

4. Agency: Education Department		Contractor: William A.V. Clark		Location: Los Angeles	State: CA
Total Authorized:	\$25,000.00	Org. Term: 08/17/2012	06/30/2013	Procurement: SSJ	
Total After Review:	\$30,000.00	Funding:	State - 100%		
Total Projected:	\$25,000.00	Contract Number: 4600026281			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	5,000.00	20,937.50	To extend the contract date and add funds for fees. To conduct a study and provide testimony as needed regarding residual segregation allegations in the Pulaski County desegregation case.	06/30/2014	
Original:	25,000.00		To conduct a study and provide testimony as needed regarding residential segregation allegations in the Pulaski County desegregation case.		

5. Agency: Health Department		Contractor: Joanne Carney LaBelle		Location: Fiskdale	State: MA
Total Authorized:	\$18,000.00	Org. Term: 11/15/2012	06/30/2013	Procurement: SSI	
Total After Review:	\$36,000.00	Funding:	Federal - 100% - DHHS. CDC, The Affordable Care Act, Paul Coverdell Stroke Grant-100		
Total Projected:	\$18,000.00	Contract Number: 4600028145			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	18,000.00	4,694.33	Extend the ending date to 06/30/2014 and add \$18,000.00 for a total contract liability of \$36,000.00 to continue to participate in the planning and development of a stroke care quality improvement (QI) plan statewide.	06/30/2014	
Original:	18,000.00		Participate in the planning and development of a Stroke Care Quality Improvement (QI) Plan.		

6. Agency: Henderson State University		Contractor: Credo LLC		Location: Whitsett	State: NC
Total Authorized:	\$82,500.00	Org. Term: 07/16/2012	09/30/2012	Procurement: RFP	
Total After Review:	\$114,700.00	Funding:	Cash - 100% - Tuition and Fees		
Total Projected:	\$83,000.00	Contract Number: RA1310001			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	32,200.00	80,565.26	To extend the contract expiration date, expand the objectives and scope, revise the performance standards, and increase fees and reimbursable expense.	06/30/2015	
History:					
Amd. 1	57,500.00	23,500.00	To revise the rendering of compensation, objectives and scope, performance standards, fees and reimbursable expense to include Admission ACE services..	06/30/2013	
Original:	25,000.00		Provide predictive modeling one year subscription to PowerPREDICT. Service provides mathematical projection of enrollment behavior for inquiring student population. Analysis produces numerical rank for each student in the inquiry pool that indicates his-her likelihood to enroll at HSU with respect to all other current inquiries for a respective term. Provide Admitted Student Research (ASR) services that reveals key information about matriculating and non-matriculating students admitted to HSU.		

7. Agency: Henderson State University		Contractor: Gonşer Gerber LLP		Location: Naperville	State: IL
Total Authorized:	\$24,900.00	Org. Term: 01/01/2013	06/30/2015	Procurement: RFP	
Total After Review:	\$184,800.00	Funding:	Cash - 100% - Tuition and Fees		
Total Projected:	\$224,100.00	Contract Number: RA1310003			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	159,900.00	17,421.49	To extend the contract expiration date to provide advancement consulting for fiscal year 2013-15, expand performance standards, and increase fees and reimbursable expenses.	06/30/2015	
Original:	24,900.00		To provide a review of Henderson State University's existing advancement program and to provide specific recommendations for strengthening Henderson's advancement program.		

8. **Agency:** Highway & Transportation Dept - Retirement **Contractor:** CastleArk Mangement LLC
Location: Chicago **State:** IL
Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSJ
Total After Review: \$6,400,000.00 **Funding:** Trust - 100% - Retirement investments and contributions
Total Projected: \$6,400,000.00 **Contract Number:** ASHERS001
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 6,400,000.00 Provide investment management or advice with authority to act as "discretionary manager" to the Board of Trustees for its purchase and sale of equity, option management, fixed income securities and investment allocation. Provide a tabulation of the portfolio for a monthly basis and show for a quarterly basis the return of the total portfolio by equity and fixed income securities, to measure performance and other needed financial data associated with ASHERS portfolio.

