-101 req. Division of Land Surveys to est.&preserve monuments&corners of the US PLSS in ARK. Under 15-21-506(2)(A)(12-13)to enter into agreements w/land surveyors as necessary, to employ to complete the purposes of the corner restoration program.Results recorded by the Div. w/ Certified Land Corner Perpetuation&Filing Record. NOTE:Exempt by Law ,Refer 15-21-101(a) restore orig. US GLO corners,a contract btw land surveyors of this state&the Division of Land Surveys shall not be required.				

20. Agency:	Arkansas Geographic Information Systems Office	Contractor:	Landmark Surveying of South Arkansas Inc.	Location:	Monticello	State:	AR
Total Authorized:		Org. Term:	07/01/2017 06/30/2019	Procurement:	EL		
Total After Review:	\$10,000.00	Funding:	State - 100%				
Total Projected:	\$70,000.00	MOF:		Contract Number:	4600039851		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

Original: 10,000.00 Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required

21. Agency: Arkansas Geographic Information Systems Office **Contractor:** Michael A. Daniels, Daniels Land Surveying PLLC
Location: Jonesboro **State:** AR

Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** EL
Total After Review: \$30,000.00 **Funding:** State - 100%
Total Projected: \$70,000.00 **MOF:** **Contract Number:** 4600037491

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	20,000.00	6,000.00	To extend the contract date, add additional money, and to continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2019

Original: 10,000.00 Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.

22. Agency: Arkansas Geographic Information Systems Office **Contractor:** Michael S. Bright
Location: Newport **State:** AR

Total Authorized: **Org. Term:** 01/23/2017 06/30/2017 **Procurement:** EL
Total After Review: \$30,000.00 **Funding:** State - 100%
Total Projected: \$70,000.00 **MOF:** **Contract Number:** 4600039382

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	20,000.00	1,700.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program for Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2019

Original: 10,000.00 Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.

23. Agency: Arkansas Geographic Information Systems Office **Contractor:** Randy Reynolds, Reynolds Surveying
Location: Warren **State:** AR

Total Authorized: **Org. Term:** 02/22/2016 06/30/2016 **Procurement:** EL
Total After Review: \$40,000.00 **Funding:** State - 100%
Total Projected: \$70,000.00 **MOF:** **Contract Number:** 4600035911

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	20,000.00	1,300.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2019
History:				
Amd. 1	10,000.00	700.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2017

Original: 10,000.00 Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.

24. Agency: Arkansas Geographic Information Systems Office **Contractor:** Spencer Paul Thomas
Location: Morrilton **State:** AR

Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** EL
Total After Review: \$30,000.00 **Funding:** State - 100%
Total Projected: \$70,000.00 **MOF:** **Contract Number:** 4600036958

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	20,000.00	500.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2019
Original:	10,000.00		Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.	

25. Agency:	Arkansas Geographic Information Systems Office		Contractor:	Wynn Surveying Inc	
			Location:	Star City	State: AR
Total Authorized:			Org. Term:	11/20/2015 06/30/2016	Procurement: EL
Total After Review:	\$40,000.00		Funding:	State - 100%	
Total Projected:	\$70,000.00		MOF:		Contract Number: 4600035917
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	20,000.00	9,950.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.		06/30/2019
History:					
Amd. 1	10,000.00	9,950.00	To extend the contract date, add additional money and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.		06/30/2017
Original:	10,000.00		Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.		

26. Agency:	Career Education-Rehabilitation Services		Contractor:	ACCESS Group	
			Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2017	Procurement: SSJ
Total After Review:	\$3,312,006.00		Funding:	Federal - 78% - Rehabilitation Services Admin-78%; State - 21%	
Total Projected:	\$6,782,693.00		MOF:		Contract Number: 4600034203
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	1,502,134.00	1,134,600.50	ACCESS Group is a statewide development and implementation of six additional sites over a five year period. The scope of work is to offer job training programs in a business setting to prepare individuals with significant disabilities through training in which they are totally immersed in the workplace, and learn relevant marketable skills that result in competitive intergrated employment.		06/30/2018
Original:	1,809,872.00		Replication of the Little Rock Project Search Program. A statewide development and implementation of six additional sites over a five year period. The scope of work is to offer job training programs in a business setting to prepare individuals with significant disabilities through training in which they are totally immersed in the workplace, and learn relevant marketable skills that result in competitive integrated employment.		

27. Agency:	Career Education-Rehabilitation Services		Contractor:	The Gaines House	
			Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	07/01/2013 06/30/2015	Procurement: SSI
Total After Review:	\$413,538.00		Funding:	Federal - 100% - Title XX Social Services Block Grant-100%	
Total Projected:	\$620,307.00		MOF:		Contract Number: 4600029304
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	137,846.00	137,846.00	Gaines House is residential home offering safe housing for women who have dually diagnosed disabilities of a physical, emotional or mental health, accompanied by recovery from substance abuse. The women are required to be seeking vocational training or employment. The funding provided is only for 3 months a year of housing, including meals for these women.		06/30/2019
History:					
Amd. 1	137,846.00	137,846.00	Extend contract time for 2 years and add federal funds to accommodate for the 2 years of services on contract		06/30/2017
Original:	137,846.00		Room and board services will be provided to Gaines House residents to assist them to live independently. Services include transitional living with room and board, and residential care for women with emotional, physical and or mental disabilities.		

28. Agency: College of The Ouachitas Contractor: Malvern Police Department
 Location: Malvern State: AR
 Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: IGV
 Total After Review: \$64,000.00 Funding: Cash - 100% -
 Total Projected: \$128,000.00 MOF: Contract Number: 0685004
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 32,000.00 26,667.00 Exercising Renewal Option 06/30/2018
 Original: 32,000.00 To maintain consistent and dependable security on campus through the presence of a Malvern Police Department (MPD) Officer. The officer will perform general safety, emergency, and communication procedures; conduct investigations of crimes, accidents, and reports incidents committed on campus, patrol assigned areas to detect and prevent crimes, enforce traffic laws, recognize parking violations, issue traffic citations, and to identify safety hazards and violators.

29. Agency: Disability Determination Contractor: Ben D Johnson, M.D.
 Location: Little Rock State: AR
 Total Authorized: Org. Term: 01/02/2015 06/30/2015 Procurement: RFQ
 Total After Review: \$850,000.00 Funding: Federal - 100% - Social Security Administration-100%
 Total Projected: \$1,215,760.00 MOF: Contract Number: 4600033574
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 380,960.00 305,551.00 To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims. 06/30/2019
 History:
 Amd. 1 376,480.00 0.00 To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims. 06/30/2017
 Original: 92,560.00 To review claimant medical records to help determine if person meets criteria for disability benefits.

30. Agency: Disability Determination Contractor: Brad F. Williams, PhD
 Location: Little Rock State: AR
 Total Authorized: Org. Term: 07/01/2017 06/30/2019 Procurement: RFQ
 Total After Review: \$411,540.00 Funding: Federal - 100% - Social Security Administration-100%
 Total Projected: \$1,420,000.00 MOF: Contract Number: 4600040003
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 411,540.00 Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.

31. Agency: Disability Determination Contractor: Christal Janssen, PsyD
 Location: Maumelle State: AR
 Total Authorized: Org. Term: 07/01/2017 06/30/2019 Procurement: RFQ
 Total After Review: \$393,300.00 Funding: Federal - 100% - Social Security Administration-100%
 Total Projected: \$1,350,000.00 MOF: Contract Number: 4600040001
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 393,300.00 Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.

32. Agency: Disability Determination Contractor: Clarence Ervin (C.E.) Ballard, M.D.
 Location: Little Rock State: AR
 Total Authorized: Org. Term: 07/01/2013 06/30/2015 Procurement: RFQ
 Total After Review: \$1,165,440.00 Funding: Federal - 100% - Social Security Administration -100%
 Total Projected: \$372,320.00 MOF: Contract Number: 4600029131
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 400,000.00 598,444.00 To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims. 06/30/2019
 History:

Amd. 1	393,120.00	229,729.50	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2017
Original:	372,320.00		To provide professional expertise to adjudicate SSA Disability Claims for Arkansans	

33. Agency:	Disability Determination		Contractor:	Dr. Steve Brown	
			Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	03/05/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$875,000.00		Funding:	Federal - 100% - Social Security Administration-100%	
Total Projected:	\$850,000.00		MOF:		Contract Number: 4600031603
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	227,240.00	357,987.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.		06/30/2019
History:					
Amd. 2	393,120.00	116,295.50	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.		06/30/2017
Amd. 1	205,440.00	5,002.00	This amendment is for additional funds on current contract. Doctor will now be working more hours and additional hours are required.		
Original:	49,200.00		To establish contract with Dr. Steve Brown to consult on adjudication of Arkansas disability claimants' cases.		

34. Agency:	Disability Determination		Contractor:	Dr. Janece G. Hiegel	
			Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	10/01/2013 06/30/2015	Procurement: RFQ
Total After Review:	\$855,000.00		Funding:	Federal - 100% - Social Security Administration-100%	
Total Projected:	\$277,400.00		MOF:		Contract Number: 4600030445
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	184,480.00	323,541.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.		06/30/2019
History:					
Amd. 1	393,120.00	118,031.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.		06/30/2017
Original:	277,400.00		To provide the agency with Medical Consultants to examine, review, and evaluate claimant's requests for Social Security disability.		

35. Agency:	Disability Determination		Contractor:	Dr. John M. Giblin	
			Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	10/01/2013 06/30/2015	Procurement: RFQ
Total After Review:	\$995,000.00		Funding:	Federal - 100% - Social Security Administration-100%	
Total Projected:	\$277,400.00		MOF:		Contract Number: 4600030448
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	324,480.00	462,904.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.		06/30/2019
History:					
Amd. 1	393,120.00	148,147.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.		06/30/2017
Original:	277,400.00		To provide the agency with Medical Consultants to examine, review, and evaluate claimant's request for Social Security disability.		

36. Agency:	Disability Determination		Contractor:	Dr. Kristin A. Jarrard	
			Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	10/01/2013 06/30/2015	Procurement: RFQ
Total After Review:	\$995,000.00		Funding:	Federal - 100% - Social Security Administration-100%	
Total Projected:	\$277,400.00		MOF:		Contract Number: 4600030437
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	324,480.00	508,879.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.		06/30/2019
History:					
Amd. 2	393,120.00	156,322.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.		06/30/2017

Amd. 1	0.00	9,184.00	Amendment to contract to reflect new partnership for Dr. Jarrard. No other items (funding amounts or dates) have been altered. New vendor #100207781
Original:	277,400.00		To provide the agency with Medical Consultants to examine, review, and evaluate claimants requests for Social Security Disability.

37. Agency:	Disability Determination		Contractor:	Dr. Patrick R. Fields		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	10/01/2013	06/30/2015	Procurement:	RFQ
Total After Review:	\$995,000.00		Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$277,400.00		MOF:			Contract Number:	4600030449
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	324,480.00	451,015.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.				06/30/2019
History:							
Amd. 1	393,120.00	147,650.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.				06/30/2017
Original:	277,400.00		To provide the agency with Medical Consultants to examine, review, and evaluate claimants requests for Social Security disability.				

38. Agency:	Disability Determination		Contractor:	Dr. Rosa E. Seguin		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	01/28/2013	06/30/2013	Procurement:	RFQ
Total After Review:	\$942,600.00		Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$72,160.00		MOF:			Contract Number:	4600028207
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	105,000.00	364,286.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.				06/30/2019
History:							
Amd. 2	393,120.00	223,342.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.				06/30/2017
Amd. 1	372,320.00	27,019.00	To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.				06/30/2015
Original:	72,160.00		To provide Medical Consultant to examine, review, and evaluate disability claimant's medical records and determine if the evidence meets the criteria listed in the federal Social Security disability regulations.				

39. Agency:	Disability Determination		Contractor:	Dr. William E. Harrison		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	10/01/2013	06/30/2015	Procurement:	RFQ
Total After Review:	\$995,000.00		Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$277,400.00		MOF:			Contract Number:	4600030447
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	324,480.00	553,811.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.				06/30/2019
History:							
Amd. 1	393,120.00	164,154.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.				06/30/2017
Original:	277,400.00		To provide the agency with Medical Consultants to examine, review, and evaluate claimants requests for Social Security disability.				

40. Agency:	Disability Determination		Contractor:	Elizabeth B. Hufford		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ
Total After Review:	\$168,000.00		Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$48,000.00		MOF:			Contract Number:	4600037811
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	120,000.00	18,500.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.				06/30/2019
History:							

Amd. 1	32,000.00	15,590.00	Vendor gathers information for Social Security disability claims by requesting evidence, summarizing medical and non-medical evidence to describe information, determining whether case evidence and documentation is sufficient to justify allowing or denying a Social Security disability claim.	06/30/2017
Original:	16,000.00		Vendor gathers information for Social Security disability claims by requesting evidence, summarizing medical and non-medical evidence to describe information, determining whether case evidence and documentation is sufficient to justify allowing or denying a Social Security disability claim.	

41. Agency:	Disability Determination		Contractor:	Elizabeth Marie Bucolo		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	04/01/2017	06/30/2017	Procurement:	RFQ
Total After Review:	\$357,760.00		Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$985,000.00		MOF:			Contract Number:	4600039755
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	321,360.00	0.00	Vendor will examine, review and evaluate disability claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations			06/30/2019	
Original:	36,400.00		Vendor will examine, review and evaluate disability claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.				

42. Agency:	Disability Determination		Contractor:	Goldie Michelle LeCompt		State:	AR
			Location:	Benton			
Total Authorized:			Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ
Total After Review:	\$269,360.00		Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$465,920.00		MOF:			Contract Number:	4600034142
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	136,240.00	73,280.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.			06/30/2019	
Original:	133,120.00		To provide funding to provide staffing for the new biennium to process disability claims.				

43. Agency:	Disability Determination		Contractor:	Huber Frazier Kennedy, MD		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ
Total After Review:	\$206,440.00		Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$726,440.00		MOF:			Contract Number:	4600039994
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	206,440.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.				

44. Agency:	Disability Determination		Contractor:	James B. Hazlewood, M.D.		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	01/02/2015	06/30/2015	Procurement:	RFQ
Total After Review:	\$859,040.00		Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$1,215,760.00		MOF:			Contract Number:	4600033591
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	390,000.00	268,052.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.			06/30/2019	
History:							
Amd. 1	376,480.00	0.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.			06/30/2017	
Original:	92,560.00		To review claimant medical evidence to determine if applicant is eligible for disability benefits.				

45. Agency:	Disability Determination		Contractor:	Janet Riley Cathey, MD		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ
Total After Review:	\$408,720.00		Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$1,438,320.00		MOF:			Contract Number:	4600039998
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	408,720.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.				
46. Agency:	Disability Determination		Contractor:	Jerry Henderson, PhD		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ
Total After Review:	\$354,640.00		Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$1,249,040.00		MOF:			Contract Number:	4600040000
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	354,640.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.				
47. Agency:	Disability Determination		Contractor:	Jerry L. Thomas, MD		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ
Total After Review:	\$412,880.00		Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$1,452,880.00		MOF:			Contract Number:	4600039997
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	412,880.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.				
48. Agency:	Disability Determination		Contractor:	Kathryn Gale, MD		State:	AR
			Location:	Roland			
Total Authorized:			Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ
Total After Review:	\$412,880.00		Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$1,452,880.00		MOF:			Contract Number:	4600039999
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	412,880.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.				
49. Agency:	Disability Determination		Contractor:	Laurie P Clemens		State:	AR
			Location:	Hot Springs Village			
Total Authorized:			Org. Term:	09/01/2015	06/30/2017	Procurement:	RFQ
Total After Review:	\$609,415.00		Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$955,000.00		MOF:			Contract Number:	4600035441
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	321,360.00	170,287.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.				06/30/2019
Original:	288,055.00		Contractor will examine claimants' medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.				

50. Agency:	Disability Determination		Contractor:	Michael G. Hazlewood		State:	AR
			Location:	North Little Rock			
Total Authorized:			Org. Term:	05/12/2015	06/30/2015	Procurement:	RFQ
Total After Review:	\$664,980.00		Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$1,075,000.00		MOF:			Contract Number:	4600034519
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	325,000.00	250,526.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.				06/30/2019
History:							
Amd. 1	314,080.00	0.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.				06/30/2017
Original:	25,900.00		To provide funding for medical examiner to review and evaluate claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.				

51. Agency:	Disability Determination		Contractor:	Morais Consulting, PLLC		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	04/01/2017	06/30/2017	Procurement:	RFQ
Total After Review:	\$357,760.00		Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$985,000.00		MOF:			Contract Number:	4600039756
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	321,360.00	0.00	Vendor will examine, review and evaluate disability claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.				06/30/2019
Original:	36,400.00		Vendor will examine, review and evaluate disability claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.				

52. Agency:	Disability Determination		Contractor:	Paula Marie Lynch, MD		State:	AR
			Location:	North Little Rock			
Total Authorized:			Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ
Total After Review:	\$174,500.00		Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$614,500.00		MOF:			Contract Number:	4600039996
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	174,500.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.				

53. Agency:	Disability Determination		Contractor:	Rios Psychological Services		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	05/01/2015	06/30/2015	Procurement:	RFQ
Total After Review:	\$585,404.00		Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$1,077,920.00		MOF:			Contract Number:	4600034226
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	241,724.00	269,368.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.				06/30/2019
History:							
Amd. 1	314,080.00	0.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.				06/30/2017
Original:	29,600.00		To provide funding for medical examiner to review and evaluate claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.				

54. Agency:	Economic Development Commission		Contractor:	Winrock International		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ
Total After Review:	\$3,000,000.00		Funding:	State - 100%			
Total Projected:	\$10,500,000.00		MOF:			Contract Number:	4600037486
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

Amd. 1	1,500,000.00	750,000.00	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.	06/30/2018
Original:	1,500,000.00		To continue operation of a statewide technology commercialization center in accordance with legislation in Act 1265. ACA 15-4-2709	
55. Agency:	Education-Educational TV		Contractor: Steve Barnes dba. Editorial Associates Inc.	
			Location: Little Rock	State: AR
Total Authorized:			Org. Term: 07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$105,000.00		Funding: Cash - 100% -	
Total Projected:	\$207,500.00		MOF:	Contract Number: 4600037127
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	70,000.00	17,607.28	Provide additional funding to contract and extend contract extension date to June 30, 2019.	06/30/2019
Original:	35,000.00		Provide professional services as program Host/Moderator, Narrator or Associate Producer/Writer for public affairs programming and live studio call-in shows. Mr. Barnes will also be responsible for moderating political candidate debates hosted by AETN during election years.	
56. Agency:	Education-School for the Deaf		Contractor: Lyndal R. Green OTRL/ L	
			Location: Little Rock	State: AR
Total Authorized:			Org. Term: 07/05/2016 06/30/2017	Procurement: CB
Total After Review:	\$160,000.00		Funding: Federal - 50% - Medicaid funds, Title VI-B-50%; State - 50%	
Total Projected:	\$560,000.00		MOF:	Contract Number: 4600037023
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	80,000.00	58,730.00	Extend contract period through the end of Fiscal Year 2018 and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY18.	06/30/2018
History:				
Amd. 1	0.00	54,425.00	to provide direct occupational therapy to the students at ASD as required by IEP's	06/30/2018
Original:	80,000.00		to provide direct occupational Therapy to the students at ASD as required by IEP's.	
57. Agency:	Health Department		Contractor: Arkansas Foundation for Medical Care	
			Location: Fort Smith	State: AR
Total Authorized:			Org. Term: 06/01/2017 06/30/2018	Procurement: IB
Total After Review:	\$376,450.00		Funding: Federal - 100% - DHHS, CDC (93.945)-100%	
Total Projected:	\$456,925.00		MOF:	Contract Number: 4600039953
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	376,450.00		Provide oversight and coordination of efforts to improve standardized clinical measures; improve outcomes and reporting for hypertension, pre-diabetes, and diabetes through quality improvement and coordination of care throughout Arkansas community health systems statewide	
58. Agency:	Health Department		Contractor: Arkansas Rural Water Association	
			Location: Lonoke	State: AR
Total Authorized:			Org. Term: 08/01/2011 06/30/2012	Procurement: RFP
Total After Review:	\$611,807.00		Funding: Federal - 100% - US EPA SRF (66.458)-100%	
Total Projected:	\$611,807.00		MOF:	Contract Number: 4600024960
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	87,401.00	133,934.42	Amend to extend through June 30, 2018 and to add funding to continue to help small water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water professional/ consultant services and the total projected cost remains \$611,807.00.	
History:				
Amd. 6	87,401.00	124,411.36	Amend to extend through June 30, 2017 and to add funding to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations statewide and the total projected cost remains \$611,807.00.	06/30/2017
Amd. 5	87,401.00	88,851.44	Amend to extend through June 30, 2016 and to add funding to continue to help small water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water professional/ consultant services contract and to increase the projected total to \$437,005.00.	06/30/2016

Amd. 4	87,401.00	62,886.88	Amend to extend through June 30, 2015 and to add funding to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations and to increase the projected total to \$349,604.00	06/30/2015
Amd. 3	87,401.00	42,355.14	Extend the ending date to 06/30/2014 and increase the contract liability by \$87,401.00 for a total contract liability of \$262,203.00 to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations for FY 2014.	06/30/2014
Amd. 2	0.00	25,124.54	Due to Transparency the vendor number changed from 100162514 to 600003627 and the outline agreement number changed from 4600021825 to 4600024960 for Arkansas Rural Water Association.	
Amd. 1	87,401.00	6,194.11	Extend the contract to 06/30/2013 and add \$87,401.00 for a total contract liability of \$174,802.00 to continue to help small water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water; helping the water system attain a state of self-sufficiency is the primary goal.	06/30/2013
Original:	87,401.00		Help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations. Geographical Service Coverage Area is Statewide	

59. Agency:	Health Department		Contractor:	Arkansas Rural Water Association	
			Location:	Lonoke	
				State:	AR
Total Authorized:			Org. Term:	09/01/2011	06/30/2012
			Procurement:	RFP	
Total After Review:	\$643,625.50		Funding:	Federal - 100% - US EPA SRF (66.458)-100%	
Total Projected:	\$643,625.50		MOF:		
			Contract Number:	4600024981	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	91,946.50	226,512.86	Amend to extend through June 30, 2018 and to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations professional/consultant services contract and the total projected cost remains \$643,625.50.		
History:					
Amd. 6	91,946.50	186,282.12	Amend to extend through June 30, 2015 and to add funding to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations statewide for FY 2017 and the total projected cost remains \$643,625.50.		06/30/2017
Amd. 5	91,946.50	85,610.45	Amend to extend through June 30, 2016 and to add funding to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations professional/consultant services contract and to increase the projected total to \$459,732.50.		06/30/2016
Amd. 4	91,946.50	64,250.67	Amend to extend through June 30, 2015 and to add funding to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water and regulations and to increase the projected total to \$367,786.00		06/30/2015
Amd. 3	91,946.50	23,271.77	Extend the contract to 06/30/2014 and increase the contract liability by \$91,946.50 for a total contract liability of \$275,839.50 to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations for FY 2014		06/30/2014
Amd. 2	0.00	12,011.53	Due to Transparency vendor number changed from 100162514 to 600003627 and outline agreement number changed from 4600022167 to 4600024981		
Amd. 1	91,946.50	636.53	Extend the ending date to 06/30/2013 and add \$91,946.50 for a total contract liability of \$183,893.00 to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations.		06/30/2013
Original:	91,946.50		Help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations. Geographical Service Coverage Area is statewide.		

60. Agency:	Health Department		Contractor:	Cranford Johnson Robinson Woods		Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFP		
Total After Review:	\$11,300,000.00		Funding:	Other - 100% - Master Tobacco Settlement-100%					
Total Projected:	\$9,100,000.00		MOF:			Contract Number:	4600024161		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 5	2,000,000.00	8,038,192.71	Amend to extend through June 30, 2018 and to add funding to continue to coordinate the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program and the total projected cost remains \$13,300,000.00.					06/30/2018	
History:									
Amd. 4	2,000,000.00	6,695,909.52	Amend to extend through June 30, 2017 and to add funding to continue to coordinate the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program and to increase the projected total to \$13,300,000.00.					06/30/2017	
Amd. 3	2,000,000.00	4,300,738.26	Amend to extend through June 30, 2016 and to add funding to continue to manage the advertising and public relations activities for the Tobacco Prevention and Cessation Program cooperating fully with designated personnel from ADH/TPCP, other media/health communication partners and/or advisory board members as appropriate professional/consultant services contract and the projected total remains \$9,100,000.00.					06/30/2016	
Amd. 2	2,000,000.00	2,405,964.60	Amend to extend through June 30, 2015 and to add funding to continue to coordinate the advertising, marketing, and public relation activities for the Arkansas Department of Health Tobacco Prevention & Cessation Program and to increase the projected total to \$5,300,000.00.					06/30/2015	
Amd. 1	2,000,000.00	674,269.86	Extend the ending date to 06/30/2014 and to add \$2,000,000.00 for a total contract liability of \$3,300,000.00 to continue the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program.					06/30/2014	
Original:	1,300,000.00		Will manage the advertising and public relations activities for the Tobacco Prevention and Cessation Program cooperating fully with designated personnel from ADH/TPCP, other media/health communication partners and/or advisory board members as appropriate professional/consultant services contract. Geographical Service Coverage Area is Statewide.						

