

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

July 19th, 2017

Co-Chairs:

The Review Subcommittee met on Wednesday, July 19th, 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.

At the June 2017 meeting Legislative Council adopted a motion that actions of subcommittees will be considered final at the date of the meeting for the month of July 2017.

1. **The Subcommittee Received Report of Emergency Review of Technical and General Services Contract June 27, 2017** (Pages 2 – 3)
2. **The Subcommittee Reviewed Various Methods of Finance**
 - a. Arkansas State University – Jonesboro \$303,213.12 for Student Union Boiler Replacement
 - b. Arkansas State University – Jonesboro \$319,557.83 for College of Business remodel
 - c. Arkansas Tech University \$394,819.00 for Paine Hall renovation
 - d. Phillips Community College – U of A \$975,000 for Miscellaneous repair projects
 - e. Phillips Community College – U of A \$700,000 for Fine Arts Center renovation
 - f. UAMS \$324,700 for Shorey Lab remodel
3. **The Subcommittee Reviewed General Contractors Construction Project exceeding Five Million Dollars**
 - a. University of Central Arkansas for Renovation of Hughes and Conway Residence Halls \$8,489,279 with Nabholz Construction Services
4. **The Subcommittee Reviewed Discretionary Grants** (On File)
 - a. Arkansas Department of Health (1 grant)
 - b. Arkansas Department of Human Services (5 grants)
5. **The Subcommittee Reviewed Professional/Consultant Services Contracts**
 - a. Construction Related Contracts (Pages 4 - 6)
 - b. Out-of-State Contracts (Pages 7 – 9)
Contract Not Reviewed by the Subcommittee – Arkansas Tech with Michael Walters Advertising, Inc – Contract #2 Page 7
 - c. Contracts Between State Agencies (Pages 10 - 12)
 - d. In-State Contracts (Pages 13 - 24)
6. **The Subcommittee Reviewed Technical & General Services Contracts**
 - a. Technical & General Services Contracts (Pages 25 - 30)
7. **The Subcommittee Approved a Draft Request for Proposal for Procurement Study Consultant and Authorized the Review Subcommittee Chairs to approve the final form of the RFP prior to its release by the Bureau.**

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

**ALC Report
For Emergency Review of
Technical and General Services Contract
June 27, 2017**

On June 23, 2017, Senator Bill Sample and Representative David Branscum, Co-Chairs of the Legislative Council and Senator Scott Flippo and Representative Jon Eubanks, Co-Chairs of Review Subcommittee received written notification from Larry Walther, DFA Director requesting review of a Technical and General Services (TGS) Contract.

The contract for DIS with Motorola Solutions will provide for remote Network Monitoring Service, On-Site Infrastructure Response and Repair to 108 tower sites statewide.

Under Rule 17 of the Rules of the Arkansas Legislative Council, on June 27, 2017, the Co-Chairs of the Legislative Council and ALC Review Subcommittee unanimously determined that emergency review of the contract was essential to enable the agency to perform essential services. Following is a summary of the contract that was given emergency review and a copy of the request from Larry Walther.

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
AS REQUIRED BY ARKANSAS CODE 19-11-1006**

Technical & General Services Contracts

1. Agency: Information Systems	Contractor: Motorola Solutions Inc.	State: AR
	Location: Little Rock	
Total Authorized:	Org. Term: 07/01/2017 - 06/30/2018	Procurement: CC
Total After Review: \$4,968,692.28	Funding: Other - 100% - [DIS Billed Revenues]	
Total Projected: \$4,968,692.28	MOF:	Contract Number: 4600040598
Org/Amt: Amount Paid To Date Objective:		New Exp Date
Original: 4,968,692.28	Contract provides for remote Network Monitoring Service, On-Site Infrastructure Response and Repair to 108 tower sites statewide, Network Security Monitoring, on-site Infrastructure Repair and Technical Support Services (7 days a week, 24 hours a day for seventy 1 issues)	


Respectfully Submitted,



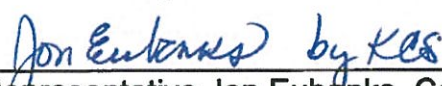
Senator Bill Sample, Co-Chair
Arkansas Legislative Council



Senator Scott Flippo, Co-Chair
ALC Review Subcommittee



Representative David Branscum, Co-Chair
Arkansas Legislative Council



Representative Jon Eubanks, Co-Chair
ALC Review Subcommittee

Emergency Report
June 27, 2017
Page 1



STATE OF ARKANSAS
**Department of Finance
and Administration**

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June 23, 2017

To: Arkansas Legislative Council
Senator Scott Flippo, Co-Chair
Representative Jon S. Eubanks, Co-Chair

Re: Motorola Maintenance Agreement

Dear Council Members:

The Arkansas Department of Finance and Administration ("DFA") requests expedited review of the attached contract between Motorola and the Arkansas Department of Information Systems ("DIS"). The contract is for maintenance on the state police communications network. DIS was unable to clear the contract for the June review due to ongoing negotiations with the vendor.

The contract cannot be held until the July review because the current contract expires on June 30 of this year.

An expedited emergency review of the contract is necessary due to the critical nature of the services provided by the vendor to maintain the communications equipment and software required for the law enforcement community and must be in place by July 1st to ensure continuity of the service within the state.

Respectfully,

A handwritten signature in black ink that reads "Larry Walther".

Larry Walther
Director, Department of Finance and Administration

Emergency Report
June 27, 2017
Page 2

Construction-Related Contracts

1. Agency:	Ark. Heritage - Delta Center		Contractor:	Jameson Architects		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	09/17/2010	06/30/2011	Procurement:	ABA
Total After Review:	\$191,311.00		Funding:	State - 100%			
Total Projected:	\$200,000.00		MOF:			Contract Number:	4600020186
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Amd. 7	30,000.00	138,145.42	To continue the on-call architect services contract by amending the date and adding funds.			09/16/2017	
History:							
Amd. 6	0.00	130,050.42	To extend the contract for an additional fiscal year			06/30/2017	
Amd. 5	0.00	76,195.09	To extend the end date of the current contract to June 30, 2016.			06/30/2016	
Amd. 4	0.00	111,367.71	The purpose of this amendment is to extend the date of the active contract and add an approved on-call consultant.			06/30/2015	
Amd. 3	99,311.00	47,564.40	To extend the end date of the current contract & add additional funds to cover pending maintenance projects				
Amd. 2	30,000.00	22,152.92	Additional Funds, Date Extension			06/30/2013	
Amd. 1	0.00	2,351.25	Date Extension			06/30/2012	
Original:	32,000.00		Major maintenance projects at the Delta Cultural Center in Helena-West Helena.				

2. Agency:	ASU - Jonesboro		Contractor:	Development Consultants Inc.		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	09/26/2016	06/30/2017	Procurement:	RFQ
Total After Review:	\$150,000.00		Funding:	Cash - 100% -			
Total Projected:	\$125,000.00		MOF:			Contract Number:	RA17125005
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Amd. 1	25,000.00	89,053.02	Extend contract and provide additional fees to allow continued on-call engineering services as directed by the ASU-J administration.			06/30/2019	
Original:	125,000.00		Professional Services Contract.				

3. Agency:	ASU - Jonesboro		Contractor:	Fisher & Arnold, Inc.		State:	AR
			Location:	Jonesboro			
Total Authorized:			Org. Term:	09/26/2016	06/30/2017	Procurement:	RFQ
Total After Review:	\$150,000.00		Funding:	Cash - 100% -			
Total Projected:	\$100,000.00		MOF:			Contract Number:	RA171250010
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Amd. 1	50,000.00	59,135.00	Extend contract and provide additional fees to allow continued on-call engineering services as directed by the ASU-J administration.			06/30/2019	
Original:	100,000.00		Professional Services Contract				

4. Agency:	ASU - Jonesboro		Contractor:	Pickering Firm, Inc.		State:	AR
			Location:	Jonesboro			
Total Authorized:			Org. Term:	09/26/2016	06/30/2017	Procurement:	RFQ
Total After Review:	\$150,000.00		Funding:	Cash - 100% -			
Total Projected:	\$100,000.00		MOF:			Contract Number:	RA17125007
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Amd. 1	50,000.00	55,200.00	Extend contract and provide additional fees to allow continued on-call engineering services as directed by the ASU-J administration.			06/30/2019	
Original:	100,000.00		Professional Services Contract				

5. Agency: U of A - Fayetteville Contractor: GTS INC
 Location: Fayetteville State: AR
 Total Authorized: Org. Term: 07/22/2017 06/30/2019 Procurement: RFQ
 Total After Review: \$250,000.00 Funding: Cash - 100% -
 Total Projected: \$750,000.00 MOF: Contract Number: RA1183995
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 250,000.00 On-call geo-technical services.

6. Agency: U of A - Fayetteville Contractor: MILLER BOSKUS LACK
 Location: Fayetteville State: AR
 Total Authorized: Org. Term: 07/21/2017 06/30/2019 Procurement: RFQ
 Total After Review: \$1,292,909.00 Funding: Cash - 100% -
 Total Projected: \$12,929,909.00 MOF: Contract Number: RA1184004
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 1,292,909.00 Architect services for Pomfret Dining Renovation project.