9. **Agency:** Human Services Department **Contractor:** International Survey Associates LLC dba Pride Surveys
Div/Prog: Behavioral Health **Location:** Atlanta **State:** GA
Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP
Total After Review: \$207,365.00 **Funding:** Federal - 100% - Substance Abuse Treatment and Prevention CFDA 93.959-100
Total Projected: \$622,095.00 **Contract Number:** 4600029166
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 207,365.00 To provide funding to implement, analyze, and provide reports on the Arkansas Prevention Needs Assessment Survey within public schools in Arkansas. Service Area is Statewide.

10. **Agency:** Human Services Department **Contractor:** Research Triangle Institute-RTI International
Div/Prog: Behavioral Health **Location:** Raleigh **State:** NC
Total Authorized: \$149,700.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP
Total After Review: \$224,550.00 **Funding:** Federal - 100% - SAPT-CFDA 93.959-100
Total Projected: \$523,950.00 **Contract Number:** 4600024565
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 74,850.00 110,706.19 To extend the contract for another year, add funding for FY"14; and continue to provide "External Evaluator" services. The External Evaluator will monitor and evaluate the principal programmatic activities of the Arkansas Department of Human Services (DHS), Division of Behavioral Health Services (DBHS), Office of Alcohol and Drug Abuse Prevention (ADAP) and its funded programs. Services will still be provided statewide. 06/30/2014
History:
Amd. 2 0.00 38,984.71 Transparency Conversion-Original Contract #4600021343
Amd. 1 74,850.00 38,984.71 To extend the contract for another year and continue to provide "External Evaluator" services. The External Evaluator will monitor and evaluate the principal programmatic activities of the Arkansas Department of Human Services (DHS), Division of Behavioral Health Services (DBHS), Office of Alcohol and Drug Abuse Prevention (ADAP) and its funded programs. Services will still be provided statewide. 06/30/2013
Original: 74,850.00 To provide External Evaluator services to monitor and evaluate the principal programmatic activities of the Arkansas Department of Human Services (DHS), Division of Behavioral Health Services, Office of Alcohol and Drug Abuse Prevention and its funded programs. Services will be provided statewide.

11. Agency: Human Services Department **Contractor:** Free Will Baptist Family Ministries Inc
Div/Prog: Children And Family **Location:** Greeneville **State:** TN
Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP
Total After Review: \$285,050.40 **Funding:** Federal - 15% - Title IV-E (CFDA 93-658)-15; State - 85%
Total Projected: \$1,140,201.60 **Contract Number:** 4600029114
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 285,050.40 To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$1,140,201.60 and the total FY 14 contract liability is \$285,050.40. The service coverage area is statewide.

12. Agency: Human Services Department **Contractor:** FreeWill Baptist Family Ministries
Div/Prog: Children And Family **Location:** Greeneville **State:** TN
Total Authorized: \$346,685.30 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP
Total After Review: \$377,685.30 **Funding:** Federal - 8% - IV-E Foster Care CFDA 93.658-8; State - 92%
Total Projected: \$475,580.40 **Contract Number:** 4600025846
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 6 31,000.00 224,652.02 To add \$31,000.00 and move funding within contract for Residential Treatment Services for DCFS clients statewide due to over-utilization. Revising the budget and funding availability attachments. FY"13 contract liability is \$149,895.10. Total contract liability is \$377,685.30.
History:
Amd. 5 118,895.10 211,188.02 To amend to extend for Residential Treatment Services for DCFS clients statewide. The new total contract liability is \$346,685.30. 06/30/2014
Amd. 4 0.00 82,195.06 Transparency Conversion - 4600021762
Amd. 3 0.00 82,195.06 Transparency Conversion - 4600021762
Amd. 2 118,895.10 82,195.06 To amend to extend for Residential Treatment Services for DCFS clients statewide. The total contract liability is \$227,790.00. Statewide. 06/30/2013
Amd. 1 -10,000.00 61,239.12 Reduces Funds.
Original: 118,895.10 To purchase Residential Treatment Services for DCFS clients statewide. The total contract liability is \$118,895.10.