61. Agency:	Health Department		Contractor:	Qsource of Arkansas		Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	07/01/2013	02/28/2015	Procurement:	RFP		
Total After Review:	\$2,694,316.59		Funding:	State - 100%					
Total Projected:	\$1,811,904.09		MOF:			Contract Number:	4600029267		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 5	813,290.10	1,543,620.55	Amend to extend through June 30, 2018 and to add funding to continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System and the total projected cost remains \$3,708,827.50					06/30/2018	
History:									
Amd. 4	763,290.10	899,956.55	Amend to extend through June 30, 2017 and to add funding to continue on-going assessment of the quality of care provided through the Trauma System statewide and to increase the total projected cost to \$3,708,827.50.					06/30/2017	
Amd. 3	534,998.97	458,698.51	Amend to extend through June 30, 2016 and to add funding to continue to provide assistance to the ADH/Injury Prevention and Control Branch with on-going assessment of the quality of care provided through the Trauma System; assessment is to be accomplished through the review of data sets against performance improvement filters, verification of records entered into the trauma registry and other related registries/datasets statewide and for a continued projected total of \$1,832,737.42.					06/30/2016	
Amd. 2	83,333.33	302,527.47	Amend to extend through June 30, 2015 and to add funding to continue provide assistance to the ADH/Injury Prevention and Control Branch with on-going assessment to the quality of care provided through the Trauma System and to increase the projected total to \$1,832,737.42.					06/30/2015	
Amd. 1	0.00	300,677.14	Budget change to move \$17,973.21 from compensation to reimbursable expense to continue to provide assistance to the ADH/Injury Prevention & Control with on-going assessment of the quality of care provided through the Trauma System statewide.						
Original:	499,404.09		Provide assistance to the ADH/Injury Prevention and Control Branch with on-going assessment of the quality of care provided through the Trauma System; assessment to be accomplished through the review of data sets against performance improvement filters, verification of records entered into the trauma registry and other related registries/datasets statewide						

62. Agency:	Henderson State University		Contractor:	Impact Management Group		State:	AR
			Location:	Little Rock			
Total Authorized:		Org. Term:	01/07/2015	05/31/2015	Procurement:	RFQ	
Total After Review:	\$210,000.00	Funding:	Cash - 78% - ; Other - 21% - Private Donations-21%				
Total Projected:	\$420,000.00	MOF:			Contract Number:	RA1510001	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	60,000.00	140,000.00	To provide government relations consulting services for Henderson State University through June 30, 2018.			06/30/2018	
History:							
Amd. 3	60,000.00	85,000.00	To provide government relations consulting services for Henderson State University through June 30, 2017.			06/30/2017	
Amd. 2	60,000.00	20,000.00	To extend the contract expiration date and increase fees to provide government relations consulting services to Henderson State University through June 30, 2016.			06/30/2016	
Amd. 1	5,000.00	20,000.00	To extend the contract expiration date and provide government relations consulting services to Henderson State University through June 30, 2015.			06/30/2015	
Original:	25,000.00		To provide representation for Henderson State University to legislators and other key individuals within and outside of the State government to work to accomplish funding goals for the university.				

63. Agency:	Human Services Department		Contractor:	Quapaw House Inc.		State:	AR
			Location:	Hot Springs			
Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review:	\$2,114,043.00	Funding:	Federal - 80% - SABG (CFDA 93.959)-80%; State - 15%; Other - 4% - Court Cost and Fees-4%				
Total Projected:	\$13,100,000.00	MOF:			Contract Number:	4600036872	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	250,000.00	1,226,131.59	To amend and add funding to support projected utilization for the Comprehensive Substance Treatment Services Program and to reduce one line of the contract to increase another line; Overall increase is \$250,000 .				
History:							
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.				
Original:	1,864,043.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 5. Service Area: Clark, Conway, Faulkner, Garland, Hot Springs, Johnson, Montgomery, Perry, Pike, Pope, and Yell counties.				

64. Agency:	Human Services Department		Contractor:	Child Care Connections, Inc		State:	AR
			Location:	North Little Rock			
Total Authorized:		Org. Term:	07/01/2012	06/30/2013	Procurement:	RFP	
Total After Review:	\$1,957,741.70	Funding:	Federal - 92% - CCDF - CFDA 93.575, 93.596-92%; Other - 7% - Arkansas Better Chance Admin-7%				
Total Projected:	\$1,995,000.00	MOF:			Contract Number:	4600023415	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 8	360,995.67	1,508,915.91	To amend to extend, add funding, and revise the budget to continue the child care resource & referral services program.			06/30/2018	
History:							
Amd. 7	46,746.03	1,126,495.75	To amend to add Ashley, Bradley and Calhoun counties for Child Care Resource and Referral Services and to add funding and revise the budget accordingly.				
Amd. 6	310,000.00	1,163,328.89	To amend to extend, add funding, and revise the budget to continue delivery of child care resource and referral services located in central and southwest Arkansas.			06/30/2017	
Amd. 5	310,000.00	810,162.85	To amend to extend, add funding, and revise the budget.			06/30/2016	
Amd. 4	310,000.00	542,772.70	Amend to extend and add funding for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues.			06/30/2015	
Amd. 3	0.00	494,205.35	Amend to move \$7,426.62 from Reimbursable to Compensation. The total amount will remain the same.				

Amd. 2	310,000.00	216,233.97	Amend to extend and add \$310,000 (\$227,705.98 in Compensation and \$82,294.02 in Reimbursable) for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues. Pulaski, Little River, Hempstead, Nevada, Ouachita, Miller, Lafayette, Columbia, and Union Counties.	06/30/2014
Amd. 1	25,000.00	47,775.54	Amend to add \$25,000 in order to include the Arkansas Better Chance Programs for the delivery of a child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.	
Original:	285,000.00		To use \$285,000.00 (\$236,936.40 in Compensation and \$48,063.60 in Reimbursable) for delivery of child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.	

65. Agency:	Human Services Department		Contractor:	H A Dawson S Central Educ Coop dba Dawson Educational Service Cooperative	
Div/Prog:	Child Care/Early Childhood Ed		Location:	Arkadelphia	State: AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013
			Procurement:	RFP	
Total After Review:	\$712,500.00		Funding:	Federal - 100% - CCDF (CFDA 93.575)-100%	
Total Projected:	\$931,250.00		MOF:		Contract Number: 4600032600
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	118,750.00	515,499.21	To amend to extend, add funding, and revise the budget to continue the Ten Steps to Positive Discipline and Parent training project.		06/30/2018
History:					
Amd. 6	118,750.00	372,468.04	To amend to extend, add funding, and revise the budget to continue the 10 Steps to Positive Discipline and Parent Training project. A change in vendor number from 200752 to 3102000001 necessitated changing the contract number from 4600025233 to 4600032600.		06/30/2017
Amd. 5	118,750.00	294,374.63	To amend to extend, add funding, and revise the budget.		06/30/2016
Amd. 4	118,750.00	133,815.22	Amend to extend and add funding to provide state-wide training in Strengthening Families, Parent Training and Conscious Discipline. Service Area: Statewide		06/30/2015
Amd. 3	118,750.00	51,179.43	Amend to extend and add \$118,750.00 (\$42,109.93 in Compensation and \$76,640.07 in Reimbursable) to provide state-wide training in Strengthening Families, Parent Training and Conscious Discipline. Service Area: Statewide.		06/30/2014
Amd. 2	0.00	44,775.02	Amend to remove \$49,076.01 from Compensation and add the same amount to Reimbursable expenses. The amount of total contract funding remains the same.		
Amd. 1	0.00	0.00	Transparency Conversion- Original Contract# 4600023684		
Original:	118,750.00		To use \$118,750.00 (\$75,950.07 in Compensation and \$42,799.93 in Reimbursable) to provide state-wide training for PreK Early Literacy Learning in Arkansas (PreK ELLA) and Investigating, Discovering, and exploring: Math and Science for Young Children (INDEX).		

66. Agency:	Human Services Department		Contractor:	Reach Out and Read Arkansas	
Div/Prog:	Child Care/Early Childhood Ed		Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	08/01/2012	06/30/2013
			Procurement:	RFP	
Total After Review:	\$270,000.00		Funding:	Other - 100% - Arkansas Better Chance Admin-100%	
Total Projected:	\$315,000.00		MOF:		Contract Number: 4600027443
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	45,000.00	180,000.00	To amend to extend, add funding, and revise the budget to continue the Pediatric Literacy and Intervention Program.		06/30/2018
History:					
Amd. 5	45,000.00	135,000.00	To amend to extend, add funding, and revise the budget to continue the pediatric literacy intervention program.		06/30/2017
Amd. 4	45,000.00	135,000.00	To amend to extend, add funding, and revise the budget.		06/30/2016
Amd. 3	45,000.00	90,000.00	Amend to extend and add funding for pediatric literacy intervention, understanding that sharing books with babies and the development of pre-literacy skills has a direct connection for their health and well-being for years to come. During well-child doctor visits a child is given a free book and parents receive advise & suggestions for reading to a child each day.		06/30/2015

Amd. 2	45,000.00	4,500.00	Amend to extend & add \$45,000.00 (4,500.00 in Comp & \$40,500.00 in Reimbursable) for pediatric literacy intervention, understanding that sharing books with babies & the development of pre-literacy skills has a direct connection for their health and well-being for years to come. During well-child doctor visits a child is given a free book and parents receive advice & suggestions for reading to a child each day. Statewide.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract # 4600024294	
Original:	45,000.00		To use \$45,000 (\$4,500.00 in Compensation and \$40,500 in Reimbursable) for pediatric literacy intervention, based on the understanding that sharing books with babies and the resulting development of pre-literacy skills has a direct connection to their health and well-being for years to come.	

67. Agency:	Human Services Department		Contractor:	The Communications Group Inc	
Div/Prog:	Child Care/Early Childhood Ed		Location:	Little Rock	
				State:	AR
Total Authorized:			Org. Term:	09/01/2016	06/30/2017
			Procurement:	RFQ	
Total After Review:	\$695,920.00		Funding:	Federal - 100% - Child Care Development Fund - CFDA 93.596 -100%	
Total Projected:	\$2,435,720.00		MOF:		Contract Number: 4600037781
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	347,960.00	227,644.75	Amend to extend, add funding, and revise the budget to continue to educate Arkansas parents, caregivers and the public through an outreach campaign about the importance of high quality early childhood education and how it positively prepares children for school and life.		06/30/2018
Original:	347,960.00		To initiate an agreement to continue to educate Arkansas parents, caregivers and the public through an outreach campaign about the importance of high quality early childhood education and how it positively prepares children for school and life. The service coverage area is statewide.		

68. Agency:	Human Services Department		Contractor:	University of the Ozarks	
Div/Prog:	Child Care/Early Childhood Ed		Location:	Clarksville	
				State:	AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013
			Procurement:	RFP	
Total After Review:	\$205,792.65		Funding:	Federal - 100% - Early Childhood Training Child Care Development Fund - CFDA 93.575-100%	
Total Projected:	\$240,093.00		MOF:		Contract Number: 4600024785
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	34,298.55	161,104.04	To amend to extend, add funding, and revise the budget for the development and design of in-house training guides for preschool classroom staff.		06/30/2018
History:					
Amd. 5	34,298.55	120,969.87	To amend to extend, add funds, and revise the budget to this contract for the development and design of in-house training guides for preschool classroom staff.		06/30/2017
Amd. 4	34,298.55	89,129.26	Amend to extend, add funding, and revise the budget.		06/30/2016
Amd. 3	34,299.00	49,808.54	Amend to extend and add \$34,299 (\$31,406.00 in Compensation and \$2,893.00 in Reimbursable) for development and design of in-house training guides for preschool staff, as a support to facilities in meeting Better Beginnings standards. This will include Staff Qualifications, Professional Development, Learning Environment, Environmental Assessment and Child Health and Development to meet the ever-changing needs of the transitional workforce responsible for caring for Arkansas' myoungest children.		06/30/2015
Amd. 2	34,299.00	18,272.37	Amend to extend and add \$34,299 (\$31,406.00 in Compensation and \$2,893.00 in Reimbursable) for development and design of in-house training guides for preschool staff, as a support to facilities in meeting Better Beginnings standards. This will include Staff Qualifications, Professional Development, Learning Environment, Environmental Assessment and Child Health and Development to meet the ever-changing needs of the transitional workforce responsible for caring for Arkansas' youngest children.		06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract Number 4600023732		
Original:	34,299.00		Develop & design extensions to in-house training guides for preschool classroom staff to meet Better Beginnings standards. Extensions will include Administration, Staff Qualifications, Professional Development, Learning Environment, Environmental Assessment & Child Health & Development to meet needs of transitional workforce responsible for caring for young learners. Includes development & design of supplemental materials that focus on changes to care & infant/toddler frameworks, aligning all of material to Common Core Standards by the Arkansas Dept of Education. Coverage area is statewide.		

69. Agency:	Human Services Department		Contractor:	White River Planning and Development District	
Div/Prog:	Child Care/Early Childhood Ed		Location:	Batesville	State: AR
Total Authorized:		Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:	\$1,620,000.00	Funding:	Federal - 90% - CCDF (CFDA 93.575)-90%; Other - 9% - Arkansas Better Chance Admin-9%		
Total Projected:	\$1,715,000.00	MOF:		Contract Number:	4600024941
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	270,000.00	1,238,003.09	Amend to extend, add funding, and revise the budget to continue this child care resource and referral center.		06/30/2018
History:					
Amd. 6	270,000.00	976,557.26	Amend to extend, add funding, and revise the budget to continue this child care resource and referral center		06/30/2017
Amd. 5	270,000.00	684,639.44	Amend to extend for an additional year and add funding for the coordination, delivery & operation of a child care resource and referral center designed to support parental involvement in early care and education and assist child care providers and parents by providing resources, training and technical assistance.		06/30/2016
Amd. 4	270,000.00	376,115.65	Amend to extend for an additional year and add funding for the coordination, delivery & operation of a child care resource and referral center designed to support parental involvement in early care and education and assist child care providers and parents by providing resources, training and technical assistance.		06/30/2015
Amd. 3	270,000.00	160,690.66	Amend to extend and add funding for coordination, delivery & operation of a child care resource and referral center designed to support parental involvement in early care and education and delivery trainings, including Ages & Stages, Health & Nutrition, Pre-Licensing, AI's Pals, Business. There is an infant/toddler specialist, a resource Center for providers and parents, technical assistance, and will search for child care for parents.		06/30/2014
Amd. 2	25,000.00	0.00	To amend to add \$25,000 in order to include the Arkansas Better Chance Programs to the contract for coordination, delivery and operation of a child care resource and referral agency designed to provide resources for child care providers and support parental involvement in early care and education.		
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023481		
Original:	245,000.00		To provide funding for the coordination, delivery and operation of a child care resource and referral agency designed to support parental involvement in early care and education and for delivery of training for child care providers and parents. Coverage area is north central Arkansas.		

70. Agency:	Human Services Department		Contractor:	White River Planning and Development District	
Div/Prog:	Child Care/Early Childhood Ed		Location:	Batesville	State: AR
Total Authorized:		Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:	\$1,345,500.00	Funding:	Federal - 100% - CCDF (CFDA 93.956)-100%		
Total Projected:	\$1,569,750.00	MOF:		Contract Number:	4600024939
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	224,250.00	973,255.34	Amend to extend, add funding, and revise the budget to continue the Family Child Care Business Management Program Training.		06/30/2018
History:					
Amd. 5	224,250.00	773,483.07	Amend to extend, add funding, and revise the budget to continue the Family Child Care Business Management Program training		06/30/2017
Amd. 4	224,250.00	563,688.47	Amend to extend, revise the budget, and add funding to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize and manage their business. It includes financial training on documenting and tracking expenses, policies for parents, insurance, legal practices and Marketing. There is also trainings on "Money Matters" for family child care homes and centers.		06/30/2016
Amd. 3	224,250.00	314,602.38	Amend to extend and add funding to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize and manage their business. It includes financial training on documenting and tracking expenses, policies for parents, insurance, legal practices and Marketing. There is also trainings on "Money Matters" for family child care homes and centers.		06/30/2015
Amd. 2	224,250.00	83,323.89	Amend to extend and add \$224,250 to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize, and manage a family child care business and to administer "Money Matters" training for family child care homes and child care centers.		06/30/2014

Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600023716
Original:	224,250.00		To provide a Family Child Care Business Mgmt program to train Child Care providers to manage their business, to provide Money Matters training to child care centers & family homes working toward Better Beginnings program requirements statewide. To provide consulting & technical assistance to child care providers in 18 northcentral & northeast AR counties in child care facility startup & licensing to increase number of available child care slots for infants & toddlers.

71. Agency:	Human Services Department		Contractor:	Alternative Opportunities Inc Decision Point	
Div/Prog:	Children And Family		Location:	Bentonville	
Total Authorized:			Org. Term:	02/01/2015	06/30/2015
Total After Review:	\$850,000.00		Funding:	Federal - 100% - SSBG (CFDA 93.667); SAPT (CFDA 93.959)-100%	
Total Projected:	\$910,000.00		MOF:		Contract Number: 4600036299
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 11	74,000.00	599,307.60	Amend to add funding, revise budget, funding availability, update total projected cost due to increase utilization of Substance Abuse Services		
History:					
Amd. 10	46,000.00	599,307.60	Amend to add funding, revise budget and funding availability due to increased utilization of Substance Abuse Services		
Amd. 9	0.00	390,354.50	To amend to add Conway County to this contract for Substance Abuse Treatment		
Amd. 8	25,000.00	277,565.80	To amend to add funding and revise the budget for Substance Abuse Treatment due to increased utilization of contract.		
Amd. 7	250,000.00	277,565.80	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.		06/30/2017
Amd. 6	60,000.00	234,134.60	To amend to add funds, revise budget, and revise funding availability for Substance Abuse Treatment due to increased utilization.		
Amd. 5	100,000.00	186,461.00	Add funding, revised budget and revised budget payment schedule to this contract for Substance Abuse Treatment.		
Amd. 4	0.00	131,319.50	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 60000074 Old Contract number: 4600033595		
Amd. 3	90,000.00	94,142.80	To amend to add funding and revised budget for Substance Abuse Treatment		
Amd. 2	-55,000.00	5,568.60	To amend to de-obligate funds, and revise funding availability and budget/payment schedule.		
Amd. 1	130,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment Catchment Areas 1 and 2.		06/30/2016
Original:	130,000.00		This contract is to provide Substance Abuse Treatment in DCFS Catchment Areas 1 and 2. Service area: Baxter, Benton, Boone, Carroll, Cleburne, Fulton, Independence, Izard, Jackson, Madison, Marion, Newton, Searcy, Sharp, Stone, Van Buren, Washington, White and Woodruff counties.		

72. Agency:	Human Services Department		Contractor:	Arkansas Support Network Inc.	
Div/Prog:	Children And Family		Location:	Springdale	
Total Authorized:			Org. Term:	07/01/2014	06/30/2015
Total After Review:	\$11,492,635.84		Funding:	Federal - 49% - SSBG Title XX-49%; State - 50%	
Total Projected:	\$14,000,000.00		MOF:		Contract Number: 4600031674
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	350,000.00	9,649,756.29	To amend to add funding for Developmental Disability Services statewide due to increased utilization; revise the funding availability, revise the performance indicators and budget attachments and update the total projected cost.		
History:					
Amd. 7	3,952,026.27	6,078,339.01	To amend to extend and add funding for Developmental Disability Services statewide; revise the funding availability and budget attachments.		06/30/2017
Amd. 6	620,000.00	5,420,814.80	To add additional funding for Developmental Disability Services; revise the funding availability and budget attachments; update the total projected cost due to increased utilization.		

Amd. 5	0.00	5,253,985.56	To add a new fund and move funding within the contract for Developmental Disability Services statewide. Revise the funding availability attachments.	
Amd. 4	1,550,225.00	4,456,608.09	To add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.	
Amd. 3	2,000,000.00	2,042,416.37	To amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
Amd. 2	270,384.57	2,056,954.81	To add additional funding and update the budget and funding availability attachments.	
Amd. 1	750,000.00	162,376.17	To add funding, additional fund center and revise the budget for Developmental Disabilities for DCFS clients Statewide.	
Original:	2,000,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The projected total costs is \$14,000,000.00. The FY '15 total contract liability is \$2,000,000.00	

73. Agency:	Human Services Department	Contractor:	Assemblies of God Family Services dba Compact Family Services	
Div/Prog:	Children And Family	Location:	Hot Springs	State: AR
Total Authorized:		Org. Term:	07/01/2015	06/30/2016
		Procurement:	RFP	
Total After Review:	\$1,853,026.27	Funding:	Federal - 30% - Foster Care-Title IV-E CFDA 93.658-30%; State - 69%	
Total Projected:	\$1,586,353.80	MOF:		Contract Number: 4600034301
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	117,917.87	1,217,181.80	Amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicator attachments; update total projected cost for Residential Treatment Services.	
History:				
Amd. 2	990,792.50	393,493.92	Amend to extend and add funding; revise the budget attachment and updated total projected cost for Residential Treatment Services statewide.	06/30/2017
Amd. 1	346,913.10	162,652.84	To add additional funding for Residential Treatment Services for DCFS clients statewide and update the total projected costs.	
Original:	397,402.80		To purchase Residential Treatment Services for DCFS clients statewide.	

74. Agency:	Human Services Department	Contractor:	Bridgeway, Inc. The	
Div/Prog:	Children And Family	Location:	North Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2014	06/30/2015
		Procurement:	RFQ	
Total After Review:	\$1,990,838.00	Funding:	Federal - 8% - Title IV-E CFDA 93.658-8%; State - 91%	
Total Projected:	\$560,000.00	MOF:		Contract Number: 4600031701
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	300,000.00	1,843,393.00	Amend to add funding due to increased utilization for Comprehensive Residential Treatment services. Revise the budget, funding availability attachments and performance indicators; update the total projected cost. Also, to change the vendor's name.	
History:				
Amd. 8	684,066.00	755,869.00	Amend to extend and add funding for Comprehensive Residential Treatment services statewide, revise the budget, funding availability attachments and update the total projected cost.	06/30/2017
Amd. 7	248,772.00	754,863.00	To add new funding for Comprehensive Residential Treatment services, revise the budget and funding availability attachments, and update the total projected cost due to increased utilization.	
Amd. 6	150,000.00	560,540.00	To add new fund and funding for Comprehensive Residential Treatment services, revise the budget, funding availability attachments and update the total projected cost.	
Amd. 5	223,000.00	221,195.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients statewide and revise the budget attachment. Update projected total cost. DMC 5/1/15	06/30/2016
Amd. 4	162,000.00	174,824.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services. Service area: Statewide	
Amd. 3	40,000.00	102,869.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services.	

Amd. 2	80,000.00	77,285.00	To add \$80,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide based on client needs and updating the budget attachment. The FY'15 contract liability is \$183,000.00.
Amd. 1	23,000.00	52,767.00	To add \$23,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to non-Medicaid approved clients and updating the budget attachment. The FY'15 contract liability is \$103,000.00.
Original:	80,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. The total projected cost is \$560,000.00. The FY'15 contract liability is \$80,000.00. The service coverage area is statewide.

75. Agency:	Human Services Department		Contractor:	Center for Youth and Families Inc	
Div/Prog:	Children And Family		Location:	Little Rock	
			State:	AR	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016
			Procurement:	RFQ	
Total After Review:	\$5,152,977.76		Funding:	Federal - 30% - Foster Care Title IV-E, CFDA 93.658-30%; State - 69%	
Total Projected:	\$7,973,772.75		MOF:		Contract Number: 4600034243
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	1,163,362.50	2,993,623.75	Amend to add funding due to increased utilization; revise the budget, revise the performance indicators and funding availability attachments; update total projected cost for Therapeutic Foster Care Services.		
History:					
Amd. 1	1,992,078.76	1,369,799.50	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.		06/30/2017
Original:	1,997,536.50		To purchase Therapeutic Foster Care Services for DCFS clients statewide.		

76. Agency:	Human Services Department		Contractor:	Centers for Youth and Families, Inc.	
Div/Prog:	Children And Family		Location:	Little Rock	
			State:	AR	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016
			Procurement:	RFP	
Total After Review:	\$1,009,548.54		Funding:	Federal - 11% - Title IV E (CFDA-93.658)-11%; State - 88%	
Total Projected:	\$1,955,519.28		MOF:		Contract Number: 4600034383
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	63,493.85	761,706.66	To amend to add funding due to increased utilization; update budget, revise the performance indicators and funding availability attachments; update total projected cost for Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services.		
History:					
Amd. 1	456,171.01	340,757.70	To amend to extend and add funding; update budget attachment for Sexual Rehabilitative Program - Therapeutic Foster Care Services statewide.		06/30/2017
Original:	489,883.68		To purchase Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services for DCFS Clients statewide.		