7. Agency: U of A - Phillips Community College Contractor: SCM Architects
 Location: Little Rock State: AR
 Total Authorized: Org. Term: 06/01/2014 06/30/2015 Procurement: RFQ
 Total After Review: \$500,000.00 Funding: Federal - 15% - Department of Education grant funds-15%; Cash - 85% -
 Total Projected: \$160,000.00 MOF: Contract Number: RA14019001
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 130,000.00 252,813.92 To extend the contract expiration date and to increase the contract amount to complete additional on-call projects. These projects include renovation and small construction projects, cost estimating, and consulting for building and campus design as allowed by Arkansas State law. 06/30/2019
 History:
 Amd. 1 210,000.00 128,219.70 To extend the contract expiration date and increase fees to complete additional on-call projects. On-call projects include various small construction projects, cost estimating, and consulting for building and campus design as allowed by Arkansas State Law 06/30/2017
 Original: 160,000.00 SCM Architects will provide professional architectural services on a as-needed basis.

8. Agency: University of Central Arkansas Contractor: Polk Stanley Wilcox Architects, LTD
 Location: Little Rock State: AR
 Total Authorized: Org. Term: 01/06/2014 06/30/2015 Procurement: RFQ
 Total After Review: \$1,035,509.00 Funding: Cash - 27% - ; Other - 73% - bond funds-73%
 Total Projected: \$650,000.00 MOF: Contract Number: RA01416503
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 4 20,021.73 990,088.89 to make final payment based upon final construction cost.
 History:
 Amd. 3 72,000.00 804,995.37 To modify the scope of work to include the design of the building artwork in the construction of Donaghey Hall.
 Amd. 2 293,487.27 479,161.62 To increase dollar amount due to determining the final GMP amount.
 Amd. 1 0.00 479,161.62 To increase dollar amount due to determining the final GMP amount and construction time. 06/30/2017
 Original: 650,000.00 To conduct necessary architectural design, plan and specifications as required by the attached Standard Form of Agreement between Owner and Architect, Polk Stanley Wilcox Architects, LTD and the University of Central Arkansas that pertain to the Multi-story mixed-use retail and student housing building.

9. Agency: University of Central Arkansas Contractor: STOCKS-MANN ARCHITECTS, PLC
 Location: Little Rock State: AR
 Total Authorized: Org. Term: 07/24/2017 06/30/2019 Procurement: RFQ
 Total After Review: \$478,670.00 Funding: Cash - 100% -
 Total Projected: \$478,670.00 MOF: Contract Number: RA1816501
 Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 478,670.00

Provide professional architectural services for the renovation of Hughes and Conway Halls on the UCA campus. Services from, but not limited to programming, autodesk revit, schematic design, development, cost estimates, construction documents, bidding and construction supervision phases, etc.

Out-of-State Contracts

1. Agency:	Administrative Office of the Courts		Contractor:	Derric McFarland		State:	TX
			Location:	Texarkana			
Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ	
Total After Review:	\$81,575.00	Funding:	State - 100%				
Total Projected:	\$195,825.00	MOF:			Contract Number:	4600035097	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	28,000.00	53,575.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 13th judicial district.				
History:							
Amd. 2	3,938.88	27,396.46	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 13th Judicial District.				
Amd. 1	21,661.12	24,036.12	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 13th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$5,100.00.				06/30/2017
Original:	27,975.00		To provide indigent parent counsel representation in thirty-three (33%) percent of the dependency-neglect cases in the 13th Judicial District that are filed or existing through June 30, 2016, contingent on annual contract renewal.				

2. Agency:	Arkansas Tech		Contractor:	Michael Walters Advertising, Inc		State:	IL
			Location:	Chicago			
Total Authorized:		Org. Term:	07/20/2017	06/30/2019	Procurement:	RFP	
Total After Review:	\$385,000.00	Funding:	Cash - 100% -				
Total Projected:	\$385,000.00	MOF:			Contract Number:	RA17130356	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	385,000.00		Provide marketing and advertising services focused on brand awareness, student recruitment, funding efforts, and capital initiatives. Assist in raising the stature and reputation of the university through media buying and positioning. As needed, the agency may also be engaged in the creative strategy process.				

3. Agency:	Health Department		Contractor:	National Jewish Health		State:	CO
			Location:	Denver			
Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total After Review:	\$5,090,492.00	Funding:	Other - 100% - Master Tobacco Settlement-100%				
Total Projected:	\$12,916,694.00	MOF:			Contract Number:	4600034433	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 5	1,400,008.00	2,091,285.00	Amend to extend through June 30, 2018 and to add funding to continue the Arkansas Tobacco Cessation Quitline and the total projected cost remains \$12,916,694.00				06/30/2018
History:							
Amd. 4	0.00	2,091,285.00	Revised amendment after ALC June meeting for date extension only.				07/31/2017
Amd. 3	1,845,242.00	1,196,499.00	Amend to extend through June 30, 2017 and to add funding to continue the Telephone-based Arkansas Tobacco Cessation Quitline and the total projected cost remains \$12,916,694.00				06/30/2017
Amd. 2	0.00	970,745.00	Amend to extend to August 31, 2016 to continue the ADH Tobacco Quitline. The total projected cost remains \$12,916.694.00 \$2,953,000.00.				08/31/2016
Amd. 1	0.00	970,745.00	Extension of time only to 07/31/2016 to continue the telephone-based Arkansas Tobacco Cessation Quitline				07/31/2016
Original:	1,845,242.00		Will provide a telephone-based tobacco cessation Quitline to assist Arkansans with quitting tobacco products at no charge to the caller, screening, assessment, proactive counseling for individuals ready to quit, support materials, referrals to community based cessation programs, and/or a course of nicotine patches, gum or lozenges statewide.				

4. **Agency:** Human Services Department **Contractor:** CN Resource LLC
Div/Prog: Child Care/Early Childhood Ed **Location:** Mesa **State:** AZ
Total Authorized: **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** CB
Total After Review: \$779,550.00 **Funding:** Federal - 100% - DCC-CACFP St. Admin SAE (CFDA 10.560); DCC Summer Food Srv. Prg. SAF (CFDA 10.559)-100%
Total Projected: \$5,456,850.00 **MOF:** **Contract Number:** 4600040537
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 779,550.00 Conduct USDA federal mandated reviews including site reviews for the Child and Adult Care Food Program and the Summer Food Service Program. Service Area: Statewide

5. **Agency:** Human Services Department **Contractor:** Free Will Baptist Family Ministries, Inc.
Div/Prog: Children And Family **Location:** Greeneville **State:** TN
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$178,156.50 **Funding:** Federal - 19% - 93.658-Foster Care Title IV E-19%; State - 80%
Total Projected: \$1,425,252.00 **MOF:** **Contract Number:** 4600040344
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 178,156.50 To purchase Emergency Shelter Services for DCFS clients statewide.

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

7. **Agency:** Human Services Department **Contractor:** BUCCANEER COMPUTER SYSTEMS & SERVIC
Div/Prog: Medical Services **Location:** WARRENTON **State:** VA
Total Authorized: **Org. Term:** 08/01/2017 06/30/2018 **Procurement:** IB
Total After Review: \$458,916.00 **Funding:** Federal - 75% - Medicaid - (CFDA-93.778)-75%; State - 25%
Total Projected: \$3,212,412.02 **MOF:** **Contract Number:** 4600040708
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 458,916.00 To provide Data Mining and Program Evaluation services. The Service coverage area is statewide.

8. **Agency:** Public Service Commission **Contractor:** Daymark Energy Advisors, Inc.
Location: Boston **State:** MA
Total Authorized: **Org. Term:** 08/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$388,453.00 **Funding:** Other - 100% - Special Revenue from utility assessments-100%
Total Projected: \$3,150,000.00 **MOF:** **Contract Number:** 4600040487
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 388,453.00 To engage an experienced consulting firm to address energy policy issues as they relate to Arkansas regulated electric companies. Issues include Integrated Resource Planning and Power Plant construction and/or acquisition, long-term Power Purchase Agreements, investment in environmental controls and methods for cost recovery, transmission planning and cost allocation associated with Regional Transmission Organizations.

9. Agency: State Police

Contractor: EB Jacobs LLC

Location: State College

State: PA

Total Authorized:

Org. Term: 07/26/2017 06/30/2019 Procurement: RFP

Total After Review:

\$169,450.00 Funding: Other - 100% - Special Revenue-100%

Total Projected:

\$508,350.00 MOF: Contract Number: 4600040561

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Original: 169,450.00

This contract is for the services of a firm to develop and implement a non-discriminatory promotional process that is customized for ASP and establishes fair and equitable examinations for all eligible candidates. Services are to be provided by a human resources consulting firm comprised of Industrial Organization Psychologist that specialize in the public safety market of Law Enforcement Officers. Promotional testing to be administered every two years with off cycle testing provided if needed.

Contracts Between State Agencies or Institutions

1. Agency: Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS AT LITTLE ROCK-MidSouth Training Academy
Div/Prog: Behavioral Health **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/17/2015 06/30/2016 **Procurement:** IGV
Total After Review: \$465,206.00 **Funding:** Federal - 100% - Substance Abuse Block Grant (SABG) CFDA#93.959-100%
Total Projected: \$1,015,000.00 **MOF:** **Contract Number:** 4600034605
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 3 160,103.00 255,327.09 To add funding, revise budget and update the performance indicators for planning and implementing the substance abuse training and development program.
History:
Amd. 2 0.00 255,327.09 To amend to extend for time only to continue planning and implementing substance abuse training and development. 06/30/2018
Amd. 1 160,103.00 129,622.00 To amend to extend, add funding, update the Performance Indicators and revise the budget to continue planning and implementing substance abuse training and development. 06/30/2017
Original: 145,000.00 Plan and implement learning events focused on substance prevention and treatment issues. Cutting edge content is to be delivered by plenary and multi-track breakout sessions and to address both basic and advanced level learning needs. A statewide process will target communities and professional disciplines impacted by and/or addressing substance issues. Coverage area: Statewide

2. Agency: Human Services Department **Contractor:** South Arkansas Community College
Div/Prog: County Operations **Location:** El Dorado **State:** AR
Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** IGV
Total After Review: \$251,452.63 **Funding:** Federal - 100% - USDA-Food and Nutrition Services CFDA 10.561-100%
Total Projected: \$585,508.99 **MOF:** **Contract Number:** 4600031653
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 4 18,787.35 204,489.79 Add budget for Supplemental Nutrition Assistance Program employment and training services to Supplemental Nutrition Assistance Program recipients for three months-July, August and September.
History:
Amd. 3 0.00 204,489.79 Amend to extend the contract end date only for Supplemental Nutrition Assistance Program employment and training services to Supplemental Nutrition Assistance Program recipients. 09/30/2017
Amd. 2 75,149.36 140,620.82 This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased. 06/30/2017
Amd. 1 78,757.96 44,870.84 To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients. 06/30/2016
Original: 78,757.96 To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.