13. Agency: Human Services Department **Contractor:** Public Consulting Group, Inc.
Div/Prog: Children And Family **Location:** Boston **State:** MA
Total Authorized: \$123,579.00 **Org. Term:** 12/21/2012 06/30/2013 **Procurement:** RFP
Total After Review: \$143,579.00 **Funding:** Federal - 53% - Various Federal Programs-53; State - 47%
Total Projected: \$617,895.00 **Contract Number:** 4600027957
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 20,000.00 39,282.00 To extend contract to FY 14 and add funds for the original stated purpose and coverage area. 06/30/2014
Original: 123,579.00 To purchase the redesign & implementation of Arkansas Division of Children and Family Services Cost Allocation Plan.

14. Agency: Human Services Department **Contractor:** Southern Counseling Services LC
Div/Prog: Children And Family **Location:** Memphis **State:** TN
Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFQ
Total After Review: \$60,000.00 **Funding:** Federal - 75% - Safe & Stable Families, CFDA 93.556 -75; State - 25%
Total Projected: \$420,000.00 **Contract Number:** 4600028988
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 60,000.00 To provide Adoption Services in DCFS Areas 4,8,9,10. Counties to be served include: Arkansas, Ashley, Chicot, Clay, Cleburne, Columbia, Craighead, Crittenden, Cross, Desha, Drew, Fulton, Greene, Hempstead, Independence, Izard, Jackson, Lafayette, Lawrence, Lee, Little River, Miller, Mississippi, Monroe, Nevada, Ouachita, Phillips, Poinsett, Randolph, St. Francis, Sevier, Sharp, Stone, Union, White and Woodruff counties.

15. Agency: Human Services Department **Contractor:** Southern Counseling Services LC
Div/Prog: Children And Family **Location:** Memphis **State:** TN
Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP
Total After Review: \$150,000.00 **Funding:** Federal - 100% - Social Service Block Grant/Title XX CFDA 93.667-100
Total Projected: \$1,050,000.00 **Contract Number:** 4600029079
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 150,000.00 To provide Home Study services in DCFS Areas 4,5,8,9,10. COUNTIES include: Baxter, Boone, Clay, Columbia, Conway, Craighead, Crittenden, Cross, Drew, Faulkner, Fulton, Greene, Hempstead, Independence, Izard, Jackson, Lafayette, Lawrence, Lee, Little River, Marion, Miller, Mississippi, Monroe, Nevada, Newton, Ouachita, Phillips, Poinsett, Pope, Randolph, St. Francis, Searcy, Sevier, Sharp, Union, Van Buren, White, Woodruff counties.

16. Agency: Human Services Department **Contractor:** Hayes and Wiesle Independent Solutions dba H&W Independent Solutions
Div/Prog: Developmental Disabilities **Location:** La Quinta **State:** CA
Total Authorized: \$33,892.00 **Org. Term:** 12/06/2011 06/30/2012 **Procurement:** CB
Total After Review: \$40,692.00 **Funding:** State - 30%; Other - 70% - Title XIX Reimbursement
Total Projected: \$16,946.00 **Contract Number:** 4600022558
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 2 6,800.00 11,840.00 The purpose of this amendment is to amend to extend the ending date to 06/30/2014 and increase funding for the original stated purpose and coverage area; and to update the projected total cost. The training survey is scheduled for January 14-17, 2014 at the Booneville Human Development Center(BHDC).

History:
Amd. 1 16,946.00 16,946.00 To provide consultation and training to facility staff in a timely manner acceptable to DDS to develop and maintain self-monitoring tools and processes. Booneville HDC. Statewide. 06/30/2013

Original: 16,946.00 To provide consultation and training to facility staff in a time and manner acceptable to DDS to develop and maintain self-monitoring tools and processes. Booneville HDC. Service coverage Statewide.

