Report ALC/Review Subcommittee of the Arkansas Legislative Council

May 17th, 2019

Co-Chairs:

The Review Subcommittee met on Tuesday, May 14th, 2019 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

1. <u>The Subcommittee Reviewed Various Methods of Finance</u> (On File)

- 1. Henderson State University Smith Hall HVAC Rehabilitation \$5,850,000.00
- 2. Henderson State University Newberry Hall Boiler Replacement \$769,700.00
- 3. North Arkansas College Library Renovation & Remediation \$940,000.00
- 4. North Arkansas College Science Building HVAC Reconfiguration \$462,300.00
- 5. Northwest Arkansas Community College Relocation & construction of a new Physical Plant \$1,052,253.00
- 6. UALR Closed Transition \$749,300.00
- 7. UALR General Campus Wide Renovations & Improvements \$3,585,000.00
- 8. UAMS FY20 Deferred Maintenance \$6,500,000.00
- 9. UAMS Ward Tower Lobby-Replace flooring \$368,614.00
- 10. U of A Division of Agriculture Don Tyson for Agricultural Sciences \$19,933,528.00
- 11. UCA Various Campus Improvements FY 20-21 \$9,500,000.00

2. <u>The Subcommittee Reviewed a General Construction Project exceeding Five Million Dollars</u> (On File)

1. U of A – Division of Agriculture – 20,000 Square foot Laboratory and Office complex \$7,585,000.00

3. The Subcommittee Reviewed Discretionary Grants (On File)

- 1. Arkansas Department of Health (19 grants)
- Department of Human Services (42 grants) Grant to Families in Transition amendment amount revised to \$11,584.82 Grant to River City Ministry of Pulaski County amendment revised to \$15,254.98

4. <u>The Subcommittee Reviewed Professional/Consultant Services Contracts</u>

- 1. Construction Related Contracts (Pages 2 16)
- 2. Out-of-State Contracts (Pages 17 54)
- 3. Intergovernmental Contracts (Pages 55 69)
- 4. In-State Contracts (Pages 70 143)

The Subcommittee reviewed procurement law changes and adopted Rules for the Subcommittee.

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Andy Davis.

Construction-Related Contracts

1. Agency:	ASU - Newp	port			Contractor:	Cromwell Archited	ets Engineers, Inc.			
					Location:	Little Rock			State:	AR
Service Type:	Professional Co	onsultant Service	s (PCS)							
Total Authorized:		\$600,000.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ			
Total After Review	r:	\$1,000,000.00	Funding:	Cash - 100%	-					
Total Projected:		\$175,000.00	MOF:			Co	ntract Number:	RA2015	503	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					1	New Exp	<u>o Date</u>
Amd. 4	400,000.00	257,402.73	Contract Date	e Extension and	l Additional Fun	ds for on-call archite	ectural services.		06/30	/2020
History: Amd. 3	250,000.00	95,044.59	Date Extensio	on and addition	al funds for on-c	all architectural serv	vices.		06/30	/2019
	,	,								
Amd. 2	0.00	76,694.59	Date Extensio	on for On-Call	Architectural Se	rvices			06/30	/2018
Amd. 1	175,000.00	23,565.85	Additional Fu	unds and Date I	Extension for On	-Call Architectural	Services		06/30	/2017
Original:	175,000.00		On-Call Arch	nitectural Servic	ces					
2. Agency:	Education-S	chool for the Blin	nd		Contractor:	Smith Associates	Architects, PA			
					Location:	Little Rock			State:	AR
Service Type:	Professional C	onsultant Service	s (PCS)							
Total Authorized:		\$420,000.00	Org. Term:	01/27/2014	06/30/2014	Procurement:	ABA			
Total After Review	r :	\$600,000.00	Funding:	State - 100%						
Total Projected:		\$325,000.00	MOF:			Co	ntract Number:	460003	1541	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					1	New Exp	o Date
Amd. 6	180,000.00	222,903.48				to increase the contr for the Arkansas Sch			06/30	/2020
History:										
Amd. 5	180,000.00	163,023.46				to increase the contr for the Arkansas Sch			06/30	/2019
Amd. 4	190,000.00	24,819.33				to increase the contr for the Arkansas Sch			06/30	/2018
Amd. 3	0.00	17,280.24			ne 30, 2017. Pro hool for the Blin	vides consulting and d campus.	d architectural desig	'n	06/30	/2017
Amd. 2	0.00	17,280.24	To extend the	e contract to co	ver Fiscal Year 2	2016.			06/30	/2016
Amd. 1	25,000.00	1,575.00	Extend contra	act period throu	igh the end of Fi	scal Year 2015 and	add additional fundi	ng.	06/30	/2015
Original:	25,000.00		Provide on-ca	all professional	architectual serv	vices for Arkansas S	chool for the Blind	-		
3. Agency:	Education-S	chool for the Dea	ıf		Contractor:	Pettit & Pettit Con	sulting Engineers, I	nc.		
					Location:	Little Rock			State:	AR
Service Type:	Professional C	onsultant Service	s (PCS)							
Total Authorized:		\$140,000.00	Org. Term:	11/15/2013	06/30/2014	Procurement:	ABA			
Total After Review	/ :	\$160,000.00	Funding:	State - 78%;	Other - 21% - Ge	eneral Improvements	s Fund-21%			
Total Projected:		\$500,000.00	0	,		•	ontract Number:	460003	1532	
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					1	New Exp	o Date
Amd. 6	20,000.00	0.00	-	act period throu	igh the end of Fi	scal Year 2020 and	additional Fundings		06/30	
History: Amd. 5	20,000.00	65,324.75	Extend contra	act period throu	igh the end of Fi	scal Year 2019 and	additional Fundings	for FY19	06/30	/2019
Amd. 4	45,000.00	56,324.75	extend contra	et period throu	gh the end of fis	cal year 2018 and ac	lditional Funding fo	r Fy 18	06/30	/2018
	0.00	11,289.50	Extend contra	act period throu	igh the end of Fi	scal Year 2017 with	\$-0 additional fund	ing	06/30	/2017
Amd. 3	0.00	11,209.30		aet period unot		seur reur 2017 with	\$ 0 additional fand		00/20	

Amd. 1 Original:	25,000.00 50,000.00	0.00			-		add additional fundir School for the Deaf	ng. 06/	30/2015
4. Agency:		vices Department			Contractor:		ARCHITECTS PLC		
Div/Prog		Developmental D		ces	Location:	LITTLE ROCK		State	: AR
Service Type:	Professional C	Consultant Service							
Total Authorized:		\$0.00	U	06/01/2019	05/31/2020	Procurement:	RFQ		
Total After Review	w:	\$185,000.00	Funding:	Other - 100%	6 - Federal Depre	eciation-100%			
Total Projected:		\$185,000.00	MOF:			Ce	ontract Number:	4600044206	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New F</u>	Exp Date
Original:	185,000.00		Booneville Hu (DDS) Boonev documents, bid of Building Au	man Develop ville Arkansas Iding/negotia uthority Stand	ment Center Car s. To include sch tions, constructions	npus, Division of D ematic design, desig on administration an and , DHS Facilities	to be located on the evelopmental Disabil on development, cons d oversight per DFA Administration, DDS	lities truction Division	
5. Agency:	Military De	partment			Contractor:	AECOM Technic	al Services, Inc.		
					Location:	Little Rock		State	: AR
Service Type:	Professional C	Consultant Service	es (PCS)						
Total Authorized:		\$1,150,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	ABA		
Total After Review	w:	\$1,400,000.00	Funding:	Federal - 100	% - National Gu	ard Bureau (DOD)-	100%		
Total Projected:		\$950,000.00	MOF:			C	ontract Number:	4600039791	
Org/Amt:	Amount	Paid To Date	•						Exp Date
Amd. 4	250,000.00	945,284.72	This request is funding.	for time exte	nsion for ongoin	g and new projects	and adding additional	1 06/	30/2020
History: Amd. 3	400,000.00	439,505.44	This amendme	nt is to chang	e the expiration	date and to add mor	ney to the outline agree	eement. 06/	30/2019
Amd. 2	0.00	95,353.75	This amendme	nt is to chang	e the vendor # f	or the outline agreer	nent.		
Amd. 1	500,000.00	77,787.50	This request is funding.	for time exte	nsion for ongoin	g and new projects	and adding additiona	l 06/	30/2018
Original:	250,000.00		NR, Forestry, I Act, ECOP, CV	Erosion, and WA, storm wall, and Enviro	CR. Provide doc ater, wetlands, a	umentation for Nati nd non-point source	mits, sampling, GIS, onal Environmental F pollution studies. Pro- es for other environme	Policy ovide	
6. Agency:	Military De	partment			Contractor:	Cromwell Archite	ects Engineers		
					Location:	Little Rock		State	: AR
Service Type:	Professional C	Consultant Service	es (PCS)						
Total Authorized:		\$1,000,000.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	ABA		
Total After Review	w:	\$2,000,000.00	Funding:	Federal - 75%	% - DOD Nation	al Guard Bureau-75	%; State - 25%		
Total Projected:		\$5,000,000.00	MOF:			C	ontract Number:	4600034235	
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					<u>New F</u>	Exp Date
Amd. 5	1,000,000.00	234,898.84	We will be add	ling \$1,000,0	00.00				30/2020
History:				_					
Amd. 4	0.00	234,898.84	Time Extension	n for new and	existing project	IS.		06/	30/2020
Amd. 3	0.00	235,148.84	Extend time on	ıly				06/	30/2019
Amd. 2	0.00	123,540.21	Extend time on	ıly				06/	30/2018
Amd. 1 Original:	0.00 1,000,000.00	104,201.21	Time Extension new contract for operations and	or State FY16		Ailitary Department	of Arkansas projects		30/2017

					<u> </u>		TD	
7. Agency:	Military De	partment			Contractor:	FTN Associates, L	ID	
а т			(D CO)		Location:	Little Rock		State: AR
Service Type:		Consultant Service	< <i>'</i>	07/01/2016	06/20/2017	D		
Total Authorized:		\$900,000.00	-	07/01/2016	06/30/2017	Procurement:	ABA	
Total After Review	w:	\$1,400,000.00	Funding:	Federal - 10	0% - National Gi	uard Bureau (DOD)-1		
Total Projected:		\$950,000.00	MOF:			Co	ntract Number: 4	600037386
<u>Org/Amt:</u> Amd. 3	<u>Amount</u> 500,000.00	<u>Paid To Date</u> 1,650,000.00		is for time exte	ension for ongoin	ng and new projects a	nd adding additional	<u>New Exp Date</u> 06/30/2020
History:			runung.					
Amd. 2	400,000.00	528,435.00		is for time extended to a state of \$400,000.		ng and new projects a	nd adding additional fun	nding 06/30/2019
Amd. 1	250,000.00	134,930.00		is for time exte t of \$500,000.		ng and new projects a	nd adding additional fun	nding 06/30/2018
Original:	250,000.00		NR, Forestry Act, ECOP, C	, Erosion, and CWA, storm w cal, and Envire	CR. Provide doc ater, wetlands, a	cumentation for Natio	nits, sampling, GIS, EMS nal Environmental Polic pollution studies. Provid s for other environmenta	e e
8. Agency:	Military De	partment			Contractor:	Garver		
	-	-			Location:	North Little Rock		State: AR
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized:		\$2,000,000.00	· · · · ·	07/01/2015	06/30/2016	Procurement:	ABA	
Total After Review	v:	\$3,500,000.00	Funding:	Federal - 95	% - DOD Nation	al Guard Bureau-95%	6: State - 5%	
Total Projected:		\$5,000,000.00	MOF:	i ouorur yo			*	600034240
Org/Amt:	Amount	Paid To Date						<u>New Exp Date</u>
Amd. 4	1,500,000.00			on for new an	d existing projec	ts. We are adding \$1	,500,000.00.	06/30/2020
History:								
Amd. 3	1,000,000.00	747,093.62	Extend Contr	act Date & In	crease Amendme	ent by \$1,000,000		06/30/2019
Amd. 2	0.00	2,333,506.57	Extend time of	only				06/30/2018
Amd. 1	0.00	104,909.75	Time Extensi	on Only				06/30/2017
Original:	1,000,000.00				16 for support of e of properties	f Military Departmen	t of Arkansas projects	
9. Agency:	Military De	partment			Contractor:	GBMc & Associat	es	
					Location:	Bryant		State: AR
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized:		\$500,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	ABA	
Total After Review	<i>w</i> :	\$900,000.00	Funding:	Federal - 10	0% - National G	uard Bureau (DOD)-1	00%	
Total Projected:		\$950,000.00	MOF:			Co	ntract Number: 4	600037382
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					<u>New Exp Date</u>
Amd. 3	400,000.00	498,550.00	This request i funding.	is for time exte	ension for ongoin	ng and new projects a	nd adding additional	06/30/2020
History: Amd. 2	0.00	366,650.00	This request i	is for time exte	ension for ongoin	ng and new projects.		06/30/2019
Amd. 1	250,000.00	78,570.00	This request i funding.	is for time exte	ension for ongoin	ng and new projects a	nd adding additional	06/30/2018
Original:	250,000.00		NR, Forestry Act, ECOP, C	, Erosion, and CWA, storm w cal, and Envire	CR. Provide doc ater, wetlands, a	cumentation for Natio	nits, sampling, GIS, EMS nal Environmental Polic pollution studies. Provid s for other environmenta	e e