3. Agency: Human Services Department **Contractor:** U of A Community College at Hope
Div/Prog: County Operations **Location:** Hope **State:** AR
Total Authorized: **Org. Term:** 09/01/2015 06/30/2016 **Procurement:** IGV
Total After Review: \$203,030.86 **Funding:** Federal - 100% - USDA-Food and Nutrition Services CFDA 10.561-100%
Total Projected: \$572,731.03 **MOF:** **Contract Number:** 4600034749
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 3 24,658.59 158,643.63 Add funds and revise the budget for this contract that provides Supplemental Nutrition Assistance Program employment and training services to Supplemental Nutrition Assistance Program recipients.
History:
Amd. 2 0.00 158,643.63 Amend to extend the contract end date only for Supplemental Nutrition Assistance Program employment and training services to Supplemental Nutrition Assistance Program recipients. 09/30/2017

Amd. 1	98,634.31	46,383.89	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.	06/30/2017
Original:	79,737.96		This contract will establish a federally mandated Employment and Training Program designed to help eligible SNAP recipients, who are able bodied adults without dependents, become more self-sufficient through the use of adult education avenues to gain employment through the development of an employment plan, job counseling, job search training, assisted job search, and interview preparation.	

4. Agency:	Human Services Department		Contractor:	University of Arkansas at Little Rock	
Div/Prog:	Developmental Disabilities		Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016
			Procurement:	IGV	
Total After Review:	\$73,958.44		Funding:	Federal - 100% - Federal Early Intervention (CFDA 84.181)-100%	
Total Projected:	\$24,214.00		MOF:		Contract Number: 4600034056
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	24,872.22	16,755.41	To add funding and revise the budget to continue independent mediation and training of personnel for the Early Intervention Program.		
History:					
Amd. 2	0.00	16,755.41	To amend to extend for time only to continue independent mediation and training of personnel for the Early Intervention Program.		06/30/2018
Amd. 1	24,872.22	4,440.03	To amend to extend and add funding to continue independent mediation and training of personnel for the Early Intervention Program. To update projected total contract cost.		06/30/2017
Original:	24,214.00		Provide independent mediation and training of personnel for the Early Intervention Program for fiscal year 2016. Statewide.		

5. 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:	07/01/2015	06/30/2016
			Procurement:	IGV	
Total After Review:	\$2,473,364.00		Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
Total Projected:	\$899,964.00		MOF:		Contract Number: 4600033950
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	809,353.00	1,134,854.10	To add funding and revise budget to continue diagnosis and treatment services for individuals at the Human Development Centers.		06/30/2018
History:					
Amd. 3	0.00	1,134,854.10	Amend to extend for time only to continue diagnosis and treatment services for individuals at the Human Development Centers.		06/30/2018
Amd. 2	809,353.00	361,793.69	To amend to extend and add funding to continue diagnosis and treatment services for individuals at the Human Development Centers. Also, to update the projected total cost.		06/30/2017
Amd. 1	-45,306.00	204,589.80	To revise budget due to a reduction in the contractors workforce for this contract that provides diagnosis and treatment services for individuals at the Human Development Centers statewide.		
Original:	899,964.00		To initiate an agreement to conduct diagnosis and treatment services for individuals at the Human Development Centers. Coverage area is Statewide.		

6. Agency:	Human Services Department		Contractor:	University of Arkansas-Medical Sciences/Department of Pediatrics	
Div/Prog:	Developmental Disabilities		Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	09/01/2015	06/30/2016
			Procurement:	IGV	
Total After Review:	\$850,078.74		Funding:	Federal - 100% - 93.994-Title V CSHCN-100%	
Total Projected:	\$79,245.00		MOF:		Contract Number: 4600034702
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	288,246.74	227,485.18	To amend to add funds and revise the budget to continue the Community Based Autism Liaison Treatment (Cobalt) Network.		06/30/2018
History:					
Amd. 3	0.00	209,601.93	Amend to extend for time only to continue the Community Based Autism Liaison Treatment Network.		06/30/2018
Amd. 2	0.00	270,367.00	Amendment to change line items in the budget.		

Amd. 1	555,211.00	1,046.05	Amend to extend, add funding and update the Projected Total Cost for the Community Based Autism Liaison Treatment Network.	06/30/2017
Original:	79,245.00		To initiate an agreement for the Community Based Autism Liason TreatmentNetwork (COBALT) at UAMS designed to build capacity in local communities across the state for Tier II developmental evaluations of young children to ensure that they receive timely referrals for appropriate intervention and/or diagnostic services as indicated. Training and providing ongoing consultation to physicians and other pediatric health professionals teams. Service area: Statewide.	

7. Agency:	Human Services Department		Contractor:	University of AR for Medical Sciences	
Div/Prog:	Medical Services		Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement: IGV
Total After Review:	\$2,661,312.00	Funding:	Federal - 73% - Medicaid (CFDA 93.778)-73%; State - 26%		
Total Projected:	\$1,862,918.00	MOF:		Contract Number:	4600033971
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	887,104.00	833,176.82	To add funding to continue statewide clinics relative to the assessment of children with special health care needs.		06/30/2018
History:					
Amd. 2	0.00	833,176.82	To amend to extend for time only to continue the services of statewide clinics relative to the assessment of children with special health care needs.		06/30/2018
Amd. 1	887,104.00	489,360.44	To amend to extend, add funding and update the Total Projected Cost to continue the services of statewide clinics relative to the assessment of children with special healthcare needs.		06/30/2017
Original:	887,104.00		To maintain and expand the services of statewide clinics relative to the assessment of children with special healthcare needs (CSHCN). Service coverage area is statewide.		

8. Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences, Chancellor's Office	
Div/Prog:	Medical Services		Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement: IGV
Total After Review:	\$404,939.76	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%		
Total Projected:	\$1,390,343.15	MOF:		Contract Number:	4600037221
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	206,319.31	170,817.33	To add the funding for FY'18 to provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. Implement initiatives that enable UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). Continue to successfully meet CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis.		06/30/2018
History:					
Amd. 1	0.00	170,817.33	Amend to extend for time only to continue to provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. Implement initiatives that enable UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). Continue to successfully meet CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis.		06/30/2018
Original:	198,620.45		To provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. To implement initiatives that enable the UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). To successfully meet the CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis. The service coverage area is statewide.		

In-State Contracts

1. Agency:	Administrative Office of the Courts		Contractor:	Caleb Baumgardner	State:	AR
			Location:	El Dorado		
Total Authorized:		Org. Term:	07/01/2017 06/30/2018	Procurement:	RFQ	
Total After Review:	\$25,500.00	Funding:	State - 100%			
Total Projected:	\$178,500.00	MOF:		Contract Number:	4600040478	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	25,500.00		To provide indigent parent counsel representation in twenty-seven (27%) percent of the dependency-neglect cases in the 13th Judicial District.			
2. Agency:	Administrative Office of the Courts		Contractor:	James Wallace	State:	AR
			Location:	Flippin		
Total Authorized:		Org. Term:	07/01/2017 06/30/2018	Procurement:	RFQ	
Total After Review:	\$42,000.00	Funding:	State - 100%			
Total Projected:	\$294,000.00	MOF:		Contract Number:	4600040479	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	42,000.00		To provide indigent parent counsel representation in forty (40%) percent of the dependency-neglect cases in the 14th Judicial District.			
3. Agency:	Administrative Office of the Courts		Contractor:	Jessica Yarbrough	State:	AR
			Location:	Pine Bluff		
Total Authorized:		Org. Term:	08/01/2017 06/30/2018	Procurement:	RFQ	
Total After Review:	\$25,000.00	Funding:	State - 100%			
Total Projected:	\$50,000.00	MOF:		Contract Number:	4600040183	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	25,000.00		To provide attorney representation in dependency neglect cases in Cross County in a 25 case caseload.			
4. Agency:	Administrative Office of the Courts		Contractor:	Katalina (McMichael) Wyninger	State:	AR
			Location:	Mulberry		
Total Authorized:		Org. Term:	04/01/2016 06/30/2016	Procurement:	RFQ	
Total After Review:	\$110,896.72	Funding:	State - 100%			
Total Projected:	\$301,085.00	MOF:		Contract Number:	4600036832	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	47,000.00	43,084.57	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th judicial district.			05/01/2017
History:						
Amd. 2	11,050.36	11,646.36	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District.			
Amd. 1	37,316.36	11,646.36	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District; an average of 10 cases in the 18W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,200.00 To amend contract number Form 4600036671, to correct number of 4600036832.			06/30/2017
Original:	15,530.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30, 2016, contingent on annual contract renewal.			
5. Agency:	Administrative Office of the Courts		Contractor:	Kelli Wright	State:	AR
			Location:	Clarksville		
Total Authorized:		Org. Term:	07/01/2017 06/30/2018	Procurement:	RFQ	
Total After Review:	\$34,000.00	Funding:	State - 100%			
Total Projected:	\$238,000.00	MOF:		Contract Number:	4600040207	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date

Original: 34,000.00 To provide indigent parent counsel representation in twenty-four (24%) percent of the dependency-neglect cases in the 15th Judicial District.