17. Agency: Human Services Department **Contractor:** Cognosante LLC
Div/Prog: Medical Services **Location:** Scottsdale **State:** AZ
Total Authorized: \$5,943,079.96 **Org. Term:** 08/01/2009 06/30/2010 **Procurement:** RFP
Total After Review: \$6,785,844.96 **Funding:** Federal - 90% - Medicaid - CFDA 93.778-90; State - 10%
Total Projected: \$2,295,624.00 **Contract Number:** 4600017368
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 13 842,765.00 5,513,987.22 To amend-to-extend the contract through December 31, 2013 and add FY"14 funding of \$842,765.00 for the original stated purpose and coverage area. Also, to update the projected total to \$6,785,844.96. 12/31/2013

History:
Amd. 12 0.00 4,458,425.88 To update the Performance Indicators and Budget to include the MITA 3.0 Assessments.

Amd. 11 1,193,977.00 4,060,433.58 Amend to extend the contract through June 30, 2013 and increase the funding accordingly. The performance indicators are also revised. The original stated contract purpose and coverage area do not change. 06/30/2013

Amd. 10 -23,434.04 3,718,626.61 Reduces Funds.

Amd. 9	0.00	2,875,672.67	Change contractor's name from Fox Systems to Cognosante, LLC as the result of a merger. Name change only.	
Amd. 8	0.00	1,886,001.00	Update Attachments.	
Amd. 7	1,799,011.00	1,187,252.00	Additional Funds, Date Extension	06/30/2012
Amd. 6	0.00	1,187,252.00	Revises attachments.	
Amd. 5	1,606,740.00	1,049,574.00	Additional Funds	
Amd. 4	464,579.00	652,937.00	Additional Funds, Date Extension	06/30/2011
Amd. 3	0.00	652,937.00	To revise performance indicators.	
Amd. 2	0.00	546,882.00	To change contractor's name to Fox System, LLC	
Amd. 1	0.00	0.00	To change Medicaid match from ARRA to State General Revenue retroactive 8-1-09	
Original:	902,207.00		To use ARRA funds to provide independent verification (IV & V) for the MMIS replacement project; and to collect and report ARRA data per applicable federal and state directives.	

18. Agency:	Human Services Department	Contractor:	Health Information Designs LLC.	
Div/Prog:	Medical Services	Location:	Auburn	State: AL
Total Authorized:	\$0.00	Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$241,340.00	Funding:	Federal - 50% - Medicaid CFDA 93.778-50; State - 50%	
Total Projected:	\$1,822,070.00	Contract Number:	4600029179	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	241,340.00		To establish and maintain a retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers. Service Area is Statewide.	

19. Agency:	Human Services Department	Contractor:	Health Management Systems	
Div/Prog:	Medical Services	Location:	New York	State: NY
Total Authorized:	\$12,502,140.00	Org. Term:	07/01/2010 06/30/2011	Procurement: RFP
Total After Review:	\$16,669,520.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778 -50; State - 50%	
Total Projected:	\$29,171,660.00	Contract Number:	4600019408	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	4,167,380.00	6,590,491.58	To amend to extend through June 30, 2014 and add FY"14 funding for the original stated purpose and coverage area.	06/30/2014
History:				
Amd. 5	0.00	5,825,552.08	To revise the performance indicators and add an additional unit to the budget to address crossover payment solutions. However, there is no change to the overall dollar amount of the budget, the original stated purpose or coverage area for this contract.	
Amd. 4	0.00	5,369,766.14	To revise the employee list, Attachment 5. No change in the contract funding, purpose or service coverage area.	
Amd. 3	4,167,380.00	3,764,749.07	Increases funds for services and extends contract date.	06/30/2013
Amd. 2	4,167,380.00	739,550.35	Additional Funds, Date Extension	06/30/2012
Amd. 1	0.00	69,818.63	Amends contract to add Health Insurance Premium Payment (HIPP) program with no increase in contract liability.	
Original:	4,167,380.00		To provide third party liability and recovery services for the Arkansas Medicaid Program. Service Area is Statewide.	