77. Agency:	Human Services Department		Contractor:	Community Empowerment Council Inc.	
Div/Prog:	Children And Family		Location:	Pine Bluff	
			State:	AR	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016
			Procurement:	RFP	
Total After Review:	\$1,028,600.00		Funding:	Federal - 29% - Foster Care IV-E CFDA 93.658-29%; State - 70%	
Total Projected:	\$1,607,100.00		MOF:		Contract Number: 4600034295
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	224,500.00	765,300.00	Amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicator attachments; update the total projected costs for Residential Treatment Services.		
History:					
Amd. 2	92,966.66	387,400.00	Amend to add funding due to incorrect funding amount on amend to extend amendment. Update the budget and funding availability attachments for Residential Treatment Services statewide.		
Amd. 1	308,533.34	233,100.00	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.		06/30/2017
Original:	402,600.00		To purchase Residential Treatment Services for DCFS clients statewide		

78. Agency:	Human Services Department		Contractor:	Consolidated Youth Services Inc.	
Div/Prog:	Children And Family		Location:	Jonesboro	
			State:	AR	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016
			Procurement:	RFP	
Total After Review:	\$766,231.03		Funding:	Federal - 27% - Title IV-E Foster Care 93.658-27%; State - 72%	
Total Projected:	\$951,160.80		MOF:		Contract Number: 4600034291
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 3	58,958.94	562,227.24	To amend to add funding due to increased utilization; to revise the budget, funding availability and Performance Indicator attachments; to update total projected cost for Residential Treatment Services.	06/30/2018
History:				
Amd. 2	353,935.20	258,963.30	To amend to extend and add funding; revise the Budget attachment and update total projected cost for Residential Treatment Services statewide.	06/30/2017
Amd. 1	35,414.65	235,075.70	To add funding for Residential Treatment Services due to increased utilization; revise the budget attachment	
Original:	317,922.24		To purchase Residential Treatment Services for DCFS clients statewide.	
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79. Agency:	Human Services Department		Contractor:	Conway County Community Service Inc
Div/Prog:	Children And Family		Location:	Morrilton
			State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016
			Procurement:	RFQ
Total After Review:	\$673,792.75		Funding:	Federal - 24% - Foster Care Title IV-E, CFDA 93.658-24%; State - 75%
Total Projected:	\$979,235.25		MOF:	
			Contract Number:	4600034245
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	14,362.50	484,399.25	To add funding; revise the budget, performance indicators, and funding availability attachments; update total projected costs for increased utilization of Therapeutic Foster Care services.	
History:				
Amd. 2	384,436.25	192,649.00	To amend to extend, add funding, revise the budget, and update the projected total for Therapeutic Foster Care services statewide.	06/30/2017
Amd. 1	29,682.50	164,019.75	To add funding and revise the budget due to increased utilization of Therapeutic Foster Care services.	
Original:	245,311.50		To purchase Therapeutic Foster Care Services for DCFS Clients statewide.	
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80. Agency:	Human Services Department		Contractor:	Counseling and Education Center Inc
Div/Prog:	Children And Family		Location:	Helena-West Helena
			State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016
			Procurement:	RFQ
Total After Review:	\$879,942.90		Funding:	Federal - 35% - Foster Care IV-E CFDA 93.658-35%; State - 64%
Total Projected:	\$1,678,689.00		MOF:	
			Contract Number:	4600034246
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	40,023.90	658,855.75	Amend to add funding due to increased utilization; revise the budget, revise the performance indicators and funding availability attachment; update total projected cost for Therapeutic Foster Care Services.	
History:				
Amd. 1	419,385.00	299,027.25	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.	06/30/2017
Original:	420,534.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide	
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81. Agency:	Human Services Department		Contractor:	Delta Transitional Home
Div/Prog:	Children And Family		Location:	Moro
			State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016
			Procurement:	RFP
Total After Review:	\$439,173.50		Funding:	Federal - 42% - Foster Care IV-E CFDA 93.658-42%; State - 57%
Total Projected:	\$793,176.90		MOF:	
			Contract Number:	4600034293
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	13,000.00	330,870.26	Amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicator attachments; update total projected cost for Residential Treatment services.	
History:				
Amd. 2	223,997.54	141,045.42	Amend to extend and add funding; revise the budget attachment; update total projected cost for Residential Treatment services statewide.	06/30/2017
Amd. 1	3,474.56	135,942.16	To add funding for Residential Treatment services due to increased utilization; revise the budget attachment.	
Original:	198,701.40		To purchase Residential Treatment Services for DCFS clients statewide.	

82. Agency:	Human Services Department		Contractor:	Destined to Win Second Chance Ranch		
Div/Prog:	Children And Family		Location:	Bryant	State: AR	
Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement: RFP	
Total After Review:	\$1,082,031.43	Funding:	Federal - 17% - Foster Care-Title IV-E CFDA 93.658-17%; State - 82%			
Total Projected:	\$1,577,880.00	MOF:		Contract Number:	4600034287	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 3	65,160.00	786,240.00	Amend to add funding due to increased utilization; revise budget, funding availability and Performance Indicators; update total projected cost for Residential Treatment Services.			
History:						
Amd. 2	522,771.43	371,250.00	Amend to extend and add funding; revise budget attachment; updated total projected cost for Residential Treatment Services statewide.			06/30/2017
Amd. 1	98,820.00	0.00	To add funding and revise the budget attachment for Residential Treatment services.			
Original:	395,280.00		To purchase Residential Treatment Services for DCFS clients statewide.			

83. Agency:	Human Services Department		Contractor:	East Arkansas Youth Services Inc		
Div/Prog:	Children And Family		Location:	Marion	State: AR	
Total Authorized:		Org. Term:	07/01/2013	06/30/2014	Procurement: RFP	
Total After Review:	\$346,303.12	Funding:	Federal - 19% - Title IV-E Foster Care 93.658-19%; State - 80%			
Total Projected:	\$285,050.40	MOF:		Contract Number:	4600029088	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 7	8,498.28	281,536.08	To amend to add funding due to increased utilization; to revise the budget, funding availability, Performance Indicator attachments; to update total projected cost for Residential Treatment Services.			
History:						
Amd. 6	97,517.04	201,390.06	Amend to extend and add funding; revise the budget and funding availability attachments; updated total projected cost for Emergency Shelter Services statewide.			06/30/2017
Amd. 5	26,500.00	195,240.00	Add funding for Emergency Shelter Services due to increased utilization: update the budget and funding availability attachments.			
Amd. 4	71,262.60	112,165.38	Amend-to-extend and to add funding for Emergency Shelter services for DCFS clients statewide and to update the budget and funding availability attachments.			06/30/2016
Amd. 3	0.00	112,165.38	To move funding within the contract and to update the budget and funding availability attachments.			
Amd. 2	71,262.60	42,562.32	To amend-to-extend for FY '15 and to add \$71,262.60 for Emergency Shelter services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. The total liability \$142,525.20.			06/30/2015
Amd. 1	0.00	35,631.30	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and to revise the budget attachment. The total liability remains the same.			
Original:	71,262.60		To purchase Emergency Shelter Services for DCFS clients statewide. The FY'14 contract liability is \$71,262.60 and the projected total cost is \$285,050.40.			

84. Agency:	Human Services Department		Contractor:	East Arkansas Youth Services Inc.		
Div/Prog:	Children And Family		Location:	Marion	State: AR	
Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement: RFP	
Total After Review:	\$419,560.60	Funding:	Federal - 25% - Title IV-E Foster Care 93.658-25%; State - 74%			
Total Projected:	\$317,270.76	MOF:		Contract Number:	4600034290	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 4	27,520.00	135,616.42	To amend to add funding due to increased utilization; to revise the budget, funding availability, Performance Indicator attachments; to update total projected cost for Residential Treatment Services.			
History:						
Amd. 3	195,619.38	113,466.10	To amend to extend and add funding; to revise the budget attachment and update total projected cost for Residential Treatment Services statewide.			06/30/2017
Amd. 2	44,192.06	44,517.80	To add additional funding and to revise the budget attachment for Residential Treatment Services.			

Amd. 1	72,748.60	0.00	To add additional funding and to revise the budget attachment for Residential Treatment Services.	
Original:	79,480.56		To purchase Residential Treatment Services for DCFS clients statewide.	

85. Agency:	Human Services Department		Contractor:	Housley Counseling Services Inc	
Div/Prog:	Children And Family		Location:	Fayetteville	State: AR
Total Authorized:		Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:	\$1,318,144.00	Funding:	Federal - 100% - Social Services Block Grant 93.667-100%		
Total Projected:	\$700,000.00	MOF:		Contract Number:	4600023781
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 11	37,144.00	958,838.92	To amend to add additional funding due to increased referrals; revise budget and funding availability for Counseling Services.		
History:					
Amd. 10	195,000.00	793,315.19	To amend to extend, add funding, revise the budget and revise the funding availability for Counseling Services in Benton, Carroll, Madison, and Washington Counties.		06/30/2017
Amd. 9	275,000.00	607,821.62	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 10.		06/30/2016
Amd. 8	0.00	670,821.62	Move \$67,500.00 from compensation to reimbursable.		
Amd. 7	0.00	441,559.74	To amend to move \$6,000.00, in FY '14 funding, from reimbursable to compensation in this contract for Counseling Services in DCFS Area 1. Add revised budget/payment schedule. The FY '14 maximum liability of the contract remains \$235,000.00. Service area: Benton, Carroll, Madison, and Washington Counties.		
Amd. 6	275,000.00	424,318.37	To amend to extend for FY '15 and add \$275,000.00 to this contract for Counseling Services in DCFS Area 1. Add revised budget/payment schedule and funding availability. Projected total cost is being updated to \$1,000,000.00. The new maximum liability of the contract is \$811,000.00. Service area: Benton, Carroll, Madison, Washington counties.		06/30/2015
Amd. 5	-40,000.00	424,318.37	To amend to deobligate \$40,000.00 from this contract for Counseling Services in DCFS Area 1. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$536,000.00. Service area: Benton, Carroll, Madison, Washington counties.		
Amd. 4	275,000.00	193,551.90	To amend to extend and add \$275,000.00 for FY'14 to this contract for Counseling Services in DCFS Area 1. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$576,000.00. Area 1 Benton, Carroll, Madison, Washington counties		06/30/2014
Amd. 3	81,000.00	193,551.90	To amend to add \$81,000.00 to this contract for Counseling Services in DCFS area 1. Add revised budget/payment schedule. The new maximum liability of the contract is \$301,000.00		
Amd. 2	0.00	128,065.18	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 1. The maximum liability of the contract and everything else remains the same.		
Amd. 1	80,000.00	98,740.58	To add \$80,000.00 to this contract for Counseling Services in DCFS Area 1. Add revised budget payment schedule. The new maximum liability of the contract is \$220,000.00. This action is due to an increase in referrals. Service area remains the same.		
Original:	140,000.00		To provide Counseling Services in DCFS Area 1 which includes Bentonv, Carroll, Madison and Washington Counties.		

86. Agency:	Human Services Department		Contractor:	Integrity Inc.	
Div/Prog:	Children And Family		Location:	Little Rock,	State: AR
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement: RFP
Total After Review:	\$1,713,759.44	Funding:	Federal - 31% - Social Services Block Grant Title XX (93.667)-31%; State - 68%		
Total Projected:	\$2,100,000.00	MOF:		Contract Number:	4600031677
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	120,000.00	1,405,825.62	Amend to add funding due to increased utilization; revise budget, revise the performance indicators and funding availability attachments; update projected total cost for Developmental Disability Services		
History:					
Amd. 5	593,759.44	845,213.88	Amend to extend and add funding; revise budget and funding availability attachments; updated projected total cost for Developmental Disability Services statewide.		06/30/2017

Amd. 4	84,000.00	747,205.92	Amend to add funding; revise budget and funding availability attachments; update projected total cost for Developmental Disability Services due to increased utilization.	
Amd. 3	0.00	747,205.92	Amend to add new fund and move funding for Developmental Disability Services for DCFS clients statewide and revise the funding availability attachment.	
Amd. 2	458,000.00	316,550.76	Amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
Amd. 1	158,000.00	236,538.82	Adding additional funding and revise the budget attachment.	
Original:	300,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The FY '15 contract liability is \$300,000.00 and the total projected cost is \$2,100,000.00. Service coverage area: Statewide	

87. Agency:	Human Services Department	Contractor:	Lee Lowder LPC Inc.	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2012 06/30/2013	Procurement: RFP
Total After Review:	\$610,000.00	Funding:	Federal - 100% - Social Services Block Grant 93.667-100%	
Total Projected:	\$325,000.00	MOF:		Contract Number: 4600023782
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 12	25,000.00	541,089.14	Amend to add additional funding due to increased referrals, revise the budget and funding availability for Counseling Services.	
History:				
Amd. 10	150,000.00	379,674.48	To amend to extend, add funding, and revise the budget and funding availability and update the total projected cost for Counseling Services.	06/30/2017
Amd. 9	0.00	346,437.58	To revise the budget in this contract for counseling.	
Amd. 8	70,000.00	335,382.37	To amend to add funding, revise funding availability and revised budget/payment schedule for this Counseling Services contract. Service Area: Clark, Garland, Hot Spring, Montgomery, and Pike Counties.	
Amd. 7	90,000.00	239,960.20	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 3.	06/30/2016
Amd. 6	0.00	184,798.56	To amend to move \$17,000 from compensation to reimbursable in this contract for Counseling Services in DCFS Area 3. Add revised Attachment 3a Budget/Payment Schedule. The maximum liability of the contract remains the same. Service area counties: Clark, Garland, Hot Spring, Montgomery & Pike.	
Amd. 5	90,000.00	154,691.54	To amend to extend for FY '15 & add \$90,000.00 to this contract for Counseling Services in DCFS Area 3. Add budget-payment schedule & add funding availability. The new maximum liability of the contract is \$275,000.00. Service area-counties: Clark, Garland, Hot Spring, Montgomery & Pike.	06/30/2015
Amd. 4	0.00	87,069.55	To amend to move \$7,000.00, in the current fiscal year, from reimbursable to compensation in this contract for Counseling Services in DCFS Area 3. Add revised budget. The maximum liability remains the same.	
Amd. 3	90,000.00	72,431.75	To amend to add \$90,000.00 for FY 14 to this contract for Counseling Services in DCFS Area 3. Add budget/payment schedule and add funding availability. The new maximum liability of the contract is \$185,000.00.	06/30/2014
Amd. 2	0.00	48,974.93	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 3. The maximum liability of the contract and everything else remains the same.	
Amd. 1	30,000.00	40,023.14	Add \$30,000.00 to this contract for Counseling Services in DCFS Area 3. Add revised budget payment schedule. The new maximum liability of the contract is \$95,000.00. This action is due to an increase in referrals.	
Original:	65,000.00		To provide counseling services in DCFS Area 3.	

88. Agency:	Human Services Department		Contractor:	Libby Slatton LCSW PA	
Div/Prog:	Children And Family		Location:	Malvern	State: AR
Total Authorized:		Org. Term:	08/01/2015	06/30/2016	Procurement: SSI
Total After Review:	\$63,400.00	Funding:	Federal - 100% - 93.667 SSBG Title XX-100%		
Total Projected:	\$50,000.00	MOF:		Contract Number:	4600034723
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	8,400.00	41,400.00	Amend and add funding due to increased referrals, revise budget, funding availability and update total project cost for Home Study Services. The service coverage area includes the following counties: Garland and Saline.		
History:					
Amd. 2	25,000.00	17,400.00	Amend to extend, add funding, revise the budget, revise the funding availability and update total projected cost for Home Study Services.		06/30/2017
Amd. 1	20,000.00	2,400.00	To add funding and revised budget for Home Study Services. Revising Att 4 - Employee List.		
Original:	10,000.00		To provide Home Studies.		

89. Agency:	Human Services Department		Contractor:	Lonoke County Task Force on Child Abuse and Neglect Inc.	
Div/Prog:	Children And Family		Location:	Lonoke	State: AR
Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$610,653.92	Funding:	Federal - 28% - Foster Care IV-E CFDA 93.658-28%; State - 71%		
Total Projected:	\$951,812.28	MOF:		Contract Number:	4600034288
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	132,467.60	377,641.24	Amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicators, update the total projected cost for Residential Treatment Services statewide.		
History:					
Amd. 1	239,744.64	178,505.52	Amend to extend and add funding; revise the budget attachment; updated total projected cost for Residential Treatment Services statewide.		06/30/2017
Original:	238,441.68		To purchase Residential Treatment Services for DCFS clients statewide		

90. Agency:	Human Services Department		Contractor:	Lonoke Task Force on Child Abuse and Neglect Inc.	
Div/Prog:	Children And Family		Location:	Lonoke	State: AR
Total Authorized:		Org. Term:	07/01/2013	06/30/2014	Procurement: RFP
Total After Review:	\$1,773,548.72	Funding:	Federal - 21% - Foster Care IV-E (CFDA 93.658)-21%; State - 78%		
Total Projected:	\$1,608,510.00	MOF:		Contract Number:	4600029091
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	13,000.00	1,558,291.13	Amend to add funding due to increased utilization; revise the budget and funding availability attachments; update the Performance Indicators; update total projected cost for Emergency Shelter services.		
History:					
Amd. 6	478,165.32	1,155,887.90	Amend to extend and add funding; revise the budget and funding availability attachments and update total projected cost for Emergency Shelter services statewide.		06/30/2017
Amd. 5	76,000.00	1,112,645.39	To add funding for Emergency Shelter services due to increased utilization; revise the budget and funding availability attachments.		
Amd. 4	0.00	701,336.59	Move funding within the contract and revise the budget attachment for Emergency Shelter services.		
Amd. 3	402,127.80	669,294.90	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide and revise the budget and funding availability attachments.		06/30/2016
Amd. 2	402,127.80	266,708.05	To amend to extend and add \$402,127.80 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and add a funding availability attachment. The total contract liability is \$804,255.60.		06/30/2015
Amd. 1	0.00	237,420.66	To move funding within the contract for Emergency Shelter Services for DCFS clients statewide and revise the budget attachment. The contract liability remains the same.		
Original:	402,127.80		To purchase Emergency Shelter Services for DCFS clients statewide in Fiscal Year 2014. Projected total cost is \$1,608,510.00. FY 14 contract liability is \$402,127.80. Service area will be Statewide.		

91. Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center dba Mid-South Health System	
Div/Prog:	Children And Family		Location:	Jonesboro	State: AR
Total Authorized:		Org. Term:	02/01/2015	06/30/2015	Procurement: RFQ
Total After Review:	\$439,000.00	Funding:	Federal - 100% - Social Services Block Grant/Title XX 93.667 Substance Abuse Prevent Treatment Block Grant 93.595-100%		
Total Projected:	\$350,000.00	MOF:		Contract Number:	4600033596
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	88,000.00	299,599.40	Amend to add funding, revise budget and funding availability due to increase utilization of Substance Abuse Services.		
History:					
Amd. 4	36,000.00	130,591.70	Amend to add funding and revise the budget for Substance Abuse Treatment due to increased utilization of contract. Total projected cost is being updated.		
Amd. 3	125,000.00	122,012.90	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.		06/30/2017
Amd. 2	90,000.00	43,296.80	To amend to add funding and revise budget for Substance Abuse Treatment.		
Amd. 1	50,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 3.		06/30/2016
Original:	50,000.00		SUBSTANCE ABUSE TREATMENT IN CATCHMENT AREA 3. COUNTIES: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis.		

92. Agency:	Human Services Department		Contractor:	Outcomes Incorporated	
Div/Prog:	Children And Family		Location:	Springdale	State: AR
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement: RFP
Total After Review:	\$1,541,651.04	Funding:	Federal - 33% - Social Services Block Grant 93.667-33%; State - 66%		
Total Projected:	\$1,890,000.00	MOF:		Contract Number:	4600031675
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	15,000.00	1,306,420.40	To amend and add funding; update budget; revise the performance indicators and funding availability attachments; update the projected cost for Disability Services.		
History:					
Amd. 5	543,851.04	769,444.64	To amend to extend and add funding, update the budget and funding availability and also update the total projected cost for Disability Services statewide.		06/30/2017
Amd. 4	45,000.00	769,444.64	To add additional funding and update the budget and funding availability attachments; Update the total projected cost for Disability Services due to increased utilization.		
Amd. 3	0.00	726,634.60	To add new fund and move funding for Developmental Disability Services for DCFS clients statewide and revise the funding availability attachment.		
Amd. 2	468,900.00	328,774.68	To amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.		06/30/2016
Amd. 1	198,900.00	179,941.36	To add \$198,900.00 to purchase Development Disability Services for DCFS clients statewide based on client needs and revise the budget attachment. The total contract liability is \$468,900.00.		
Original:	270,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The FY'15 contract liability is \$270,000.00. The total projected cost is \$1,890,000.00. Service area: Statewide.		

93. Agency:	Human Services Department		Contractor:	Piney Ridge Treatment Center, LLC	
Div/Prog:	Children And Family		Location:	Fayetteville	State: AR
Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$2,379,089.50	Funding:	State - 100%		
Total Projected:	\$400,000.00	MOF:		Contract Number:	4600034387
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	400,000.00	2,069,389.00	Amend to add additional funding due to increased utilization; adding additional State General Revenue funding line; revise the budget and funding available attachments and update the total projected cost for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment.		
History:					

Amd. 4	710,000.00	1,286,089.00	Amend to add additional funding; revise the budget and funding availability attachments and update the total projected cost for Sexual Rehabilitation Program (SRP)Comprehensive Residential Treatment.	
Amd. 3	627,789.00	330,239.00	Amend to extend and add funding; revise the budget attachment Sexual Rehabilitative Program - Comprehensive Residential Treatment Services statewide.	06/30/2017
Amd. 2	300,000.00	341,300.50	Add new fund and additional funding, revise the budget attachment and update the total projected cost for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment Services due to increased utilization.	
Amd. 1	241,300.50	76,489.00	Add additional funds and update the budget attachment and the total projected cost for Sexual Rehabilitative Program (SRP)Comprehensive Residential Treatment Services. Project area is statewide.	
Original:	100,000.00		To purchase Sexual Rehabilitation Program (SRP) Comprehensive Residential Treatment Services for DCFS clients statewide.	

94. Agency:	Human Services Department	Contractor:	Serenity Counseling LLC	
Div/Prog:	Children And Family	Location:	Huntington	State: AR
Total Authorized:		Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$204,600.00	Funding:	Federal - 100% - 93.667 - Social Service Block Grant-100%	
Total Projected:	\$266,000.00	MOF:		Contract Number: 4600029077
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	23,200.00	177,000.00	Amend to add funding due to increased referrals; revise budget, funding availability;update total projected cost for Home Study Services.	
History:				
Amd. 6	48,000.00	115,200.00	Amend to extend, add funding, revise the budget and funding availability for Home Study Services.	06/30/2017
Amd. 5	10,000.00	102,600.00	Add funding, revise budget, and revise funding availability to this contract for Home Study Services.	
Amd. 4	38,000.00	70,800.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Home Study Services in DCFS Area 2.	06/30/2016
Amd. 3	17,400.00	50,400.00	To add new funding stream, funding and revised budget. Service Area is Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell counties.	
Amd. 2	38,000.00	16,800.00	To amend to extend for Fiscal Year 2015 and add \$38,000.00 to this contract for Home Study services in DCFS Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell Counties). Add revised budget/payment schedule. The new maximum liability of the contract is \$68,000.00	06/30/2015
Amd. 1	-8,000.00	16,800.00	To amend to deobligate \$8,000.00 from this contract for Home Study services in DCFS Area 2. Add revised budget/payment schedule. The new maximum liability of the contract is \$30,000.	
Original:	38,000.00		To provide Home Study services in DCFS Area 2: Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties	

95. Agency:	Human Services Department	Contractor:	South Arkansas Youth Services Inc	
Div/Prog:	Children And Family	Location:	Magnolia	State: AR
Total Authorized:		Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$551,979.86	Funding:	Federal - 17% - Foster Care Title IV-E CFDA 93.658-17%; State - 82%	
Total Projected:	\$570,100.80	MOF:		Contract Number: 4600029094
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	26,855.26	468,576.00	Amend to add funding due to increase utilization; revise the budget, funding availability attachments and Performance Indicators; update total projected cost for Emergency Shelter services.	
History:				
Amd. 7	141,549.00	342,743.82	Amend to extend and add funding; revise the budget and funding availability attachments; update total projected cost for Emergency Shelter services statewide.	06/30/2017
Amd. 6	7,000.00	325,465.08	To add additional funding for Emergency Shelter services due to increased utilization; revise the budget and funding availability attachments.	
Amd. 5	142,525.20	230,285.58	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide; revise the budget and funding availability attachments.	06/30/2016

Amd. 4	35,631.30	130,127.46	To amend to add \$35,631.30 and move funding within the contract for Emergency Shelter services for DCFS clients statewide; revising the budget and funding availability attachments. Total contract liability is \$234,050.40.	
Amd. 3	106,893.90	53,007.66	To amend to extend for \$106,893.90 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$198,419.10. Service coverage area is statewide.	06/30/2015
Amd. 2	-21,000.00	53,007.66	To reduce \$21,000.00 and move funding within the contract for Emergency Shelter services for DCFS clients statewide due to under-utilization and revise the budget attachment. The FY'14 contract liability is \$91,525.20. Service coverage area is statewide.	
Amd. 1	-30,000.00	47,248.08	To reduce \$30,000.00 for Emergency Shelter for DCFS clients statewide due to under-utilization and revise the budget attachment. The FY '14 contract liability is \$112,525.20	
Original:	142,525.20		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$570,100.80. The FY'14 contract liability is \$142,525.20.	

96. Agency:	Human Services Department	Contractor:	Sunshine House of Fordyce Inc	
Div/Prog:	Children And Family	Location:	Fordyce	State: AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$601,561.86	Funding:	Federal - 37% - Foster Care Title IV-E CFDA 93.658-37%; State - 62%	
Total Projected:	\$951,812.28	MOF:		Contract Number: 4600034299
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	62,809.62	480,140.76	Amend to add funding due to increased utilization; revise budget, funding availability and Performance Indicators; update total projected cost for Residential Treatment Services.	
History:				
Amd. 2	245,477.66	195,335.42	Amend to extend and add funding; revise the budget attachment; update total projected cost for Residential Treatment Services statewide.	06/30/2017
Amd. 1	54,832.90	160,806.98	To add additional funding for Residential Treatment Services due to increased utilization; revise the budget attachment and update the total projected cost.	
Original:	238,441.68		To purchase Residential Treatment Services for DCFS clients statewide.	