6. Agency: Administrative Office of the Courts **Contractor:** Maria Thompson-McSperitt
Location: Huntsville **State:** AR

Total Authorized: **Org. Term:** 01/01/2015 06/30/2015 **Procurement:** RFQ
Total After Review: \$86,616.00 **Funding:** State - 100%
Total Projected: \$111,150.00 **MOF:** **Contract Number:** 4600033788

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	30,200.00	52,601.74	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 19E judicial district.	05/01/2018
History:				
Amd. 3	3,544.16	32,931.04	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 19E Judicial District.	
Amd. 2	22,605.84	26,081.04	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 19E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,650.00.	06/30/2017
Amd. 1	21,716.00	5,700.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 19th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,116.00.	06/30/2016
Original:	8,550.00		To provide indigent parent counsel representation in one hundred (100%) percent of the dependency-neglect cases in the 19E Judicial District that are filed or existing through June 30, 2015.	

7. Agency: Administrative Office of the Courts **Contractor:** Robert Kinchen
Location: Helena **State:** AR

Total Authorized: **Org. Term:** 04/01/2016 06/30/2016 **Procurement:** RFQ
Total After Review: \$72,872.50 **Funding:** State - 100%
Total Projected: \$185,582.50 **MOF:** **Contract Number:** 4600036665

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	33,500.00	30,595.80	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 1st judicial district.	06/30/2018
History:				
Amd. 2	3,610.00	11,079.16	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 1st Judicial District.	
Amd. 1	25,740.00	6,412.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 1st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$850.00	06/30/2017
Original:	10,022.50		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 1st Judicial District that are filed or existing through June 30, 2016, contingent on annual contract renewal.	

8. Agency: Administrative Office of the Courts **Contractor:** Shelton Sargent
Location: Fort Smith **State:** AR

Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$327,483.98 **Funding:** State - 100%
Total Projected: \$568,575.00 **MOF:** **Contract Number:** 4600031910

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	60,000.00	170,658.06	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 12th judicial district.	06/30/2018
History:				
Amd. 3	61,000.00	155,483.98	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 12th Judicial District.	

Amd. 2	58,033.98	145,483.98	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.	06/30/2017
Amd. 1	67,225.00	81,225.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,600.00.	06/30/2016
Original:	81,225.00		To provide indigent parent counsel shall provide indigent parent counsel representation in twenty-nine (29%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2015.	

9. Agency:	Administrative Office of the Courts		Contractor:	Tim Leonard	
			Location:	Hamburg	State: AR
Total Authorized:		Org. Term:	07/01/2017	06/30/2018	Procurement: RFQ
Total After Review:	\$12,500.00	Funding:	State - 100%		
Total Projected:	\$87,500.00	MOF:		Contract Number:	4600040206
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	12,500.00		To provide indigent parent counsel representation in twenty(20%) percent of the dependency-neglect cases in the 10th Judicial District.		

10. Agency:	Career Education-Rehabilitation Services		Contractor:	Dale Kincheloe, MD	
			Location:	Hot Springs	State: AR
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement: SSI
Total After Review:	\$173,160.00	Funding:	Federal - 78% - Basic VR Grant-78%; State - 21%		
Total Projected:	\$231,140.00	MOF:		Contract Number:	4600031931
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	70,070.00	65,025.00	Adding additional funds and date extension		06/30/2019
History:					
Amd. 4	35,035.00	46,720.00	Additional funds and disclosure documents		
Amd. 3	35,035.00	33,020.00	Adding funds		
Amd. 2	0.00	33,000.00	Extend contract for another year's service for Dr. Kincheloe to conduct amputee and orthopedics clinics for ARS/ACTI inpatients and outpatients.		06/30/2017
Amd. 1	0.00	22,225.00	Time extension. Extending contract for one more year of services.		06/30/2016
Original:	33,020.00		Conduct amputee and orthopedics clinics for ARS/ACTI inpatients and outpatients.		

11. Agency:	Health Department		Contractor:	Arkansas Foundation for Medical Care	
			Location:	Fort Smith	State: AR
Total Authorized:		Org. Term:	03/01/2017	08/31/2017	Procurement: RFP
Total After Review:	\$295,728.32	Funding:	Federal - 100% - DHHS, HRSA, (93.241)-100%		
Total Projected:	\$591,456.64	MOF:		Contract Number:	4600039555
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	147,864.16	10,805.46	Amend to extend through August 31, 2018 and to add funding to continue continue Arkansas# Critical Access Hospital (CAH) quality Improvement strategies program to aid in the overall improvement of quality of care in Arkansas CAHs. and the total projected cost remains \$591,456.64.		08/31/2018
Original:	147,864.16		Support quality improvement work to Arkansas' 29 Critical Access Hospitals		

12. Agency:	Human Services Department		Contractor:	PHARMACY CARE OF ARKANSAS LLC	
Div/Prog:	Behavioral Health		Location:	ARKADELPHIA	State: AR
Total Authorized:		Org. Term:	08/01/2017	07/31/2018	Procurement: IB
Total After Review:	\$200,000.00	Funding:	State - 27%; Other - 72% - DBHS - Arkansas Health Center-72%		
Total Projected:	\$1,400,000.01	MOF:		Contract Number:	4600040472
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	200,000.00		To provide Pharmacy Services to the Arkansas Health Center (AHC).Service Coverage Area: Saline County.		

13. **Agency:** Human Services Department **Contractor:** Recovery Centers of Arkansas
Div/Prog: Behavioral Health **Location:** North Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$4,695,204.50 **Funding:** Federal - 77% - SABG, SABG SWS - (CFDA-93.959)-77%; State - 18%; Other - 4% - Court Cost and Fees-4%
Total Projected: \$17,600,000.00 **MOF:** **Contract Number:** 4600036874
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 3 1,319,696.68 1,617,601.40 Amend to add the remaining funding for the fiscal year for the Comprehensive Substance Abuse Treatment Services program in Area 8.
History:
Amd. 2 864,010.82 1,444,636.66 To amend to extend, add funds for the Comprehensive Substance Abuse Treatment Services program. 06/30/2018
Amd. 1 0.00 0.00 To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.
Original: 2,511,497.00 To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 8 (Lonoke, Prairie, Pulaski, and Saline counties).

14. **Agency:** Human Services Department **Contractor:** ANITA MARTIN
Div/Prog: Children And Family **Location:** CONWAY **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$75,000.00 **Funding:** Federal - 100% - 93.667 Social Services Block Grant-100%
Total Projected: \$1,050,000.00 **MOF:** **Contract Number:** 4600040569
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 75,000.00 To initiate an agreement to provide Counseling Services for the Division of Children and Family Services for areas 3 & 7. Bradley, Clark, Garland, Grant, Hot Spring, Lincoln, Lonoke, Montgomery, Pike, and Prairie Counties.

15. **Agency:** Human Services Department **Contractor:** Arkansas Support Network, Inc.
Div/Prog: Children And Family **Location:** Springdale **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$222,222.00 **Funding:** State - 100%
Total Projected: \$1,555,554.00 **MOF:** **Contract Number:** 4600040330
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 222,222.00 To purchase DDS Foster Homes for DCFS clients statewide. The total projected cost is \$1,555,554.00

16. **Agency:** Human Services Department **Contractor:** Centers for Youth and Families Incorporated
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$78,840.00 **Funding:** Federal - 21% - 93.658 Foster Care Title IV E-21%; State - 78%
Total Projected: \$630,720.00 **MOF:** **Contract Number:** 4600040335
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 78,840.00 Purchase Emergency Shelter services for DCFS clients statewide.

17. **Agency:** Human Services Department **Contractor:** Community Empowerment Council Incorporated
Div/Prog: Children And Family **Location:** Pine Bluff **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$141,620.00 **Funding:** Federal - 22% - Foster Care Title IV-E (CFDA 93.658)-22%; State - 77%
Total Projected: \$1,132,960.00 **MOF:** **Contract Number:** 4600040349
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 141,620.00 Purchase Emergency Shelter services for DCFS clients statewide. Service Area: Statewide

18. Agency: Human Services Department Contractor: Comprehensive Juvenile Services Inc.
 Div/Prog: Children And Family Location: Fort Smith State: AR
 Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: RFP
 Total After Review: \$34,934.15 Funding: Federal - 24% - Foster Care Title IV E (CFDA 93.658)-24%; State - 75%
 Total Projected: \$279,473.20 MOF: Contract Number: 4600040343
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 34,934.15 To purchase Emergency Shelter services for DCFS clients statewide. Total projected cost is \$279,473.20.

19. Agency: Human Services Department Contractor: Consolidated Youth Services Inc
 Div/Prog: Children And Family Location: Jonesboro State: AR
 Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: RFP
 Total After Review: \$40,080.66 Funding: Federal - 21% - Title IV-E - Foster Care 93.658-21%; State - 79%
 Total Projected: \$320,645.20 MOF: Contract Number: 4600040337
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 40,080.66 To purchase Emergency Shelter Services for DCFS clients statewide.

20. Agency: Human Services Department Contractor: Counseling Associates Inc
 Div/Prog: Children And Family Location: Russellville State: AR
 Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: RFP
 Total After Review: \$36,135.00 Funding: Federal - 18% - Foster Care Title IV-E, CFDA 93.658-18%; State - 81%
 Total Projected: \$289,080.00 MOF: Contract Number: 4600040350
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 36,135.00 To purchase Emergency Shelter services for DCFS clients statewide. Service area will be Statewide.