Amd. 1 12,400,000.00 5,170,000.00 To add funding and deliverables for FY13 in support of the Arkansas Health Care Payment Improvement Initiative. It is anticipated that substantially all deliverables in the current contract will be completed by the end of January. This action will also increase the projected total of the contract to \$27,900,000.00. Service Area is Statewide.

Original: 15,000,000.00 To provide funding for the Arkansas Health Care Payment Improvement Initiative. To move the health care financing system from fee-for-service to an episode-based bundled payment strategy. The strategy is intended to move the entire Arkansas delivery system to a new and sustainable model of health care financing and stimulate needed system reform. Service Area is Statewide.

24. Agency: Human Services Department **Contractor:** Oregon Health & Science University
Div/Prog: Medical Services **Location:** Portland **State:** OR

Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** IGV
Total After Review: \$153,000.00 **Funding:** Federal - 50% - Medicaid CFDA 93.778-50; State - 50%
Total Projected: \$153,000.00 **Contract Number:** 4600028790

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

Original: 153,000.00 To join with the Center for Evidence-Based Policy, Oregon Health & Science University, in the Medicaid Evidence-Based Review Project, a collaboration of states to cosponsor the completion and sharing of research results that will enable health care policy makers to make informed choices with the goal of improving transparency in decision-making and aligning purchasers, providers and consumers around evidence-based clinical information. Service area is Statewide.

25. Agency: Human Services Department **Contractor:** Prometric, Inc
Div/Prog: Medical Services **Location:** Baltimore **State:** MD

Total Authorized: \$3,450,000.00 **Org. Term:** 07/01/2008 06/30/2009 **Procurement:** RFP
Total After Review: \$4,140,000.00 **Funding:** Federal - 50% - Medicaid (CFDA #93.778)-50; State - 50%
Total Projected: \$4,830,000.00 **Contract Number:** 4600015063

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

Amd. 5 690,000.00 2,234,695.00 To extend the contract for FY 2014, add funds and revise the performance indicators for the original stated purpose and coverage area. 06/30/2014

History:

Amd. 4 690,000.00 1,776,016.11 To extend the contract for FY 2013, add funds and revise the performance indicators for the original stated purpose and coverage area. 06/30/2013

Amd. 3 690,000.00 1,198,906.11 Additional Funds,Date Extension 06/30/2012

Amd. 2 690,000.00 777,123.11 Additional Funds,Date Extension 06/30/2011

Amd. 1 690,000.00 183,513.00 Increases funds and extends contract date. 06/30/2010

Original: 690,000.00 To implement a competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility statewide.

26. Agency: Human Services Department **Contractor:** Regents of the University of Michigan, Institute of Gerontology
Div/Prog: Medical Services **Location:** Ann Arbor **State:** MI

Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** IGV
Total After Review: \$576,682.00 **Funding:** Federal - 50% - Medicaid CFDA 93.778-50; State - 50%
Total Projected: \$576,682.00 **Contract Number:** 4600029157

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

Original: 576,682.00 To initiate, provide training, and collect data for an Arkansas universal assessment project for the Division of Aging and Adult Services (DAAS), the Division of Developmental Disabilities Services (DDS) and the Office of Long Term Care (OLTC).