97. Agency:	Human Services Department	Contractor:	United Methodist Children's Home, Inc.	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$1,714,720.00	Funding:	State - 100%	
Total Projected:	\$220,500.00	MOF:		Contract Number: 4600031697
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	50,000.00	1,021,462.00	Amend to add funding due to increased utilization; revise the budget and funding availability attachments and the Performance Indicators; update total projected cost for Comprehensive Residential Treatment Services.	
History:				
Amd. 6	510,720.00	492,268.00	Amend to extend and add funding; revise the budget and funding availability attachments for Comprehensive Residential Treatment Services statewide.	06/30/2017
Amd. 5	609,500.00	397,388.00	To add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment Services due to increased utilization.	
Amd. 4	350,000.00	178,800.00	To add additional funding, revise the budget and funding availability attachments and update the total projected costs for Comprehensive Residential Treatment Services.	
Amd. 3	97,250.00	88,550.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
Amd. 2	50,000.00	47,250.00	To add additional funds, funding and update budget attachment.	
Amd. 1	15,750.00	17,500.00	To add \$15,750.00 for Comprehensive Residential Treatment Services for Division of Children and Family Services clients statewide.	
Original:	31,500.00		To purchase Comprehensive Residential Treatment Services for Division of Children Services clients statewide.	

98. Agency:	Human Services Department		Contractor:	Vera Lloyd Presbyterian Family Services, Inc.	
Div/Prog:	Children And Family		Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$1,469,413.14	Funding:	Federal - 18% - Title IV-E Foster Care (CFDA 93.658)-18%; State - 82%		
Total Projected:	\$2,855,436.84	MOF:		Contract Number:	4600034289
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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.		
History:					
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.		

99. Agency:	Human Services Department		Contractor:	Vera Lloyd Presbyterian Family Services, Inc.	
Div/Prog:	Children And Family		Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$58,800.00	Funding:	Federal - 98% - Safe and Stable Families, CFDA 93.556, Adoption-98%; State - 1%		
Total Projected:	\$73,500.00	MOF:		Contract Number:	4600034194
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	23,520.00	12,054.00	Amend to add funding, revise funding availability, revise the performance indicators and revise budget/payment schedule; update total projected cost for Respite Care due to increased utilization.		
History:					
Amd. 3	5,880.00	5,684.00	Amend to extend, add funding and revise budget for Respite Care. Service Area 7 and 10.		06/30/2017
Amd. 2	14,700.00	1,568.00	To add funding and revised budget for Respite Care.		
Amd. 1	0.00	1,568.00	To add new funding stream for Respite Care.		
Original:	14,700.00		To provide Respite Care in Division of Children and Family Services Areas 7 and 10.		

100. Agency:	Human Services Department		Contractor:	Western Arkansas Counseling & Guidance Center, Inc.	
Div/Prog:	Children And Family		Location:	Fort Smith	State: AR
Total Authorized:		Org. Term:	02/01/2015	06/30/2015	Procurement: RFQ
Total After Review:	\$470,000.00	Funding:	Federal - 100% - 93.667-SSBG, 93.959-SAPT-100%		
Total Projected:	\$455,000.00	MOF:		Contract Number:	4600033603
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	30,000.00	323,646.10	Amend to add funding, revise budget and funding availability for Substance Abuse Treatment.		
History:					
Amd. 4	160,000.00	165,344.00	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.		06/30/2017
Amd. 3	60,000.00	121,627.20	To add funding and revise the budget for Substance Abuse Treatment due to increased referrals.		
Amd. 2	90,000.00	57,671.80	To amend to add funding and revised budget for Substance Abuse Treatment.		
Amd. 1	65,000.00	0.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 4.		06/30/2016
Original:	65,000.00		Substance Abuse Treatment Services in catchment Area 4 (Crawford, Franklin, Logan, Polk, Scott and Sebastian counties).		

101. Agency:	Human Services Department		Contractor:	Western Arkansas Counseling and Guidance Center, Inc	
Div/Prog:	Children And Family		Location:	Fort Smith	State: AR
Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement: RFQ
Total After Review:	\$1,131,015.59	Funding:	Federal - 49% - 93.658-Foster Care Title IV E-49%; State - 50%		
Total Projected:	\$1,678,689.00	MOF:		Contract Number:	4600034250
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 3	244,641.25	813,590.05	Amend to add funding due to increased utilization; revise the budget, revise the performance indicators and funding availability attachments; update total projected cost for Therapeutic Foster Care services.	
History:				
Amd. 2	419,385.00	334,169.50	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care services statewide.	06/30/2017
Amd. 1	46,455.34	293,571.50	To add funding and revise the budget attachment for Therapeutic Foster Care services due to increased utilization.	
Original:	420,534.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

102.	Agency:	Human Services Department	Contractor:	Western Arkansas Counseling and Guidance Center, Inc. dba Horizon Adolescent Residential	
	Div/Prog:	Children And Family	Location:	Fort Smith	State: AR
Total Authorized:			Org. Term:	07/01/2012 06/30/2013	Procurement: RFP
Total After Review:	\$305,775.00		Funding:	Federal - 100% - 93.667-Social Service Block Grant-100%	
Total Projected:	\$340,000.00		MOF:		Contract Number: 4600024904
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	1,775.00	214,122.00	Add additional funding due to increased referrals; revise the budget and funding availability for Counseling Services.		
History:					
Amd. 8	30,000.00	190,276.25	Amend to extend, add funding, revise the budge and funding availability for Counseling Services.		06/30/2017
Amd. 7	65,000.00	161,959.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 2 and 3.		06/30/2015
Amd. 6	65,000.00	107,452.50	To amend to extend for Fiscal Year 2015 and add \$65,000.00 to this contract for Counseling Services in DCFS Areas 2 and 3 (Crawford, Franklin, Logan, Polk, Scott, Sebastian Counties). Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$209,000.00.		06/30/2015
Amd. 5	14,000.00	107,452.50	To add \$14,000.00 to this contract for Counseling Services in DCFS Areas 2 and 3 (Crawford, Franklin, Logan, Polk, Scott, and Sebastian Counties). Revise budget/payment schedule and funding availability. This action is necessary due to an increase in referrals. The new maximum liability of the contract is \$144,000.00.		
Amd. 4	65,000.00	39,804.00	To amend to extend the contract, and to add \$65,000.00 for FY14 for Counseling Services in DCFS Areas 2 and 3. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$130,000.00. Service coverage area is Crawford, Franklin, Logan, Polk, Scott and Sebastian Counties.		06/30/2014
Amd. 3	0.00	26,404.50	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Areas 2 and 3. The maximum liability of the contract and everything else remains the same.		
Amd. 2	-3,000.00	20,836.25	To de-obligate \$3,000.00 from this contract for Counseling Services in DCFS Areas 2 and 3 which include Crawford, Franklin, Logan, Polk, Scott and Sebastian Counties. Add revised Budget/Payment Schedule. The new maximum liability of the contract is \$65,000.00. This is due to under-utilization of the contract.		
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023786		
Original:	68,000.00		To provide Counseling Services in DCFS Areas 2,3 counties in Crawford, Franklin, Logan, Polk, Scott, and Sebastian		

103.	Agency:	Human Services Department	Contractor:	Youth Bridge Inc.	
	Div/Prog:	Children And Family	Location:	Fayetteville	State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$502,248.58		Funding:	Federal - 11% - Foster Care Title IV-E 93.658-11%; State - 88%	
Total Projected:	\$1,051,920.00		MOF:		Contract Number: 4600034294
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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.		
History:					
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.		

104. Agency:	Human Services Department		Contractor:	Arkansas Psychiatric Management Services	
Div/Prog:	Developmental Disabilities		Location:	Little Rock	
Total Authorized:		Org. Term:	07/01/2011	06/30/2012	Procurement: CB
Total After Review:	\$1,456,000.00	Funding:	State - 29%; Other - 70% - SGR/Title XIX Reimbursement-70%		
Total Projected:	\$1,456,000.00	MOF:		Contract Number:	4600021522
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	208,000.00	1,077,400.00	To amend to extend, add funding, and revise the budget to continue psychological services for the residents of the Southeast Arkansas Human Development Center.		06/30/2018
History:					
Amd. 5	208,000.00	896,600.00	To amend to extend, add funding and revise the budget for Psychiatric services at the Southeast Arkansas Human Development Center.		06/30/2017
Amd. 4	208,000.00	732,000.00	To amend to extend, adding funding and revise budget for psychological services.		06/30/2016
Amd. 3	208,000.00	608,000.00	To extend the contract through June 30, 2015 and add funds for continued psychological services to clients at the Southeast Arkansas Human Development Center. Service area is Statewide.		06/30/2015
Amd. 2	208,000.00	320,000.00	To extend the contract through June 30, 2014 and add funds for continued psychological services to clients at the Southeast Arkansas Human Development Center.		
Amd. 1	208,000.00	128,000.00	To extend the contract through June 30,2013 and add funds for continued psychological services to clients at the Southeast AR Humen Development Center.		06/30/2013
Original:	208,000.00		To provide psychological services to clients at the Southeast Arkansas Human Development Center		

105. Agency:	Human Services Department		Contractor:	Arkansas Psychiatric Management Services	
Div/Prog:	Developmental Disabilities		Location:	Little Rock	
Total Authorized:		Org. Term:	07/01/2011	06/30/2012	Procurement: CB
Total After Review:	\$1,404,000.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:	\$1,638,000.00	MOF:		Contract Number:	4600021521
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	187,200.00	902,975.00	To amend to extend, add funding, and revise the budget for psychiatric services for the residents of the Southeast Arkansas Human Development Center.		06/30/2018
History:					
Amd. 5	187,200.00	752,225.00	To amend to extend, add funding and revise the budget for Psychiatric services at the Southeast Arkansas Human Development Center.		06/30/2017
Amd. 4	187,200.00	615,625.00	To amend to extend, add funding and revise the budget for psychiatric services.		06/30/2016
Amd. 3	187,200.00	477,925.00	To extend the contract through June 30, 2015 for continued Psychiatric Services to clients at the Southeast Arkansas Human Development Center and adding additional Funds. Service area is Statewide.		06/30/2015
Amd. 2	187,200.00	333,250.00	The purpose of this amendment is to reduce the number of hours (208) FY'13 Psychiatric Services at the Southeast Human Development Center in the amount of \$46,800.00 ; this action will also extend the contract through June 30, 2014 and add \$234,000.00for 1040 hours to the contract for FY'14 for a net increase of \$187,200.00 to the maximum liability of the contract.		
Amd. 1	234,000.00	139,500.00	To extend the contract through June 30,2013 and add funds for continued psychiatric services to clients at the Southeast AR Human Development Center		06/30/2013
Original:	234,000.00		To provide psychiatric services to clients at the Southeast Arkansas Human Development Center		

106. Agency:	Human Services Department		Contractor:	Arkansas Psychiatric Management Services	
Div/Prog:	Developmental Disabilities		Location:	Little Rock	
Total Authorized:		Org. Term:	07/01/2011	06/30/2012	Procurement: CB
Total After Review:	\$140,000.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:	\$140,000.00	MOF:		Contract Number:	4600021543
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	20,000.00	106,375.00	To amend to extend, add funding, and revise the budget to continue neurology services for the residents of Southeast Arkansas Human Development Center.		06/30/2018
History:					

Amd. 5	20,000.00	86,375.00	To amend to extend, add funding, and revise the budget for neurology services at the Southeast Arkansas Human Development Center.	06/30/2017
Amd. 4	20,000.00	76,375.00	To amend to extend, add funding, and revise the budget for neurology services.	06/30/2016
Amd. 3	20,000.00	54,500.00	To extend the contract through June 30, 2015 and add funds for continued neurology services to clients at the Southeast Arkansas Human Development Center. Service area is Statewide.	06/30/2015
Amd. 2	20,000.00	30,875.00	To extend the contract through June 30, 2014 and add funds for continued neurology services to clients at the Southeast Arkansas Human Development Center.	
Amd. 1	20,000.00	10,625.00	To extend the contract through June 30, 2013 and add funds for continued neurology services to clients at the Southeast Arkansas Human Development Center.	06/30/2013
Original:	20,000.00		To provide neurology services to clients at the Southeast Arkansas Human Development Center. Service coverage area is statewide.	

107. Agency:	Human Services Department		Contractor:	Donnie Bryant, DDS, P.A.	
Div/Prog:	Developmental Disabilities		Location:	Warren	State: AR
Total Authorized:		Org. Term:	07/01/2011	06/30/2012	Procurement: CB
Total After Review:	\$109,760.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:	\$109,760.00	MOF:		Contract Number:	4600021540
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	15,680.00	86,240.00	To amend to extend, adding funding and revise the budget to continue dental services for the residents of the Southeast Arkansas Human Development Center.		06/30/2018
History:					
Amd. 5	15,680.00	61,716.00	To amend to extend, add funding, and revise the budget for dental services for the Southeast Arkansas Human Development Center.		06/30/2017
Amd. 4	15,680.00	55,909.00	To amend to extend, add funding and revise the budget for dental services.		06/30/2016
Amd. 3	15,680.00	38,682.00	To extend the contract through June 30, 2015 and add funds for continued dental services to clients at the Southeast Arkansas Human Development Center, change the name and correct attachment list on original OSP-1 section 8. Performance Indicators are Attachment 1 and Terms and Conditions are Attachment 2. Service area is Statewide.		06/30/2015
Amd. 2	15,680.00	21,667.00	To extend the contract through June 30, 2014 and add funds for continued dental services to clients at the Southeast Arkansas Human Development Center.		
Amd. 1	15,680.00	8,488.00	To extend the contract through June 30, 2013 and add funds for continued dental services to clients at the Southeast Arkansas Human Development Center.		06/30/2013
Original:	15,680.00		To provide Statewide Physician services for clients at Southeast Arkansas Human Development Center.		

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

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

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

111. Agency:	Human Services Department		Contractor:	Pine Bluff Psychological Associates, Inc.	
Div/Prog:	Medical Services		Location:	Pine Bluff	
Total Authorized:		Org. Term:	10/01/2013	06/30/2014	Procurement: RFP
Total After Review:	\$3,160,623.60	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%		
Total Projected:	\$930,600.00	MOF:		Contract Number:	4600030227
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	23,133.60	1,811,293.20	To amend to add funding, revise the budget, and update the total projected cost due to increased utilization of the developmental disabilities services in Arkansas.		
History:					
Amd. 3	578,340.00	1,044,810.00	To amend to extend, add funding and update the budget and rate to continue to provide assessments to individuals receiving developmental disabilities services in Arkansas. To adjust number of assessments to the current population, change projected total cost and change procurement end date to June 30, 2017.		06/30/2017
Amd. 2	930,600.00	743,803.20	To amend to extend, revise performance indicators, and add funding to continue assessments for individuals receiving developmental disabilities services in Arkansas. This amendment also changes the contractor's address to P. O. Box 20788, White Hall, Arkansas 71602.		06/30/2016
Amd. 1	930,600.00	137,052.00	To extend the contract through June 30, 2015, add funding and revise the performance indicators to continue to provide assessments to individuals receiving developmental disabilities services in Arkansas. This amendment will also update the projected total cost of the contract to \$6,281,550.00.		06/30/2015
Original:	697,950.00		To provide assessments to individuals receiving developmental disabilities services in Arkansas. Service coverage area is statewide.		

112. Agency:	Human Services Department		Contractor:	Comprehensive Juvenile Services, Inc.	
Div/Prog:	Youth Services		Location:	Fort Smith	
Total Authorized:		Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:	\$8,460,342.57	Funding:	Federal - 0% - 93.667 - Social Service Block Grant-RTS-0%; State - 99%; Other - 0% - Targeted Case Management-0%		
Total Projected:	\$6,267,681.00	MOF:		Contract Number:	4600024624
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 11	1,244,329.00	6,988,399.06	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 12, 18 West and 21 for an additional year.		06/30/2018
History:					
Amd. 10	1,244,329.00	5,536,681.92	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 12, 18W, and 21 for an additional year.		06/30/2017
Amd. 9	1,244,329.00	3,981,437.76	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 12, 18W, and 21 for an additional year.		06/30/2016
Amd. 8	1,244,329.00	3,255,579.27	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 12, 18W, and 21 for an additional year.		06/30/2015
Amd. 7	1,243,279.57	2,211,324.62	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 12, 18W, and 21 for an additional year.		06/30/2014
Amd. 6	0.00	1,684,818.72	To shift funding. This action does not change the contract maximum liability.		
Amd. 5	80,750.00	1,579,517.54	To add \$76,000.00 for JD 12 and \$4,750.00 for JD 21 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract. This action is for the original stated purpose and coverage area.		
Amd. 4	0.00	947,710.62	Transparency Conversion - Original Contract 4600021422		
Amd. 3	1,263,614.00	947,710.62	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$703,726.00 for JD 12, \$178,585.00 for JD 18 West, and \$362,019.00 for JD 21 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$19,284.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And, to update Attachment 1 Scope / Performance Measurement.		06/30/2013
Amd. 2	0.00	421,204.72	Revises Performance Deliverables.		
Amd. 1	0.00	105,301.18	Revises Attachments.		
Original:	895,383.00		To provide funding for Judicial Districts 8N, 8S, and 9W for the 2012 fiscal year.		

113. Agency:	Human Services Department		Contractor:	Consolidated Youth Services Inc	
Div/Prog:	Youth Services		Location:	Jonesboro	
Total Authorized:		Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:	\$14,847,971.90	Funding:	State - 99%; Other - 0% - Targeted Case Management-0%		
Total Projected:	\$14,838,019.00	MOF:		Contract Number:	4600024721
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 11	2,106,862.00	11,977,072.46	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 2 and 3 for an additional year. To update the Total Projected Cost.		06/30/2018
History:					
Amd. 10	2,106,862.00	9,519,066.82	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 2 and 3 for an additional year.		06/30/2017
Amd. 9	2,106,862.00	7,587,776.64	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 2 and 3 for an additional year.		06/30/2016
Amd. 8	2,106,862.00	5,481,652.98	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 2 and 3 for an additional year.		06/30/2015
Amd. 7	2,105,089.90	3,891,897.90	To request funding to allow for the extension of the existing contract for community-based services in Judicial Districts 2 and 3 for an additional year.		06/30/2014
Amd. 6	0.00	3,002,932.45	To shift funding. This action does not change the maximum contract liability.		

Amd. 5	76,000.00	2,649,646.27	Add \$66,500.00 for JD 2 and \$9,500.00 for JD 3 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract. This action is for the original stated purpose and coverage. The Colt JTC is located in St. Francis County, Arkansas. and the Harrisburg JTC is located in Poinsett County, Arkansas.	
Amd. 4	0.00	1,589,787.81	Transparency Conversion - Original Contract #4600021421.	
Amd. 3	2,119,717.00	1,589,787.81	Amend-to-extend this contract for the original stated purpose and coverage area through June 30, 2013. Add \$1,700,517.00 for JD 2 and \$406,344.00 for JD 3 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$12,856.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And, to update Attachment I Scope/Performance Measurement.	06/30/2013
Amd. 2	0.00	883,215.45	Updates Performance Measures.	
Amd. 1	0.00	0.00	Amends Attachments.	
Original:	2,119,717.00		To provide compensation for Judicial District 2 and Judicial District 3 for community based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. Also provide System of Care (SOC) funds for FY'12. Coverage area is for Judicial Districts 2 and 3.	

114. Agency:	Human Services Department		Contractor:	Conway County Community Service, Inc.	
Div/Prog:	Youth Services		Location:	Morrilton	
			State:	AR	
Total Authorized:			Org. Term:	07/01/2011	06/30/2012
			Procurement:	RFP	
Total After Review:	\$12,472,117.50		Funding:	State - 99%; Other - 0% - Target Case Management-0%	
Total Projected:	\$13,215,076.00		MOF:		
			Contract Number:	4600024663	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 13	1,718,585.00	10,175,929.78	To amend to extend and add funds for Community Based Services in Judicial Districts 5, 15, and 20 for an additional year.		06/30/2018
History:					
Amd. 12	1,718,585.00	8,170,913.96	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 5, 15, and 20 for an additional year.		06/30/2017
Amd. 11	1,718,585.00	6,595,534.47	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 5, 15, and 20 for an additional year.		06/30/2016
Amd. 10	1,718,585.00	4,877,489.20	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 5, 15, and 20 for an additional year.		06/30/2015
Amd. 9	1,717,291.50	3,552,758.20	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 5, 15, and 20 for an additional year.		06/30/2014
Amd. 8	0.00	2,745,313.10	To shift funding. This action does not change the maximum contract liability.		
Amd. 7	4,750.00	2,422,335.06	To add \$4,750.00 for JD 5 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract. This action is for the original stated purpose and coverage area.		
Amd. 6	0.00	1,440,901.14	Transparency Conversion-Original Contract number 4600021420		
Amd. 5	1,937,868.00	1,440,901.14	To extend the contract for the original stated purpose and coverage area thru 6-30-2013 & to add \$589,195.00 for JD 5, \$472,167.00 for JD15,& \$657,222.00 for JD20 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$19,284.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. To provide \$200,000.00 in compensation for JD20 to fund the modified Youth Advocacy Program		06/30/2013
Amd. 4	0.00	786,611.75	Updates Performance Measures.		
Amd. 3	50,000.00	471,967.05	Additional Funds		
Amd. 2	0.00	314,644.70	To correct contract services listing.		

Amd. 1 0.00 157,322.35 To correct contract services listing.
Original: 1,887,868.00 To provide \$ 589,195.00 for JD5, \$ 472,167.00for JD15, and \$ 657,222.00 for JD20 in compensation for community based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. To provide \$ 19,284.00 (\$6,428.00 per JD) in System of Care (SOC) funds for FY12 and to provide \$150,000 for Judicial District 20 in compensation for the modified Youth Advocacy Program (YAP) model community based programs for juveniles for FY12. Cover area is JD 5, 15 and 20.

115. Agency:	Human Services Department		Contractor:	Counseling Clinic Inc	
Div/Prog:	Youth Services		Location:	Benton	
			State:	AR	
Total Authorized:			Org. Term:	07/01/2011	06/30/2012
			Procurement:	RFP	
Total After Review:	\$5,673,240.80		Funding:	State - 99%; Other - 0% - TCM-0%	
Total Projected:	\$5,738,201.00		MOF:		Contract Number: 4600024946
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 12	806,888.00	3,710,406.42	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 7 and 22 for an additional year.		06/30/2018
History:					
Amd. 11	806,888.00	2,651,621.72	To amend to extend and add funding for the existing contract for Community Based Services in Judicial Districts 7 and 22 for an additional year.		06/30/2017
Amd. 10	806,888.00	2,029,389.76	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 7 & 22 for an additional year.		06/30/2016
Amd. 9	806,888.00	1,625,945.80	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 7 and 22 for an additional year.		06/30/2015
Amd. 8	806,202.80	1,434,550.28	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 7 and 22 for an additional year.		06/30/2014
Amd. 7	0.00	1,092,990.68	Shift funding and add to service grid for JD 7 group presentations.		
Amd. 6	0.00	1,049,402.76	To add residential transition service (RTS) performance deliverables and to remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Attachment 1 of this contract.		
Amd. 5	0.00	811,722.00	Transparency Conversion-Original Contract#4600021419		
Amd. 4	819,743.00	811,722.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$290,260.00 for JD7 and \$516,627.00 for JD 22 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$12,856.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And, to update Attachment 1 Scope/Performance Measurement. Service Area: Judicial District 7 & 22		06/30/2013
Amd. 3	0.00	341,559.60	Revises Performance Indicators.		
Amd. 2	0.00	341,559.60	Revises Attachments.		
Amd. 1	0.00	204,935.76	Revises Attachments.		
Original:	819,743.00		To provide community based programs for juveniles within JD7 and JD22.		