21. Agency: Human Services Department Contractor: COUNSELING ASSOCIATES INC
 Div/Prog: Children And Family Location: RUSSELLVILLE State: AR
 Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ
 Total After Review: \$54,000.00 Funding: Federal - 100% - Social Service Block Grant, CFDA 93.667-100%
 Total Projected: \$756,000.00 MOF: Contract Number: 4600040565
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 54,000.00 To initiate an agreement to provide Counseling Services for the Division of Children and Family Services areas 2, 3 and 5. Services areas include Conway, Faulkner, Johnson, Perry, Pope and Yell counties.

22. Agency: Human Services Department Contractor: Counseling Clinic Inc.
 Div/Prog: Children And Family Location: Benton State: AR
 Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ
 Total After Review: \$35,000.00 Funding: Federal - 100% - Social Service Block Grant Title XX (CFDA 93.667)-100%
 Total Projected: \$490,000.00 MOF: Contract Number: 4600040566
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 35,000.00 To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 3. Service Area: Saline County.

23. Agency: Human Services Department Contractor: Dana's House, Inc.
 Div/Prog: Children And Family Location: DeWitt State: AR
 Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: RFP
 Total After Review: \$46,537.50 Funding: Federal - 21% - Foster Care Title IV-E (CFDA 93.658)-21%; State - 79%
 Total Projected: \$372,300.00 MOF: Contract Number: 4600040331
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 46,537.50 Purchase Emergency Shelter services for DCFS clients statewide. Service Area: Statewide

24. Agency:	Human Services Department	Contractor:	Dr Martha Watts dba Bridge of Hope Children's Home
Div/Prog:	Children And Family	Location:	Vanndale
Total Authorized:		Org. Term:	07/01/2017 06/30/2018
Total After Review:	\$15,238.75	Funding:	Federal - 82% - 93.658 Foster Care Title IV E-82%; State - 17%
Total Projected:	\$121,910.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	15,238.75		Purchase Emergency Shelter Services for DCFS clients statewide
25. Agency:	Human Services Department	Contractor:	East Arkansas Youth Services Inc
Div/Prog:	Children And Family	Location:	Marion
Total Authorized:		Org. Term:	07/01/2017 06/30/2018
Total After Review:	\$63,696.15	Funding:	Federal - 20% - Title IV-E Foster Care 93.658-20%; State - 79%
Total Projected:	\$509,569.20	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	63,696.15		To purchase Emergency Shelter Services for DCFS clients statewide.
26. Agency:	Human Services Department	Contractor:	Fort Smith Children's Emergency Shelter, Inc.
Div/Prog:	Children And Family	Location:	Fort Smith
Total Authorized:		Org. Term:	07/01/2017 06/30/2018
Total After Review:	\$243,637.50	Funding:	Federal - 21% - 93.658-Foster Care Title IV E-21%; State - 78%
Total Projected:	\$1,949,100.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	243,637.50		To purchase Emergency Shelter Services for DCFS clients statewide.
27. Agency:	Human Services Department	Contractor:	HLH CONSULTANTS
Div/Prog:	Children And Family	Location:	LITTLE ROCK
Total Authorized:		Org. Term:	07/01/2017 06/30/2018
Total After Review:	\$150,000.00	Funding:	Federal - 100% - Social Service Block Grant-Title XX CFDA 93.667-100%
Total Projected:	\$2,100,000.01	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	150,000.00		COUNSELING SERVICES
28. Agency:	Human Services Department	Contractor:	Housley Counseling Services Inc.
Div/Prog:	Children And Family	Location:	Fayetteville
Total Authorized:		Org. Term:	07/01/2017 06/30/2018
Total After Review:	\$37,500.00	Funding:	Federal - 100% - 93.667 Social Services Block Grant-100%
Total Projected:	\$525,000.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	37,500.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 1.Benton, Carroll, Madison, and Washington counties.
29. Agency:	Human Services Department	Contractor:	Life Strategies Counseling Inc
Div/Prog:	Children And Family	Location:	Jonesboro
Total Authorized:		Org. Term:	07/01/2017 06/30/2018
Total After Review:	\$10,000.00	Funding:	Federal - 100% - Social Service Block Grant Title XX-100%
Total Projected:	\$140,000.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	10,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 7. Service coverage area is Lonoke county.

30. 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:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$210,240.00 **Funding:** Federal - 22% - Therapeutic Foster Care (CFDA#93.658)/OC Support Behavioral Treatment Resid Treat-22%; State - 78%
Total Projected: \$1,681,920.00 **MOF:** **Contract Number:** 4600040346
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 210,240.00 To purchase Emergency Shelter services for DCFS clients statewide.

31. Agency: Human Services Department **Contractor:** New Beginnings Behavioral Health
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$10,000.00 **Funding:** Federal - 100% - Social Services Block Grant Title XX 93.667-100%
Total Projected: \$140,000.00 **MOF:** **Contract Number:** 4600040591
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 10,000.00 To initiate an agreement for Counseling Services in the Division of Children and Family Services for Area 7Counties included: Cleveland, Jefferson

32. Agency: Human Services Department **Contractor:** NORTHEAST ARKANSAS COMMUNITY MENTAL
Div/Prog: Children And Family **Location:** JONESBORO **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$45,000.00 **Funding:** Federal - 100% - Social Services Block Grant 93.667-100%
Total Projected: \$630,000.01 **MOF:** **Contract Number:** 4600040570
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 45,000.00 COUNSELING SERVICESCoverage area: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St Francis counties.

33. Agency: Human Services Department **Contractor:** Northwest AR Children's Shelter Inc.
Div/Prog: Children And Family **Location:** Bentonville **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$461,433.00 **Funding:** Federal - 22% - Foster Care Title IV-E 93.658-22%; State - 77%
Total Projected: \$3,691,464.00 **MOF:** **Contract Number:** 4600040320
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 461,433.00 To purchase Emergency Shelter Services for DCFS clients statewide.

34. Agency: Human Services Department **Contractor:** Ouachita Children's Center, Inc.
Div/Prog: Children And Family **Location:** Hot Springs **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$125,925.00 **Funding:** Federal - 22% - 93.658-Foster Care Title IV E-22%; State - 77%
Total Projected: \$1,007,400.00 **MOF:** **Contract Number:** 4600040339
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 125,925.00 To purchase Emergency Shelter services for DCFS clients statewide. Total projected cost is \$1,007,400.00.

35. Agency: Human Services Department **Contractor:** OZARK GUIDANCE CENTER INC
Div/Prog: Children And Family **Location:** SPRINGDALE **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$37,500.00 **Funding:** Federal - 100% - Social Services Block Grant-100%
Total Projected: \$525,000.00 **MOF:** **Contract Number:** 4600040571
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 37,500.00 To initiate an agreement to provide Counseling Services for Division of Children and Family Services Area I.Services Coverage Area: Benton, Carroll, Madison, & Washington.

36. Agency:	Human Services Department	Contractor:	Preferred Family Healthcare Incorporated dba Health Resources of Arkansas
Div/Prog:	Children And Family	Location:	Batesville
Total Authorized:		Org. Term:	07/01/2017 06/30/2018
Total After Review:	\$19,085.85	Funding:	Federal - 82% - 93.658 Foster Care Title IV E-82%; State - 17%
Total Projected:	\$152,686.80	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	19,085.85		To purchase Emergency Shelter services for DCFS clients statewide
Contract Number:	4600040345		
New Exp Date			
37. Agency:	Human Services Department	Contractor:	Preferred Family Healthcare Incorporated dba Health Resources of Arkansas
Div/Prog:	Children And Family	Location:	Batesville
Total Authorized:		Org. Term:	07/01/2017 06/30/2018
Total After Review:	\$97,500.00	Funding:	Federal - 100% - Social Services Block Grant Title XX 93.667-100%
Total Projected:	\$1,365,000.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	97,500.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services areas 1,5,7,8, 9,&10.Coverage area: Arkansas, Ashley, Baxter, Benton, Boone, Carroll, Chicot, Cleburne, Desha, Drew, Fulton, Independence, Izard, Jackson, Madison, Marion, Newton, Searcy,Sharp, Stone, Van Buren, Washington, White, Woodruff
Contract Number:	4600040572		
New Exp Date			
38. Agency:	Human Services Department	Contractor:	South Arkansas Regional Health Center Inc
Div/Prog:	Children And Family	Location:	El Dorado
Total Authorized:		Org. Term:	07/01/2017 06/30/2018
Total After Review:	\$25,000.00	Funding:	Federal - 100% - Social Service Block Grant-Title XX, CFDA 93.667-100%
Total Projected:	\$350,000.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	25,000.00		To initiate an agreement to provide Counseling Services for Division of Children and Family Services Area 4 & 7.
Contract Number:	4600040573		
New Exp Date			
39. Agency:	Human Services Department	Contractor:	South Arkansas Youth Services Inc
Div/Prog:	Children And Family	Location:	Magnolia
Total Authorized:		Org. Term:	07/01/2017 06/30/2018
Total After Review:	\$75,190.00	Funding:	Federal - 25% - Title IV E, Foster Care 93.658-25%; State - 75%
Total Projected:	\$601,520.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	75,190.00		To purchase Emergency Shelter Services for DCFS clients statewide
Contract Number:	4600040333		
New Exp Date			
40. Agency:	Human Services Department	Contractor:	SOUTHWEST ARKANSAS COUNSELING
Div/Prog:	Children And Family	Location:	TEXARKANA
Total Authorized:		Org. Term:	07/01/2017 06/30/2018
Total After Review:	\$10,000.00	Funding:	Federal - 100% - Social Service Block Grant-Title XX CFDA 93.667-100%
Total Projected:	\$140,000.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	10,000.00		COUNSELING SERVICES
Contract Number:	4600040574		
New Exp Date			
41. Agency:	Human Services Department	Contractor:	Sunshine House of Fordyce Inc
Div/Prog:	Children And Family	Location:	Fordyce
Total Authorized:		Org. Term:	07/01/2017 06/30/2018
Total After Review:	\$20,075.00	Funding:	Federal - 21% - Title IV E, Foster Care 93.658-21%; State - 78%
Total Projected:	\$160,600.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:
Original:			
Contract Number:	4600040338		
New Exp Date			

Original: 20,075.00 To purchase Emergency Shelter Services for DCFS clients statewide.