10. Agency:	National Pa	rk Community Co	ollege	(Contractor:	HILL & COX			
]	Location:	Hot Springs		State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized:	:	\$3,000,000.00	Org. Term:	10/01/2017	06/30/2018	Procurement:	RFQ		
Total After Review	w:	\$15,000,000.00	Funding:	Other - 100%	- Bond refinan	ce-100%			
Total Projected:		\$15,000,000.00	MOF:			Co	ontract Number:	NP-18-0001	
Org/Amt:	Amount	Paid To Date	Objective:					<u>New Exp</u>	Date
0	12,000,000.00	4,011,667.00	Extend contr well as Mari	•	ted projects. A	in constructing Stud dd updated A133 doo		ng as 06/30	
History:									
Amd. 1	0.00	0.00		act for another y				06/30	/2019
Original:	3,000,000.00		Master Plan. but not limit landscaping	Construction w ed to, a new stud	ill occur at the ent commons b ts as directed by	manager to build iter National Park Camp puilding, new roadwa y the Campus Maste	us. The project will y(s), parking lot(s),	include, and	
11. Agency:	National Pa	rk Community Co	ollege	(Contractor:	LEWIS ARCHITI	ECTS		
				1	Location:	Little Rock		State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized:			Org. Term:	01/20/2019	06/30/2019	Procurement:	RFQ		
Total After Revie	w:	\$120,000.00	0	Cash - 100% -			-		
Total Projected:		\$420,000.00	0			Co	ontract Number:	NP190002	
Org/Amt:	Amount	Paid To Date						<u>New Exp</u>	n Date
Amd. 1	60,000.00	0.00	-	act for two year"	"s services. Le	wis Architects to pro	vide professional de		
						on projects as needed		-	
Original:	60,000.00			tects to provide projects as needed		sign services for sma	Il construction and		
12. Agency:	National Pa	rk Community Co	ollege		Contractor:	Lewis Architects I	Engineers		
				l	Location:	Little Rock		State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized:	:	\$450,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ		
Total After Review	w:	\$900,000.00	Funding:	Other - 100%	- Bond Proceed	ds-100%			
Total Projected:		\$900,000.00	MOF:			Co	ntract Number:	175NP170201	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u>	Date
Amd. 2	450,000.00	648,426.31	Renew for a	nother year'''s se	rvices for Stude	ent Commons and M	arine Tech project.	06/30	/2020
History:	0.00	0.00						0.610.0	0010
Amd. 1 Original:	0.00 450,000.00	0.00	Vendor to pr of the master campus entra solicitation f	r plan include, bu ance along with c	ensive campus it are not limite campus traffic j nstruction profe	master plan for Nati ed to: design of stude patterns. Vendor sha essional(s) that can c	nt commons building	g; new nplete a	/2019
13. Agency:	Rich Moun	tain Community C	College	(Contractor:	MAHG ARCHITH	ECTURE, INC		
e V		<u> </u>	2	1	Location:	Fort Smith		State:	AR
Service Type:	Professional (Consultant Service	s (PCS)						
Total Authorized:			Org. Term:	04/01/2019	07/31/2020	Procurement:	RFP		
Total After Revie		\$388,375.00	Funding:		- 388375.00-10				
Total Projected:		\$450,000.00	0	Julei 100/0	500575.00-10		ontract Number:	B101-2017	
•	Amount	\$430,000.00 Paid To Date				C			Date
<u>Org/Amt:</u>	<u>Amount</u>	<u>r alu 10 Date</u>	Objective:					<u>New Exp</u>	Date
Original:	388,375.00		renovation a additons, inc	nd additionlectur	e hall renovation	bed student housing onbaseball/softball fi ffices, and locker roo	elds renovations and	l	

Building with new flooring

14. A	gency:	State Police				Contractor:		elony, and Davidson, A		
~ • -						Location:	Little Rock		5	State: AR
Service Ty	•	Professional Co		· · · · ·	05/21/2016	06/30/2017	Ducounomo	nt: ABA		
Total Auth			\$636,438.79 \$638,460.02	0	05/21/2016		Procureme	nt: ADA		
Total After		:	\$638,469.93	0	Other - 100%	% - Bond Funds-	100%	Contract North and	4600027	055
Total Proj	ected:	A	\$512,000.00					Contract Number:	4600037	
Org/Amt: Amd. 8		<u>Amount</u> 2,031.14	<u>Paid To Date</u> 537,153.25	This amendr	and engineerin			orders. Contract is for Troop Headquarters a		<u>ew Exp Date</u>
History: Amd. 7		39,209.58	458,388.93	change order	rs and addition	al services. Contr		the contracted amount ctural and engineering nd the state.		06/30/2020
Amd. 6		20,369.01	452,952.79		and engineerin			orders. Contract is for Troop Headquarters a		
Amd. 5		3,566.14	452,952.79	Contract is f	or architectural			orders and additional s construction of Troop	services.	
Amd. 4		1,618.86	390,353.91		and engineerin			orders. Contract is for Troop Headquarters a		
Amd. 3		1,309.74	371,993.91	Contract is f	or architectural			orders and additional s construction of Troop	services.	
Amd. 2		58,365.46	296,451.75	term. Contra	ct is for archite			ract for an additional o or the construction of T		06/30/2019
Amd. 1 Original:		0.00 512,000.00	140,517.71	term. Contra Headquarter This contrac	ct is for archite s at four sites a t is for architec	ectural and engin round the state.	eering services fo	ract for an additional o or the construction of T the construction of 4 n	Troop	06/30/2018
15. A	gency:	U of A - Cor	nmunity College	e at Morrilton	L	Contractor:	Wittenberg De	lony & Davidson, Inc.		
	8					Location:	Little Rock	- , , , , , , , , , , , , , , ,		State: AR
Service Ty	ne:	Professional Co	nsultant Service	s (PCS)		Location				
Total Auth	•			Org. Term:	02/19/2016	06/30/2017	Procureme	nt: RFQ		
Total After		· :	\$115,000.00	-			Private Donation	-		
Total Proj			\$525,000.00	0	cubii 0070	, outer 5070	1 II viele Domanoi	Contract Number:	689WDI)
Org/Amt:	cereu.	Amount	Paid To Date					contract (uniber)		ew Exp Date
Amd. 2		40,000.00	35,707.99		ontract Expirat	tion Date - Addir	ng Funds-Additio	n of UACCM Foundat		06/30/2020
History: Amd. 1 Original:		0.00 75,000.00	22,202.99	WD&D will	provide on-cal	1	rvices for various	s maintenance projects or replacement and sn		06/30/2019
16. A	gency:	U of A - Faye	etteville			Contractor:	Architecture P	lus Inc		
	·	5				Location:	Fort Smith		S	State: AR
Service Ty	pe:	Professional Co	nsultant Service	es (PCS)						
Total Auth	•		\$250,000.00	. ,	03/15/2015	06/30/2015	Procureme	nt: RFQ		
Total After		:	\$435,611.41	0		% - Agriculture S		-		
Total Proj			\$250,000.00	0				Contract Number:	RA1153	915
Org/Amt:		<u>Amount</u>	Paid To Date							ew Exp Date
_		_						Ą	LC Review	-

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Amd. 3 History:	185,611.41	233,508.28	Extend date with funding for on-call architect to complete current and planned projects.	06/30/2021
Amd. 2	0.00	13,785.27	Extend on-call architect contract for planned projects into new Biennium.	06/30/2019
Amd. 1 Original:	0.00 250,000.00	0.00	Extend on-call architect contract for planned projects in new Biennium. On-call architect to conduct necessary studies, provide tech data, conceptual, schematic and design development, construction documents, bidding and negotiating, construction administration, project close out, etc. as required to assist the UofA Div of Agriculture in maintenance and/or renovation projects.	06/30/2017
17. Agency:	U of A - Fay	yetteville	Contractor: CORE ARCHITECTS Location: Rogers	State: AR
Service Type:	Professional C	Consultant Service	C C	State. AK
Total Authorized:		\$250,000.00		
Total After Review		\$300,000.00		
Total Projected:		\$1,000,000.00	9	194036
Org/Amt: Amd. 1 Original:	<u>Amount</u> 50,000.00 250,000.00	Paid To Date 21,800.00		<u>New Exp Date</u> 06/30/2021
18. Agency:	U of A - Fa	yetteville	Contractor: Cromwell Architects Engineers	
		-	Location: Little Rock	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized:		\$550,000.00	Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ	
Total After Review	w:	\$700,000.00	Funding: Cash - 100% -	
Total Projected:		\$1,000,000.00	MOF: Contract Number: RA	1163961
Org/Amt:	Amount	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Amd. 3	150,000.00	394,692.82	Extend on-call commissioning contract with funding to complete current and planned projects.	06/30/2021
History: Amd. 2	250,000.00	92,091.69	Increase funding for on-call commissioning contract to complete current and planned projects.	
Amd. 1	50,000.00	0.00	Extend date with funding for on-call commissioning contract to complete current and plann projects.	ed 06/30/2019
Original:	250,000.00		On-call commissioning contract to result in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University. To include documenting and summarizing owner criteria for system function, performance and maintainability in a statement of design intent, developing detailed commissioning specifications and review of building design as it is developed for compliance with the design intent.	gn
19. Agency:	U of A - Fa	vetteville	Contractor: Development Consultants Inc	
3		,	Location: Little Rock	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized:		\$1,750,000.00	Org. Term: 07/01/2015 06/30/2017 Procurement: RFQ	
Total After Review	w:	\$2,000,000.00	Funding: Cash - 100% -	
Total Projected:		\$750,000.00	MOF: Contract Number: RA	1163925
Oug/A mts	A A		Objective:	NED
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date		<u>New Exp Date</u>
Amd. 7	<u>Amount</u> 250,000.00	Paid To Date 1,681,463.55	Extend on-call civil engineering contract with funding to complete current and planned projects.	<u>New Exp Date</u> 06/30/2021
Amd. 7 History:		1,681,463.55	Extend on-call civil engineering contract with funding to complete current and planned	06/30/2021
Amd. 7	250,000.00	1,681,463.55 1,393,451.91	Extend on-call civil engineering contract with funding to complete current and planned projects.	06/30/2021
Amd. 7 History: Amd. 6	250,000.00 250,000.00	1,681,463.55 1,393,451.91	Extend on-call civil engineering contract with funding to complete current and planned projects. Adding funds to on-call civil engineering contract to complete current and planned projects Additional funding for on-call civil engineering services to complete current and planned	06/30/2021