116. Agency:	Human Services Department		Contractor:	East Arkansas Youth Services Inc	
Div/Prog:	Youth Services		Location:	Marion	
			State:	AR	
Total Authorized:			Org. Term:	01/01/2013	06/30/2013
			Procurement:	RFP	
Total After Review:	\$4,893,245.20		Funding:	Federal - 0% - Social Services Block Grant 93.667-0%; State - 99%; Other - 0% - Targeted Case Management-0%	
Total Projected:	\$333,800.00		MOF:		Contract Number: 4600024775
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	752,482.00	4,218,089.01	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial District 1 for an additional year. To update the Total Projected Cost.		06/30/2018
History:					
Amd. 9	752,482.00	3,402,900.18	To request funding to allow for the extension of the existing contract for community based services in Judicial District 1 for an additional year.		06/30/2017
Amd. 8	752,482.00	2,713,125.01	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial District 1 for an additional year.		06/30/2016

Amd. 7	752,482.00	1,960,903.32	To request funding to allow for the extension of the existing contract for community based services in Judicial District 1 for an additional year.	06/30/2015
Amd. 6	752,607.20	1,328,092.50	To request funding to allow for the extension of the existing contract for community based services in Judicial District 1 for an additional year.	06/30/2014
Amd. 5	0.00	1,075,122.50	To shift funding. This action does not change the maximum contract liability.	
Amd. 4	38,000.00	948,637.50	To add \$38,000.00 for JD 1 in compensation to provide residential treatment service for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract.	
Amd. 3	0.00	505,940.00	Transparency Conversion - Original Contract #4600021424.	
Amd. 2	758,910.00	505,940.00	To amend-to-extend this contract for the original purpose and coverage area through June 30, 2013. To add \$752,482.00 for JD 1 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds. And, to update Attachment I Scope/Performance Measurement.	06/30/2013
Amd. 1	0.00	316,212.50	Updates Performance Measures.	
Original:	333,800.00		To provide \$333,800.00 for ArkSTART which will establish a network of linkages across service systems to more effectively support individuals with intellectual/developmental disabilities (IDD) and co-occurring behavioral health needs. Individuals with intellectual/developmental disabilities (ID/DD) and a history of behavioral health needs will be provided access to the specialized supports provided through the program	

117. Agency:	Human Services Department		Contractor:	Health Resources of Arkansas Inc	
Div/Prog:	Youth Services		Location:	Batesville	
			State:	AR	
Total Authorized:			Org. Term:	07/01/2011	06/30/2012
			Procurement:	RFP	
Total After Review:	\$6,896,394.00		Funding:	State - 99%; Other - 0% - Targeted Case Management-0%	
Total Projected:	\$6,960,674.00		MOF:		
			Contract Number:	4600036284	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 13	981,526.00	5,587,692.56	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 16 and 17 for an additional year.		06/30/2018
History:					
Amd. 12	981,526.00	4,442,578.92	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 16 and 17 for an additional year		06/30/2017
Amd. 11	0.00	4,278,991.28	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare Inc dba Health Resources of Arkansas due to the merger of the two entities. Old vendor number: 600004801 Old OA number: 4600033006		
Amd. 10	981,526.00	3,542,846.74	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 16 and 17 for an additional year.		06/30/2016
Amd. 9	0.00	3,050,083.82	Vendor assignment to convert existing Health Resources of Arkansas Agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities. New vendor account number 600004801 New OA number 4600033006 Old vendor account number 600001555 Old OA number 4600024935		
Amd. 8	0.00	3,050,083.82	Bridge Sheet for Vendor assignment to convert existing Health Resources of Arkansas Agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities. New vendor account number 600004801 New OA number 4600033006 Old vendor account number 600001555 Old OA number 4600024935		
Amd. 7	981,526.00	2,643,114.56	To request funding to allow for the extension of the existing contract for community based services in Judicial District 16 and 17 for an additional year.		06/30/2015
Amd. 6	981,526.00	1,823,053.70	To request funding to allow for the extension of the existing contract for community based services in Judicial District 16 and 17 for an additional year.		06/30/2014
Amd. 5	0.00	1,325,842.68	To shift funding. This action does not change the maximum contract liability.		
Amd. 4	0.00	1,242,977.51	To add Residential Transition Service (RTS) performance deliverables to and remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Attachment 1 Scope/Performance Deliverables. Also, to update contract contact information.		
Amd. 3	0.00	745,786.53	Transparency Conversion - Original Contract # 4600021426		

Amd. 2	994,382.00	745,786.53	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add funds for JD 16 and JD 17 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add funds in System of Care (SOC) parenting funds. To update Attachment 1 Scope/Performance Measurement.	06/30/2013
Amd. 1	0.00	414,325.85	Updates Performance Measures.	
Original:	994,382.00		To provide funding for community-based programs for juveniles in Judicial Districts 16 and 17, and to provide \$12,856.00 (\$6,428.00 per Judicial District),in System of Care funds for SFY 12.	

118.	Agency:	Human Services Department	Contractor:	Ouachita Children's Center	
	Div/Prog:	Youth Services	Location:	Hot Springs	State: AR
Total Authorized:			Org. Term:	07/01/2011 06/30/2012	Procurement: RFP
Total After Review:	\$4,095,780.28		Funding:	State - 99%; Other - 0% - Targeted Case Management-0%	
Total Projected:	\$4,113,046.00		MOF:		Contract Number: 4600024950
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	574,722.00	2,703,281.20	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial District 9E and 18E for an additional year.		06/30/2018
History:					
Amd. 9	574,722.00	2,385,132.68	To amend to extend and add funding to the existing contract for Community Based Services in Judicial District 9E and 18E for an additional year.		06/30/2017
Amd. 8	574,722.00	1,987,467.11	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 9E & 18E for an additional year.		06/30/2016
Amd. 7	574,722.00	1,170,689.28	To request funding to allow for the extension of the existing contract for community based services in Judicial District 9-E and 18-E for an additional year.		06/30/2015
Amd. 6	574,236.28	1,077,976.40	To request funding to allow for the extension of the existing contract for community based services in Judicial District 9E and 18E for an additional year.		06/30/2014
Amd. 5	0.00	832,402.20	Shift funding. Action does NOT change the maximum contract liability. Service area remains the same.		
Amd. 4	47,500.00	734,472.52	To add \$47,500.00 for JD18E in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded functional family therapy (FFT) service from Att 1 of this contract. This action is for the original purpose and coverage area of the contract. Correcting administrative error on prior action to reflect contractor's name to agree with ASSIS: Ouachita Children's Center Inc.		
Amd. 3	0.00	582,976.75	Transparecy conversion-Original contract # 4600021435		
Amd. 2	587,578.00	582,976.75	To amend to extend the contract though 06/30//2013, for the original stated purpose, adding \$120,966.00 for JD9E and \$453,756.00 for JD18E in compensation for providing comprehensive community-based service system for DYS Youth. To add \$12,856.00(\$6,428.00 per JD) in System of Care (SOC) parenting funds. Updating Att 1 Scope & Performance Indicators. Service Area: Judicial Districts 9E & 18E.		06/30/2013
Amd. 1	0.00	244,824.20	Revises Performance Indicators.		
Original:	587,578.00		To provide services to programs for juveniles in Judicial District 9E and 18E.		

119.	Agency:	Human Services Department	Contractor:	Professional Counseling Associates	
	Div/Prog:	Youth Services	Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	07/01/2011 06/30/2012	Procurement: RFP
Total After Review:	\$2,617,086.66		Funding:	State - 99%; Other - 0% - Target Case Management-0%	
Total Projected:	\$2,649,542.00		MOF:		Contract Number: 4600024718
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 13	372,078.00	1,742,476.66	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial District 23 for an additional year.		06/30/2018
History:					
Amd. 12	372,078.00	1,339,392.16	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial District 23 for an additional year.		
Amd. 11	372,078.00	1,190,918.97	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial District 23 for an additional year. Coverage area: JD23.		06/30/2016

Amd. 10	372,078.00	973,873.47	To request funding to allow for the extension of the existing contract for community based services in Judicial District 23 for an additional year.	06/30/2015
Amd. 9	371,762.66	693,927.00	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 23 for an additional year.	06/30/2014
Amd. 8	0.00	536,216.85	To Shift funding. This action does not change the maximum contract liability. Service area remains the same.	
Amd. 7	0.00	63,084.34	To add residential transition service (RTS) performance deliverables and to remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Att. I of this contract.	
Amd. 6	0.00	252,337.36	Transparency Conversion - Original Contract #4600021464	
Amd. 5	378,506.00	252,337.36	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds. And, to update Attachment I Scope/Performance Measurement.	06/30/2013
Amd. 4	0.00	220,795.19	Revises Attachments.	
Amd. 3	0.00	126,168.68	Updates Performance Measures.	
Amd. 2	0.00	126,168.26	Revises Attachments.	
Amd. 1	0.00	31,542.17	Revises Attachments.	
Original:	378,506.00		To provide \$ 372,078.00 for JD 23 in compensation for community-based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$ \$6,428.00 in System of Care (SOC) funds for FY12.	

120. Agency:	Human Services Department		Contractor:	South Arkansas Youth Services Inc	
Div/Prog:	Youth Services		Location:	Magnolia	State: AR
Total Authorized:		Org. Term:	07/01/2012	06/30/2013	Procurement: SSI
Total After Review:	\$40,200.00	Funding:	State - 100%		
Total Projected:	\$58,300.00	MOF:		Contract Number:	4600025146
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	-5,600.00	24,400.00	Amendment to reduce the overall liability for the Interstate Compact for Juveniles Home Evaluation program.		
History:					
Amd. 6	10,000.00	18,400.00	Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 1 for one additional year.		06/30/2017
Amd. 5	10,000.00	18,801.00	Amend to extend, add funding, and revise the budget.		06/30/2016
Amd. 4	10,000.00	15,000.00	To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in region 1 for one additional year.		06/30/2015
Amd. 3	0.00	15,000.00	Amd. 3 was voided and resubmitted as Amd. 4.		06/30/2015
Amd. 2	7,000.00	4,600.00	To request a date extension and add funding to the existing contract for interstate compact for juveniles home evaluation program in Region 1 for one additional year.		06/30/2014
Amd. 1	0.00	0.00	To initiate contract with vendor for DYS service region 1 (one) to provide Interstate Compact for Juveniles (ICJ) Home Evaluation service to ICJ youth. Contract number has changed due to transparency.		
Original:	8,800.00		To Initiate contract with vendor and add compensation of \$8,800.00 DYS service region 1 (One) to provide Interstate Compact for Juveniles (ICJ) Home Evaluation service to ICJ Youth.		

121. Agency:	Human Services Department		Contractor:	South Arkansas Youth Services Inc	
Div/Prog:	Youth Services		Location:	Magnolia	
Total Authorized:		Org. Term:	03/07/2012	06/30/2012	Procurement: SSI
Total After Review:	\$30,800.00	Funding:	State - 25%; Other - 74% - Targeted Case Management -74%		
Total Projected:	\$15,900.00	MOF:		Contract Number:	4600025147
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	2,000.00	6,200.00	Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 4 for one additional year		06/30/2018
History:					
Amd. 7	-8,000.00	6,200.00	Amend to reduce funding for the Interstate Compact for Juveniles Home Evaluation program in Region 4.		
Amd. 6	10,000.00	5,200.00	Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 4 for one additional year. Update the total projected cost.		06/30/2017
Amd. 5	10,000.00	6,401.00	Amend to extend, add funding, and revise the budget		06/30/2016
Amd. 4	10,000.00	2,800.00	To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 4 for one additional.		06/30/2015
Amd. 3	2,200.00	2,000.00	To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 4 for one additional year.		06/30/2014
Amd. 2	0.00	0.00	This is bridge with the transparency changing vendor number and contract number.		
Amd. 1	2,200.00	0.00	To extend the contract for the original stated purpose and coverage area 06/30/2013 and to add \$2,200.00 in compensation for interstate Compact for juveniles (ICJ) home evaluation in Region 4.		06/30/2013
Original:	2,400.00		To initiate contract with vendor and add compensation of \$ 2,400.00 for DYS service region 4 to provide Interstate Compact for Juveniles (ICJ) Home Evaluation service to ICJ youth.		

122. Agency:	Human Services Department		Contractor:	South Arkansas Youth Services Incs	
Div/Prog:	Youth Services		Location:	Magnolia	
Total Authorized:		Org. Term:	03/07/2012	06/30/2012	Procurement: RFQ
Total After Review:	\$29,400.00	Funding:	State - 20%; Other - 79% - Targeted Case Management -79%		
Total Projected:	\$14,200.00	MOF:		Contract Number:	4600025148
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	1,600.00	10,200.00	Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 3 for one additional year.		06/30/2018
History:					
Amd. 7	-8,400.00	10,200.00	Amend to reduce funding for the Interstate Compact for Juveniles Home Evaluation		
Amd. 6	10,000.00	8,600.00	Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 3 for one additional year. Update the total projected cost.		06/30/2017
Amd. 5	10,000.00	7,801.00	Amend to extend, add funding, and revise the budget.		06/30/2016
Amd. 4	10,000.00	4,000.00	To add funding and request a date extension to the existing contract for inerstate compact for juveniles home evaluation program in Region 3 for one additional year.		06/30/2015
Amd. 3	2,000.00	1,400.00	To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 3 for one additional year.		06/30/2014
Amd. 2	0.00	1,400.00	This amendment is a bridge to use a transparency to change vendor and contract numbers.		
Amd. 1	2,000.00	0.00	To extend the contract thru 6/30/2013 and add \$2,000.00 in compensation for the interstate compact for Juveniles (ICJ) home evaluations service in Region 3.		06/30/2013
Original:	2,200.00		To initiate contract with vendor and add compensation of \$2,200.00 for DYS service Region 3 to provide interstate compact for Juveniles (ICJ) Home Evaluation services to ICJ youth.		

123. Agency:	Human Services Department		Contractor:	South Arkansas Youth Services, Inc.	
Div/Prog:	Youth Services		Location:	Magnolia	
Total Authorized:		Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:	\$5,873,021.17	Funding:	State - 99%; Other - 0% - Targeted Case Management-0%		
Total Projected:	\$5,583,326.00	MOF:		Contract Number:	4600025096
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 15	791,190.00	3,846,800.67	To request funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year. Update the Total Projected Cost.		06/30/2018
History:					
Amd. 14	791,190.00	2,989,678.17	To request funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year.		06/30/2017
Amd. 13	791,190.00	2,594,083.17	To request funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year.		06/30/2016
Amd. 12	791,190.00	2,416,981.73	To request funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year. Services coverage area is JD13.		06/30/2015
Amd. 11	790,525.17	1,626,456.56	To require funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year. The Projected Total amount has been updated to \$2,708,261.17.		06/30/2014
Amd. 10	0.00	1,457,311.88	To update the Attachment 2, Judicial District Service Grid to expand the Electronic Monitoring Service to serve two other categories: FINS and Diversion. This action does not change the maximum contract liability.		
Amd. 9	0.00	1,205,157.37	To shift funding. This action does not change the maximum contract liability.		
Amd. 8	47,500.00	1,122,022.48	To add \$47,500.00 for JD 13 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Att. I of this contract. This action is for the original stated purpose and coverage.		
Amd. 7	0.00	531,745.36	Transparency Conversion - Original Contract #4600021527		
Amd. 6	997,618.00	531,745.36	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$791,190.00 for JD 13 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds and \$200,000.00 in Youth Advocacy Program (YAP) funding. And, to update the Attachment I Scope/Performance Measurement.		06/30/2013
Amd. 5	0.00	332,340.85	Updates Performance Deliverables.		
Amd. 4	75,000.00	265,872.68	Additional Funds to enhance the comprehensive community-based service delivery system by implementing a modified Youth Advocacy Program (YAP) model into the Aftercare and adjudicated Delinquent program for JD 13.		
Amd. 3	0.00	199,404.51	Update attachments.		
Amd. 2	0.00	132,936.34	Update attachments.		
Amd. 1	0.00	66,468.17	Update attachments and vendor address.		
Original:	797,618.00		To provide \$ 791,190.00 for JD 13 in compensation for community-based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$ \$6,428.00 in System of Care (SOC) funds for FY12.		

124. Agency:	Human Services Department		Contractor:	Southwest Arkansas Counseling and Mental Health Center, Inc.	
Div/Prog:	Youth Services		Location:	Texarkana	
Total Authorized:		Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:	\$6,171,256.00	Funding:	State - 99%; Other - 0% - TCM-0%		
Total Projected:	\$6,267,681.00	MOF:		Contract Number:	4600024608
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 11	876,098.00	5,546,320.78	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 8 North, 8South and 9 West for an additional year.		06/30/2018

History:

Amd. 10	876,098.00	3,677,620.41	To amend to extend and add funding for Community Based Services in Judicial Districts 8N, 8S, and 9W for an additional year.	06/30/2017
Amd. 9	876,098.00	2,832,332.38	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 8N, 8S and 9W for an additional year.	06/30/2016
Amd. 8	876,098.00	2,301,822.00	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 8N, 8S, and 9W for an additional year.	06/30/2015
Amd. 7	876,098.00	1,566,920.26	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 8N, 8S, and 9W for an additional year.	06/30/2014
Amd. 6	0.00	1,268,459.22	To shift funding source. This action does not change the contract maximum liability. Service Area: Judicial districts 8N, 8S, and 9W	
Amd. 5	0.00	1,119,228.70	To add residential transition service performance deliverables and to remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Attachment 1 of this contract. Service Area: Judicial districts 8N, 8S, and 9W	
Amd. 4	0.00	671,537.34	Transparency Conversion- Original Contract # 4600021465	
Amd. 3	895,383.00	671,537.34	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$215,364.00 for JD 8N, \$310,168.00 for JD 8S and \$350,567.00 for JD 9W in compensation to provide a comprehensive community-based system of service delivery for DYS youth. To add \$19,284.00 (\$6,428.00 per JD)in System of Care (SOC) parenting funds. Also to update Attachment I Scope/Performance Measurement. Service area is Judicial Districts 8N, 8S and 9W.	06/30/2013
Amd. 2	0.00	373,076.30	Updates Performance Deliverables.	
Amd. 1	0.00	74,615.00	Revises Attachments.	
Original:	895,383.00		To provide funding for Judicial Districts 8N, 8S, and 9W for the 2012 fiscal year.	

125. Agency:	Human Services Department		Contractor:	United Family Services, Inc	
Div/Prog:	Youth Services		Location:	Pine Bluff	
			State:	AR	
Total Authorized:			Org. Term:	07/01/2011	06/30/2012
			Procurement:	RFP	
Total After Review:	\$21,386,941.60		Funding:	State - 99%; Other - 0% - TCM-0%	
Total Projected:	\$22,885,842.00		MOF:		
			Contract Number:	4600024863	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 15	2,950,122.00	17,453,445.50	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 6, 11East and 11West for an additional year.		06/30/2018
History:					
Amd. 14	2,950,122.00	14,011,636.54	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 6, 11E and 11W for an additional year.		06/30/2017
Amd. 13	2,950,122.00	10,324,810.58	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 6, 11E and 11W for an additional year.		06/30/2016
Amd. 12	2,950,122.00	8,603,906.22	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 6, 11-E, and 11-W for an additional year.		06/30/2015
Amd. 11	2,947,641.60	6,143,911.16	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 6, 11-E and 11-W for an additional year.		06/30/2014
Amd. 10	-100,000.00	5,615,676.80	To de-obligate a total of \$100,000.00 for the voluntary discontinuation of the Youth Advocacy Program (YAP) for Judicial District 6 (\$50,00.00) and Judicial District 11 West (\$50,000.00) as requested by the provider as of April 1, 2013. Also to amend and update Attachment I by removing the YAP activity from the Program Deliverables, and update the Service Grid for JD 6 and JD 11- West (Attachment I-A).		
Amd. 9	-152,000.00	5,054,109.10	To de-obligate \$152,000.00 of residential transition service compensation due to contract utilization review.		
Amd. 8	9,000.00	4,773,325.25	To add \$9,000.00 to the contract maximum liability to correct a clerical error discovered in Amendment #3.		
Amd. 7	0.00	4,773,325.25	Move funding within the contract and reduce the contract maximum liability by \$9,000.00, to correct a clerical error discovered in Amendment #3.		

Amd. 6	152,000.00	842,351.55	To add \$152,000.00 to provide residential transition services (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) from Attachment 1 of this contract.	
Amd. 5	0.00	3,650,189.85	To update Attachment I Scope/Performance Measurement. Incorrect version inadvertently attached to A03. The maximum contract liability is not changed by this action.	06/30/2013
Amd. 4	0.00	2,502,054.57	Transparency Conversion Original Contract # 4600021466	
Amd. 3	3,360,406.00	2,502,054.57	To extend the contract and to add \$2,206,747.00 for JD 6, \$123,858.00 for JD 11E and \$619,517.00 for JD 11W in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$19,284.00 in System of Care (SOC) parenting funds. Also, to provide \$200,000.00 for JD 6 and \$200,000.00 for JD 11W in compensation for the modified YAP. And, to update Attachment I Scope/Performance Measurement.	06/30/2013
Amd. 2	0.00	1,634,703.06	Revises Performance Deliverables.	
Amd. 1	100,000.00	828,208.70	Additional Funds	
Original:	3,269,406.00		To provide 2,206,747.00 for JD 6, 123,858.00 for JD 11E and 619,517.00 for JD 11W in compensation for community-based programs for juveniles. And, to provide 19,284.00 in System of Care (SOC) funds for FY12. To provide 150,000.00 for JD 6 and 150,000.00 for Judicial District 11W in compensation for the modified Youth Advocacy Program (YAP) model community based programs for juveniles for FY12.	

126. Agency:	Human Services Department		Contractor:	Youth Bridge, Inc.	
Div/Prog:	Youth Services		Location:	Fayetteville	
Total Authorized:			Org. Term:	07/01/2011	06/30/2012
Total After Review:	\$18,463,920.36		Funding:	State - 99%; Other - 0% - Target Case Management (TCM)-0%	
Total Projected:	\$18,551,981.00		MOF:		
Org/Amt:	Amount	Paid To Date	Objective:		Contract Number: 4600024767
Amd. 12	2,624,571.00	14,927,647.20	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 4, 14, 19 East and 19 West for an additional year.		New Exp Date 06/30/2018
History:					
Amd. 11	2,624,541.00	10,773,001.64	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 4,14,19E, and 19W for an additional year.		06/30/2017
Amd. 10	2,624,571.00	7,902,079.36	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 4, 14, 19E, and 19W for an additional year.		06/30/2016
Amd. 9	2,624,571.00	6,836,145.26	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 4, 14, 19-E and 19-W for one additional year.		06/30/2015
Amd. 8	2,622,350.36	4,864,727.20	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 4, 14, 19-E and 19-W for an additional year.		06/30/2014
Amd. 7	0.00	3,754,567.60	To shift funding. This action does not change the maximum contract liability.		
Amd. 6	42,750.00	3,313,853.76	To add \$ 23,750.00 for JD4, and \$ 19,000.00 for JD 19W in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Att. I of this contract. This action is for the original stated purpose and coverage area of the contract.		
Amd. 5	0.00	1,987,712.28	Transparency Conversion - Original Contract #4600021469.		
Amd. 4	2,650,283.00	1,987,712.28	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$ 1,007,307.00 for JD4, \$521,743.00 for JD 14, \$145,360.00 for JD19E and \$950,161.00 for JD 19W in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$ 25,712.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And, to update Attachment I Scope/Performance Measurement.		06/30/2013
Amd. 3	0.00	1,104,284.60	Revises Performance Deliverables.		
Amd. 2	0.00	441,713.84	Revises Attachments.		
Amd. 1	0.00	220,856.92	Revises Attachments.		
Original:	2,650,283.00		To provide \$1,007,307.00 for JD 4, \$521,743.00 for JD 14, \$145,360.00 for JD 19E, and \$ 950,161.00 for JD 19W in compensation for community-based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$ 25,712.00		

127. Agency:	Insurance Department		Contractor:	Area Agency on Aging of Southwest Arkansas		Location:	Magnolia	State:	AR
Total Authorized:		Org. Term:	07/19/2013	06/30/2014	Procurement:	RFQ			
Total After Review:	\$73,454.56	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. 4	5,000.00	148,454.56	To extend contract expiration date and add funds	06/30/2018					
History:									
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.						

128. Agency:	Insurance Department		Contractor:	Lewis & Ellis Inc		Location:	Allen	State:	AR
Total Authorized:		Org. Term:	11/15/2016	06/30/2017	Procurement:	RFQ			
Total After Review:	\$1,037,165.00	Funding:	Trust - 100% -						
Total Projected:	\$3,700,000.00	MOF:		Contract Number:	4600038880				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					
Amd. 1	508,594.00	244,972.60	This is one of three actuary contracts for the Insurance Departments that support AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three in total. Purpose is to add dollars and time to existing contract.	06/30/2019					
Original:	528,571.00		This contract is concurrent with two other actuary contracts. These contracts support Arkansas Insurance Department in performing required statutory financial examinations and financial analysis, rate review analysis, review workers compensation claims, and analysis of new domestic insurance company's financial statements. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.						

129. Agency:	Insurance Department		Contractor:	The Central Arkansas Area Agency on Aging d.b.a. CareLink		Location:	North Little Rock	State:	AR
Total Authorized:		Org. Term:	07/19/2013	06/30/2014	Procurement:	RFQ			
Total After Review:	\$319,221.74	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. 4	5,000.00	241,920.34	To extend contract expiration date and add funds.	06/30/2018					
History:									
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.						

130. Agency:	Insurance Department		Contractor:	White River Area Agency on Aging		State:	AR
			Location:	Batesville			
Total Authorized:			Org. Term:	07/19/2013	06/30/2014	Procurement:	RFQ
Total After Review:	\$129,810.00	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. 5	5,000.00	84,544.06	To extend contract expiration date and add funds.				06/30/2018
History:							
Amd. 4	30,810.00	71,904.24	To add funds and extend contract expiration date				06/30/2017
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.				06/30/2016
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.				06/30/2015
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.				
131. Agency:	Judicial Discipline and Disability Commission		Contractor:	Marie B. Miller PA		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	09/01/2015	08/31/2016	Procurement:	RFQ
Total After Review:	\$96,000.00	Funding:	State - 100%				
Total Projected:	\$168,000.00	MOF:			Contract Number:	4600035427	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	48,000.00	20,269.64	Previous contract expires on 6/30/2017. Commission members approved an additional 24 months of service and will expire on June 30, 2019.				06/30/2019
History:							
Amd. 1	24,000.00	10,991.00	Previous contract expires on June 30, 2016. Commission members approved an additional 12 months of service on May 20, 2016.				06/30/2017
Original:	24,000.00		Professional Consultant Service Contract to provide Legal Services. Vendor will serve as Commission Counsel to the Judicial Discipline and Disability Commission.				
132. Agency:	National Park Community College		Contractor:	Garland County Sheriff		State:	AR
			Location:	Hot Springs			
Total Authorized:			Org. Term:	10/21/2016	06/30/2017	Procurement:	IGV
Total After Review:	\$125,726.30	Funding:	State - 100%				
Total Projected:	\$428,895.25	MOF:			Contract Number:	RA2070818	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	63,455.55	24,173.01	Extend contract for another year's services. Add funds for additional year's services. Add compensation escalation clause.				06/30/2018
Original:	62,270.75		On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus.				
133. Agency:	Optometry Board		Contractor:	Howell, Trice & Hope PA		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2016	06/30/2023	Procurement:	RFQ
Total After Review:	\$63,576.00	Funding:	Cash - 100% -				
Total Projected:	\$190,000.00	MOF:			Contract Number:	4600037258	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	42,384.00	16,865.00	ALC Review Subcommittee Action 5/17/2017 Approval. Renewal for Two years				06/30/2019
Original:	21,192.00		Provide legal services for the Board of Optometry				

134. Agency:	Parks & Tourism		Contractor:	Mangan Holcomb Partners		Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFP		
Total After Review:	\$748,900.00		Funding:	Other - 100% - Amendment 75-100%					
Total Projected:	\$2,500,000.00		MOF:			Contract Number:	4600036842		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 1	394,900.00	86,440.55	For the vendor to continue as the advertising, marketing, and public relations agency for the Keep Arkansas Beautiful Commission to include creative and technical preparations and productions, research, and media placements						06/30/2018
Original:	354,000.00		The Contractor shall serve as advertising, marketing, and public relations agency for the Keep Arkansas Beautiful Commission to include creative and technical preparations and productions, research, media placements, and proof of performance.						