42. 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:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$59,130.00 **Funding:** Federal - 26% - Foster Care Title IV-E (CFDA 93.658)-26%; State - 73%
Total Projected: \$473,040.00 **MOF:** **Contract Number:** 4600040336
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 59,130.00 Purchase Emergency Shelter services for DCFS clients statewide.Service Area: Statewide

43. 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:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$94,900.00 **Funding:** Federal - 26% - Foster Care-Title IV E (CFDA 93.658)-26%; State - 73%
Total Projected: \$759,200.00 **MOF:** **Contract Number:** 4600040334
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 94,900.00 To purchase Emergency Shelter Services for DCFS clients statewide.

44. 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:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$50,000.00 **Funding:** Federal - 100% - 93.667-Social Service Block Grant Title XX-100%
Total Projected: \$700,000.00 **MOF:** **Contract Number:** 4600040575
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 50,000.00 To initiate an agreement to provide Counseling Services for the Division of Children and Family Services Areas 2 & 3.Service Area includes: Crawford, Franklin, Logan, Polk, Scott and Sebastian counties.

45. Agency: Human Services Department **Contractor:** Youth Bridge Inc.
Div/Prog: Children And Family **Location:** Fayetteville **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$26,827.50 **Funding:** Federal - 21% - Foster Care Title IV-E-21%; State - 78%
Total Projected: \$214,620.00 **MOF:** **Contract Number:** 4600040341
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 26,827.50 To purchase Emergency Shelter Services for DCFS clients statewide.

46. Agency: Human Services Department **Contractor:** Monticello School District
Div/Prog: County Operations **Location:** Monticello **State:** AR
Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFP
Total After Review: \$255,620.85 **Funding:** Federal - 100% - USDA - Food & Nutrition Services - SNAP 10.561-100%
Total Projected: \$531,396.78 **MOF:** **Contract Number:** 4600032660
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 4 22,532.49 148,148.72 Add Budget for Supplemental Nutrition Assistance Program employment and training services to Supplemental Nutrition Assistance Program recipients for three months - July, August and September 2017.

History:
Amd. 3 0.00 148,148.72 Amend to extend the contract end date only for Supplemental Nutrition Assistance Program employment and training services to Supplemental Nutrition Assistance Program recipients. 09/30/2017

Amd. 2 90,129.92 123,150.80 This vendor provides Supplemental Nutrition Assistance Program(SNAP)employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased. 06/30/2017

Amd. 1	71,479.22	38,881.91	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.	06/30/2016
Original:	71,479.22		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.	

47. Agency:	Human Services Department		Contractor:	Russellville School District	
Div/Prog:	County Operations		Location:	Russellville	
Total Authorized:			Org. Term:	07/01/2014	06/30/2015
Total After Review:			Procurement:	RFP	
Total Projected:	\$203,117.76		Funding:	Federal - 100% - USDA-Food and Nutrition Services, CFDA 10.561-100%	
Org/Amt:	Amount	Paid To Date	MOF:		Contract Number:
Amd. 4	15,794.76	163,153.54	Objective:		4600032661
History:					New Exp Date
Amd. 3	0.00	163,153.54	To add three months of funding for employment and training services for Supplemental Nutrition Assistance Program recipients (July, August and September).		
Amd. 2	63,179.00	97,396.46	To amend to extend the contract end date for employment and training services for Supplemental Nutrition Assistance Program recipients.		09/30/2017
Amd. 1	62,172.00	34,637.45	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.		06/30/2017
Original:	61,972.00		To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.		06/30/2016
			To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.		

48. Agency:	Human Services Department		Contractor:	Able Therapy and Consultative Services	
Div/Prog:	Developmental Disabilities		Location:	Conway	
Total Authorized:			Org. Term:	08/01/2017	07/31/2018
Total After Review:	\$208,000.00		Procurement:	IB	
Total Projected:	\$1,456,000.00		Funding:	State - 30%; Other - 69% - Title XIX Reimbursement-69%	
Org/Amt:	Amount	Paid To Date	MOF:		Contract Number:
Original:	208,000.00		Objective:		4600040545
					New Exp Date
			To provide Physical Therapy Services (Direct and Indirect) to residents of the Conway Human Development Center. Service coverage area is: Faulkner county.		

49. Agency:	Human Services Department		Contractor:	Behavioral Services Inc	
Div/Prog:	Developmental Disabilities		Location:	Little Rock	
Total Authorized:			Org. Term:	07/01/2017	06/30/2018
Total After Review:	\$20,800.00		Procurement:	CB	
Total Projected:	\$145,600.00		Funding:	State - 30%; Other - 69% - Title XIX Reimbursement-69%	
Org/Amt:	Amount	Paid To Date	MOF:		Contract Number:
Original:	20,800.00		Objective:		4600039966
					New Exp Date
			To establish a service contract for Psychological Services for the Jonesboro Human Development Center (JHDC). The required services are for on-site visits, email, fax, and phone conference from a licensed Psychologist. Historically this facility's monthly usage for psychology services is approximately four (4) hours per week.		

50. Agency:	Human Services Department		Contractor:	GLENN MCCLENDON LLC	
Div/Prog:	Developmental Disabilities		Location:	CONWAY	
Total Authorized:			Org. Term:	08/01/2017	07/31/2024
Total After Review:	\$30,000.00		Procurement:	IB	
Total Projected:	\$210,000.00		Funding:	State - 30%; Other - 70% - Title XIX Reimbursement-70%	
Org/Amt:	Amount	Paid To Date	MOF:		Contract Number:
Original:	30,000.00		Objective:		4600040485
					New Exp Date
			PODIATRY SERVICES		

51. Agency:	Human Services Department		Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE	
Div/Prog:	Medical Services		Location:	FORT SMITH	State: AR
Total Authorized:		Org. Term:	07/19/2017	06/30/2018	Procurement: SP
Total After Review:	\$2,123,396.01	Funding:	Federal - 75% - Medicaid-(CFDA 93.778)-75%; State - 25%		
Total Projected:	\$2,123,396.01	MOF:		Contract Number:	4600040706
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	2,123,396.01		To initiate an agreement to continue services for review claims and prior authorization requests to determine the proper utilization and medical necessity of an array of medical services for Medicaid beneficiaries. Service coverage area is statewide.		
52. Agency:	Human Services Department		Contractor:	HP Enterprise Services LLC	
Div/Prog:	Medical Services		Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	12/01/2014	06/30/2015	Procurement: RFP
Total After Review:	\$159,120,030.42	Funding:	Federal - 77% - Medicaid - CFDA 93.778-77%; State - 22%		
Total Projected:	\$203,000,000.00	MOF:		Contract Number:	4600033377
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	69,998,527.00	57,101,168.30	Add funding, FY""18 budget, and Appendix D requirements for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services.		
History:					
Amd. 5	0.00	56,125,880.02	Amend to extend the contract for time only to maintain and operate the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) core systems and services. Also, to change the vendor name from HP Enterprise Services, LLC to Enterprise Services, LLC.		
Amd. 4	1,275,000.00	34,359,682.69	To amend to include the Arkansas Works project, add funds and performance indicators.		
Amd. 3	1,975,000.00	32,968,801.98	To amend to include Dental Managed Care Design, Development and Implementation (DDI) Plan, add funds, and amend performance indicators.		
Amd. 2	44,508,384.00	30,237,696.23	To amend to extend through SFY'17 and add funds to maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.		
Amd. 1	27,708,092.06	733,344.84	To amend to extend and add funding for the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.		
Original:	13,655,027.36		To create, maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. The service coverage area is statewide.		
53. Agency:	Northwest Arkansas Community College		Contractor:	Mitchell Williams	
Div/Prog:			Location:	Rogers	State: AR
Total Authorized:		Org. Term:	08/01/2012	06/30/2013	Procurement: RFP
Total After Review:	\$157,339.30	Funding:	Cash - 100% -		
Total Projected:	\$224,000.00	MOF:		Contract Number:	RA12011
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	57,339.30	125,339.30	Increase funds		
History:					
Amd. 3	0.00	125,339.30	Extend date of contract to 6/30/18.		
Amd. 2	0.00	89,304.01	To extend date of contract and continue on-call legal services.		
Amd. 1	68,000.00	31,256.00	To extend date and funds to continue providing legal services for upcoming fiscal year.		
Original:	32,000.00		The attorney for the College will provide legal counsel on all appropriate issues such as: FIO requests, student cases, real estate matters, bond issues, construction projects, etc. This contract will not require legal counsel for civil litigation, routine review of legal documents, EEOC matters, and legal matters required for reporting to the Attorney General's office.		

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

55. Agency:	U of A - Little Rock	Contractor:	ALBERT KITTRELL	State:	AR
		Location:	Little Rock		
Total Authorized:		Org. Term:	08/01/2017 06/30/2018	Procurement:	RFQ
Total After Review:	\$20,000.00	Funding:	State - 100%		
Total Projected:	\$140,000.00	MOF:		Contract Number:	RA17145247
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	20,000.00		The psychiatrist, who is MD licensed in the state of Arkansas and board certified psychiatrist in the specialty of forensic psychiatry, will serve as the Consulting Physician for all psychiatric Advanced Practice Registered Nurses practicing at UA Little Rock Counseling Services. The Consulting Psychiatrist sits as a member of the university Behavioral Intervention Team and serves as ad hoc consultant for the Dean of Students office and Counseling Services on mental health issues.		