	250,000.00	467,146.77	Increase fund projects.	ling for on-call o	ivil engineerin	g services to complete	e current and planne	ed	
Amd. 1	250,000.00	233,572.28	Increase fund projects.	ling of on-call c	vil engineering	g contract to complete	current and planne	d	
Original:	250,000.00		estimating, so	chematic design	design develo	design, program revi pment, construction d pection & project close	ocuments, bidding,		
20. Agency:	U of A - Fay	yetteville			Contractor:	Garver LLC			
				1	Location:	North Little Rock			State: VA
Service Type:	Professional C	onsultant Service	es (PCS)						
Total Authorized:		\$270,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ		
Total After Review	w:	\$320,000.00	Funding:	Cash - 100% -					
Total Projected:		\$750,000.00	MOF:			Cor	ntract Number:	RA1183	3998
Org/Amt: Amd. 2 History:	<u>Amount</u> 50,000.00	<u>Paid To Date</u> 48,140.50		ll MEP contract	with funding t	o complete current an	d planned projects.		New Exp Date 06/30/2021
Amd. 1 Original:	20,000.00 250,000.00	13,386.00	On-call MEP	services to assi	st in maintenan	o complete current an ce and minor renovat ion documents/admin	ion projects; provid	le tech	
21. Agency:	U of A - Fay	yetteville			Contractor:	GRUBBS HOSKY	N BARTON & WY	YATT INC	
0,]	Location:	Springdale			State: AR
Service Type:	Professional C	onsultant Service	es (PCS)			Ĩ			
Total Authorized:		\$250,000.00	· /	07/01/2018	06/30/2019	Procurement:	RFQ		
Total After Review	w:	\$450,000.00	Funding:	Cash - 100% -					
Total Projected:		\$750,000.00	0			Cor	ntract Number:	RA1194	4037
Org/Amt:	Amount	Paid To Date							New Exp Date
Amd. 1 Original:	200,000.00 250,000.00	23,813.50		echnical service		ing to complete curre ontrol testing of soils a			06/30/2021
Amd. 1	<i>,</i>		On-call geo-t	echnical service rojects.		• 1			06/30/2021
Amd. 1 Original:	250,000.00		On-call geo-t	echnical service rojects.	s to perform co	ontrol testing of soils a		aterials	06/30/2021 State: AR
Amd. 1 Original:	250,000.00 U of A - Fay		On-call geo-t for various pr	echnical service rojects.	s to perform co	GTS INC		aterials	
Amd. 1 Original: 22. Agency:	250,000.00 U of A - Fay Professional C	yetteville	On-call geo-t for various pr es (PCS)	echnical service rojects.	s to perform co	GTS INC		aterials	
Amd. 1 Original: 22. Agency: Service Type:	250,000.00 U of A - Fay Professional C	yetteville onsultant Service	On-call geo-t for various pr es (PCS) Org. Term:	echnical service rojects.	s to perform co Contractor: Location: 06/30/2019	GTS INC Fayetteville	and construction ma	aterials	
Amd. 1 Original: 22. Agency: Service Type: Total Authorized:	250,000.00 U of A - Fay Professional C	vetteville onsultant Service \$300,000.00	On-call geo-t for various pr es (PCS) Org. Term: Funding:	echnical service rojects.	s to perform co Contractor: Location: 06/30/2019	GTS INC Fayetteville Procurement:	and construction ma	aterials	State: AR
Amd. 1 Original: 22. Agency: Service Type: Total Authorized: Total After Review	250,000.00 U of A - Fay Professional C	vetteville onsultant Service \$300,000.00 \$350,000.00 \$750,000.00 Paid To Date	On-call geo-t for various pr es (PCS) Org. Term: Funding: MOF: Objective:	echnical service rojects. 07/22/2017 Cash - 100% -	s to perform co Contractor: Location: 06/30/2019	GTS INC Fayetteville Procurement: Cor	RFQ ntract Number:	aterials RA118:	State: AR
Amd. 1 Original: 22. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt:	250,000.00 U of A - Fay Professional C w: <u>Amount</u>	vetteville onsultant Service \$300,000.00 \$350,000.00 \$750,000.00 Paid To Date	On-call geo-t for various pr es (PCS) Org. Term: Funding: MOF: Objective:	echnical service rojects. 07/22/2017 Cash - 100% -	s to perform co Contractor: Location: 06/30/2019	GTS INC Fayetteville Procurement:	RFQ ntract Number:	aterials RA118:	State: AR 3995 New Exp Date
Amd. 1 Original: 22. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2	250,000.00 U of A - Fay Professional C w: <u>Amount</u>	vetteville onsultant Service \$300,000.00 \$350,000.00 \$750,000.00 Paid To Date	On-call geo-t for various pr es (PCS) Org. Term: Funding: MOF: Objective: Extend on-ca Increase on-co	echnical service rojects. 07/22/2017 Cash - 100% - ll geo-technical	s to perform co Contractor: Location: 06/30/2019 contract with f	GTS INC Fayetteville Procurement: Cor	RFQ ntract Number:	aterials RA118:	State: AR 3995 New Exp Date
Amd. 1 Original: 22. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1	250,000.00 U of A - Fay Professional C w: <u>Amount</u> 50,000.00 50,000.00	vetteville onsultant Service \$300,000.00 \$350,000.00 \$750,000.00 Paid To Date 76,950.82 33,599.66	On-call geo-t for various pr es (PCS) Org. Term: Funding: MOF: Objective: Extend on-ca Increase on-co	echnical service rojects. 07/22/2017 Cash - 100% - Il geo-technical all geo-technical echnical service	s to perform co Contractor: Location: 06/30/2019 contract with f	GTS INC Fayetteville Procurement: Con	RFQ ntract Number: urrent and planned p anned projects.	RA118: projects.	State: AR 3995 New Exp Date
Amd. 1 Original: 22. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original:	250,000.00 U of A - Fay Professional C w: <u>Amount</u> 50,000.00 250,000.00 U of A - Fay	vetteville onsultant Service \$300,000.00 \$350,000.00 \$750,000.00 Paid To Date 76,950.82 33,599.66	On-call geo-t for various pr es (PCS) Org. Term: Funding: MOF: Objective: Extend on-ca Increase on-c On-call geo-t	echnical service rojects. 07/22/2017 Cash - 100% - Il geo-technical all geo-technical echnical service	s to perform co Contractor: Location: 06/30/2019 contract with f l contract to co s. Contractor:	GTS INC Fayetteville Procurement: Con unding to complete cu mplete current and pl HARRISON FREN	RFQ ntract Number: urrent and planned p anned projects.	RA118: projects.	State: AR 3995 <u>New Exp Date</u> 06/30/2021
Amd. 1 Original: 22. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 23. Agency:	250,000.00 U of A - Fay Professional C w: <u>Amount</u> 50,000.00 250,000.00 U of A - Fay Professional C	yetteville onsultant Service \$300,000.00 \$350,000.00 \$750,000.00 Paid To Date 76,950.82 33,599.66 yetteville onsultant Service	On-call geo-t for various pr es (PCS) Org. Term: Funding: MOF: Objective: Extend on-ca Increase on-co On-call geo-t	echnical service rojects. 07/22/2017 Cash - 100% - Il geo-technical all geo-technical echnical service	s to perform co Contractor: Location: 06/30/2019 contract with f l contract to co s. Contractor:	GTS INC Fayetteville Procurement: Con unding to complete cu mplete current and pl HARRISON FREN	RFQ ntract Number: anned projects. ICH & ASSOCIAT	RA118: projects.	State: AR 3995 <u>New Exp Date</u> 06/30/2021
Amd. 1 Original: 22. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 23. Agency: Service Type: Total Authorized:	250,000.00 U of A - Fay Professional C w: <u>Amount</u> 50,000.00 250,000.00 U of A - Fay Professional C	yetteville onsultant Service \$300,000.00 \$350,000.00 \$750,000.00 Paid To Date 76,950.82 33,599.66 yetteville onsultant Service \$250,000.00	On-call geo-t for various pr es (PCS) Org. Term: Funding: MOF: Objective: Extend on-ca Increase on-c On-call geo-t	echnical service rojects. 07/22/2017 Cash - 100% - Il geo-technical all geo-technical echnical service	s to perform co Contractor: Location: 06/30/2019 contract with f l contract to co s. Contractor: Location: 06/30/2019	GTS INC Fayetteville Procurement: Con unding to complete cu implete current and pl HARRISON FREN Bentonville	RFQ ntract Number: urrent and planned p anned projects.	RA118: projects.	State: AR 3995 <u>New Exp Date</u> 06/30/2021
Amd. 1 Original: 22. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 23. Agency: Service Type: Total Authorized: Total After Review	250,000.00 U of A - Fay Professional C w: <u>Amount</u> 50,000.00 250,000.00 U of A - Fay Professional C	yetteville onsultant Service \$300,000.00 \$350,000.00 \$750,000.00 Paid To Date 76,950.82 33,599.66 yetteville onsultant Service	On-call geo-t for various pr es (PCS) Org. Term: Funding: MOF: Objective: Extend on-ca Increase on-c On-call geo-t	echnical service rojects. 07/22/2017 Cash - 100% - Il geo-technical call geo-technical echnical service	s to perform co Contractor: Location: 06/30/2019 contract with f l contract to co s. Contractor: Location: 06/30/2019	GTS INC Fayetteville Procurement: Con unding to complete cu mplete current and pl HARRISON FREN Bentonville Procurement:	RFQ ntract Number: anned projects. ICH & ASSOCIAT	RA118: projects.	State: AR 3995 <u>New Exp Date</u> 06/30/2021 State: AR
Amd. 1 Original: 22. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 23. Agency: Service Type: Total Authorized:	250,000.00 U of A - Fay Professional C w: <u>Amount</u> 50,000.00 250,000.00 U of A - Fay Professional C	yetteville onsultant Service \$300,000.00 \$350,000.00 Paid To Date 76,950.82 33,599.66 yetteville onsultant Service \$250,000.00 \$400,000.00	On-call geo-t for various pr or various pr or various pr or various pr for various pr for various pr for various pr for various pr MOF: Objective: Standon-call geo-t es (PCS) Org. Term: Funding: MOF: Objective:	echnical service rojects. 07/22/2017 Cash - 100% - Il geo-technical all geo-technical echnical service 07/01/2018 Cash - 100% -	s to perform co Contractor: Location: 06/30/2019 contract with f l contract to co s. Contractor: Location: 06/30/2019	GTS INC Fayetteville Procurement: Con unding to complete cu mplete current and pl HARRISON FREN Bentonville Procurement:	RFQ htract Number: urrent and planned p anned projects. ICH & ASSOCIAT RFQ htract Number:	RA118: Projects. ES RA1194	State: AR 3995 <u>New Exp Date</u> 06/30/2021 State: AR