135. Agency:	Public Service Commission		Contractor:	Economic & Financial Consulting Group, Inc.		Location:	Conway	State:	AR
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP		
Total After Review:	\$1,084,800.00		Funding:	Other - 100% - Special revenue from assessments of utility companies-100%					
Total Projected:	\$239,400.00		MOF:			Contract Number:	4600029283		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 7	202,000.00	805,263.41	To extend contract, add funds and amend section 13 so vendor may continue to provide consulting services to the Commission.						06/30/2018
History:									
Amd. 6	202,000.00	646,031.56	To add funds so consultant may continue to provide consulting service to the Commission.						
Amd. 5	0.00	589,624.66	To extend contract so vendor may continue to provide consulting services to the Commission.						06/30/2017
Amd. 4	202,000.00	451,722.65	To add funds which will allow vendor to continue to provide consulting services to the Commission.						
Amd. 3	0.00	339,722.65	To amend section 13 and extend contract which will allow vendor to continue to provide consulting services to the Commission.						06/30/2016
Amd. 2	239,400.00	198,016.00	To add funds which will allow vendor to continue to provide consulting services to the Commission.						
Amd. 1	0.00	140,534.22	To extend contract as provided in section 13, which will allow vendor to continue to provide consulting services to the Commission.						06/30/2015
Original:	239,400.00		The Consulting Firm services are needed to assist the Commission in addressing various public utility issues at the FERC and other federal agencies regarding the energy industry as well as other public utility issues that may arise before the FERC or other agencies and legislation affecting Arkansas ratepayers.						

136. Agency:	Soybean Promotion Board		Contractor:	The COmmunications Group		Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	09/26/2016	06/30/2017	Procurement:	RFQ		
Total After Review:	\$1,200,000.00		Funding:	Other - 100% - Soybean Checkoff Assessment-100%					
Total Projected:	\$2,400,000.00		MOF:			Contract Number:	4600038589		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 1	900,000.00	153,951.46	The Communications Group shall provide public relations services to help ASPB effectively communicate the actions of the Board to the producers of Arkansas, and the importance of the soybean industry to consumers and students in Arkansas.						06/30/2019
Original:	300,000.00		This is a contract to provide public relations services for the Arkansas Soybean Promotion Board. These services will allow the board to effectively communicate with producers, consumers and students.						

137. Agency:	State Police		Contractor:	Cranford Johnson Robinson Woods		Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	08/01/2012	06/30/2013	Procurement:	RFP		
Total After Review:	\$9,600,000.00		Funding:	Federal - 98% - National Highway Traffic Safety Administration, Federal Highway Administration-98%; Other - 2% - Arkansas Department of Health-2%					
Total Projected:	\$10,500,000.00		MOF:			Contract Number:	4600024295		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date

Amd. 6	1,500,000.00	7,202,223.44	The purpose of this amendment is to renew this contract for an additional term (7/1/17 - 6/30/18) and to increase the total projected cost to \$11,100,000. The need for advertising and public awareness campaigns continues.	06/30/2018
History:				
Amd. 5	1,500,000.00	5,958,261.46	This contract is for advertising and public awareness campaigns to continue for another year through 06/30/2017. Also, the cost for the new year is projected to be \$1,500,000.00.	06/30/2017
Amd. 4	1,500,000.00	4,259,578.89	To extend the contract which expires June 30, 2015 another year through June 30, 2016. And to add additional funds in the amount of \$1,500,000.00, to continue Highway Safety advertising and public awareness campaigns through state fiscal year 2016.	06/30/2016
Amd. 3	1,500,000.00	2,042,597.81	To extend the contract period which expires on June 30, 2014, and to add additional funds in the amount of \$1,500,000.00 to continue Highway Safety advertising and public awareness campaigns through FY 2015.	06/30/2015
Amd. 2	600,000.00	2,030,529.58	The purpose of the amendment is to add funds in the amount of \$600,000.00 to cover additional highway safety campaigns: "Distracted Driving" and "Toward Zero Deaths" for this fiscal year, 2014.	
Amd. 1	1,500,000.00	615,579.05	This amendment is to extend the contract thru 06/30/2014. To add additional funds in the amount of \$1,500,000 to continue Highway Safety advertising and public awareness campaigns through FY 2014.	06/30/2014
Original:	1,500,000.00		The contract is needed to provide safety announcements to the state of Arkansas' public regarding highway safety. The contractor will monitor trends and developments in the areas of occupant protection, impaired driving, motorcycle safety, speeding, and distracted driving and prepare appropriate media and public relations campaigns.	

138. Agency:	Student Loan Authority		Contractor:	Frost PLLC		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFP
Total After Review:	\$97,000.00		Funding:	Cash - 100% -			
Total Projected:	\$325,500.00		MOF:			Contract Number:	4600037378
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	6,000.00	45,933.25	Extend contract expiration date and amend compensation.			06/30/2018	
Original:	91,000.00		Audit and accompanying reports and letters on the financial statements of the AR Student Loan Authority.				

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

140. Agency:	U of A - Fayetteville		Contractor:	eStem Public Charter Schools Inc		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	12/20/2014	06/30/2015	Procurement:	SSJ
Total After Review:	\$216,336.00		Funding:	Other - 100% - Walmart Family Foundation-100%			
Total Projected:	\$292,700.00		MOF:			Contract Number:	RA1153907
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	74,236.00	142,100.00	Extend date & add funding for continuation of Principal Fellows Program.			06/30/2019	
History:							
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.				

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

142. Agency:	U of A - Fayetteville		Contractor:	Regions Insurance		State:	AR
			Location:	Little Rock			
Total Authorized:		Org. Term:	09/21/2013	06/30/2015	Procurement:	RFP	
Total After Review:	\$535,250.00	Funding:	Cash - 100% -				
Total Projected:	\$535,250.00	MOF:			Contract Number:	RA1143868	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	107,050.00	394,050.00	Extend date & add funding for continuation of Brokerage Services contract.				06/30/2018
History:							
Amd. 2	214,100.00	62,825.00	Extend time and add funding for continuation of Brokerage Services.				06/30/2017
Amd. 1	107,050.00	67,850.00	Add funding for continuation of Brokerage Services				
Original:	107,050.00		Brokerage service regarding UofA insurance policies including Automobile, Building/Property, etc. Services include research of insurance markets, recommendation of pricing arrangements, assistance in procurement of insurance, certain administrative services, loss control advice, claims review, liaison between UA and insurance carriers, and misc other services as needed.				

143. Agency:	U of A - Ft. Smith		Contractor:	Stephens Insurance LLC		State:	AR
			Location:	Little Rock			
Total Authorized:		Org. Term:	09/24/2012	06/30/2013	Procurement:	RFQ	
Total After Review:	\$290,000.00	Funding:	Cash - 100% -				
Total Projected:	\$220,000.00	MOF:			Contract Number:	RA1951301	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 5	30,000.00	160,000.00	Amendment to increase dollar amount and extend contract expiration date. This contract is with an insurance brokerage that assists the university with providing reviews/feedback re: policies/coverages for the university.				06/30/2018
History:							
Amd. 4	30,000.00	130,000.00	Amendment to increase dollar amount and lengthen contract duration. This contract is with an insurance brokerage that assists the university with providing reviews/feedback re: policies/coverages for the university.				06/30/2017
Amd. 3	130,000.00	100,000.00	Extend contract expiration date for an additional year; add funds				06/30/2016
Amd. 2	30,000.00	70,000.00	Add funds for upcoming fiscal year and extend contract expiration date for continued insurance and risk management consulting.				06/30/2015
Amd. 1	30,000.00	40,000.00	Add funds and extend contract expiration date for continued insurance and risk management consulting.				06/30/2014
Original:	40,000.00		Insurance brokerage services including analysis of in-force policies and conducting loss control and risk assessment.				

144. Agency:	U of A - Ft. Smith		Contractor:	Williams/Crawford & Associates		Location:	Fort Smith	State:	AR
Total Authorized:			Org. Term:	01/01/2014	06/30/2014	Procurement:	RFP		
Total After Review:	\$1,070,000.00		Funding:	Cash - 100% -					
Total Projected:	\$1,400,000.00		MOF:			Contract Number:	RA19514007		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 4	320,000.00	684,569.52	Add funds for remainder of fiscal year and upcoming fiscal year. Extend contract expiration date for media placement, development, and production of radio, television spots, prints, ads, outdoor boards and social media.						06/30/2018
History:									
Amd. 3	200,000.00	476,541.00	Extend contract 1 year, increase funds for the additional year for media placement, development and production of radio, television spots, prints, ads, outdoor boards and social media.						06/30/2017
Amd. 1	350,000.00	61,156.59	Add funds for upcoming fiscal year and extend contract expiration date for media placement, development and production of radio, television spots, prints, ads, outdoor boards and social media.						06/30/2015
Original:	200,000.00		Promotion of UAFS brand through utilization of expertise in media buying including but not limited to television, radio and billboards. Leveraging expertise in social media to facilitate increased brand awareness among target demographic. Identifying new marketing channels as they become available, as an example Spotify and Pandora, and other mobile advertising. Develop and implement specialized areas of promotion. Design project overflow as needed.						

145. Agency:	U of A - Little Rock		Contractor:	Albert Kittrell, M.D.		Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	02/01/2013	06/30/2017	Procurement:	RFQ		
Total After Review:	\$80,000.00		Funding:	State - 100%					
Total Projected:	\$120,000.00		MOF:			Contract Number:	RA17145257		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	80,000.00		To see UA Little Rock students on-campus and provide the following services: assess students for selected mood disorders, psychotic disorders; conduct medical evaluations and prescribe psychotropic medications; consult with the Counseling Center staff.						

146. Agency:	U of A - Little Rock		Contractor:	Clearpointe Technology		Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	06/01/2017	06/30/2018	Procurement:	RFP		
Total After Review:	\$76,510.00		Funding:	State - 100%					
Total Projected:	\$76,510.00		MOF:			Contract Number:	RA17145250		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	76,510.00		To complete specifications and design for hardware and software (to be procured by the University), setup, and configuration of a greenfield campus-wide Active Directory that will operate in parallel to the existing 2003 environment. To modernize the Windows Active Directory environment to enable current and future Microsoft technologies such as WSUS, WDS, and SCCM, while enabling distributed IT staff members control and access over their local resources (users, devices, and security groups).						

147. Agency:	U of A - Medical Sciences		Contractor:	Central Arkansas Children's Advocacy Center		Location:	Conway	State:	AR
Total Authorized:			Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP		
Total After Review:	\$45,000.00		Funding:	State - 100%					
Total Projected:	\$55,000.00		MOF:			Contract Number:	RA18150638		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	45,000.00		The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP). The MHP will use the ARBEST database to track and monitor children's mental health symptoms.						

148. Agency: U of A - Medical Sciences Contractor: Children's Protection Center
 Location: Little Rock State: AR
 Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: RFP
 Total After Review: \$45,000.00 Funding: State - 100%
 Total Projected: \$55,000.00 MOF: Contract Number: RA18150636
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 45,000.00 The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP). The MHP will use the ARBEST database to track and monitor children's mental health symptoms.

149. Agency: U of A - Medical Sciences Contractor: Cooper-Anthony Mercy Child Advocacy Center
 Location: Little Flock State: AR
 Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: RFP
 Total After Review: \$55,000.00 Funding: State - 100%
 Total Projected: \$65,000.00 MOF: Contract Number: RA18150634
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 55,000.00 The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP). The MHP will use the ARBEST database to track and monitor children's mental health symptoms.

150. Agency: U of A - Medical Sciences Contractor: Grandma's House Children's Advocacy Center, Inc.
 Location: Harrison State: AR
 Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: RFP
 Total After Review: \$55,000.00 Funding: State - 100%
 Total Projected: \$65,000.00 MOF: Contract Number: RA18150640
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 55,000.00 The Child Advocacy Center(CAC)will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional(MHP). The MHP will use the ARBEST database to track and monitor children's mental health symptoms.

151. Agency: U of A - Medical Sciences Contractor: Jan Elizabeth Alexander
 Location: Jacksonville State: AR
 Total Authorized: Org. Term: 07/01/2015 06/30/2017 Procurement: RFQ
 Total After Review: \$720,000.00 Funding: Cash - 100% -
 Total Projected: \$720,000.00 MOF: Contract Number: RA16150546
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 360,000.00 308,175.00 To extend date and add final funds 06/30/2019
 Original: 360,000.00 A Psychiatrist experienced in the treatment of persons with disabilities will provide sub-specialty care to patients at Human Development Centers Statewide. The Primary Care Provider (PCP) will determine the patients to be served after which the Psychiatrist will provide the sub-specialty cliic care.

152. Agency: U of A - Medical Sciences Contractor: Margaret Tremwel
 Location: Springdale State: AR
 Total Authorized: Org. Term: 07/01/2015 06/30/2017 Procurement: RFQ
 Total After Review: \$840,000.00 Funding: Federal - 100% - Medicaid 46000034427-100%
 Total Projected: \$840,000.00 MOF: Contract Number: RA16150545
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 420,000.00 317,000.00 To extend date and add funds 06/30/2019
 Original: 420,000.00 A qualified licensed Neurologist will provide services through on-call telemedicine services for patients throughout Arkansas with acute neurological ischemic stroke utilizing the statewide AR SAVES guidelines and protocols.

153. Agency:	U of A - Medical Sciences		Contractor:	Nancy Evans		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2015	06/30/2017	Procurement:	CB
Total After Review:	\$260,000.00		Funding:	Cash - 100% -			
Total Projected:	\$260,000.00		MOF:			Contract Number:	RA16150565
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	130,000.00	110,175.25	To extend date and add final funds				06/30/2019
Original:	130,000.00		The speech language pathologist provides services to patients with disabilities and special needs at the Arkadelphia HDC. Services include diagnostic speech language services to patients and oversight, implementation, and management of a Dysphagia and Aspiration prevention program				
154. Agency:	U of A - Medical Sciences		Contractor:	Texarkana Children's Advocacy Center		State:	AR
			Location:	Texarkana			
Total Authorized:			Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP
Total After Review:	\$50,000.00		Funding:	State - 100%			
Total Projected:	\$60,000.00		MOF:			Contract Number:	RA18150643
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	50,000.00		The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP). The MHP will use the ARBEST database to track and monitor children's mental health symptoms.				
155. Agency:	U of A - Medical Sciences		Contractor:	Vladimir Karpitskiy		State:	AR
			Location:	Hot Springs			
Total Authorized:			Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ
Total After Review:	\$840,000.00		Funding:	Federal - 100% - Medicaid 46000034427-100%			
Total Projected:	\$840,000.00		MOF:			Contract Number:	RA16150543
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	420,000.00	318,100.00	To amend date and add funds				06/30/2019
Original:	420,000.00		A qualified licensed Neurologist will provide services through on-call telemedicine services for patients throughout Arkansas with acute neurological ischemic stroke utilizing the statewide AR SAVES guidelines and protocols.				
156. Agency:	U of A - Medical Sciences		Contractor:	White County Children's Safety Center		State:	AR
			Location:	Searcy			
Total Authorized:			Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP
Total After Review:	\$45,000.00		Funding:	State - 100%			
Total Projected:	\$55,000.00		MOF:			Contract Number:	RA18150645
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	45,000.00		The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP). The MHP will use the ARBEST database to track and monitor children's mental health symptoms.				
157. Agency:	University of Central Arkansas		Contractor:	Arkansas Psychiatric Clinic		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ
Total After Review:	\$126,000.00		Funding:	Cash - 100% -			
Total Projected:	\$294,000.00		MOF:			Contract Number:	RA1716501
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	84,000.00	20,350.00	To increase the current contract so that psychiatric services for the students and the university may continue.				06/30/2019
Original:	42,000.00		To assess students for selected mood disorders, psychotic disorders, dissociative disorders and other possible dual-diagnosis cases. Conduct medical evaluations and prescribe psychotropic medications. Monitor students who begin a drug treatment regimen. Consult with UCA Counseling Center staff. Psychiatrist will provide their own malpractice insurance and will be consulting with therapist about mutual patients and not responsible for overseeing their actions or treatment.				

158. Agency: University of Central Arkansas **Contractor:** Cross, Gunter, Witherspoon & Galchus, P.C.
Location: Little Rock **State:** AR

Total Authorized: **Org. Term:** 05/21/2012 06/30/2013 **Procurement:** RFQ
Total After Review: \$75,500.00 **Funding:** Cash - 100% -
Total Projected: \$50,500.00 **MOF:** **Contract Number:** RA01216507

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	25,000.00	49,260.27	To extend contract time. To act as special counsel for UCA's employment immigration services.	06/30/2019

History:

159. Agency: University of Central Arkansas **Contractor:** Eric Rob & Isaac, Inc.
Location: Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFP
Total After Review: \$4,600,000.00 **Funding:** Cash - 100% -
Total Projected: \$4,900,000.00 **MOF:** **Contract Number:** RA1616520

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,600,000.00	1,228,423.72	To extend contract and add additional funds for services	06/30/2019
Amd. 1	1,600,000.00	173,691.77	To include additional UCA Departments in the current marketing and advertising contract. This will assist the University in keeping the brand/marketing of the university centralized and uniform.	
Original:	1,400,000.00		The objective is to enter into a contract to enter into a contract to develop, create, and implement a comprehensive, integrated advertising and marketing plan that will enable UCA to (a) reach new student enrollment goals and (b) improve its overall image to the public and Arkansas leaders.	

160. Agency: University of Central Arkansas **Contractor:** Thomas & Thomas
Location: Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP
Total After Review: \$76,000.00 **Funding:** Cash - 100% -
Total Projected: \$221,000.00 **MOF:** **Contract Number:** RA1716502

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	57,500.00	0.00	To renew the current contract for arbitrage rebate calculation services for the university.	06/30/2019
Original:	18,500.00		To provide arbitrage rebate calculation services for the University. The firm will also be expected to prepare any necessary IRS Forms 8038-T.	

161. Agency: Workforce Services **Contractor:** Arkansas Alliance of Boys and Girls Clubs, Inc.
Location: Little Rock **State:** AR

Total Authorized: **Org. Term:** 05/01/2017 04/30/2018 **Procurement:** RFP
Total After Review: \$486,134.00 **Funding:** Federal - 100% - TANF Federal Funds-100%
Total Projected: \$486,134.00 **MOF:** **Contract Number:** 4600039785

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	486,134.00		Secure an organization who can provide Arkansas TANF youth statewide with opportunities, skills, resources and support they need in order to achieve successful transition from childhood to adolescence to self-sufficient adulthood through various out-of-school programs.	

Technical & General Services Contracts

1. Agency: Agriculture Department **Contractor:** PR Marketing LLC, APersonnel Services
Location: Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** **Procurement:** CB
Total After Review: \$0.00 **Funding:** Other - 100% - Seedling sales-100%
Total Projected: \$1,050,000.00 **MOF:** **Contract Number:** 4600024320

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	210,000.00	767,598.07	This contract is for temporary help at Baucum Nursery and Bluff City locations of the AR Forestry Commission.	06/30/2018
History:				
Amd. 5	60,000.00	767,598.07	Amendments 5 & 6 were both Reviewed by ALC at 5/17/2017 meeting. Contract is for temporary help at Baucum nursery. This amendment is to add money to current contract.	
Amd. 4	150,000.00	560,418.41	This contract is for temporary help at AR Forestry Baucum nursery, to extend the date of the contract and add additional money to the contract.	06/30/2017

2. Agency: Agriculture Department **Contractor:** Western Pilot
Location: Phoenix **State:** AZ

Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** State - 50%; Other - 50% - Timber tax, Acreage tax-50%
Total Projected: \$8,513,750.00 **MOF:** **Contract Number:** 4600023572

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	1,216,250.00	2,704,127.70	Renewing for FY 2018 for Airborne Fire suppression throughout the state of Arkansas.	06/30/2018

3. Agency: Agriculture Department **Contractor:** Xpress Courier Services Inc
Location: Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** Federal - 2% - USDA APHIS Umbrella Grant-2%; Other - 97% - Large Animal, Small Animal & Brucellosis Fees-97%
Total Projected: \$563,080.00 **MOF:** **Contract Number:** 4600031234

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	80,440.00	272,570.00	Extend another year Courier service is an "as need" basis when contacted. (1) Courier service picks up biological samples from veterinarian clinics and sale barns and delivers to AAD-Livestock & Poultry. (2) Courier service picks up biological samples from AAD-Livestock & Poultry and delivers to Health Department. (3) Courier service picks up supplies from AAD-Livestock & Poultry and delivers to veterinarian clinics and sale barns	06/30/2018
Amd. 3	80,440.00	241,320.00	Renew courier service for one year. Summary: Courier service is an "as need" basis when contacted. (1) Courier service picks up biological samples from veterinarian clinics and sale barns and delivers to AAD-Livestock & Poultry. (2) Courier service picks up biological samples from AAD-Livestock & Poultry and delivers to Health Department. (3) Courier service picks up supplies from AAD-Livestock & Poultry and delivers to veterinarian clinics and sale barns.	06/30/2017

4. Agency: Ark. Heritage - Central Admin. **Contractor:** Quality Security Services Inc
Location: Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$78,260.52 **Funding:** State - 100%
Total Projected: \$547,823.64 **MOF:** **Contract Number:** 4600039816

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	78,260.52		The purpose of this contract is to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	

5. Agency:	Ark. Heritage - Historic Museum		Contractor:	Marjorie Caroline Millar	
			Location:	Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement:	RFQ	
Total After Review:	\$0.00	Funding:	Other - 100% - ANCRC-100%		
Total Projected:	\$196,175.00	MOF:	Contract Number:	4600027568	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	3,000.00	128,447.21	The purpose of this amendment is to extend the date thru the next fiscal year and add funds to cover expenses related to extensive travel and field work in and out of state for the Arkansas Made and artisans project and Heirloom Arkansas Foodways project.	08/21/2018	
History:					
Amd. 4	28,025.00	84,074.84	To continue research into work of Arkansas' historic & contemporary artisans. Coordinate the assembly of research for the museum's next publication of its combined research and about Arkansas artists/artisans for University of Arkansas Press in 2017. To add funds and extend the contract date for another year.	08/21/2017	
6. Agency:	Arkansas State Police		Contractor:	ACISS Systems Inc.	
			Location:	Tampa	State: FL
Total Authorized:	\$0.00	Org. Term:	Procurement:	RFP	
Total After Review:	\$0.00	Funding:	Federal - 80% - Department of Justice, Homeland Security-80%; Other - 20% - Special Revenue-20%		
Total Projected:	\$430,422.00	MOF:	Contract Number:	4600030132	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	24,598.92	340,885.50	Amendment is a one year renewal of the existing contract. Amendment also corrects reported service/commodity amount from prior amendment. Maintenance is for the Case Management System for State Police Criminal Investigation Division.	07/17/2018	
Amd. 1	32,000.00	302,422.00	This contract is for the initial purchase of the Criminal Investigation Case Management Record System, software licenses and training. The renewal period of the contract is to continue through 07/17/2017 for purchase of the annual software maintenance and support.	07/17/2017	
Original:	0.00		This contract is for the initial purchase of the Criminal Investigation Case Management Record System, software licenses and training. The renewal period of the contract is to continue through 07/17/2017 for purchase of the annual software maintenance and support.		
7. Agency:	Arkansas State Police		Contractor:	Part D Advisors Inc.	
			Location:	Livonia	State: MI
Total Authorized:	\$0.00	Org. Term:	Procurement:	RFP	
Total After Review:	\$0.00	Funding:	Other - 100% - Cash Fund (Special Revenue)-100%		
Total Projected:	\$1,050,000.00	MOF:	Contract Number:	4600034734	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	150,000.00	97,283.10	The purpose of this amendment is to extend the current contract an additional year. Services provided are for application and recovery of retiree drug subsidies under the ASP Uniformed Health Plan.	06/30/2018	
History:					
Amd. 1	150,000.00	39,530.72	This amendment is to extend the contract another year to continue services being provided for application and recovery of drug subsidies for ASP Retirees. The new expiration period will be 06/30/2017.	06/30/2017	
Original:	0.00		This amendment is to extend the contract another year to continue services being provided for application and recovery of drug subsidies for ASP Retirees. The new expiration period will be 06/30/2017.		
8. Agency:	ASU - Beebe		Contractor:	EBM, LLC	
			Location:	Heber Springs	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement:	CB	
Total After Review:	\$0.00	Funding:	Cash - 100% -		
Total Projected:	\$604,573.68	MOF:	Contract Number:	RA121325	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	87,579.36	323,574.33	Custodial Care Contract for Arkansas State University Beebe, Heber Springs Campus is being extended and funds are being added.	06/30/2018	
History:					
Amd. 4	87,108.96	234,793.02	To add funds and extend date in order to provide Custodial Care for ASU-Heber Springs Campus. Contractor supplies all labor, supplies, materials, equipment, and incidentals necessary to clean and maintain the entire ASU-Heber Springs Campus including furnishing hand soap, toilet tissue, paper hand towels, and recycling receptacle liners.	06/30/2017	

9. Agency: ASU - Beebe Contractor: Marcis & Associates
 Location: Spring State: TX
 Total Authorized: \$0.00 Org. Term: Procurement: RFP
 Total After Review: \$0.00 Funding: Cash - 100% -
 Total Projected: \$4,600,430.01 MOF: Contract Number: RA131421
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 4 660,110.12 1,749,786.08 Management of Janitorial Services for Arkansas State University Beebe, Beebe Campus and Searcy Campus is being extended and funds are being added. 06/30/2018
 Amd. 3 660,110.12 1,071,031.21 To extend date and add funds in order to provide Management of Custodial Services for ASU -Beebe and ASU-Searcy Campuses. Contractor supplies all labor, supplies, materials, equipment, and incidentals necessary to clean and maintain the entire ASU-Beebe and ASU-Searcy Campuses including furnishing hand soap, toilet tissue, paper hand towels, and recycling receptacle liners. 06/30/2017

10. Agency: ASU - Newport Contractor: Instructure, Inc.
 Location: Salt Lake City State: UT
 Total Authorized: Org. Term: 02/19/2016 02/19/2022 Procurement: RFP
 Total After Review: \$142,235.00 Funding: Cash - 100% -
 Total Projected: \$308,235.00 MOF: Contract Number: RA20163
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 20,700.00 89,771.00 Additional Software purchase of Attendance Integration and Grade Integration and hosting maintenance and support of software.
 Original: 142,235.00 Purchase of Learning Management System subscription, support and implementation

11. Agency: Black River Technical College Contractor: Metro Builders & Restoration Specialists dba Metro Disaster Specialists
 Location: North Little Rock State: AR
 Total Authorized: Org. Term: 05/04/2017 09/30/2017 Procurement: EMG
 Total After Review: \$775,687.87 Funding: Cash - 100% -
 Total Projected: \$775,687.87 MOF: Contract Number: 20170501
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 775,687.87 ALC Review Subcommittee - Suspension of Rules - Review 5/17/2017. Emergency Services:Metro Disaster Services will provide on-site cleaning and restoration services including cleaning, deodorizing, preservation, and drying. They will provide emergency services to contain damage, preserve and secure the premises and contents as damaged by the flooding. Contents Manipulation:They will provide contents pack-out and restoration services including moving, storage, cleaning, deodorizing, preservation, drying and restorative repairs to contents and all work required.