56. Agency:	U of A - Little Rock	Contractor:	CHI ST. VINCENT	State:	AR
		Location:	Little Rock		
Total Authorized:		Org. Term:	08/01/2017 06/30/2018	Procurement:	RFQ
Total After Review:	\$20,000.00	Funding:	State - 100%		
Total Projected:	\$140,000.00	MOF:		Contract Number:	RA17145252
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	20,000.00		The physician, who is MD licensed in the state of Arkansas and board certified in the specialty of Family Practice, will serve as the Consulting Physician for all Advanced Practice Registered Nurses practicing at UA Little Rock Health Services.		

57. Agency:	University of Central Arkansas	Contractor:	Startup Junkie Consulting	State:	AR
		Location:	Fayetteville		
Total Authorized:		Org. Term:	08/24/2015 06/30/2016	Procurement:	RFP
Total After Review:	\$1,466,654.92	Funding:	Cash - 100% -		
Total Projected:	\$70,000.00	MOF:		Contract Number:	RA1616522
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	88,654.92	324,331.00	To increase the contract amount to include the additional work required to run and operate the University of Central Arkansas"" Makerspace/The Cave educational program.		
History:					
Amd. 3	0.00	215,332.00	to extend the current contract expiration date.	06/30/2019	
Amd. 2	1,308,000.00	70,000.00	To add additional funds to complete the current project with a three year Statement of Work.		
Amd. 1	0.00	70,000.00	To extend the current contract for possible additional evaluation f the programming. Additional cost to be determined at a later date. Contract must be extended to complete the work.	06/30/2017	
Original:	70,000.00		Review and evaluate our existing programs in innovation and entrepreneurship.Determine the best way to accelerate the development of University start-ups by students,faculty,staff, and the business community.Determine the best way to engage students and faculty in an innovation/entrepreneurship program.Provide ways to enhance interaction with local businesses.Provide recommendations regarding work space.Provide recommendations regarding commercialization, technology transfer,and funding sources.		

Technical & General Services Contracts

1. Agency: Agriculture Department **Contractor:** Timber Investment Managers LLC
Location: Hattiesburg **State:** MS

Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** Trust - 100% -
Total Projected: \$268,338.00 **MOF:** **Contract Number:** 4600033238

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	38,334.00	82,716.00	Vendor is to restore 670 acres by aerial application of herbicide, specifically targeted to control brush. The application shall consist of natural regeneration and pine seedling release.	06/30/2018
History:				
Amd. 2	38,334.00	76,668.00	Vendor is to restore 670 acres by application of herbicide, specifically targeted to control brush. The application shall consist of natural regeneration and pine seedling release.	09/17/2017

2. Agency: Ark. Heritage - Central Admin. **Contractor:** CHLOETA FIRE LLC
Location: MIDWEST CITY **State:** OK

Total Authorized: **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFQ
Total After Review: \$100,000.00 **Funding:** Federal - 20% - Federal Grants-20%; State - 5%; Other - 75% - ANCRC Grant-75%
Total Projected: \$525,000.00 **MOF:** **Contract Number:** 4600040653

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,000.00		STEWARDSHIP SERVICES CONTROLLED BURNS	

3. Agency: Ark. Heritage - Central Admin. **Contractor:** EQUILIBRIUM INC
Location: LITTLE ROCK **State:** AR

Total Authorized: **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFQ
Total After Review: \$100,000.00 **Funding:** Federal - 20% - Federal Grants-20%; State - 5%; Other - 75% - ANCRC Grant-75%
Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600040656

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,000.00		STEWARDSHIP SERVICES/CONTROLLED BURN	

4. Agency: Ark. Heritage - Central Admin. **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:** 4600038295

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	3,000.00	128,477.21	The purpose of this amendment is to reference the old contract number and correct the new contract number of 4600038295 per instructions from DFA OSP.	08/21/2018
History:				

5. Agency: Ark. Heritage - Central Admin. **Contractor:** OZARK ECOLOGICAL RESTORATION INC
Location: SILOAM SPRINGS **State:** AR

Total Authorized: **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFQ
Total After Review: \$100,000.00 **Funding:** Federal - 20% - Federal Grants-20%; State - 5%; Other - 75% - ANCRC Grant-75%
Total Projected: \$665,000.00 **MOF:** **Contract Number:** 4600040655

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,000.00		STEWARDSHIP SERVICES/CONTROLLED BURNS	

6. Agency: Ark. Heritage - Central Admin. **Contractor:** THE NATURE CONSERVANCY
Location: LITTLE ROCK **State:** AR

Total Authorized: **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFQ
Total After Review: \$225,000.00 **Funding:** Federal - 20% - Federal Grants-20%; State - 5%; Other - 75% - ANCRC Grant-75%
Total Projected: \$1,575,000.00 **MOF:** **Contract Number:** 4600040654

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

7. **Agency:** Correction Department **Contractor:** Waste Management of Arkansas
Location: Pine Bluff **State:** AR

Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** State - 100%
Total Projected: \$844,383.12 **MOF:** **Contract Number:** 4600027608

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	120,626.16	562,257.51	To extend date and funds for one (1) year for waste disposal services at the Tucker Unit, Maximum Security Unit and ADC Training Academies located in Tucker & England, AR.	08/27/2018
History:				
Amd. 4	120,626.16	442,512.21	Extend time one (1) year and increase funds to continue waste disposal services for the Tucker Unit and Maximum Security Units located at Tucker, AR. and the Training Academy located at England, AR.	08/27/2017

8. **Agency:** Crime Information Center **Contractor:** Computer Projects of IL Inc.
Location: Bolingbrook **State:** IL

Total Authorized: \$0.00 **Org. Term:** **Procurement:** EL
Total After Review: \$0.00 **Funding:** Other - 100% - Special Revenue - Background Check Fees-100%
Total Projected: \$1,652,047.05 **MOF:** **Contract Number:** 4600037538

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	253,203.22	477,995.30	Customized software by Computer Projects of IL, Inc. allows communication with workstations located at criminal justice agencies in the State. This allows them to receive data from state and national databases, as well as communicate with criminal justice agencies throughout the United States and Canada. For public safety and security reasons, this software must be maintained in good working order. This contract is to continue the maintenance of this software.	06/30/2018
Amd. 1	230,961.00	266,281.05	Customized software written by Computer Projects of IL, Inc. allows communication with workstations located at criminal justice agencies in the State. This allows them to retrieve data from state and national databases, as well as communicate with criminal justice agencies throughout the United States and Canada. For public safety and security reasons, this software must be maintained in good working order. This contract is to continue the maintenance of this software.	06/30/2017
Original:	0.00		Customized software written by Computer Projects of IL, Inc. allows communication with workstations located at criminal justice agencies in the State. This allows them to retrieve data from state and national databases, as well as communicate with criminal justice agencies throughout the United States and Canada. For public safety and security reasons, this software must be maintained in good working order. This contract is to continue the maintenance of this software.	

9. **Agency:** DFA-Child Support Enforcement **Contractor:** Laboratory Corp of America Holdings
Location: Burlington **State:** NC

Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Federal - 66% - F.0634.1704ARCSSES-EXP MCE0100 402735-66%; State - 34%
Total Projected: \$691,740.00 **MOF:** **Contract Number:** 4600022630

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	150,000.00	1,623,814.05	Amendment is to extend the contract expiration date to August 31, 2018 and to add funds for the paternity testing for child support enforcement.	08/31/2018
History:				
Amd. 3	1,788,060.24	1,490,050.20	To extend the contract for another year to provide paternity testing	08/31/2017

10. **Agency:** DFA-Management Services **Contractor:** Computer Aid Inc.
Location: Cabot **State:** AR

Total Authorized: **Org. Term:** 08/01/2017 06/30/2018 **Procurement:** CC
Total After Review: \$1,595,247.38 **Funding:** State - 100%
Total Projected: \$1,595,247.38 **MOF:** **Contract Number:** 4600040601

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 1,595,247.38

This contract is for technical service assistance to implement system enhancements for supporting tools and processes for the Performance, Goals, and Compensation Management component installation.

11. Agency: DFA-Revenue Services Div. **Contractor:** MorphoTrust USA LLC
Location: Billerica **State:** MA
Total Authorized: **Org. Term:** 07/01/2018 06/30/2021 **Procurement:** RFP
Total After Review: \$9,396,000.00 **Funding:** State - 100%
Total Projected: \$21,924,000.00 **MOF:** **Contract Number:** 4600040471
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 9,396,000.00 ADLIS creates approximate 1,200,000 Driver's License Credentials and ID Cards per year for the citizen's of Arkansas (3,600,000 over three years). 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).