27. Agency:	Human Services Department		Contractor:	ValueOptions, Inc.		State:	VA
Div/Prog:	Medical Services		Location:	Norfolk			
Total Authorized:	\$5,419,336.78	Org. Term:	07/01/2010	06/30/2011	Procurement:	RFP	
Total After Review:	\$7,789,146.58	Funding:	Federal - 75% - Medicaid CFDA 93.778-75; State - 25%				
Total Projected:	\$11,349,444.40				Contract Number:	4600019322	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	2,369,809.80	4,600,798.98	To extend contract to SFY 2014 and increase funds for the original stated purpose and coverage area. The budget and performance indicators have been amended for Desk/Retroactive reviews. This amendment will also increase the projected total cost of the contract to \$14,898,575.96			06/30/2014	
History:							
Amd. 3	2,036,067.74	2,452,849.89	To extend the contract for FY2013 and add funds for the original stated purpose and coverage area.			06/30/2013	
Amd. 2	140,570.64	2,019,690.37	Additional Funds for physician reviews and Change Information to amend performance indicators.				
Amd. 1	1,621,349.20	859,887.08	Additional Funds, Date Extension for continued services.			06/30/2012	
Original:	1,621,349.20		Provide certification of need, phone, retrospective chart and inspection of care reviews including face-to-face assessments and medical consultation for Medicaid recipients under age 21. Service coverage area is statewide.				

28. Agency:	Human Services Department		Contractor:	ValueOptions, Inc.		State:	VA
Div/Prog:	Medical Services		Location:	Norfolk			
Total Authorized:	\$11,361,787.57	Org. Term:	07/01/2010	06/30/2011	Procurement:	RFP	
Total After Review:	\$16,175,053.03	Funding:	Federal - 75% - Medicaid CFDA 93.778-75; State - 25%				
Total Projected:	\$25,441,051.72				Contract Number:	4600019321	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	4,813,265.46	9,188,807.92	To extend contract to SFY 2014 and increase funds for the original stated purpose and coverage area. The budget and performance indicators have been amended for Desk/Retroactive reviews. This amendment will also increase the projected total cost of the contract to \$30,614,849.41.			06/30/2014	
History:							
Amd. 3	4,041,272.32	5,242,487.83	To extend the contract for FY2013 and add funds for the original stated purpose and coverage area.			06/30/2013	
Amd. 2	51,643.33	4,435,880.82	Additional Funds for physician reviews and Change Information to amend performance indicators.				
Amd. 1	3,634,435.96	1,820,568.14	Additional Funds, Date Extension for continued services.			06/30/2012	
Original:	3,634,435.96		To provide utilization and quality control peer review for outpatient behavioral health services to qualifying Arkansas Medicaid beneficiaries. Service coverage area is statewide.				

29. Agency:	Human Services Department		Contractor:	G4S Youth Services, LLC		State:	VA
Div/Prog:	Youth Services		Location:	Richmond			
Total Authorized:	\$52,427,693.67	Org. Term:	07/01/2008	06/30/2009	Procurement:	RFP	
Total After Review:	\$62,786,971.26	Funding:	Federal - 11% - SSBG-Comp, CFDA 93.667; Title 1-11; State - 84%; Other - 5% - Other-Rehab; Targeted Case Mgmt				
Total Projected:	\$90,000,000.00				Contract Number:	4600015094	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 22	10,359,277.59	52,320,135.02	To request funding & a date extension of the existing contract for the operation & management of the Arkansas Juvenile Assessment and Treatment Center which provide medium-to-serious offender residential services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Saline County.			06/30/2014	
History:							
Amd. 21	0.00	46,440,237.88	Shift funding. Maximum contract liability remains the same. Service area remains the same.				

