

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

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**July 19<sup>th</sup>, 2017**

Co-Chairs:

The Review Subcommittee met on Wednesday, July 19<sup>th</sup>, 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***

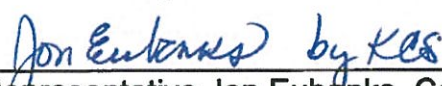
<b>1. Agency: Information Systems</b>		<b>Contractor: Motorola Solutions Inc.</b>	<b>State: AR</b>
		<b>Location: Little Rock</b>	
<b>Total Authorized:</b>		<b>Org. Term: 07/01/2017 - 06/30/2018</b>	<b>Procurement: CC</b>
<b>Total After Review:</b>	<b>\$4,968,692.28</b>	<b>Funding: Other - 100% - [DIS Billed Revenues]</b>	
<b>Total Projected:</b>	<b>\$4,968,692.28</b>	<b>MOF:</b>	<b>Contract Number: 4600040598</b>
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
<b>Original:</b>	<b>4,968,692.28</b>	<b>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)</b>	

Respectfully Submitted,

  
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Senator Bill Sample, Co-Chair  
Arkansas Legislative Council

  
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Senator Scott Flippo, Co-Chair  
ALC Review Subcommittee

  
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Representative David Branscum, Co-Chair  
Arkansas Legislative Council

  
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Representative Jon Eubanks, Co-Chair  
ALC Review Subcommittee

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

**OFFICE OF THE DIRECTOR**  
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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 1<sup>st</sup> 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

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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.



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.



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.	

<b>4. Agency:</b>	Human Services Department		<b>Contractor:</b>	University of Arkansas at Little Rock	
<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015	06/30/2016
			<b>Procurement:</b>	IGV	
<b>Total After Review:</b>	\$73,958.44		<b>Funding:</b>	Federal - 100% - Federal Early Intervention (CFDA 84.181)-100%	
<b>Total Projected:</b>	\$24,214.00		<b>MOF:</b>		<b>Contract Number:</b> 4600034056
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
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.		
<b>History:</b>					
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.		

<b>5. Agency:</b>	Human Services Department		<b>Contractor:</b>	University of Arkansas for Medical Sciences Department of Pediatrics	
<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015	06/30/2016
			<b>Procurement:</b>	IGV	
<b>Total After Review:</b>	\$2,473,364.00		<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
<b>Total Projected:</b>	\$899,964.00		<b>MOF:</b>		<b>Contract Number:</b> 4600033950
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
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
<b>History:</b>					
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.		

<b>6. Agency:</b>	Human Services Department		<b>Contractor:</b>	University of Arkansas-Medical Sciences/Department of Pediatrics	
<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	09/01/2015	06/30/2016
			<b>Procurement:</b>	IGV	
<b>Total After Review:</b>	\$850,078.74		<b>Funding:</b>	Federal - 100% - 93.994-Title V CSHCN-100%	
<b>Total Projected:</b>	\$79,245.00		<b>MOF:</b>		<b>Contract Number:</b> 4600034702
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
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
<b>History:</b>					
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.	

<b>7. Agency:</b>	Human Services Department		<b>Contractor:</b>	University of AR for Medical Sciences	
<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$2,661,312.00	<b>Funding:</b>	Federal - 73% - Medicaid (CFDA 93.778)-73%; State - 26%		
<b>Total Projected:</b>	\$1,862,918.00	<b>MOF:</b>		<b>Contract Number:</b>	4600033971
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
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
<b>History:</b>					
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.		

<b>8. Agency:</b>	Human Services Department		<b>Contractor:</b>	University of Arkansas for Medical Sciences, Chancellor's Office	
<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$404,939.76	<b>Funding:</b>	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%		
<b>Total Projected:</b>	\$1,390,343.15	<b>MOF:</b>		<b>Contract Number:</b>	4600037221
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 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
<b>History:</b>					
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.		



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.

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**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
<b>History:</b>				
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.	