12. Agency: Education Department **Contractor:** COLLEGE ENTRANCE EXAMINATION BOARD
Location: NEW YORK **State:** NY
Total Authorized: **Org. Term:** 08/01/2017 06/30/2018 **Procurement:** SSJ
Total After Review: \$262,480.00 **Funding:** State - 100%
Total Projected: \$262,480.01 **MOF:** **Contract Number:** 4600040590
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 262,480.00 Assessment materials, scoring and reporting for PSAT for grade 10

13. Agency: Education Department **Contractor:** SCHOOL SPECIALTY INC
Location: SAN DIEGO **State:** CA
Total Authorized: **Org. Term:** 08/01/2017 06/30/2018 **Procurement:** SP
Total After Review: \$150,000.00 **Funding:** Other - 100% - Blue and You Foundation Grant-100%
Total Projected: \$150,000.00 **MOF:** **Contract Number:** 4600040371
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 150,000.00 instructional materials, equipment vouchers, training equipment for PE curriculum

14. Agency: Education Department **Contractor:** SCHOOLDUDECOM INC
Location: CARY **State:** NC
Total Authorized: **Org. Term:** 08/01/2017 06/30/2018 **Procurement:** EL
Total After Review: \$567,625.50 **Funding:** State - 100%
Total Projected: \$4,073,378.50 **MOF:** **Contract Number:** 4600040705
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 567,625.50 Vendor will provide proprietary software and support to both ADE and all public schools. Software will include the upgrade to Maintenance Essentials Pro plus Dude intelligence which will allow employees to address maintenance and management of academic facilities including preventative maintenance, emergency maintenance and key performance indicators.

15. Agency: Education Department **Contractor:** The Forum for Youth Investment DBA Weikart Center for Youth Program Quality
Location: Washington **State:** DC
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$186,510.00 **Funding:** Federal - 100% - 21 CCLC grant - Fund FEE1654-100%
Total Projected: \$1,507,071.00 **MOF:** **Contract Number:** 4600040095
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 186,510.00 Vendor to design and provide training on the YPQA design and usage protocol, conduct a self assessment using the protocol and processes outlined in basics training, participate in various informational webinars about the intervention components.

16. **Agency:** Education-School for the Blind **Contractor:** T-Star Limousines, Inc.
Location: Memphis **State:** TN
Total Authorized: **Org. Term:** 08/01/2017 07/31/2020 **Procurement:** IB
Total After Review: \$756,101.70 **Funding:** State - 100%
Total Projected: \$1,764,237.30 **MOF:** **Contract Number:** 4600040657
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 756,101.70 To obtain a term contract for charter bus services to transport students each weekend from Arkansas School for the Blind (ASB) and Arkansas School for the Deaf (ASD) to their homes and return to the schools on the appropriate day. Also included will be charter bus services to transport students to and from out-of-state sporting, educational, and miscellaneous events on an as needed basis.

17. **Agency:** Education-School for the Deaf **Contractor:** Rehab Plus, Inc.
Location: North Little Rock **State:** AR
Total Authorized: **Org. Term:** 08/01/2017 06/30/2018 **Procurement:** IB
Total After Review: \$72,800.00 **Funding:** Federal - 75% - Medicaid funds, Title VI-B-75%; State - 25%
Total Projected: \$509,600.00 **MOF:** **Contract Number:** 4600040666
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 72,800.00 To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.

18. **Agency:** Education-School for the Deaf **Contractor:** T-Star Limousines, Inc.
Location: Memphis **State:** TN
Total Authorized: **Org. Term:** 08/01/2017 07/31/2020 **Procurement:** IB
Total After Review: \$756,101.70 **Funding:** State - 100%
Total Projected: \$1,764,237.30 **MOF:** **Contract Number:** 4600040658
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 756,101.70 To obtain a term contract for charter bus services to transport students each weekend from Arkansas School for the Blind (ASB) and Arkansas School for the Deaf (ASD) to their homes and return to the schools on the appropriate day. Also included will be charter bus services to transport students to and from out-of-state sporting, educational, and miscellaneous events on an as needed basis.

19. **Agency:** Health Department **Contractor:** Center for Disease Detection
Location: San Antonio **State:** TX
Total Authorized: \$0.00 **Org. Term:** **Procurement:** CB
Total After Review: \$0.00 **Funding:** Federal - 42% - Federal Funds-42%; State - 58%
Total Projected: \$3,860,640.00 **MOF:** **Contract Number:** 4600035359
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 2 551,520.00 148,997.29 To continue to provide monthly and yearly reports to ADH along with test results from PAP tests performed by the company. 08/21/2018
History:
Amd. 1 551,520.00 49,505.85 To extend contract until 8/21/2017 08/21/2017
Original: 0.00 To extend contract until 8/21/2017

20. **Agency:** Human Services Department **Contractor:** Tamara Jolley, OTR PA
Div/Prog: Developmental Disabilities **Location:** Wilmar **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IB
Total After Review: \$72,800.00 **Funding:** State - 30%; Other - 69% - Title XIX Reimbursements-69%
Total Projected: \$509,600.00 **MOF:** **Contract Number:** 4600040447
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 72,800.00 To provide Occupational Therapy services for residents of the South East Arkansas Human Development Center. Services area is the South East Arkansas Human Development Center, Warren AR

21. Agency:	Human Services Department		Contractor:	Computer Aid Inc	
Div/Prog:	Medical Services		Location:	Cabot	
Total Authorized:	\$0.00	Org. Term:	Procurement:		CC
Total After Review:	\$0.00	Funding:	Federal - 80% - DMS-MMIS-EL (Medicaid)-80%; State - 20%		
Total Projected:	\$712,105.00	MOF:	Contract Number:		4600037476
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	408,408.00	558,595.65	To add funds, change internal order numbers, update the Total Projected Cost and remove 4 Arkansas Medicaid Enterprise (AME) positions.		
History:					
Amd. 4	0.00	558,595.65	Amend to extend for time only.		06/30/2018
Amd. 3	637,150.80	485,334.51	To amend to add funds, correct funding information and update Total Projected cost for Arkansas Medicaid Enterprise (AME) positions.		
Amd. 1	212,030.00	292,675.70	Extend the existing contract for the Arkansas Medicaid Enterprise project		09/30/2016
Original:	0.00		Extend the existing contract for the Arkansas Medicaid Enterprise project		

22. Agency:	Human Services Department		Contractor:	ARCH FORD EDUCATION SERVICES COOP	
Div/Prog:	Youth Services		Location:	PLUMERVILLE	
Total Authorized:		Org. Term:	08/01/2017 06/30/2018	Procurement:	IGV
Total After Review:	\$660,400.00	Funding:	Other - 100% - SOP Education Compensation-100%		
Total Projected:	\$4,622,800.00	MOF:	Contract Number:		4600040711
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	660,400.00		To initiate an agreement for an on-line education program to youth in six (6) DYS facilities. Services include content for four core subjects provided for three semesters (including summer session) each academic year; salaries, training, and benefits for eight teachers; the provision of hardware and software necessary for on-line instruction; training and professional support for on-site facilitators; and academic and technical support for DYS students enrolled in the courses.Coverage area: Statewide		

23. Agency:	State Police		Contractor:	Aramark Uniform & Career Apparel	
Div/Prog:			Location:	Pine Bluff	
Total Authorized:		Org. Term:	07/24/2017 07/23/2018	Procurement:	CB
Total After Review:	\$14,721.20	Funding:	Other - 100% - Special Revenue-100%		
Total Projected:	\$103,048.40	MOF:	Contract Number:		4600040518
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	14,721.20		Service to be provided include pickup, delivery, and upkeep of floor mats for Agency locations around the State. Services to be provided weekly at each location.		

24. Agency:	U of A - Medical Sciences		Contractor:	21st Centry Janitorial Services	
Div/Prog:			Location:	Little Rock	
Total Authorized:		Org. Term:	08/01/2017 08/31/2023	Procurement:	IB
Total After Review:	\$892,606.95	Funding:	Cash - 100% -		
Total Projected:	\$892,606.95	MOF:	Contract Number:		RA18150679
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	892,606.95		Provide janitorial services at 1125 North College Avenue Fayetteville, AR per bid specification 2017-0047 attachment 1		

25. Agency:	U of A - Medical Sciences		Contractor:	Double D Farms	
Div/Prog:			Location:	Magnolia	
Total Authorized:		Org. Term:	08/01/2017 06/30/2022	Procurement:	CB
Total After Review:	\$104,475.00	Funding:	Cash - 100% -		
Total Projected:	\$104,475.00	MOF:	Contract Number:		RA18150678
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	104,475.00		Lawn Care and Landscaping services per bid doc 2017-0052 for 5 years on 1.9 acres including building, parking lot, side walks, driveways, etc.		

26. **Agency:** U of A - Monticello **Contractor:** Simpson Scarborough
Location: Alexandria **State:** VA
Total Authorized: **Org. Term:** 07/24/2017 07/23/2024 **Procurement:** RFP
Total After Review: \$450,000.00 **Funding:** Cash - 100% -
Total Projected: \$450,000.00 **MOF:** **Contract Number:** RA1551703
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 450,000.00 UAM is in search of a consulting partner to assist with the development and implementation of a brand refresh and brand experience.

27. **Agency:** U of A - Pine Bluff **Contractor:** GUIDED SOLUTIONS
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2024 **Procurement:** RFP
Total After Review: \$105,000.00 **Funding:** State - 100%
Total Projected: \$105,000.00 **MOF:** **Contract Number:** UAPB25RC
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 105,000.00 GuidEd Solutions will be contracted by UAPB to reduce the official cohort default rate for student loans to a single digit default rate by the conclusion of the contract period. GuidEd will establish a continuity of default prevention procedures and an integration of a financial literacy program for the university.

28. **Agency:** University of Central Arkansas **Contractor:** eXplorance
Location: Montreal, QC **State:**
Total Authorized: **Org. Term:** 08/01/2017 07/31/2024 **Procurement:** RFP
Total After Review: \$147,515.00 **Funding:** Other - 100% - Tuition and Fees-100%
Total Projected: \$147,515.00 **MOF:** **Contract Number:** RA1716526
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 147,515.00 To provide course evaluation software as a service (SaaS), including hosting and support. This software supports UCA's commitment to Higher Learning Commission criteria 4B, 5C and 5D.