24. Agency:	U of A - Fa	yetteville			Contractor:	Henderson Enginee	ers Inc	
					Location:	Bentonville		State: AR
Service Type:		Consultant Service	. ,	07/01/2016	06/20/2017		BEO	
Total Authorized:		\$380,000.00	0	07/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review	w:	\$530,000.00	0	Cash - 100%	0 -			D 4 11 50 0 CO
Total Projected:		\$750,000.00	MOF:			Cor	ntract Number:	RA1173968
<u>Org/Amt:</u> Amd. 3	<u>Amount</u> 150,000.00	Paid To Date 280 682 10		all MEP contra	ct with funding t	o complete current an	d planned projects	<u>New Exp Date</u> 06/30/2021
History:	120,000.00	200,002.10	Extend on et	in MILT Contra	et with fullang t		a plainea projecto.	00,50,2021
Amd. 2	70,000.00	124,784.52	Adding fund	s to on-call MI	EP contract to co	mplete current & plar	nned projects.	
	(0.000.00		D (11)					
Amd. 1 Original:	60,000.00 250,000.00	54,761.64		•		ervices to complete convices as required to as		•
Original.	200,000.00				vation projects.	need up required to u	solot i dellitico ingli	
25. Agency:	U of A - Fa	yetteville			Contractor:	HSA Engineering (Consulting Services	Inc
					Location:	Fort Smith		State: VA
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized:	1	\$250,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ	
Total After Review	w:	\$300,000.00	Funding:	Cash - 100%	ó -			
Total Projected:		\$750,000.00	MOF:			Co	ntract Number:	RA1183996
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 1	50,000.00	19,160.00			•	o complete current an	1 1 0	
Original:	250,000.00					nance and minor reno ion documents/admin		wide tech
					~			
26. Agency:	U of A - Fa	yetteville			Contractor:	HUFFT PROJECT	S LLC	
. . .	D 0 1 10		(D (D))		Location:	Kansas City		State: MO
Service Type:		Consultant Service	. ,	07/01/2010	06/20/2010		DEO	
Total Authorized:		\$250,000.00		07/01/2018	06/30/2019	Procurement:	RFQ	
Total After Review	w:	\$365,000.00	0	Cash - 100%	0 -	C		DA1104042
Total Projected: <u>Org/Amt:</u>	Amount	\$1,000,000.00 Paid To Date				Col	ntract Number:	RA1194042 <u>New Exp Date</u>
Amd. 1	115,000.00			all architect con	ntract with fundin	ng to complete curren	t and planned proje	-
Original:	250,000.00		On-call arch	itect contract				
27 A gamaya	U of A Eo	vattavilla			Contractory		ONSULTING ENG	CINICEDS INC
27. Agency:	U of A - Fa	yetteville			Contractor: Location:	MCCLELLAND C	UNSULTING ENG	SINEERS INC State: AR
Sources Trimes	Drofossional (Consultant Service	(DCS)		Location:	Fayetteville		State: AK
Service Type: Total Authorized:		\$250,000.00		07/01/2018	06/30/2019	Procurement:	RFQ	
Total After Review		\$450,000.00	0	Cash - 100%		r rocurement:	ĸŀQ	
Total Projected:	w.	\$750,000.00			0 -	Co	ntract Number:	RA1194040
<u>Org/Amt:</u>	Amount	Paid To Date					a.t 1 (umbti .	New Exp Date
Amd. 1	200,000.00	75,822.40		all geo-tech co	ntract with fundin	ng to complete curren	t and planned proje	
Original:	250,000.00		On-call geo-	technical engir	neering services.			
28. Agency:	U of A - Fa	vetteville			Contractor:	Modus Studio		
28. Agency:	0 01 A - Fa	yetteville			Location:	Fayetteville		State: AR
Service Type:	Professional	Consultant Service	(PCS)		Location,	ruyettevine		Statt. AIX
Service Type: Total Authorized:		\$750,000.00		07/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review		\$730,000.00	0	Cash - 100%		i iocurement:	101 Q	
Total Projected:	•••	\$1,000,000.00	0	Cu311 - 100/	•	Co	ntract Number:	RA1173963
Org/Amt:	Amount	Paid To Date						New Exp Date
Amd. 3	50,000.00			all architect co	ntract with fundir	ng to complete curren	t and planned proje	
History:								
Amd. 2	250,000.00	430,939.00	Increase fun	ding for on-cal	l architect contra	ct to complete curren	t and planned proje	ets.
							A 1	C Review Report

Amd. 1 Original:	250,000.00 250,000.00	35,801.89	On-call archi schematic des	tect services to sign and design	conduct necessa n development, c	ry studies, provide t	current and planned p echnical data, concepi nts, etc. as required to	tual,
29. Agency:	U of A - Fa	yetteville			Contractor:	OLSSON ASSOC	IATES	
					Location:	Fayetteville		State: AR
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized:		\$250,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFQ	
Total After Review	w:	\$650,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$1,000,000.00	MOF:			Co	ntract Number:	RA1194041
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Amd. 1	400,000.00	100,418.60	projects.		-	- 1	te current and planned	
Original:	250,000.00		On-call civil	engineering se	rvices to assist w	ith maintenance and	minor renovation pro	jects.
30. Agency:	U of A - Fa	yetteville			Contractor:	Polk Stanley Wilco)X	
					Location:	Fayetteville		State: VA
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized:		\$1,000,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ	
Total After Review	w:	\$1,105,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$1,000,000.00	MOF:			Co	ntract Number:	RA1184000
Org/Amt: Amd. 4	<u>Amount</u> 105,000.00	Paid To Date 854,666.12	•	ll architect con	tract with fundir	ng to complete currre	nt and planned projec	New Exp Date ts. 06/30/2021
History: Amd. 3	250,000.00	657,457.25	Increase fund	ling for on-call	architect contra	ct to complete curren	t and planned projects	5.
Amd. 2	250,000.00	429,481.96	Increase fund	ling for on-call	architect to com	plete current and pla	nned projects.	
Amd. 1 Original:	250,000.00 250,000.00	164,015.59	On-call archi		include studies,	et to complete curren tech data, design, de	t & planned projects. sign development,	
31. Agency:	U of A - Fa	yetteville			Contractor:	TME LLC		
					Location:	Little Rock		State: AR
Service Type:	Professional C	Consultant Service	. ,					
Total Authorized:		\$610,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review	w:	\$860,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$750,000.00	MOF:			Co	ntract Number:	RA1173964
Org/Amt: Amd. 3	<u>Amount</u> 250,000.00	<u>Paid To Date</u> 573,594.75		ll MEP contrac	ct with funding to	o complete current a	nd planned projects.	<u>New Exp Date</u> 06/30/2021
History: Amd. 2	110,000.00	305,005.51	Increase on-c	all MEP contra	act to complete c	urrent and planned p	rojects.	
Amd. 1 Original:	250,000.00 250,000.00	106,204.26	On-call mech	anical/electric	al/plumbing/fire	o complete current an protection/structural novation projects.	nd planned projects. services as required t	06/30/2019 o assist
32. Agency:	U of A - Fa	yetteville			Contractor:	Viridian		
					Location:	Little Rock		State: VA
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized:		\$500,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ	
Total After Review	w:	\$700,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$1,000,000.00	MOF:			Co	ntract Number:	RA1183997
Org/Amt: Amd. 2	<u>Amount</u> 200,000.00	Paid To Date 324,408.78	•	ll commissioni	ing contract with	funding to complete	current and planned	<u>New Exp Date</u> 06/30/2021
History:								

Amd. 1 Original:	250,000.00 250,000.00	121,987.00	On-call com	nissioning serv	•	complete current and locumenting/summar ility.		ı for	
33. Agency:	U of A - Fay	vetteville			Contractor: Location:	WER NORTHWE Fayetteville	ST ARKANSAS P		ate: AR
Service Type:	Professional C	onsultant Service	es (PCS)						
Total Authorized:		\$250,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFQ		
Total After Review	w:	\$350,000.00	Funding:	Cash - 100%	-				
Total Projected:		\$1,000,000.00	MOF:			Co	ntract Number:	RA119403	39
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					Nev	w Exp Date
Amd. 1 Original:	100,000.00 250,000.00	86,904.20				ng to complete currer r minor renovation p	1 1 0	ects.	06/30/2021
34. Agency:	U of A - Ft.	Smith			Contractor:	BURROWS AND CONSULTANTS,	ASSOCIATES EN LTD.	GINEERING	
					Location:	Alma		St	ate: AR
Service Type:	Professional C	onsultant Service	es (PCS)						
Total Authorized:		\$165,000.00	Org. Term:	11/01/2018	06/30/2019	Procurement:	RFQ		
Total After Review	w:	\$220,000.00	Funding:	Cash - 100%	-				
Total Projected:		\$500,000.00	MOF:			Co	ntract Number:	RA019519	906
Org/Amt:	Amount	<u>Paid To Date</u>	Objective:					Nev	<u>w Exp Date</u>
Amd. 1	55,000.00	7,200.00	Add addition	al funds and ex	tend contract ex	piration date.			06/30/2021
Original:	165,000.00		cost estimation	ng, design deve	elopment, plans a	bing engineering ser- and specifications, pr eout as necessary for	oject observation,	include	
35. Agency:	U of A - Ft.	Smith			Contractor:	Crafton Tull & As	sociates, Inc.		
					Location:	Rogers		St	ate: AR
Service Type:	Professional C	onsultant Service	es (PCS)						
Total Authorized:		\$150,000.00	Org. Term:	08/01/2013	06/30/2014	Procurement:	RFQ		
Total After Review	w:	\$200,000.00		Cash - 100%	-				
Total Projected:		\$600,000.00	MOF:			Co	ntract Number:	RA19514(002
Org/Amt:	Amount	Paid To Date						Nev	w Exp Date
Amd. 6	50,000.00		•	ional funds and	d extend contract	t expiration date.			06/30/2020
History:									
Amd. 5	25,000.00	107,633.76	Adding addit	ional funds and	d extend contract	t expiration date.			06/30/2019
Amd. 4	0.00	65,751.75	Extend contra	act expiration of	late.				06/30/2018
Amd. 3	0.00	21,458.42	Amendment civil engineer		ntract duration.	This is a contract for	on-call architectura	ll and/or	06/30/2017
Amd. 2	0.00	13,058.42	Extend contra	act expiration of	late for an additi	onal year			06/30/2016
Amd. 1 Original:	0.00 125,000.00	0.00	Provide on-ca estimating, d	all architectura esign developn	l and/or civil eng nent, plans and s	pecoming fiscal year. gineering services. Se pecifications, project sary for each project.	observation, constr	cost	06/30/2015
36. Agency:	U of A - Ft.	Smith			Contractor:	GARVER, LLC			
ð, .					Location:	North Little Rock		St	ate: AR
Service Type:	Professional C	onsultant Service	es (PCS)						
Total Authorized:		\$165,000.00		01/01/2019	06/30/2019	Procurement:	RFQ		
Fotal After Review			0	Cash - 100%		- ocurement.	<		
Total Projected:	•••	\$220,000.00	-	Cuon - 100/0		Co	ntract Number:	RA019519	907
	A	<i>,</i>				Co	nti act ivumber:		
<u>Org/Amt:</u> Amd. 1	<u>Amount</u> 55,000.00	Paid To Date 0.00	-	al funds and ex	tend expiration	date			<u>w Exp Date</u> 06/30/2021
Original:	165,000.00	0.00	Provide on-control of the second seco	all civil, mecha estimating, des	inical, electrical, ign development	plumbing engineerir t, plans and specificat	tions, project observ	s will	00/00/2021
			construction	auministration	and project close	eout as necessary for		LC Review R 5/	eport 17/19