Amd. 20	448,335.53	45,977,628.81	To add \$ 62,941.79 in Title I funding and \$ 20,393.74 in Title I Transitional funding for Arkansas Juvenile Assessment and Treatment Center (AJATC) for juveniles committed to DYS by Judicial Districts statewide. Also, to shift funding due to utilization and to add funding of \$ 365,000.00 for medical expense that exceeds the contract medical expense cap.	
Amd. 19	0.00	42,739,085.60	To update substance abuse related performance deliverable #1 performance indicators #5 and #6 in contract Attachment I Scope and Performance Deliverables. The facility is located in Saline County, Arkansas.	06/30/2013
Amd. 18	0.00	41,919,999.92	To update education related performance deliverable #7 in contract Attachment I (Scope and Performance Deliverables). The facility is located in Saline County, Arkansas.	06/30/2013
Amd. 17	9,128,322.80	39,239,930.01	Extend contract for original stated purpose and coverage area through June 30, 2013 and add \$8,727,922.80 in compensation for the operation and maintenance of the facility which provides Serious Offender Residential services at the Arkansas Juvenile Assessment and Treatment Center for juveniles committed to DYS by Judicial Districts statewide. Add \$400,400.00 in compensation for Educational Programs. This action changes the residential service reimbursement method to final negotiated rate.	06/30/2013
Amd. 16	0.00	34,814,487.39	Adjust funding.	
Amd. 15	389,858.24	34,424,629.15	Additional Funds	
Amd. 14	0.00	31,825,602.44	Adjust funding between cost centers.	
Amd. 13	9,525,773.03	6,432,943.96	Additional Funds. Date Extension	06/30/2012
Amd. 12	222,000.00	29,277,306.34	Additional Funds	
Amd. 11	187,000.00	26,121,432.40	Additional Funds, Move Funds	
Amd. 10	48,940.22	25,262,483.71	Additional Funds	
Amd. 9	-620,281.32	21,740,989.97	Reduces Funds.	
Amd. 8	10,546,190.49	19,411,051.67	Additional Funds. Date Extension	06/30/2011
Amd. 7	0.00	18,643,586.85	To correct coding and funding formula.	
Amd. 6	-728,866.00	18,643,586.85	Reduce funds.	
Amd. 5	53,617.60	15,919,367.62	Increases funds to cover medical expenses.	
Amd. 4	63,331.45	14,948,346.29	Increases funds for services.	
Amd. 3	0.00	10,193,082.63	Amends contract to change provider's medical responsibility.	
Amd. 2	10,873,571.63	8,949,615.82	Increases funds and extends contract date.	06/30/2010
Amd. 1	0.00	7,020,410.92	Adjust Commitment items.	
Original:	12,289,900.00		To initiate a contract to manage and operate the 143-bed program at the Arkansas Juvenile Assessment & Treatment Center for juveniles committed to the Division of Youth Services statewide.	

30. Agency: Sentencing Commission **Contractor:** JFA Associates, LLC
Location: Denver **State:** CO
Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP
Total After Review: \$160,489.00 **Funding:** State - 100%
Total Projected: \$371,467.00 **Contract Number:** 4600029336
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 160,489.00 The contractor will provide 10-year population projections of the adult and community supervision populations in State custody; assist the Sentencing Commission in preparing an annual report on the sentencing guidelines; develop tools and conduct analysis and evaluation of AR Accountability matrix and incentives grid; evaluate the ORAS risk assessment tool; and prepare reports on the findings of thses analyses.

31. Agency: U of A - Fayetteville **Contractor:** Hewitt Associates
Location: Minneapolis **State:** MN
Total Authorized: \$1,399,500.00 **Org. Term:** 10/01/2008 09/30/2009 **Procurement:** RFP
Total After Review: \$1,690,500.00 **Funding:** Cash - 100% - Health & Dental Premiums
Total Projected: \$955,000.00 **Contract Number:** ra0913670
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 5 291,000.00 933,087.00 Extend date and add funding for continuation of Benefits Consulting Services. 06/30/2015
History:
Amd. 4 0.00 597,301.00 Extend date for one year for contract to provide Benefits Consulting Services. 06/30/2013
Amd. 3 507,750.00 562,684.00 Additional Funds. Date Extension 06/30/2012
Amd. 2 309,750.00 432,429.00 Additional Funds. Date Extension 06/30/2011
Amd. 1 291,000.00 240,292.00 Increases funds and extends contract date. 09/30/2010
Original: 291,000.00 To provide Benefits consulting services, including assistance with design and implementation of benefit plans (health and dental insurance); conducting analysis of funding levels and premium pricing, evaluating plan designs including competitive analysis and ensuring federal compliance. Also includes GASB 45 liability analysis and evaluation of retiree benefits.