12. Agency: Career Education-Rehabilitation Services Contractor: Superior Protection Services
 Location: Cabot State: AR
 Total Authorized: Org. Term: 09/01/2016 08/31/2017 Procurement: IB
 Total After Review: \$34,257.60 Funding: Federal - 78% - Rehabilitation Services Admin-78%; State - 21%
 Total Projected: \$239,803.20 MOF: Contract Number: 4600038048
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 4,693.95 22,533.07 Provide unarmed security guard services for Arkansas Rehabilitation Services for 525/601 West Capitol Avenue and adding services at 901 West 7th Street, Little Rock AR 72201.
 Original: 34,257.60 To provide unarmed security guards for Arkansas Department of Career Education and Arkansas Rehabilitation Services

13. Agency: College of The Ouachitas Contractor: Service Group 360
 Location: Jonesboro State: AR
 Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: RFP
 Total After Review: \$184,024.68 Funding: Cash - 100% -
 Total Projected: \$920,123.00 MOF: Contract Number: 16002
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 1	184,024.68	153,353.90	Exercising renewal option This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described	06/30/2018
Original:	184,024.68		This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described in attachment 16002_OR.	

14. Agency:	Correction Department		Contractor:	Frost Flying	
			Location:	Marianna	State: AR
Total Authorized:	\$0.00	Org. Term:		Procurement:	IB
Total After Review:	\$0.00	Funding:	State - 100%		
Total Projected:	\$326,000.00	MOF:		Contract Number:	4600029185
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	75,000.00	163,054.23	To continue aerial application services for ADC farm land crops located at the East Arkansas Regional Unit in Brickey, Ar. Contract will be amended for one additional year.		
History:					

15. Agency:	Correction Department		Contractor:	Tommy's Flying Service	
			Location:	Sherrill	State: AR
Total Authorized:	\$0.00	Org. Term:		Procurement:	IB
Total After Review:	\$0.00	Funding:	State - 100%		
Total Projected:	\$1,010,557.55	MOF:		Contract Number:	4600029541
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	165,000.00	402,053.50	To continue aerial application services for ADC farm land crops located at the Tucker Unit in Tucker, Ar. Contract will be amended for one additional year.		06/04/2018
Amd. 3	165,000.00	299,463.21	To continue aerial application services for ADC farm land crops located at the Tucker Unit in Tucker, Ar. Contract will be amended for one additional year.		06/04/2017

16. Agency:	Correction Department		Contractor:	Triple J Flying Service	
			Location:	Gould	State: AR
Total Authorized:	\$0.00	Org. Term:		Procurement:	IB
Total After Review:	\$0.00	Funding:	State - 100%		
Total Projected:	\$1,836,000.00	MOF:		Contract Number:	4600032541
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	230,000.00	453,419.89	To continue aerial application services for ADC farm land crops located at the Cummins Unit in Grady, Ar. Contract will be amended for one additional year.		07/16/2018
Amd. 2	230,000.00	308,079.51	To continue aerial services for ADC farm land crops located at the Cummins Unit in Grady, Ar. Contract will be amended for one additional year.		07/16/2017

17. Agency:	Correction Department		Contractor:	Waste Management	
			Location:	Pine Bluff	State: AR
Total Authorized:	\$0.00	Org. Term:		Procurement:	IB
Total After Review:	\$0.00	Funding:	State - 100%		
Total Projected:	\$1,750,000.00	MOF:		Contract Number:	4600027139
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	250,000.00	1,095,325.57	To extend time and funds for one (1) year, to continue waste disposal services for both the Cummins and Varner Units of the Arkansas Department of Correction located in Grady, Ar.		07/31/2018
Amd. 4	250,000.00	871,838.11	Extend both time and funding for one (1) year, to continue waste disposal services for both the Cummins and Varner Units, located at Grady, AR.		07/31/2017

18. Agency:	Crime Information Center	Contractor:	Computer Aid Inc	Location:	Cabot	State:	AR
Total Authorized:		Org. Term:	05/01/2017 04/30/2020	Procurement:	CC		
Total After Review:	\$669,200.00	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			
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.				

19. Agency:	Crime Information Center	Contractor:	LeadsOnline LLC	Location:	Plano	State:	TX
Total Authorized:		Org. Term:	04/06/2016 04/05/2017	Procurement:	EL		
Total After Review:	\$150,000.00	Funding:	Other - 100% - Solid Waste Disposal Fees, ADEQ Fund TWS0100-100%				
Total Projected:	\$750,000.00	MOF:		Contract Number:	4600036883		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 1	150,000.00	150,000.00	Act 390 of 2009 mandated ACIC to develop, deploy and maintain an electronic system for monitoring the sale of scrap metal in Arkansas. LeadsOnline provides equipment, software, and training for all metal dealers throughout the state with the current contract. This contract also provides Law Enforcement with a web interface and training on how to search the database when investigating cases of stolen metal.				04/05/2018
Original:	150,000.00		Act 390 of 2009 mandated ACIC to develop, deploy and maintain an electronic system for monitoring the sale of scrap metal in Arkansas. LeadsOnline provides equipment, software, and training for all metal dealers through out the state with the current contract. This contract also provides Law Enforcement with a web interface and training on how search the database when investigating cases of stolen metal. This contract allow the State of Arkansas to be compliant with the laws of the state.				

20. Agency:	Department of Finance and Administration	Contractor:	Health Advantage	Location:	Little Rock	State:	AR
Total Authorized:	\$0.00	Org. Term:		Procurement:	RFP		
Total After Review:	\$0.00	Funding:	Trust - 100% -				
Total Projected:	\$124,533,835.42	MOF:		Contract Number:	4600027669		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 4	18,000,000.00	106,280,455.00	Renewal of existing contract for third party administration/claim payor for members of the ARBenefits Premium Health Plan.				06/30/2018
History:							
Amd. 3	17,250,000.00	90,033,835.42	Renewal of existing contract for third party administration/claim payor for members of the ARBenefits Premium Health Plan.				06/30/2017

21. Agency:	Department of Finance and Administration	Contractor:	Health Advantage	Location:	Little Rock	State:	AR
Total Authorized:	\$0.00	Org. Term:		Procurement:	RFP		
Total After Review:	\$0.00	Funding:	Trust - 100% -				
Total Projected:	\$45,554,912.27	MOF:		Contract Number:	4600027670		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 4	11,000,000.00	36,419,178.00	Renewal of existing contract for third party administration/claim payor for members of the ARBenefits Basic Health Plan.				06/30/2018
Amd. 3	9,575,000.00	26,404,912.27	Renewal of existing contract for third party administration/claim payor for members of the ARBenefits Classic and Basic Health Plans.				06/30/2017

22. Agency:	Department of Finance and Administration		Contractor:	Minnesota Life Insurance Company	
			Location:	St Paul	State: MN
Total Authorized:	\$0.00	Org. Term:	Procurement:	RFP	
Total After Review:	\$0.00	Funding:	Trust - 100% -		
Total Projected:	\$5,489,725.00	MOF:	Contract Number:	4600027673	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	985,000.00	3,480,065.00	Renewal of existing contract for term life insurance for Arkansas State Employees (ASE) and Public School Employees (PSE). A basic amount of life insurance is provided to employees. Employees have the option to buy additional life insurance.	06/30/2018	
Amd. 2	985,000.00	2,534,725.28	Renewal of contract for term life insurance for Arkansas State Employees (ASE) and Public School Employees(PSE). The basic life insurance is provided by the State. Employees have the option to buy additional insurance through this contract.	07/31/2017	

23. Agency:	Department of Finance and Administration		Contractor:	P & P Industries Inc Parrish Delivery Services	
			Location:	Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement:	CB	
Total After Review:	\$0.00	Funding:	State - 100%		
Total Projected:	\$1,297,800.00	MOF:	Contract Number:	4600024959	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	185,400.00	695,259.60	To add funds and extend the contract for DFA mail carrier service until 06/30/2018.	06/30/2018	
Amd. 4	185,400.00	494,400.00	To renew the contract for one more year and to add funds	06/30/2017	

24. Agency:	Department of Finance and Administration		Contractor:	QCA Health Plan, Inc.	
			Location:	Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement:	RFP	
Total After Review:	\$0.00	Funding:	Trust - 100% -		
Total Projected:	\$21,691,621.36	MOF:	Contract Number:	4600027671	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	7,000,000.00	16,085,871.00	Renewal of existing contract for third party administration/claim payor for members of the Medicare Eligible ARBenefits Health Plan.	06/30/2018	
Amd. 3	5,750,000.00	10,191,621.36	Renewal of existing contract for third party administration/claim payor for members of the Medicare Eligible ARBenefits Health Plan.	06/30/2017	

25. Agency:	Development Finance Authority		Contractor:	Mitas Group Inc.	
			Location:	McKinney	State: TX
Total Authorized:		Org. Term:	06/15/2017	06/14/2018	Procurement:
Total After Review:	\$450,620.00	Funding:	Cash - 100% -		
Total Projected:	\$1,256,777.92	MOF:	Contract Number:	4600040007	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	450,620.00		This is a contract to upgrade our current software to a "full suite" software for our whole agency		

26. Agency:	DFA - Building Authority Division		Contractor:	Aldridge Window Cleaning and Services	
			Location:	Alexander	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement:	IB	
Total After Review:	\$0.00	Funding:	Other - 100% - Rent revenue from DBA Portfolio-100%		
Total Projected:	\$170,870.00	MOF:	Contract Number:	4600034985	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	24,410.00	70,530.00	Adding funds for annual renewal and extension for window washing services at twelve (12) Division of Building Authority locations in Little Rock, Arkansas.		
History:					
Amd. 2	24,410.00	46,120.00	Adding funds for annual renewal and extension for window washing services at twelve (12) Division of Building Authority locations in Little Rock, Arkansas.	06/30/2017	

27. Agency:	DFA - Building Authority Division		Contractor:	BFI Waste Services		Location:	Little Rock	State:	AR
Total Authorized:	\$0.00	Org. Term:	Procurement:		IB				
Total After Review:	\$0.00	Funding:	Other - 100% - Rent Revenue from DBA Portfolio-100%						
Total Projected:	\$241,444.35	MOF:	Contract Number:		4600034986				
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 3	34,492.05	94,981.70	Adding funds for annual renewal and extension for trash collection services at thirteen (13) Division of Building Authority locations in Little Rock, Arkansas.						
Amd. 2	34,492.05	62,727.81	Adding additional funds for annual renewal and extension for Containerized Waste Disposal at twelve (12) Division of Building Authority locations in Little Rock					06/30/2017	
28. Agency:	DFA - Building Authority Division		Contractor:	BRW Incorporated Cities, ServiceMaster Twin Cities		Location:	Little Rock	State:	AR
Total Authorized:		Org. Term:	10/01/2016	09/30/2017	Procurement:		IB		
Total After Review:	\$85,956.00	Funding:	Other - 100% - Rent Revenue from DBA Portfolio-100%						
Total Projected:	\$601,692.00	MOF:	Contract Number:		4600038496				
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 1	85,956.00	50,054.08	Adding additional funds for annual renewal and extension for janitorial service at 900 W. Capitol in Little Rock, Arkansas						
Original:	85,956.00		BRW Incorporated, dba ServiceMaster Twin Cities, will provide daily janitorial service to the 900 W. Capitol location in Little Rock, AR including labor, equipment, materials, and any other incidentals as required by contract.						
29. Agency:	DFA - Building Authority Division		Contractor:	D&B Janitorial Services, Inc.		Location:	Little Rock	State:	AR
Total Authorized:	\$0.00	Org. Term:	Procurement:		IB				
Total After Review:	\$0.00	Funding:	Other - 100% - Rent revenue from DBA Portfolio-100%						
Total Projected:	\$1,542,380.25	MOF:	Contract Number:		4600034943				
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 3	229,733.67	598,073.57	Adding funds for annual renewal and extension for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas.						
History:									
Amd. 2	221,384.25	370,596.88	Addition additional funds for annual renewal and extension.					06/30/2017	
30. Agency:	DFA - Building Authority Division		Contractor:	D&B Janitorial Services, Inc.		Location:	Little Rock	State:	AR
Total Authorized:	\$0.00	Org. Term:	Procurement:		IB				
Total After Review:	\$0.00	Funding:	Other - 100% - Rent Revenue from DBA Portfolio-100%						
Total Projected:	\$253,048.50	MOF:	Contract Number:		4600034940				
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 3	37,644.50	88,152.07	Adding funds for annual renewal and extension for janitorial service at 1000 Center in Little Rock, Arkansas.						
Amd. 2	36,324.50	56,445.22	Adding additional funds for annual renewal and extension.					06/30/2017	
31. Agency:	DFA - Building Authority Division		Contractor:	D&B Janitorial Services, Inc.		Location:	Little Rock	State:	AR
Total Authorized:	\$0.00	Org. Term:	Procurement:		IB				
Total After Review:	\$0.00	Funding:	Other - 100% - Rent revenue from DBA Portfolio-100%						
Total Projected:	\$902,495.30	MOF:	Contract Number:		4600034945				
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 3	135,946.98	334,953.15	Adding funds for annual renewal and extension for janitorial service at 101 E. Capitol in Little Rock, Arkansas.						
Amd. 2	129,788.23	203,404.33	Adding additional funds for annual renewal and extension					06/30/2017	

32. Agency:	DFA - Building Authority Division		Contractor:	D&B Janitorial Services, Inc.		Location:	Little Rock	State:	AR
Total Authorized:	\$0.00	Org. Term:	Procurement:		IB				
Total After Review:	\$0.00	Funding:	Other - 100% - Rent revenue from DBA Portfolio-100%						
Total Projected:	\$732,076.86	MOF:	Contract Number:		4600034942				
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 3	109,544.34	281,185.55	Adding funds for annual renewal and extension for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas.						
Amd. 2	104,909.92	167,897.71	Adding additional funds for annual renewal and extension for janitorial service.		06/30/2017				

33. Agency:	DFA - Building Authority Division		Contractor:	Dothan Security, Inc.		Location:	Dothan	State:	AL
Total Authorized:	\$0.00	Org. Term:	07/01/2016	06/30/2017	Procurement: IB				
Total After Review:	\$64,376.00	Funding:	Other - 100% - Rent revenue from DBA Portfolio-100%						
Total Projected:	\$450,632.00	MOF:	Contract Number:		4600037081				
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
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.						

34. Agency:	DFA - Building Authority Division		Contractor:	Pro Clean Janitorial Services, Inc.		Location:	Ft. Smith	State:	AR
Total Authorized:	\$0.00	Org. Term:	Procurement:		IB				
Total After Review:	\$0.00	Funding:	Other - 100% - Rent Revenue from DBA Portfolio-100%						
Total Projected:	\$563,318.00	MOF:	Contract Number:		4600034938				
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 3	80,474.00	209,286.43	Adding additional funds for annual renewal and extension for janitorial service at 616 Garrison in Ft. Smith, Arkansas.						
History:									
Amd. 2	80,184.00	124,866.21	Adding additional funds for annual renewal and extension for janitorial service for 616 Garrison in Ft. Smith, Arkansas.		06/30/2017				

35. Agency:	DFA - Building Authority Division		Contractor:	Service Master Twin Cities		Location:	Little Rock	State:	AR
Total Authorized:	\$0.00	Org. Term:	Procurement:		IB				
Total After Review:	\$0.00	Funding:	Other - 100% - Rent revenue from DBA Portfolio-100%						
Total Projected:	\$676,508.00	MOF:	Contract Number:		4600034947				
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 3	96,644.00	241,578.00	Adding additional funds for annual renewal and extension for janitorial services at the Justice Building in Little Rock, Arkansas						
Amd. 2	96,644.00	137,512.94	Adding additional funds for renewal and extension.		06/30/2017				

36. Agency:	DFA - Building Authority Division		Contractor:	Service Master Twin Cities		Location:	Little Rock	State:	AR
Total Authorized:	\$0.00	Org. Term:	Procurement:		CB				
Total After Review:	\$0.00	Funding:	Other - 100% - Rent revenue from DBA Portfolio-100%						
Total Projected:	\$304,480.00	MOF:	Contract Number:		4600035623				
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 3	45,672.00	83,044.65	Adding funds for annual renewal and extension for janitorial service at 324 Spring Street in Little Rock, Arkansas.						
Amd. 2	45,672.00	72,314.00	Provide additional funds for annual renewal and extension for janitorial service at the Worker's Compensation Commission.		06/30/2017				

37. Agency:	DFA - Building Authority Division		Contractor:	Sharp Cleaning Services, Inc.		Location:	Sherwood	State:	AR
Total Authorized:	\$0.00	Org. Term:	Procurement:		IB				
Total After Review:	\$0.00	Funding:	Other - 100% - Rent Revenue from DBA Portfolio-100%						
Total Projected:	\$808,141.32	MOF:	Contract Number:		4600034937				
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 4	115,448.76	429,312.76	Adding additional funds for annual renewal and extension for janitorial services at the Arkansas State Crime Lab and Natural Resources Complex in Little Rock, Arkansas.						
Amd. 3	115,448.76	309,871.86	Adding additional funds for annual renewal and extension		06/30/2017				
38. Agency:	DFA - Building Authority Division		Contractor:	Southern Maid Janitorial Service, LLC.		Location:	North Little Rock	State:	AR
Total Authorized:	\$0.00	Org. Term:	09/01/2016	08/31/2017	Procurement: IB				
Total After Review:	\$63,264.00	Funding:	Other - 100% - Rent revenue from DBA portfolio-100%						
Total Projected:	\$442,848.49	MOF:	Contract Number:		4600038137				
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 1	63,264.07	45,078.49	Adding funds for annual renewal and extension for janitorial service at 501 Woodlane in Little Rock, Arkansas.						
Original:	63,264.00		Southern Maid Janitorial Service, LLC. will provide daily janitorial service to the 501 Woodlane location in Little Rock, AR including labor, equipment, materials, and any other incidentals as required by contract.						
39. Agency:	DFA - Building Authority Division		Contractor:	Superior Protection Services/Advert Group USA		Location:	Cabot	State:	AR
Total Authorized:	\$0.00	Org. Term:	Procurement:		IB				
Total After Review:	\$0.00	Funding:	Other - 100% - Rent Revenue from DBA Portfolio-100%						
Total Projected:	\$2,404,636.00	MOF:	Contract Number:		4600036168				
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 2	334,332.96	616,424.41	Adding additional funds for annual renewal and extension for security services at six (6) Division of Building Authority locations.						
History:									
Amd. 1	334,332.96	216,523.90	Adding additional funds for annual renewal and extension for security services.		06/30/2017				
Original:	0.00		Adding additional funds for annual renewal and extension for security services.						
40. Agency:	DFA - Building Authority Division		Contractor:	US Lawns of Little Rock		Location:	North Little Rock	State:	AR
Total Authorized:	\$0.00	Org. Term:	Procurement:		IB				
Total After Review:	\$0.00	Funding:	Other - 100% - Rent Revenue from DBA Portfolio-100%						
Total Projected:	\$456,153.88	MOF:	Contract Number:		4600034969				
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 2	65,164.84	125,317.00	Adding funds for annual renewal and extension for lawn care service at eight (8) Division of Building Authority locations in Little Rock, Arkansas.						
History:									
Amd. 1	65,164.84	40,101.44	Adding additional funds for annual renewal and extension. This contract is for Lawn Care Service at eight (8) Division of Building Authority locations.		05/31/2017				
Original:	0.00		Adding additional funds for annual renewal and extension. This contract is for Lawn Care Service at eight (8) Division of Building Authority locations.						
41. Agency:	DFA-Child Support Enforcement		Contractor:	Protech Solutions Inc.		Location:	Little Rock	State:	AR
Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement: RFP				
Total After Review:	\$9,807,072.00	Funding:	Federal - 66% - Federal grant-66%; State - 34%						
Total Projected:	\$68,649,504.00	MOF:	Contract Number:		4600037502				
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				

Amd. 1	8,119,650.00	3,853,864.50	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 2 of a 7 year contract.	06/30/2018
Original:	9,807,072.00		The Arkansas Child Support Information System (ARCSIS) provides Arkansas child support workers, administrators, operations personnel, the public and the Federal Office of Child Support Enforcement with an integrated system of tools encompassing the entire IV-D program. These tools provide a customer service oriented approach to child support services and provide the field staff with the technology necessary to effectively and efficiently manage its caseload. The OCSE ARCSIS system requires con	

42. Agency:	DFA-Management Services	Contractor:	Business Imaging Systems Inc.	State:	OK
		Location:	Edmond		
Total Authorized:		Org. Term:	07/16/2017 07/15/2018	Procurement:	EL
Total After Review:	\$128,592.00	Funding:	State - 100%		
Total Projected:	\$128,592.00	MOF:		Contract Number:	4600039827
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	128,592.00		Request for approval of the Captiva Software Support renewal. This software is used in the DFA Revenue Cash Control Office for processing payments from taxpayers. Captiva software is used to process documents that include tax returns, enrollment forms and vouchers for submitting payments.		

43. Agency:	DFA-Management Services	Contractor:	Information Netowkr of Arkansas	State:	MO
		Location:	Saint Louis		
Total Authorized:		Org. Term:	07/18/2017 06/30/2018	Procurement:	CC
Total After Review:	\$1,120,000.00	Funding:	State - 100%		
Total Projected:	\$1,120,000.00	MOF:		Contract Number:	4600039829
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	1,120,000.00		ARStar provides the Department of Finance and Administration - Office of Motor Vehicle with the capability to electronically receive Online Motor Vehicle Tag Renewals through the Information Network of Arkansas.		