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**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
<b>History:</b>				
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.	

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**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
<b>History:</b>				
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.	

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

<b>10. Agency:</b>	Career Education-Rehabilitation Services		<b>Contractor:</b>	Dale Kincheloe, MD	
			<b>Location:</b>	Hot Springs	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2014	06/30/2015	<b>Procurement:</b> SSI
<b>Total After Review:</b>	\$173,160.00	<b>Funding:</b>	Federal - 78% - Basic VR Grant-78%; State - 21%		
<b>Total Projected:</b>	\$231,140.00	<b>MOF:</b>		<b>Contract Number:</b>	4600031931
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	70,070.00	65,025.00	Adding additional funds and date extension		06/30/2019
<b>History:</b>					
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.		

<b>11. Agency:</b>	Health Department		<b>Contractor:</b>	Arkansas Foundation for Medical Care	
			<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	03/01/2017	08/31/2017	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$295,728.32	<b>Funding:</b>	Federal - 100% - DHHS, HRSA, (93.241)-100%		
<b>Total Projected:</b>	\$591,456.64	<b>MOF:</b>		<b>Contract Number:</b>	4600039555
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
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		

<b>12. Agency:</b>	Human Services Department		<b>Contractor:</b>	PHARMACY CARE OF ARKANSAS LLC	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	ARKADELPHIA	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	08/01/2017	07/31/2018	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$200,000.00	<b>Funding:</b>	State - 27%; Other - 72% - DBHS - Arkansas Health Center-72%		
<b>Total Projected:</b>	\$1,400,000.01	<b>MOF:</b>		<b>Contract Number:</b>	4600040472
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	200,000.00		To provide 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 **State:** AR  
**Total Authorized:** **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP  
**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:** **Contract Number:** 4600040342  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
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 **State:** AR  
**Total Authorized:** **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP  
**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:** **Contract Number:** 4600040340  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
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 **State:** AR  
**Total Authorized:** **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP  
**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:** **Contract Number:** 4600040332  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
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 **State:** AR  
**Total Authorized:** **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ  
**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:** **Contract Number:** 4600040577  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 150,000.00 COUNSELING SERVICES

**28. Agency:** Human Services Department **Contractor:** Housley Counseling Services Inc.  
**Div/Prog:** Children And Family **Location:** Fayetteville **State:** AR  
**Total Authorized:** **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ  
**Total After Review:** \$37,500.00 **Funding:** Federal - 100% - 93.667 Social Services Block Grant-100%  
**Total Projected:** \$525,000.00 **MOF:** **Contract Number:** 4600040568  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
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 **State:** AR  
**Total Authorized:** **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ  
**Total After Review:** \$10,000.00 **Funding:** Federal - 100% - Social Service Block Grant Title XX-100%  
**Total Projected:** \$140,000.00 **MOF:** **Contract Number:** 4600040567  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
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.

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

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.	

<b>47. Agency:</b>	Human Services Department		<b>Contractor:</b>	Russellville School District	
<b>Div/Prog:</b>	County Operations		<b>Location:</b>	Russellville	
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2014	06/30/2015
<b>Total After Review:</b>			<b>Procurement:</b>	RFP	
<b>Total Projected:</b>	\$203,117.76		<b>Funding:</b>	Federal - 100% - USDA-Food and Nutrition Services, CFDA 10.561-100%	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>MOF:</b>		<b>Contract Number:</b>
Amd. 4	15,794.76	163,153.54	<b>Objective:</b>		4600032661
<b>History:</b>			<b>New Exp Date</b>		
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.		

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

<b>49. Agency:</b>	Human Services Department		<b>Contractor:</b>	Behavioral Services Inc	
<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	Little Rock	
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2017	06/30/2018
<b>Total After Review:</b>	\$20,800.00		<b>Procurement:</b>	CB	
<b>Total Projected:</b>	\$145,600.00		<b>Funding:</b>	State - 30%; Other - 69% - Title XIX Reimbursement-69%	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>MOF:</b>		<b>Contract Number:</b>
Original:	20,800.00		<b>Objective:</b>		4600039966
			<b>New Exp Date</b>		
			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.		