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37. Agency:								
J7. Agency.	U of A - Ft.	Smith			Contractor:	HSA ENGINEERI	ING CONSULTING	SERVICES, INC.
					Location:	Fort Smith		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$165,000.00	Org. Term:	11/01/2018	06/30/2019	Procurement:	RFQ	
Total After Review	v:	\$220,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$500,000.00	MOF:			Со	ntract Number:	RA01951905
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 1	55,000.00	0.00			tend contract ex			06/30/2021
Original:	165,000.00		cost estimatir	ng, design deve	lopment, plans a	oing engineering ser nd specifications, pr cout as necessary for	oject observation,	include
38. Agency:	U of A - Ft.	Smith			Contractor:	MAHG Architectu	re, Inc.	
					Location:	Fort Smith		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$150,000.00	Org. Term:	10/22/2016	06/30/2017	Procurement:	RFQ	
Total After Review	v:	\$275,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$150,000.00	MOF:			Co	ntract Number:	RA01951701
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Amd. 3	125,000.00	92,447.82	Add addition	al funds and ex	tend contract exp	piration date.		06/30/2021
History: Amd. 2	0.00	55,334.55	Extend expira	ation date.				06/30/2019
Amd. 1	0.00	0.00	Extend expira	ation date				06/30/2018
Original:	150,000.00		-		ural services for	future UAFS project	ts.	
39. Agency:	U of A - Ft.	Smith			Contractor: Location:	MORRISON SHIF	PLEY ENGINEERS	, INC. State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$165,000.00	Org. Term:	11/01/2018	06/30/2019	Procurement:	RFQ	
Total After Review	v:	\$220,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$500,000.00	MOF:			Со	ntract Number:	RA01951904
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					New Exp Date
Amd. 1	55,000.00	0.00			tend contract ex			06/30/2021
Original:	165,000.00		development,	plans and spe		ervices will include of ct observation, const t.		
40. Agency:		~					ULC.	
40. Agency.	U of A - Ft.	Smith			Contractor:	SCM Architects, P	LLC	
40. Agency.	U 01 A - Ft.	Smith			Contractor: Location:	SCM Architects, P Little Rock	LLC	State: AR
Service Type:		Smith onsultant Service	s (PCS)			· · · · · · · · · · · · · · · · · · ·		State: AR
0,1			· /	10/22/2016		· · · · · · · · · · · · · · · · · · ·	RFQ	State: AR
Service Type:	Professional Co	onsultant Service	Org. Term:	10/22/2016 Cash - 100%	Location: 06/30/2017	Little Rock		State: AR
Service Type: Total Authorized:	Professional Co	onsultant Service \$150,000.00	Org. Term:		Location: 06/30/2017	Little Rock Procurement:		State: AR RA01951702
Service Type: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Amd. 3	Professional Co	onsultant Service \$150,000.00 \$275,000.00	Org. Term: Funding: MOF: <u>Objective:</u>	Cash - 100%	Location: 06/30/2017	Little Rock Procurement: Co	RFQ	
Service Type: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u>	Professional Co v: <u>Amount</u>	onsultant Service \$150,000.00 \$275,000.00 \$150,000.00 <u>Paid To Date</u>	Org. Term: Funding: MOF: <u>Objective:</u> Add addition	Cash - 100%	Location: 06/30/2017 -	Little Rock Procurement: Co	RFQ	RA01951702 <u>New Exp Date</u>