44. Agency:	DFA-Management Services	Contractor:	Information Network of Arkansas	State:	MO
		Location:	St. Louis		
Total Authorized:		Org. Term:	07/01/2017 06/30/2018	Procurement:	CC
Total After Review:	\$176,700.00	Funding:	State - 100%		
Total Projected:	\$176,700.00	MOF:		Contract Number:	4600039828
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	176,700.00		The Information Network of Arkansas provides and operates a unified, comprehensive, one-stop egovernment portal site for Arkansas governmental information and transaction services, and through which electronic interface and Internet content development services and ecommerce transactions are developed for Arkansas government agencies. Included in this service is up to 1,920 hours annually of web support and maintenance development services in support of the Department of Finance and Administrat		

45. Agency:	DFA-Revenue Services Div.	Contractor:	3M	State:	MN
		Location:	Saint Paul		
Total Authorized:	\$0.00	Org. Term:		Procurement:	RFP
Total After Review:	\$0.00	Funding:	State - 100%		
Total Projected:	\$7,227,839.00	MOF:		Contract Number:	4600032945
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 3	1,089,000.00	2,327,999.69	This contract renewal is for the DFA Turnkey Thermal Transfer Print on Demand for producing vehicle registration forms and validation stickers at each of the State Revenue Offices.		08/03/2018
History:					
Amd. 2	1,089,000.00	1,782,839.08	To extend the contract for DFA Turnkey Thermal Transfer Print on Demand for producing vehicle registration forms and validation stickers at each of the DFA Revenue Offices for another year and to increase the amount.		08/03/2017

46. Agency: DFA-Revenue Services Div. Contractor: MorphoTrust USA LLC
 Location: Billerica State: MA
 Total Authorized: Org. Term: 05/25/2017 06/30/2018 Procurement:
 Total After Review: \$2,244,000.00 Funding: State - 100%
 Total Projected: \$2,244,000.00 MOF: Contract Number: 4600040130
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 2,244,000.00 ADLIS creates approximate 1,200,000 Driver's License Credentials and ID Cards per year for the citizen's of Arkansas. It includes the software/hardware infrastructure and the hardware, supplies, maintenance and support for all DFA State Revenue Offices to print DL's and ID's. The primary interface for this system is the Arkansas Integrated Revenue System (AIRS-DSMV).

47. Agency: DFA-Revenue Services Div. Contractor: Sharp Cleaning Services
 Location: Sherwood State: AR
 Total Authorized: \$0.00 Org. Term: Procurement: CB
 Total After Review: \$0.00 Funding: State - 100%
 Total Projected: \$611,101.89 MOF: Contract Number: 4600032524
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 3 87,300.27 269,611.50 Extending Contract for Janitorial Services 06/30/2018
 History:
 Amd. 2 87,300.27 174,600.54 Extending Contract 06/30/2017

48. Agency: Education Department Contractor: Imagination Station DBA IStation
 Location: Dallas State: TX
 Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ
 Total After Review: \$1,262,400.00 Funding: State - 100%
 Total Projected: \$8,836,800.00 MOF: Contract Number: 4600040096
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 1,262,400.00 Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.

49. Agency: Education Department Contractor: Measured Progress
 Location: Dover State: NH
 Total Authorized: Org. Term: 07/01/2017 12/31/2018 Procurement: CB
 Total After Review: \$1,464,371.30 Funding: State - 100%
 Total Projected: \$1,464,371.30 MOF: Contract Number: 4600040138
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 1,464,371.30 The Arkansas Department of Education is currently participating in a multi-state consortium to develop and administer an alternate assessment to test the most severe and cognitively disabled students at grades 3-8 and grade 11 in mathematics and English language arts. This assessment project known as the multi-state alternate assessment (MSAA) and formerly known as the National Center and State Collaborative (NCSC) was competitively bid by Arizona using the RFP process on behalf of the consorti

50. Agency: Education Department Contractor: Northwest Evaluation Association
 Location: Portland State: OR
 Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ
 Total After Review: \$1,262,400.00 Funding: State - 100%
 Total Projected: \$8,836,800.00 MOF: Contract Number: 4600040098
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 1,262,400.00 Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.

51. Agency:	Education Department		Contractor:	Questar Assessment, Inc		State:	MN
			Location:	Apple Valley			
Total Authorized:	\$0.00	Org. Term:		Procurement:	CB		
Total After Review:	\$0.00	Funding:	State - 100%				
Total Projected:	\$5,499,225.00	MOF:		Contract Number:	4600032525		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	783,200.00	1,939,387.00	Purpose of amendment is to renew contract and continue services for year 4.Statewide Assessment Science testing of grades 5, 7 & 10.			06/30/2018	
History:							
Amd. 3	753,075.00	1,195,880.00	To renew the contract and continue services. Adding funding for year 3.			06/30/2017	
52. Agency:	Education Department		Contractor:	Triand Inc		State:	TX
			Location:	Austin			
Total Authorized:		Org. Term:	07/01/2017	06/30/2018	Procurement:	EL	
Total After Review:	\$590,000.00	Funding:	State - 100%				
Total Projected:	\$590,000.00	MOF:		Contract Number:	4600039901		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	590,000.00		Annual agreement with Triand for student transcripts, smart core maintenance, APSCN move records, Grad/Explore/Plan (early warning grade completion reports), report builder maintenance.				
53. Agency:	Environmental Quality Department		Contractor:	Pollution Control, Inc.		State:	AR
			Location:	North Little Rock			
Total Authorized:		Org. Term:	02/16/2017	03/23/2017	Procurement:	EMG	
Total After Review:	\$167,088.00	Funding:	State - 100%				
Total Projected:	\$167,088.00	MOF:		Contract Number:	4501708491		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	167,088.00		To provide for the identification, containment , and disposal of the release or threatened release of potentially hazardous abandoned substances which presented imminent and substantial endangerment to public health, safety or welfare or to the environment				
54. Agency:	Health Department		Contractor:	Digital Innovation		State:	MD
			Location:	Forest Hill			
Total Authorized:		Org. Term:	08/01/2016	07/31/2017	Procurement:	EL	
Total After Review:	\$100,000.00	Funding:	State - 100%				
Total Projected:	\$714,000.00	MOF:		Contract Number:	4600037621		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	100,000.00	100,000.00	Continuation of Trauma Registry database.			07/31/2018	
Original:	100,000.00		Maintenance for the Trauma Registry database.				
55. Agency:	Health Department		Contractor:	HealthCare Pharmacy Inc		State:	AR
			Location:	Little Rock			
Total Authorized:	\$0.00	Org. Term:		Procurement:	RFP		
Total After Review:	\$0.00	Funding:	Federal - 100% - Health Resource Services Admin.-100%				
Total Projected:	\$5,439,000.00	MOF:		Contract Number:	4600029129		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	1,077,000.00	1,821,777.59	Continue dispensing AIDS Drug Assistance Medication (ADAP) to clients statewide.			06/30/2018	
History:							
Amd. 3	877,000.00	1,322,258.80	The purpose of this project is to assist HIV positive individuals statewide with medication assistance through the AIDS drug Assistance Program (ADAP). Due to increased shipping costs for dispensing AIDS Drug Assistance (ADAP) medications to program clients state wide and with additional Medicare Part D clients, the cost for co-pay assistance has increased.			06/30/2017	

56. Agency:	Health Department		Contractor:	HP Enterprise Services LLC		Location:	Plano	State:	TX
Total Authorized:	\$0.00	Org. Term:	Procurement:		CB				
Total After Review:	\$0.00	Funding:	State - 100%						
Total Projected:	\$5,684,182.00	MOF:	Contract Number:		4600029451				
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 5	121,679.84	486,719.36	To continue renewal with Enterprise Services until ADH hybrid processing solution is in place or new MMIS goes live.					08/31/2017	
Amd. 4	1,408,008.00	1,277,638.28	To extend ADH contract with HP Enterprises for another year. To provide Breast Care with a toll free phone center which will provide billing/claims technical assistance to providers.					06/30/2017	
57. Agency:	Health Department		Contractor:	Laboratory Corp of America Holdings		Location:	Burlington	State:	NC
Total Authorized:		Org. Term:	08/01/2016	06/30/2017	Procurement:	EL			
Total After Review:	\$225,000.00	Funding:	Federal - 100% - Health Resource Services Admin.-100%						
Total Projected:	\$1,575,000.00	MOF:	Contract Number:		4600037562				
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 1	225,000.00	52,301.00	To continue providing HIV/AIDS laboratory services for clients receiving assistance through the Bryan White Part B Program.					06/30/2018	
Original:	225,000.00		HIV Medical Lab Fees & Services						
58. Agency:	Health Department		Contractor:	ManTech Advanced Systems International, Inc		Location:	Fairfax	State:	VA
Total Authorized:	\$0.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	EL			
Total After Review:	\$296,219.00	Funding:	Federal - 22% - DHHS, HRSA Univ Newb Hrg, DHHS, CDC, Infant Hrg Prog-22%; State - 4%; Other - 74% - Health Statistics Misc Reimb, VSCP, CDC Reimb Contract-74%						
Total Projected:	\$2,290,484.00	MOF:	Contract Number:		4600037523				
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 1	305,994.22	172,802.00	Provide maintenance of the ERAVE (Electronic Registration of Arkansas Vital Events).					06/30/2018	
Original:	296,219.00		To provide for maintenance of the ERAVE (Electronic Registration of Arkansas Vital Events) system.						
59. Agency:	Health Department		Contractor:	Quest Diagnostics Lab		Location:	Chantilly	State:	VA
Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement:	EL			
Total After Review:	\$125,000.00	Funding:	Federal - 100% - Health Resource Services Admin.-100%						
Total Projected:	\$875,000.00	MOF:	Contract Number:		4600037082				
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 1	125,000.00	26,326.00	Continuation of Federal legislation requires ADH to provide Ryan White patients with a medical service delivery system, including laboratory services. In order to support the physicians who provide patient care through the Ryan White program, the ADH must provide appropriate lab services and timely specimen pickup statewide. Utilizing Quest Diagnostic Services will meet program needs and accommodate physician's existing relationships with laboratories used in there practices.					06/30/2018	
Original:	125,000.00		Federal legislation requires ADH to provide Ryan White patients with a medical service delivery system, including laboratory services. In order to support the physicians who provide patient care through the Ryan White program, the ADH must provide appropriate lab services and timely specimen pickup statewide. Utilizing Quest Diagnostic Services will meet program needs and accommodate physician's existing relationships with laboratories used in their practices.						
60. Agency:	Human Services Department		Contractor:	Doris Marie Morris Eyecatchers		Location:	Forrest City	State:	AR
Div/Prog:	Behavioral Health		Org. Term:	05/24/2017	05/23/2018	Procurement:	CB		
Total Authorized:		Funding:	State - 62%; Other - 38% - Medicaid/Medicare Reimbursement-38%						
Total After Review:	\$35,400.00	MOF:	Contract Number:		4600039972				
Total Projected:	\$247,800.00								
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	

Original: 35,400.00

The female clients at Arkansas State Hospital (ASH) are allowed one hair-cut of their choice on a monthly basis unless a doctor orders an extra one; if they are undergoing a particular hair treatment that was ordered by the doctor. Service coverage area is Pulaski County.

61. Agency: Human Services Department **Contractor:** Medical Waste Services
Div/Prog: Behavioral Health **Location:** Harrison **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** State - 27%; Other - 72% - DHS - Mental Health Admin-72%
Total Projected: \$178,948.00 **MOF:** **Contract Number:** 4600027121

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	25,564.00	96,960.50	To amend to extend and to add funding for continued medical waste services at the Arkansas Health Center.	07/31/2018
History:				
Amd. 4	25,564.00	119,383.00	Division has requested extension of contract for an additional year beginning 07/01/2016 and ending 06/30/2017 for pick-up and disposal of medical infectious waste.	07/31/2017

62. Agency: Human Services Department **Contractor:** Superior Protection Services Inc
Div/Prog: County Operations **Location:** Cabot **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** CB
Total After Review: \$0.00 **Funding:** Federal - 50% - HS53-Pulaski South County-Admin.-50%; State - 50%
Total Projected: \$149,240.00 **MOF:** **Contract Number:** 4600026263

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	21,320.00	102,930.18	Exercise renewal option security guard services for DHS Pulaski South County Office. Amend to extend and add funds.	06/30/2018
Amd. 5	21,320.00	98,928.23	Exercise renewal option Security Guard Services for DHS Pulaski South County office	06/30/2017

63. Agency: Human Services Department **Contractor:** Arkansas Medical Staffing LLC
Div/Prog: Developmental Disabilities **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IB
Total After Review: \$351,750.00 **Funding:** State - 30%; Other - 69% - Title XIX Reimbursement-69%
Total Projected: \$2,462,250.00 **MOF:** **Contract Number:** 4600036739

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	351,750.00	13,396.60	To amend to extend and add funding to continue nursing services at the Conway Human Development Center.	06/30/2018
Original:	351,750.00		Nursing Services (RN and LPN) for the residents of the Conway Human Development Center	

64. Agency: Human Services Department **Contractor:** Lyons Rehab Services Inc
Div/Prog: Developmental Disabilities **Location:** Russellville **State:** AR
Total Authorized: **Org. Term:** 09/01/2016 06/30/2017 **Procurement:** CB
Total After Review: \$44,200.00 **Funding:** State - 30%; Other - 70% - Title XIX Reimbursement-70%
Total Projected: \$309,400.00 **MOF:** **Contract Number:** 4600038251

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	44,200.00	29,300.00	To amend to extend and add funds to continue Physical and Occupational Therapy Services for the residents of the Booneville Human Development Center. The service coverage area includes Logan County.	06/30/2018
Original:	44,200.00		Occupational and Physical Therapy for clients housed at the Booneville Human Development Center	

65. Agency: Human Services Department **Contractor:** The Shaffer Co Inc
Div/Prog: Developmental Disabilities **Location:** Conway **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** Federal - 69% - Title XiX Reimbursement-69%; State - 30%
Total Projected: \$771,680.00 **MOF:** **Contract Number:** 4600026374

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	114,000.00	210,865.37	To amend to extend and add funding to continue Physical Therapy Services at the Conway Human Development Center.	06/30/2018

History:

66. Agency:	Human Services Department	Contractor:	Delta Dental Plan of Arkansas, Inc.	
Div/Prog:	Medical Services	Location:	Sherwood	State: AR
Total Authorized:		Org. Term:	05/19/2017 12/31/2019	Procurement: RFP
Total After Review:	\$366,362,875.28	Funding:	Federal - 69% - Medicaid (CFDA 93.778)-69%; State - 30%	
Total Projected:	\$1,282,270,410.00	MOF:		Contract Number: 4600039979
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	366,362,875.28		To initiate an agreement for a comprehensive Dental Managed Care program to provide all AR Medicaid dental benefits under a capitated, risk-based managed care model.	
67. Agency:	Human Services Department	Contractor:	MCNA Insurance Company	
Div/Prog:	Medical Services	Location:	Fort Lauderdale	State: FL
Total Authorized:		Org. Term:	05/19/2017 12/31/2019	Procurement: RFP
Total After Review:	\$366,362,875.28	Funding:	Federal - 69% - Medicaid (CFDA 93.778)-69%; State - 30%	
Total Projected:	\$1,282,270,410.00	MOF:		Contract Number: 4600039978
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	366,362,875.28		To initiate an agreement for a comprehensive Dental Managed Care program to provide all AR Medicaid dental benefits under a capitated, risk-based managed care model.	
68. Agency:	Insurance Department	Contractor:	Computer Aid Inc (CAI)	
Div/Prog:		Location:	Allentown	State: PA
Total Authorized:	\$0.00	Org. Term:	09/30/2016 06/30/2017	Procurement: CC
Total After Review:	\$341,941.79	Funding:	Other - 100% - Insurance Dept Trust Fund TSI4500/2SWP-100%	
Total Projected:	\$916,425.00	MOF:		Contract Number: 4600037622
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	574,483.21	163,482.65	AID has been developing and enhancing its data handling capability in Health Insurance to provide more evidence-driven regulatory processes, better transparency and analytical capabilities to the regulatory process. AID requires further assistance both with adapting existing processes to changing requirements and circumstances and with new processes for as yet unaddressed areas of automation for the following: Network adequacy, plan management, and regulatory data analysis/It automation.	
Original:	341,941.79		AID has been developing and enhancing its data handling capability in Health Insurance to provide more evidence-driven regulatory processes and better transparency and analytical capabilities to the regulatory process. AID requires further assistance both with adapting existing processes to changing requirements and circumstances and with new processes for as yet un-addressed areas of automation for the following: Network adequacy, plan management, and regulatory Data analysis/IT automation.	
69. Agency:	Military Department	Contractor:	OJ's Service Two	
Div/Prog:		Location:	North Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term:		Procurement: CB
Total After Review:	\$0.00	Funding:	Federal - 50% - COOPERATIVE FUNDING AGREEMENT-50%; State - 50%	
Total Projected:	\$110,920.32	MOF:		Contract Number: 4600029550
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	15,845.76	63,383.04	TO ADD MONEY FOR THE JANITORIAL CONTRACT AT THE BENTONVILLE ARMORY. JUNE 17, 2017 - JUNE 16, 2018	
History:				
Amd. 3	15,845.76	47,537.28	To add money for the janitorial contract at the Bentonville Armory. June 17, 2016 - June 16, 2017	
70. Agency:	Nursing Board	Contractor:	Med Review of Arkansas, Phyllis DeClerk	
Div/Prog:		Location:	Maumelle	State: AR
Total Authorized:	\$0.00	Org. Term:		Procurement: RFP
Total After Review:	\$0.00	Funding:	Other - 100% - Fees-100%	
Total Projected:	\$253,500.00	MOF:		Contract Number: 4600033139
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 2	51,500.00	5,738.10	The purpose of the amendment is to continue the investigative services and reporting of Phyllis DeClerk in cases of possible violation of the Nurse Practice Act and Rules by licensed nurses to insure the safety of the public.	06/30/2018
Amd. 1	51,500.00	34,745.66	extending for time and decreasing cost to agency for nursing investigation service to insure public safety.	06/30/2017
Original:	0.00		extending for time and decreasing cost to agency for nursing investigation service to insure public safety.	

71. Agency:	Soybean Promotion Board		Contractor:	Thomas & Thomas LLP	
			Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	05/01/2017 06/30/2024	Procurement: CB
Total After Review:	\$175,000.00		Funding:	Other - 100% - Soybean Checkoff Assessment-100%	
Total Projected:	\$175,000.00		MOF:		Contract Number: 4600039905
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	175,000.00		Thomas and Thomas LLP, shall provide agreed upon procedures and consulting services to help ASPB ensure contractors of the board are allocating expenditures in a compliant measure.		

72. Agency:	Teacher Retirement		Contractor:	Gabriel Roeder-Smith & Co	
			Location:	Southfield	State: MI
Total Authorized:	\$0.00		Org. Term:		Procurement: RFQ
Total After Review:	\$0.00		Funding:	Trust - 100% -	
Total Projected:	\$1,575,000.00		MOF:		Contract Number: 4600023872
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	175,000.00	1,243,056.00	To extend dates and add funds for fiscal year 2018. Actuarial Services for Arkansas Teacher Retirement System		06/30/2019
History:					
Amd. 8	175,000.00	1,093,700.00	To add funds for fiscal year 2017.		

73. Agency:	Teacher Retirement		Contractor:	Gabriel Roeder-Smith & Co	
			Location:	Southfield	State: MI
Total Authorized:	\$0.00		Org. Term:		Procurement: RFQ
Total After Review:	\$0.00		Funding:	Trust - 100% -	
Total Projected:	\$1,350,000.00		MOF:		Contract Number: 4600023873
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	150,000.00	719,270.00	To extend dates and add funds for fiscal year 2018. Consultant services for evaluation of legislative proposals and other special projects for the Arkansas Teacher Retirement System		06/30/2019
Amd. 8	150,000.00	635,270.00	To add funds for fiscal year 2017.		

74. Agency:	U of A - Fayetteville		Contractor:	Computer Aid Inc (CAI)	
			Location:	Harrisburg	State: VA
Total Authorized:			Org. Term:	05/20/2017 04/30/2020	Procurement: CC
Total After Review:	\$367,740.00		Funding:	Other - 100% - The Sustainability Consortium-100%	
Total Projected:	\$367,740.00		MOF:		Contract Number: RA20170035
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	367,740.00		Provide Sharepoint Development Services to The Sustainability Consortium.		

75. Agency:	U of A - Fayetteville		Contractor:	Sharp Cleaning Services, Inc.	
			Location:	Sherwood	State: AR
Total Authorized:			Org. Term:	07/01/2017 07/01/2019	Procurement: RFP
Total After Review:	\$51,600.00		Funding:	State - 100%	
Total Projected:	\$180,600.00		MOF:		Contract Number: COEX1714
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

76. Agency: U of A - Ft. Smith **Contractor:** IMWell Health, LLC
Location: Fort Smith **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Cash - 100% -
Total Projected: \$3,325,000.00 **MOF:** **Contract Number:** RA16100
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 447,500.00 682,999.65 Extend contract term for one year, increase funds for additional year. Contract extension secures management services of the on-site Powell Student Health Center for an additional year. 06/30/2018
History:
Amd. 1 447,500.00 279,892.79 Contract extension secures management services of the on-site Powell Student Health Center for an additional year. 06/30/2017
Original: 0.00 Contract extension secures management services of the on-site Powell Student Health Center for an additional year.

77. Agency: U of A - Ft. Smith **Contractor:** Western Arkansas Counseling & Guidance Center
Location: Fort Smith **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Other - 100% - Dedicated fees.-100%
Total Projected: \$980,000.00 **MOF:** **Contract Number:** RA01951703
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 140,000.00 223,610.55 Contract extension secures management services of the on-site Student Counseling Center for an additional year. 06/30/2018
Original: 0.00 Contract extension secures management services of the on-site Student Counseling Center for an additional year.

78. Agency: U of A - Little Rock **Contractor:** Reliable Fire Protection LLC
Location: North Little Rock **State:** AR
Total Authorized: **Org. Term:** 06/01/2017 06/30/2018 **Procurement:** IB
Total After Review: \$22,690.00 **Funding:** Other - 100% - Student Fees-100%
Total Projected: \$158,830.00 **MOF:** **Contract Number:** RA17145249
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 22,690.00 Inspection, testing, monitoring and documentation of the operational condition of the multiple life safety systems on main campus, the Benton Center, and the William H. Bowen School of Law. The inspections requested are: Fire Pumps and Sprinkler Systems Testing, Backflow, Outside Stem and Yoke (OS&Y)/Post Indicator Valve (PIV) and Hydrant Testing, Extinguishing Systems Testing, and Mass Notification System Testing

79. Agency: U of A - Medical Sciences **Contractor:** Hayes Management Consulting ,LLC.
Location: Newton Center **State:** MA
Total Authorized: **Org. Term:** 08/22/2016 08/21/2021 **Procurement:** RFP
Total After Review: \$749,000.00 **Funding:** Cash - 100% -
Total Projected: \$749,000.00 **MOF:** **Contract Number:** RA17150611
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 385,000.00 163,350.00 Purchase of additional modules in software product. MDAudit Analytics, MDAudit Hospital, MDAudit Professional.
Original: 749,000.00 Contractor will provide a Provider Compliance Auditing Software System. The system will assist UAMS Institutional Compliance Department to monitor documentation practices among providers of care at UAMS ensuring that providers are meeting all billing and regulation requirements for CMS.

80. Agency: University of Central Arkansas **Contractor:** Elite Floor Services, Inc.
Location: Conway **State:** AR
Total Authorized: **Org. Term:** 05/06/2017 05/06/2019 **Procurement:** RFP
Total After Review: \$321,000.00 **Funding:** Cash - 100% -
Total Projected: \$1,123,500.00 **MOF:** **Contract Number:** RA1716523
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 321,000.00 Floor stripping, refinishing, and burnishing for the residence halls on campus.

81. Agency: University of Central Arkansas **Contractor:** You Visit
Location: New York **State:** NY

Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Cash - 100% -
Total Projected: \$125,860.00 **MOF:** **Contract Number:** RA1716506

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	22,965.00	19,460.00	Adding additional funds for annual renewal This is for the annual renewal of our campus virtual tour. Part of this service/contract requires a photographer to come on campus.	03/31/2018
Original:	0.00		Adding additional funds for annual renewal This is for the annual renewal of our campus virtual tour. Part of this service/contract requires a photographer to come on campus.	

82. Agency: Veterans Affairs **Contractor:** University of Arkansas for Medical Sciences Northwest
Location: Little Rock **State:** AR

Total Authorized: **Org. Term:** 06/01/2016 05/30/2017 **Procurement:** IGV
Total After Review: \$300,000.00 **Funding:** Cash - 100% -
Total Projected: \$2,100,000.00 **MOF:** **Contract Number:** 4600036831

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	300,000.00	175,000.00	To extend the expiration date of the Therapy Services agreement for the Arkansas State Veterans home at Fayetteville.	05/30/2018
Original:	300,000.00		To provide physical therapy, occupational therapy, speech-language pathology and audiology services to the residents of the Arkansas State Veterans Home at Fayetteville.	

83. Agency: Veterans Affairs **Contractor:** University of Arkansas for Medical Sciences Northwest
Location: Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IGV
Total After Review: \$60,000.00 **Funding:** Cash - 100% -
Total Projected: \$420,000.00 **MOF:** **Contract Number:** 4600037243

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	60,000.00	35,000.00	To extend the expiration date of the skilled tradesman agreement for the Arkansas State Veterans Home at Fayetteville.	06/30/2018
Original:	60,000.00		In need of a skilled tradesman to maintain building operations such as boilers, chillers, air conditioners, handlers, air compressors, pumps, water heaters, heat exchangers, emergency generators, switch gear, diesel systems, water softeners, steam apparatus, sump pumps, medical air and volume, fire pumps, exhaust fans, return fans cooling towers, chemical treatments, air dryers, pneumatics, dampers, building mgmt. etc. Grounds keeping services will also be a part of this agreement.	

84. Agency: Workforce Services **Contractor:** Susan Whitson
Location: Mabelvale **State:** AR

Total Authorized: \$0.00 **Org. Term:** **Procurement:** CB
Total After Review: \$0.00 **Funding:** Federal - 100% - DOL, TES0100-100%
Total Projected: \$1,050,000.00 **MOF:** **Contract Number:** 4600029658

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	150,000.00	354,988.00	To extend the contract for one additional year and to add funds for this additional year. The contract provides a transcription service for Board of Review	06/30/2018
History:				
Amd. 4	150,000.00	242,884.00	To extend contract through 6/30/2017. The contract provides a transcription service for Board of Review.	06/30/2017