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

<b>51. Agency:</b>	Human Services Department	<b>Contractor:</b>	ARKANSAS FOUNDATION FOR MEDICAL CARE	
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	FORT SMITH	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/19/2017 06/30/2018	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$2,123,396.01	<b>Funding:</b>	Federal - 75% - Medicaid-(CFDA 93.778)-75%; State - 25%	
<b>Total Projected:</b>	\$2,123,396.01	<b>MOF:</b>		<b>Contract Number:</b> 4600040706
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
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.	

<b>52. Agency:</b>	Human Services Department	<b>Contractor:</b>	HP Enterprise Services LLC	
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	12/01/2014 06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$159,120,030.42	<b>Funding:</b>	Federal - 77% - Medicaid - CFDA 93.778-77%; State - 22%	
<b>Total Projected:</b>	\$203,000,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600033377
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
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.	
<b>History:</b>				
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.	

<b>53. Agency:</b>	Northwest Arkansas Community College	<b>Contractor:</b>	Mitchell Williams	
		<b>Location:</b>	Rogers	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	08/01/2012 06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$157,339.30	<b>Funding:</b>	Cash - 100% -	
<b>Total Projected:</b>	\$224,000.00	<b>MOF:</b>		<b>Contract Number:</b> RA12011
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	57,339.30	125,339.30	Increase funds	
<b>History:</b>				
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  
 Location: Little Rock State: AR  
 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  
 Location: Little Rock State: AR  
 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  
 Location: Little Rock State: AR  
 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  
 Location: Fayetteville State: AR  
 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
<b>History:</b>				
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
<b>History:</b>				

**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
<b>History:</b>				
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
<b>History:</b>				
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

<b>21. Agency:</b>	Human Services Department		<b>Contractor:</b>	Computer Aid Inc	
<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Cabot	
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b>		CC
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Federal - 80% - DMS-MMIS-EL (Medicaid)-80%; State - 20%		
<b>Total Projected:</b>	\$712,105.00	<b>MOF:</b>	<b>Contract Number:</b>		4600037476
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
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.		
<b>History:</b>					
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		

<b>22. Agency:</b>	Human Services Department		<b>Contractor:</b>	ARCH FORD EDUCATION SERVICES COOP	
<b>Div/Prog:</b>	Youth Services		<b>Location:</b>	PLUMERVILLE	
<b>Total Authorized:</b>		<b>Org. Term:</b>	08/01/2017 06/30/2018	<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$660,400.00	<b>Funding:</b>	Other - 100% - SOP Education Compensation-100%		
<b>Total Projected:</b>	\$4,622,800.00	<b>MOF:</b>	<b>Contract Number:</b>		4600040711
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
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		

<b>23. Agency:</b>	State Police		<b>Contractor:</b>	Aramark Uniform & Career Apparel	
<b>Div/Prog:</b>			<b>Location:</b>	Pine Bluff	
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/24/2017 07/23/2018	<b>Procurement:</b>	CB
<b>Total After Review:</b>	\$14,721.20	<b>Funding:</b>	Other - 100% - Special Revenue-100%		
<b>Total Projected:</b>	\$103,048.40	<b>MOF:</b>	<b>Contract Number:</b>		4600040518
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
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.		

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

<b>25. Agency:</b>	U of A - Medical Sciences		<b>Contractor:</b>	Double D Farms	
<b>Div/Prog:</b>			<b>Location:</b>	Magnolia	
<b>Total Authorized:</b>		<b>Org. Term:</b>	08/01/2017 06/30/2022	<b>Procurement:</b>	CB
<b>Total After Review:</b>	\$104,475.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$104,475.00	<b>MOF:</b>	<b>Contract Number:</b>		RA18150678
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
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.