41. Agency:	U of A - Me	dical Sciences			Contractor:	Cromwell Architect	ts Engineers			
					Location:	Little Rock			State:	AR
Service Type:	Professional C	onsultant Service	es (PCS)							
Total Authorized	:	\$250,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ			
Total After Revie	w:	\$500,000.00	Funding:	Cash - 100%	-					
Total Projected:		\$250,000.00	MOF:			Cor	ntract Number:	RA1815	50656	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					N	New Exp	o Date
Amd. 1	250,000.00	46,881.03				add funds for civil ar			06/30	/2021
Original:	250,000.00		To provide o projects.	n-call civil and	structural engin	eering services for mi	nor renovation or r	epair		
			1 5							
42. Agency:	U of A - Me	dical Sciences			Contractor:	Garver LLC			_	
					Location:	North Little Rock			State:	AR
Service Type:		onsultant Service	. ,			_				
Total Authorized:		\$250,000.00	0	07/01/2017	06/30/2019	Procurement:	RFQ			
Total After Revie	w:	\$500,000.00	U	Cash - 100%	-					
Total Projected:		\$250,000.00				Cor	ntract Number:	RA1815		
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date		mination data a	ad add funda far	Conver DCS contract	for machanical als		New Exp	
Amd. 1	250,000.00	19,126.04	and plumbin		ia add fullus for	Garver PCS contract	tor mechanical, ele	cuicai	06/30	12021
Original:	250,000.00		To provide o	n-call MEP en	gineering service	es for minor renovatio	ns or repairs.			
43. Agency:	U of A - Me	dical Sciences			Contractor:	HDR ARCHITECT	URE			
					Location:	Dallas			State:	ТХ
Service Type:	Professional C	onsultant Service	es (PCS)							
Total Authorized			Org. Term:	05/20/2019	06/30/2021	Procurement:	RFQ			
Total After Revie		\$850,000.00	Funding:	Cash - 100%	-					
Total Projected:		\$850,000.00	MOF:			Cor	tua at Numbau	RA1915	50727	
•							itract Number:	KAI/I.		
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			0	itract Number:		<u>New Exp</u>	o Date
<u>Org/Amt:</u> Original:	<u>Amount</u> 850,000.00	<u>Paid To Date</u>	Contractor w			lan for UAMS campu	s and locations in I	<u>N</u> Little		<u>o Date</u>
		<u>Paid To Date</u>	Contractor w Rock. plan v	will be comprel		lan for UAMS campu current space use, lar	s and locations in I	<u>N</u> Little		<u>o Date</u>
	850,000.00	Paid To Date	Contractor w Rock. plan v	will be comprel	ensive covering	lan for UAMS campu current space use, lar	s and locations in I nd use, current cond	<u>N</u> Little		<u>o Date</u>
Original:	850,000.00		Contractor w Rock. plan v	will be comprel	nensive covering niversity growth	lan for UAMS campu current space use, lar	s and locations in I nd use, current cond	Little litions		
Original:	850,000.00 U of A - Me		Contractor w Rock. plan w and future ne	will be comprel	nensive covering niversity growth Contractor:	lan for UAMS campu current space use, lar Heritage Engineerir	s and locations in I nd use, current cond	Little litions	New Exp	
Original: 44. Agency:	850,000.00 U of A - Me Professional C	dical Sciences	Contractor w Rock. plan w and future ne	will be comprel	nensive covering niversity growth Contractor:	lan for UAMS campu current space use, lar Heritage Engineerir	s and locations in I nd use, current cond	Little litions	New Exp	
Original: 44. Agency: Service Type:	850,000.00 U of A - Me Professional C	edical Sciences onsultant Service	Contractor w Rock. plan v and future ne es (PCS) Org. Term:	will be compreteds based on u	Contractor: Location: 06/30/2019	lan for UAMS campu current space use, lar Heritage Engineerir Benton	s and locations in I nd use, current cond	Little litions	New Exp	
Original: 44. Agency: Service Type: Total Authorized:	850,000.00 U of A - Me Professional C	edical Sciences onsultant Service \$250,000.00	Contractor w Rock. plan v and future ne es (PCS) Org. Term:	will be compreteds based on u 07/01/2017	Contractor: Location: 06/30/2019	lan for UAMS campu current space use, lar Heritage Engineerir Benton Procurement:	s and locations in I nd use, current cond	Little litions	<u>vew Exp</u>	
Original: 44. Agency: Service Type: Total Authorized: Total After Revie	850,000.00 U of A - Me Professional C	edical Sciences onsultant Service \$250,000.00 \$500,000.00	Contractor w Rock. plan v and future ne es (PCS) Org. Term: Funding: MOF:	will be compreteds based on u 07/01/2017	Contractor: Location: 06/30/2019	lan for UAMS campu current space use, lar Heritage Engineerir Benton Procurement:	s and locations in I nd use, current cond	Little ditions RA1815	<u>vew Exp</u>	AR
Original: 44. Agency: Service Type: Total Authorized: Total After Revie Total Projected:	850,000.00 U of A - Me Professional C : w:	edical Sciences onsultant Service \$250,000.00 \$500,000.00 \$250,000.00	Contractor w Rock. plan v and future ne es (PCS) Org. Term: Funding: MOF: Objective: To add funds	will be compreteds based on u 07/01/2017 Cash - 100%	ensive covering niversity growth Contractor: Location: 06/30/2019	lan for UAMS campu current space use, lar Heritage Engineerir Benton Procurement:	s and locations in I nd use, current cond ng RFQ htract Number:	Little ditions RA1815	<u>New Exp</u> State: 50674	AR <u>o Date</u>
Original: 44. Agency: Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Amd. 1	850,000.00 U of A - Me Professional C : w: <u>Amount</u>	edical Sciences onsultant Service \$250,000.00 \$500,000.00 \$250,000.00 Paid To Date	Contractor w Rock. plan v and future ne es (PCS) Org. Term: Funding: MOF: Objective: To add funds projects.	will be compreteds based on u 07/01/2017 Cash - 100% s and extend ex	ensive covering niversity growth Contractor: Location: 06/30/2019 - piration date on	lan for UAMS campu current space use, lar Heritage Engineerin Benton Procurement: Cor	s and locations in I ad use, current cond ng RFQ htract Number: bing structural and	Little ditions RA1815 Little RA1815	New Exp State: 50674 New Exp	AR <u>o Date</u>
Original: 44. Agency: Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt:	850,000.00 U of A - Me Professional C : w: <u>Amount</u> 250,000.00 250,000.00	edical Sciences onsultant Service \$250,000.00 \$500,000.00 \$250,000.00 Paid To Date 70,575.00	Contractor w Rock. plan v and future ne es (PCS) Org. Term: Funding: MOF: Objective: To add funds projects.	will be compreteds based on u 07/01/2017 Cash - 100% s and extend ex	ensive covering niversity growth Contractor: Location: 06/30/2019 - piration date on structural engin	lan for UAMS campu current space use, lar Heritage Engineerir Benton Procurement: Cor PCS contract for ongo eering services for mi	s and locations in I ad use, current cond ng RFQ htract Number: bing structural and inor renovations or	Little ditions RA1815 Little RA1815	New Exp State: 50674 New Exp	AR <u>o Date</u>
Original: 44. Agency: Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Amd. 1	850,000.00 U of A - Me Professional C : w: <u>Amount</u> 250,000.00 250,000.00	edical Sciences onsultant Service \$250,000.00 \$500,000.00 \$250,000.00 Paid To Date	Contractor w Rock. plan v and future ne es (PCS) Org. Term: Funding: MOF: Objective: To add funds projects.	will be compreteds based on u 07/01/2017 Cash - 100% s and extend ex	ensive covering niversity growth Contractor: Location: 06/30/2019 - piration date on structural engin Contractor:	lan for UAMS campu current space use, lar Heritage Engineerir Benton Procurement: Cor PCS contract for ongo eering services for mi Polk Stanley Wilco	s and locations in I ad use, current cond ng RFQ htract Number: bing structural and inor renovations or	Little ditions RA1815 civil repairs.	<u>New Exp</u> State: 50674 <u>New Exp</u> 06/30	AR 5 Date /2021
Original: 44. Agency: Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Amd. 1 Original: 45. Agency:	850,000.00 U of A - Me Professional C : w: <u>Amount</u> 250,000.00 250,000.00 U of A - Me	edical Sciences onsultant Service \$250,000.00 \$500,000.00 \$250,000.00 Paid To Date 70,575.00	Contractor w Rock. plan v and future ne es (PCS) Org. Term: Funding: MOF: Objective: To add funds projects. To provide o	will be compreteds based on u 07/01/2017 Cash - 100% s and extend ex	ensive covering niversity growth Contractor: Location: 06/30/2019 - piration date on structural engin	lan for UAMS campu current space use, lar Heritage Engineerir Benton Procurement: Cor PCS contract for ongo eering services for mi	s and locations in I ad use, current cond ng RFQ htract Number: bing structural and inor renovations or	Little ditions RA1815 civil repairs.	New Exp State: 50674 New Exp	AR 5 Date /2021
Original: 44. Agency: Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Amd. 1 Original: 45. Agency: Service Type:	850,000.00 U of A - Me Professional C : w: <u>Amount</u> 250,000.00 250,000.00 U of A - Me Professional C	edical Sciences onsultant Service \$250,000.00 \$500,000.00 \$250,000.00 Paid To Date 70,575.00 edical Sciences	Contractor w Rock. plan v and future ne s (PCS) Org. Term: Funding: MOF: Objective: To add funds projects. To provide o	will be compreted based on u 07/01/2017 Cash - 100% and extend ex on-call civil and	ensive covering niversity growth Contractor: Location: 06/30/2019 - piration date on structural engin Contractor: Location:	lan for UAMS campu current space use, lar Heritage Engineerir Benton Procurement: Cor PCS contract for onge eering services for mi Polk Stanley Wilco Little Rock	s and locations in I ad use, current cond ng RFQ htract Number: Ding structural and inor renovations or x Architects LTD	Little ditions RA1815 civil repairs.	<u>New Exp</u> State: 50674 <u>New Exp</u> 06/30	AR 5 Date /2021
Original: 44. Agency: Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Amd. 1 Original: 45. Agency: Service Type: Total Authorized:	850,000.00 U of A - Me Professional C : w: <u>Amount</u> 250,000.00 250,000.00 U of A - Me Professional C	edical Sciences onsultant Service \$250,000.00 \$250,000.00 Paid To Date 70,575.00 edical Sciences onsultant Service \$750,000.00	Contractor w Rock. plan v and future ne es (PCS) Org. Term: Funding: MOF: Objective: To add funds projects. To provide o es (PCS) Org. Term:	07/01/2017 Cash - 100% s and extend ex n-call civil and 07/01/2014	ensive covering niversity growth Contractor: Location: 06/30/2019 - piration date on structural engin Contractor: Location: 06/30/2015	lan for UAMS campu current space use, lar Heritage Engineerir Benton Procurement: Cor PCS contract for ongo eering services for mi Polk Stanley Wilco	s and locations in I nd use, current cond ng RFQ htract Number: bing structural and inor renovations or	Little ditions RA1815 civil repairs.	<u>New Exp</u> State: 50674 <u>New Exp</u> 06/30	AR 5 Date /2021
Original: 44. Agency: Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Amd. 1 Original: 45. Agency: Service Type: Total Authorized: Total After Revie	850,000.00 U of A - Me Professional C : w: <u>Amount</u> 250,000.00 250,000.00 U of A - Me Professional C	edical Sciences onsultant Service \$250,000.00 \$500,000.00 \$250,000.00 Paid To Date 70,575.00 edical Sciences onsultant Service \$750,000.00 \$1,000,000.00	Contractor w Rock. plan v and future ne es (PCS) Org. Term: Funding: MOF: Objective: To add funds projects. To provide o es (PCS) Org. Term: Funding:	will be compreted based on u 07/01/2017 Cash - 100% and extend ex on-call civil and	ensive covering niversity growth Contractor: Location: 06/30/2019 - piration date on structural engin Contractor: Location: 06/30/2015	lan for UAMS campu current space use, lar Heritage Engineerir Benton Procurement: Cor PCS contract for ongo eering services for mi Polk Stanley Wilco Little Rock Procurement:	s and locations in I nd use, current cond ng RFQ ntract Number: bing structural and inor renovations or x Architects LTD RFQ	Little ditions RA1815 civil repairs.	<u>New Exp</u> State: 50674 <u>New Exp</u> 06/30 State:	AR 5 Date /2021
Original: 44. Agency: Service Type: Total Authorized: Total After Revie Total Projected: Original: 45. Agency: Service Type: Total Authorized: Total After Revie Total After Revie Total Projected:	850,000.00 U of A - Me Professional C : w: 250,000.00 250,000.00 U of A - Me Professional C : w:	edical Sciences onsultant Service \$250,000.00 \$250,000.00 Paid To Date 70,575.00 edical Sciences onsultant Service \$750,000.00 \$1,000,000.00	Contractor w Rock. plan v and future net s (PCS) Org. Term: Funding: MOF: Objective: To add funds projects. To provide o es (PCS) Org. Term: Funding: MOF:	07/01/2017 Cash - 100% s and extend ex n-call civil and 07/01/2014	ensive covering niversity growth Contractor: Location: 06/30/2019 - piration date on structural engin Contractor: Location: 06/30/2015	lan for UAMS campu current space use, lar Heritage Engineerir Benton Procurement: Cor PCS contract for ongo eering services for mi Polk Stanley Wilco Little Rock Procurement:	s and locations in I ad use, current cond ng RFQ htract Number: Ding structural and inor renovations or x Architects LTD	Little ditions RA1815 civil repairs. RA1515	New Exp State: 50674 New Exp 06/30 State: 50517	AR D Date //2021 AR
Original: 44. Agency: Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Amd. 1 Original: 45. Agency: Service Type: Total Authorized: Total After Revie Total After Revie Total Projected: Org/Amt:	850,000.00 U of A - Me Professional C : w: 250,000.00 250,000.00 U of A - Me Professional C : w: <u>Amount</u>	edical Sciences onsultant Service \$250,000.00 \$250,000.00 Paid To Date 70,575.00 edical Sciences onsultant Service \$750,000.00 \$1,000,000.00 \$250,000.00	Contractor w Rock. plan v and future ne es (PCS) Org. Term: Funding: MOF: Objective: To add funds projects. To provide o es (PCS) Org. Term: Funding: MOF: Objective:	07/01/2017 Cash - 100% and extend ex n-call civil and 07/01/2014 Cash - 100%	ensive covering niversity growth Contractor: Location: 06/30/2019 - piration date on structural engin Contractor: Location: 06/30/2015 -	lan for UAMS campu current space use, lar Heritage Engineerin Benton Procurement: Cor PCS contract for ongo eering services for mi Polk Stanley Wilco Little Rock Procurement: Cor	s and locations in I ad use, current cond ng RFQ htract Number: bing structural and inor renovations or x Architects LTD RFQ htract Number:	Little ditions RA1815 civil repairs. RA1515	New Exp State: 50674 New Exp 06/30 State: 50517 New Exp	AR) Date /2021 AR) Date
Original: 44. Agency: Service Type: Total Authorized: Total After Revie Total Projected: Original: 45. Agency: Service Type: Total Authorized: Total After Revie Total After Revie Total Projected:	850,000.00 U of A - Me Professional C : w: 250,000.00 250,000.00 U of A - Me Professional C : w:	edical Sciences onsultant Service \$250,000.00 \$250,000.00 Paid To Date 70,575.00 edical Sciences onsultant Service \$750,000.00 \$1,000,000.00	Contractor w Rock. plan v and future ne es (PCS) Org. Term: Funding: MOF: Objective: To add funds projects. To provide o es (PCS) Org. Term: Funding: MOF: Objective: to extend ext	vill be compreteds based on u 07/01/2017 Cash - 100% s and extend ex on-call civil and 07/01/2014 Cash - 100%	ensive covering niversity growth Contractor: Location: 06/30/2019 - piration date on structural engin Contractor: Location: 06/30/2015 - d add funds to P	lan for UAMS campu current space use, lar Heritage Engineerir Benton Procurement: Cor PCS contract for ongo eering services for mi Polk Stanley Wilco Little Rock Procurement:	s and locations in I ad use, current cond ng RFQ htract Number: bing structural and inor renovations or x Architects LTD RFQ htract Number:	Little ditions RA1815 civil repairs. RA1515	New Exp State: 50674 New Exp 06/30 State: 50517	AR) Date /2021 AR) Date
Original: 44. Agency: Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Amd. 1 Original: 45. Agency: Service Type: Total Authorized: Total Authorized: Total After Revie Total Projected: Org/Amt: Amd. 4 History:	850,000.00 U of A - Me Professional C : w: <u>Amount</u> 250,000.00 U of A - Me Professional C : w: <u>Amount</u> 250,000.00	edical Sciences onsultant Service \$250,000.00 \$500,000.00 Paid To Date 70,575.00 edical Sciences onsultant Service \$750,000.00 \$1,000,000.00 \$250,000.00 Paid To Date 541,263.06	Contractor w Rock. plan v and future ne es (PCS) Org. Term: Funding: MOF: Objective: To add funds projects. To provide o es (PCS) Org. Term: Funding: MOF: Objective: to extend exp architectural	vill be compreted eds based on u 07/01/2017 Cash - 100% s and extend ex on-call civil and 07/01/2014 Cash - 100% piration date an services for on	ensive covering niversity growth Contractor: Location: 06/30/2019 - piration date on 1 structural engin Contractor: Location: 06/30/2015 - d add funds to Pr going projects on	lan for UAMS campu current space use, lar Heritage Engineerir Benton Procurement: Cor PCS contract for ongo eering services for mi Polk Stanley Wilco Little Rock Procurement: Cor CS contract for Polk, n UAMS campus.	s and locations in I ad use, current cond ng RFQ ntract Number: oing structural and inor renovations or x Architects LTD RFQ ntract Number: Stanley Wilcox	Little ditions RA1815 civil repairs. RA1515	New Exp State: 50674 New Exp 06/30 State: 50517 New Exp 06/30	AR Date /2021 AR Date /2021
Original: 44. Agency: Service Type: Total Authorized: Total After Revie Total Projected: Original: 45. Agency: Service Type: Total Authorized: Total After Revie Total After Revie	850,000.00 U of A - Me Professional C : w: 250,000.00 250,000.00 U of A - Me Professional C : w: <u>Amount</u>	edical Sciences onsultant Service \$250,000.00 \$500,000.00 Paid To Date 70,575.00 edical Sciences onsultant Service \$750,000.00 \$1,000,000.00 \$250,000.00 Paid To Date 541,263.06	Contractor w Rock. plan v and future ne es (PCS) Org. Term: Funding: MOF: Objective: To add funds projects. To provide o es (PCS) Org. Term: Funding: MOF: Objective: to extend exp architectural	vill be compreted eds based on u 07/01/2017 Cash - 100% s and extend ex on-call civil and 07/01/2014 Cash - 100% piration date an services for on	ensive covering niversity growth Contractor: Location: 06/30/2019 - piration date on 1 structural engin Contractor: Location: 06/30/2015 - d add funds to Pr going projects on	lan for UAMS campu current space use, lar Heritage Engineerir Benton Procurement: Cor PCS contract for ongo eering services for mi Polk Stanley Wilco Little Rock Procurement: Cor CS contract for Polk,	s and locations in I ad use, current cond ng RFQ ntract Number: oing structural and inor renovations or x Architects LTD RFQ ntract Number: Stanley Wilcox	Little ditions RA1815 civil repairs. RA1515	New Exp State: 50674 New Exp 06/30 State: 50517 New Exp	AR Date /2021 AR Date /2021