32. Agency: U of A - Fayetteville **Contractor:** Segal-Sibson Consulting
Location: Chicago **State:** IL
Total Authorized: \$107,000.00 **Org. Term:** 08/20/2011 06/30/2013 **Procurement:** RFP
Total After Review: \$189,000.00 **Funding:** Cash - 100% - Health Plan Premiums
Total Projected: \$475,000.00 **Contract Number:** RA1123797
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 82,000.00 107,000.00 Extend date and add funds for continuation of Employee Wellness Program administration. 06/30/2014
Original: 107,000.00 Wellness Program Administrator services including selection and implementation of a Wellness Plan.

33. Agency: U of A - Little Rock **Contractor:** Instructional Connections, Inc.
Location: Lewisville **State:** TX
Total Authorized: \$92,916.00 **Org. Term:** 08/23/2012 06/30/2013 **Procurement:** SSJ
Total After Review: \$279,036.00 **Funding:** State - 100%
Total Projected: \$100,000.00 **Contract Number:** RA13145164
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 186,120.00 72,404.00 To extend date of contract and to fund Fall 2013 and Spring 2014 Terms. 06/30/2014
History:
Amd. 2 20,748.00 22,482.00 To increase funding for Spring 2013 to cover increase of expense over projections and add funding for the May 29, 2013, start of Summer Term.

Amd. 1	47,210.00	0.00	To cover expansion of the Accelerated Online Program for Spring and Summer terms, in addition to approval of 15 weeks course participation in Instructional Associates program.
Original:	24,958.00		To provide Online Instructional Associates (IAs) to assist UALS in course instructional support and delivery in Online Education degree programs as outlined in Attachments and Agreements.

34. Agency:	U of A - Little Rock		Contractor:	Strategic Marketing Innovations, Inc.	
Div/Prog:	University Advancement		Location:	Washington	
			State:	DC	
Total Authorized:	\$399,000.00	Org. Term:	01/05/2007 06/30/2007	Procurement:	CB
Total After Review:	\$474,000.00	Funding:	Cash - 100% - Tuition and Fees		
Total Projected:	\$264,000.00		Contract Number:	ra07145091	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	75,000.00	359,407.98	To extend Expiration Date, to increase Compensation and Expense to cover costs through end of the calendar year.	12/31/2013	
History:					
Amd. 4	145,000.00	106,697.13	Additional Funds, Date Extension	06/30/2013	
Amd. 3	0.00	76,618.01	Extends contract date.	06/30/2011	
Amd. 2	0.00	76,618.01	Extends contract date.	06/30/2009	
Amd. 1	187,000.00	28,951.07	Increases funds for services and extends contract date.	12/31/2008	
Original:	67,000.00		To provide federal relations service support for the University. Services will include determining strategies for developing university programs for federal funding support, organizing contact with federal agency program staff, preparing project request documentation for use by congressional staff for university programs, arranging DC and in-state meetings, site visits, etc. with appropriate state officials and/or federal agency staff, managing communications with a variety of congressional and federal offices on behalf of UALR projects, managing award process for funded projects at the university, expand network of partner companies and organizations to pursue collaborative funding opportunities.		

35. Agency:	U of A - Medical Sciences		Contractor:	Eyman Associates, P.C.	
			Location:	Washington	
			State:	DC	
Total Authorized:	\$350,000.00	Org. Term:	11/01/2011 12/19/2011	Procurement:	SSJ
Total After Review:	\$480,000.00	Funding:	Cash - 100% - Hospital Clinical Revenue/Prof Fees		
Total Projected:	\$700,000.00		Contract Number:	RA12150468	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	130,000.00	209,146.13	To add compensation/expenses for legal assistance and extend date to cover future anticipated services.	06/30/2014	
History:					
Amd. 1	325,000.00	25,000.00	Additional Funds, Date Extension	06/30/2013	
Original:	25,000.00		To provide legal services to UAMS in Medicaid, Medicare, reimbursement, supplemental Medicaid payments including Disproportionate share Hospital payments and other reimbursement issues. Eyman Associates has extensive experience with public hospitals which reside in an academic medical center in reimbursement-related administrative, judicial litigation, and grant related matters.		