Amd. 2	250,000.00	169,370.93	To add Comp Operating Ro		ler to continue u	pdating the equipmer	nt in existing patient	
Amd. 1 Original:	0.00 250,000.00	69,893.23	To provide a	rchitect service	EXPIRATION s for minor repa lical Science Car	ir and renovation pro	ects located on the	06/30/2017
46. Agency:	U of A - Me	edical Sciences			Contractor:	SCM Architects, P	LLC	
					Location:	Little Rock		State: AR
Service Type:	Professional C	onsultant Service	es (PCS)					
Total Authorized:		\$750,000.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review	v:	\$1,000,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$250,000.00	MOF:			Co	ntract Number:	RA15150515
<u>Org/Amt:</u> Amd. 4 History:	<u>Amount</u> 250,000.00	Paid To Date 353,114.46	•	ation date and a	dd funds to PCS	contract for SCM""s	architectural service	New Exp Date es. 06/30/2021
Amd. 3	250,000.00	346,715.44	Add funds fo	or upcoming mi	nor renovation p	projects		
Amd. 2	250,000.00	188,812.67	To extend da	te and funds for	r new and on-go	ing minor renovation	projects.	06/30/2019
Amd. 1 Original:	0.00 250,000.00	0.00	To provide a			ir and renovation pro	ects located on the	06/30/2017
47. Agency:	U of A - Me	edical Sciences			Contractor:	WER Architects		
					Location:	Little Rock		State: AR
Service Type:	Professional C	onsultant Service	es (PCS)					
Total Authorized:		\$250,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ	
Total After Review	v:	\$500,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$250,000.00	MOF:			Co	ntract Number:	RA18150652
<u>Org/Amt:</u> Amd. 1 Original:	<u>Amount</u> 250,000.00 250,000.00	<u>Paid To Date</u> 59,344.75	to extend exp			Cs for architectural so remodeling projects.	ervices.	<u>New Exp Date</u> 06/30/2021
48. Agency:	University	of Central Arkans	25		Contractor:	Crafton Tull & Ass	ociates Inc	
40. Agency.	Oniversity	n Central Arkans	us		Location:	Russellville	octates, me.	State: AR
Service Type:	Professional C	onsultant Service	es (PCS)		Location	Russenvine		State: The
Total Authorized:	r toressionar e	\$275,000.00		07/01/2015	06/30/2017	Procurement:	RFQ	
Total After Review	v:	\$350,000.00	0	Cash - 100%		i rocurement.		
Fotal Projected:		\$275,000.00	MOF:			Co	ntract Number:	RA1616510
Org/Amt: Amd. 2	<u>Amount</u> 75,000.00	Paid To Date 127,302.00	Objective:	act expiration d	ate and increase	in funds.		<u>New Exp Date</u> 06/30/2021
History: Amd. 1 Original:	0.00 275,000.00	80,817.50	Provide profe Campus. Eac project. All v guidelines re	h scope of work work must be in lated to the sub	ll Civil Engineer k will be differen accordance with	ing Services for vario nt as deemed necessa h federal, state and lo ect. To have this serv	ry by the University cal regulations and ices performed by th	for each
				r for each proje		rements, specification	is and quotes obtain	
49. Agency:	University of	of Central Arkans	the contracto			~ 1	erprise Group (EEG	
	-	of Central Arkans	the contracto		Contractor:	Environmental Ent)
Service Type:	-		the contracto as as (PCS)		Contractor:	Environmental Ent)
Service Type: Total Authorized:	Professional C	consultant Service	the contracto as es (PCS) Org. Term:	r for each proje	Contractor: Location: 06/30/2017	Environmental Ent Russellville	erprise Group (EEG)
	Professional C	consultant Service \$350,000.00	the contracto as (PCS) Org. Term: Funding:	r for each proje 07/01/2015	Contractor: Location: 06/30/2017	Environmental Ent Russellville Procurement:	erprise Group (EEG)

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Amd. 1 Original:	175,000.00 175,000.00	140,433.00	Provide profe Campus. Eac project. All v guidelines re contract, this	essional On Ca h scope of wo vork must be in lated to the sul	rk will be different accordance with bject of each proj based upon requir	onal funds. I Services for various nt as deemed necessa h federal, state and lo ect. To have this serv rements, specification	ry by the Universit cal regulations and ices performed by	CA y for each the	0/2019
50. Agency:	University o	f Central Arkans	as		Contractor:	Garver LLC			
					Location:	North Little Rock		State:	AR
Service Type:	Professional C	onsultant Service	s (PCS)						
Fotal Authorized:		\$275,000.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ		
Fotal After Review	<i>w</i> :	\$350,000.00	Funding:	Cash - 100%) -				
Fotal Projected:		\$275,000.00	MOF:			Co	ntract Number:	RA1616509	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Ex</u>	<u>p Date</u>
Amd. 2 History:	75,000.00	90,830.00	to extend the	current expira	tion date and inc	rease in funds.		06/3	0/2021
amd. 1	0.00	65,330.00	extend curren	nt contract				06/3	0/2019
Original:			project. All v guidelines re contract, this	vork must be in lated to the sub	n accordance with oject of each proj based upon requir	nt as deemed necessa h federal, state, and lo ect. To have this serv rements, specification	ocal regulation and rices performance b	by the	
51. Agency:	University o	f Central Arkans	as		Contractor:	Garver LLC			
					Location:	North Little Rock		State:	AR
Service Type:	Professional C	onsultant Service	s (PCS)						
Fotal Authorized:		\$275,000.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ		
Fotal After Reviev	<i>w</i> :	\$375,000.00	Funding:	Cash - 100%) -				
Fotal Projected:		\$275,000.00	MOF:			Co	ntract Number:	RA1616508	
<u>Org/Amt:</u> Amd. 2 History:	<u>Amount</u> 100,000.00	Paid To Date 109,336.00		n and increase	in funds			<u>New Ex</u> 06/3	a p Date 0/2021
Amd. 1	0.00	3,616.00	to extend cur	rent contract				06/3	0/2019
Original:	275,000.00		UCA Campu for each proj guidelines re contract, this	s. Each scope ect. All work r lated to the sub	of work will be d nust be in accord bject of each proj based upon requir	ngineering services for lifferent as deemed no ance with federal, sta ect. To have this serv rements, specification	ecessary by the Uni te, and local regula ices performance b	versity tion and by the	
52. Agency:	University o	f Central Arkans	as		Contractor:	Safety & Environn	nental Investigation	s, Inc.	
					Location:	Little Rock		State:	AR
Service Type:	Professional C	onsultant Service	s (PCS)						
Fotal Authorized:		\$175,000.00		07/01/2015	06/30/2017	Procurement:	RFQ		
Total After Review	w:	\$275,000.00	Funding:	Cash - 100%) -				
Fotal Projected:		\$150,000.00	MOF:			Co	ntract Number:	RA1616517	
Drg/Amt:	Amount	Paid To Date						New Ex	p Date
und. 2 History:	100,000.00		- 0	current contra	ct expiration date	e and increase funds			0/2021
Amd. 1	0.00	44,711.60	To extend cu	rrent contract	expiration date.			06/3	0/2019
Original:	175,000.00		Campus. Eac project. All v guidelines re contract, this	h scope of work work must be in lated to the sub	rk will be different accordance with bject of each proj based upon requir	I services for various nt as deemed necessa h federal, state, and lo ect. To have this serv rements, specification	ry by the Universit ocal regulation and ices performance b	y for each by the	

53. Agency:	University of	f Central Arkans	as		Contractor:	Viridian		
				I	Location:	Little Rock		State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)					
Total Authorized	l:	\$275,000.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ	
Total After Revi	ew:	\$375,000.00	Funding:	Cash - 100% -				
Total Projected:		\$250,000.00	MOF:			Co	ntract Number:	RA1616506
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 2	100,000.00	115,561.21	to extend cur	rent contract exp	piration date and	l increase in funds.		06/30/2021
History:								
Amd. 1	0.00	40,955.50	To extend co	ntract				06/30/2019
Original:	275,000.00		on the UCA (University fo regulations at performed by	Campus. Each so r each project. A nd guidelines rel	cope of work wi all work must be ated to the subj is work will be	issioning Services in Il be different as dee e in accordance with ect of each project. T based upon requirem project.	med necessary by the federal, state and lo To have this services	cal

				Out-of-Stat	te Contracts				
1. Agency:	Ark. Heritage	- Central Admi	n.		Contractor:	EXHIBIT CONCE	PTS INC		
				1	Location:	VANDALIA		State	OH:
Service Type: T	echnical & Ger	neral Services (ΓGS)						
Total Authorized:		\$473,450.00	Org. Term:	09/18/2017	09/17/2018	Procurement:	RFQ		
Total After Review:		\$713,450.00	Funding:	Other - 100%	- ANCRC Grai	nt-100%			
Total Projected:		\$473,450.00	MOF:			Cor	ntract Number:	4600041071	
	<u>Amount</u> 240,000.00	Paid To Date 418,450.00			ent is to add add	ditional time to the co	ntract to allow for		2 xp Date 17/2020
History:									
2. Agency:	Ark. Heritage	- Central Admi	n.		Contractor: Location:	NATIONAL MAIN WASHINGTON	N STREET CENTER		: DC
Service Type: P	rofessional Cor	sultant Service	s (PCS)						
Total Authorized:		\$99,800.00	Org. Term:	09/13/2017	06/30/2019	Procurement:			
Total After Review:		\$149,700.00	Funding:	State - 100%					
Total Projected:		\$349,300.00	MOF:			Cor	ntract Number:	4600041165	
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 49,900.00	<u>Paid To Date</u> 61,557.53	The purpose the dollar am	ount. This will a	llow DAH AH	1	this fiscal year and an he National Main Stre es we serve.	nend 06/	2xp Date 30/2020
Amd. 1	49,900.00	31,349.41	the dollar am Center""s stat	ount. This will a ff/resources to tr	allow DAH AH ain/educate our	PP to further utilize to staff and communiti		et	30/2019
Original:	49,900.00		This was orig	ginally done on p	ourchase order	4501742819 and was	below the \$50k thresh	nold.	
3. Agency:	Crime Informa	ation Center			Contractor: Location:	N Harris Computer Chicago	Corporation	State	. п
Service Type: T	echnical & Ger	ueral Services (TGS)		Location.	Cilleugo		State	• 12
Total Authorized:		\$184,611.00	·			Procurement:	EL		
Total After Review:		\$247,338.00	0	Other - 100%	- Background o	heck fees-100%			
Total Projected:		\$445,564.00	8		8		ntract Number:	4600037603	
Org/Amt:	Amount	Paid To Date							xp Date
Amd. 4	62,727.00		Arkansas Cri crime statistic statistics to the state Nationa process mont	cs for the State on the Federal Burea I Incident Based	of Arkansas. AG u of Investigat Reporting Sys from law enfo	CIC is also required to ion. N. Harris Comp tem (NIBRS) Reposit	collection and compi preport/submit the dat uter Corporation provi tory Software that can he local, county, and s	ling of 06/ a or ides a	30/2020
History:			lever using u						
Amd. 3	58,959.00	181,426.00	crime statistic statistics to the state National process mont	cs for the State on the Federal Burea I Incident Based	of Arkansas. AC u of Investigat Reporting Sys from law enfo	CIC is also required to ion. N. Harris Comp tem (NIBRS) Reposit	collection and compi o report/submit the dat uter Corporation provi tory Software that can he local, county, and s	a or ides a	30/2019
Amd. 2	62,826.00	124,184.00	crime statistic statistics to the state National process mont	cs for the State on the Federal Burea I Incident Based	of Arkansas. AC u of Investigat Reporting Sys from law enfo	CIC is also required to ion. N. Harris Comp tem (NIBRS) Reposit	e collection and compi o report/submit the dat uter Corporation provi tory Software that can he local, county, and s	a or ides a	30/2018

Amd. 1 Original:	62,826.00 0.00	68,608.00	crime statistic statistics to th provides a stat that can proce and state leve Arkansas Cri crime statistic statistics to th provides a stat that can proce	es for the State ne Federal Bure ate National Inc ess monthly sul els using the NI me Information es for the State ne Federal Bure ate National Inc	of Arkansas. A cau of Investigat cident Based Rep bmissions from 1 BRS format. In Center (ACIC) of Arkansas. A cau of Investigat cident Based Rep bmissions from 1	CIC is also required ion (FBI). N. Harris porting System (NIB aw enforcement age is responsible for the CIC is also required ion (FBI). N. Harris porting System (NIB	e collection and con to report/submit the Computer Corporat BRS) Repository Soft encies at the local, co to collection and con to report/submit the Computer Corporat BRS) Repository Soft encies at the local, co	data or tion tware punty, npiling of data or tion tware
4. Agency:	Developmer	nt Finance Author	rity		Contractor:	ASPIRE RESOU	RCES INC	
					Location:	WEST DES MOI	NES	State: IA
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$70,000.00	Org. Term:	11/01/2018	06/30/2019	Procurement:	RFP	
Total After Review	:	\$210,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$740,000.00	MOF:			Co	ontract Number:	4600043422
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Amd. 1 Original:	140,000.00	0.00	program. Th collection. T This contract program. Th	e vendor will p he loan service is related to the e vendor will p	rovide servicing r will operate ur e originating and rovide servicing	, loan repayment co ider federal and state I servicing of ADFA , loan repayment co	 job training certific unseling and paymente laws and regulation job training certific unseling and paymente laws and regulation 	nt 1s. eate loan nt
5. Agency:	Developmer	nt Finance Author	rity		Contractor:	STUDENT LOAN	I CAPITAL STRAT	TEGIES LLC
					Location:	OYSTER BAY		State: NY
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$82,500.00	Org. Term:	09/01/2018	06/30/2019	Procurement:	RFP	
Total After Review	:	\$187,500.00	Funding:	Cash - 100%	-			
Total Projected:		\$367,500.00	MOF:			Co	ontract Number:	4600043013
<u>Org/Amt:</u> Amd. 1 Original:	<u>Amount</u> 105,000.00 82,500.00	<u>Paid To Date</u> 65,000.00	To extend co		n date and add f hority who is no	unds. w a division of ADI	FA	<u>New Exp Date</u> 06/30/2021
6. Agency:	Developmen	nt Finance Author	rity		Contractor:	TDA CONSULTI	NG INC	
					Location:	LAURINBURG		State: NC
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFP	
Total After Review		\$148,162.00	Funding:	Federal - 100	% - federal fund	s from HUD-100%		
Total Projected:		\$148,162.00	MOF:			Co	ontract Number:	4600044323
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New Exp Date
Original:	148,162.00				service for our F unds for loan inc		um. To help update j	policy
7. Agency:	DFA-Manag	gement Services			Contractor:	Cheiron, Inc.		
7. Agency:	DFA-Manag	gement Services			Contractor: Location:	Cheiron, Inc. McLean		State: VA
		gement Services onsultant Service	s (PCS)			·		State: VA
0,		-	· /			·	RFP	State: VA
Service Type:	Professional C	onsultant Service	· /		Location:	McLean	RFP	State: VA
Service Type: Total Authorized: Total After Review	Professional C	onsultant Service \$1,000,000.00 \$1,500,000.00	Org. Term: Funding:	01/01/2017	Location:	McLean Procurement:	RFP ontract Number:	State: VA 4600039355
Service Type: Total Authorized: Total After Review Total Projected:	Professional C	onsultant Service \$1,000,000.00 \$1,500,000.00 \$3,500,000.00	Org. Term: Funding: MOF:	01/01/2017	Location:	McLean Procurement:		4600039355
Service Type: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Amd. 4	Professional C	onsultant Service \$1,000,000.00 \$1,500,000.00 \$3,500,000.00 <u>Paid To Date</u>	Org. Term: Funding: MOF: <u>Objective:</u>	01/01/2017 State - 100%	Location: 06/30/2017	McLean Procurement:	ontract Number:	
Service Type: Total Authorized: Total After Review	Professional C : <u>Amount</u>	onsultant Service \$1,000,000.00 \$1,500,000.00 \$3,500,000.00 <u>Paid To Date</u>	Org. Term: Funding: MOF: <u>Objective:</u> Renewal of c	01/01/2017 State - 100% ontract7/1/19 to	Location: 06/30/2017 0 6/30/20 *Paid	McLean Procurement: Co	ontract Number:	4600039355 <u>New Exp Date</u>

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Amd. 1 Original:	0.00 500,000.00	0.00	The vendor p each plan, me analyze clain Vendor will a	onitor employe ns experience, a also provide an	al services include e benefits plan per and provide rate d facilitate legal	ding: price plan desigerformance, fiscal ye projections based on opinions on proposed will attend AR Legisl	ar closing book act various funding op d plan changes, con	ivities, tions. fer with
8. Agency:	DFA-Mana	gement Services			Contractor: Location:	MINNESOTA LIF ST PAUL	E INSURANCE C	OMPANY State: MN
Service Type:	Technical & O	General Services (TGS)					
Total Authorized	l:	\$0.00	Org. Term:	07/01/2019	12/31/2019	Procurement:	SP	
Total After Revie	ew:	\$600,000.00	Funding:	Trust - 100%				
Total Projected:		\$600,000.00	MOF:			Сог	ntract Number:	4600044040
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Original:	600,000.00					or State & School En ly seeking to procure		fe has
9. Agency:	DFA-Rever	nue Services Div.			Contractor:	INTELLECTUAL	TECHNOLOGY II	NC
					Location:	CARLSBAD		State: CA
Service Type:	Technical & O	General Services (ΓGS)					
Total Authorized	l:	\$0.00	Org. Term:	08/01/2019	07/31/2020	Procurement:	RFP	
Total After Revie	ew:	\$1,025,325.00	Funding:	State - 100%				
Total Projected:		\$7,177,275.00	MOF:			Cor	ntract Number:	4600044012
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Original:	1,025,325.00		registration f	orms and valid		n Demand system pro ch of the state Reven g system.		ntract
10. Agency:	DFA-Rever	nue Services Div.			Contractor:	MV SOLUTIONS	INC	
					Location:	BLYTHEWOOD		State: SC
Service Type:	Technical & O	General Services (ΓGS)					
Total Authorized	l:	\$0.00	Org. Term:	06/01/2019	05/31/2020	Procurement:	RFP	
Total After Revie	ew:	\$1,378,000.00	Funding:	State - 100%				
Total Projected:		\$5,912,000.00	MOF:			Cor	ntract Number:	4600044340
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Original:	1,378,000.00		ONLINE IN	SURANCE VE	ERIFICATION S	YSTEM		
11. Agency:	Economic I	Development Com	mission		Contractor:	Cornelius Schnitzle	er	
					Location:	Berlin		State:
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized	l:	\$690,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	SP	
Total After Revie	ew:	\$920,000.00	Funding:	State - 100%				
Total Projected:		\$1,610,000.00	MOF:			Сог	ntract Number:	4600036889
Org/Amt: Amd. 3	<u>Amount</u> 230,000.00	Paid To Date 613,333.36	The purpose increase the o		or an additional	the current contract v year. This will allow		
History: Amd. 2	230,000.00	364,166.69	increase the		or an additional	the current contract v year. This will allow		

Amd. 1	230,000.00	134,666.68	increase the		or an additional		et with Dr. Schnitzler w Dr. Schnitzler to c	
Original:	230,000.00		position itsel attention and business cult significantly	f to develop the tap a new poo ures is importa hinders recruit	e trust of Europe l of Foreign Dire nt. Not having a	an companies in or ect Investment. Bri European represer n companies to Ar	s will allow Arkansas der to continuously d dging the U.S. and Eu tative on the ground kansas. Monthly repo	raw their iropean
12. Agency:	Economic I	Development Com	mission		Contractor:	LIU XIU PING		
		•			Location:	BEIJING		State:
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement	: SP	
Total After Review	v:	\$200,000.00	Funding:	State - 100%				
Total Projected:		\$1,400,000.00	MOF:			(Contract Number:	4600044294
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Original:	200,000.00		PROFESSIC	NAL CONSU	LTANT SERVIO	CES - State of Ark	ansas China Office	
13. Agency:	Economic I	Development Com	mission		Contractor:	Minnick & Asso	ciates, Inc	
					Location:	Tijeras		State: NM
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized:		\$225,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement	: RFQ	
Total After Review	v:	\$300,000.00	Funding:	Federal - 100	% - EPSCoR G	rant-100%		
Total Projected:		\$525,000.00	MOF:			(Contract Number:	4600037485
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Amd. 3	75,000.00	129,213.38	amount for a		ar. This will allo		et and increase the con inue to provide extern	
History:					0			
Amd. 2	75,000.00	81,529.81	amount for a		ar. This will allo		et and increase the con inue to provide extern	
Amd. 1	75,000.00	16,491.94	amount for a		ar. This will allo		et and increase the con inue to provide extern	
Original:	75,000.00					R grants Track-1 ar nd administered by	d Track-2 project, as AEDC.	
14. Agency:	Economic I	Development Com	mission		Contractor:	NEAL THOMA	S JANSEN	
					Location:	ΤΟΚΥΟ		State:
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized:		\$150,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement	: SP	
Total After Review	v:	\$300,000.00	Funding:	State - 100%				
Total Projected:		\$1,050,000.00	MOF:			(Contract Number:	4600042310
Org/Amt:	Amount	Paid To Date	Objective:					<u>New Exp Date</u>
Amd. 1	150,000.00	100,000.00	STATE OF A	ARKANSAS J	APAN OFFICE			06/30/2020
Original:	150,000.00		STATE OF A	ARKANSAS J	APAN OFFICE			
15. Agency:	Education I	Department			Contractor:	Winthrop Unive	rsity	St. (
Somias Tom	Taphnias1 e C	Conoral Comission (TCS		Location:	Rock Hill		State: SC
• •	rechnical & C	General Services (,	00/24/2016	06/20/2017	Dream	: SSJ	
Total Authorized:			Org. Term:	09/24/2016 State 100%	06/30/2017	Procurement		
Total After Review	v:	\$111,292.65 \$101.048.55	0	State - 100%			Contro of N 1	4600029470
Total Projected:		\$191,048.55				(Contract Number:	4600038479
<u>Org/Amt:</u> Amd. 3	<u>Amount</u> 28,000.00	<u>Paid To Date</u> 68,346.55	Arkansas De FY2020. Th	is will be year	4 of a seven-year	r contract. Winthr	ontract for one year fo op University provide	
History:			UEKKA IFâli	ining for our rea	acher Cadet Prog	çı allı.		C Review Report

Amd. 2	28,000.00	46,807.54	This will be		n year contract.		ontract for one year for versity provides the CI		06/30/2019
Amd. 1	28,000.00	27,292.65	This will be		n year contract.		ontract for one year for versity provides the CI		06/30/2018
Original:	27,292.65		-	ovide two traine	-	um training mate	erials for Teacher Cad	let	
16. Agency:	Education-S	School for the Blir	nd		Contractor:	COMMUNIT	Y REHAB ASSOCIA	ATES INC	
					Location:	SAINT PETE	ERSBURG		State: FL
Service Type:	Technical & G	eneral Services (TGS)						
Total Authorized:		\$171,094.13	Org. Term:	07/01/2018	06/30/2019	Procurem	ent: IB		
Total After Review	v:	\$486,625.25	Funding:	Federal - 77% Reimburseme		3-Passthrough-7	7%; State - 18%; Othe	er - 5% - M	edicaid
Total Projected:		\$1,197,658.91	MOF:				Contract Number:	4600	042573
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:						<u>New Exp Date</u>
Amd. 1 Original:	315,531.12 171,094.13	165,370.27	To provide p THERAPY S		tional, and spee	ech therapy to A	SB students.		06/30/2020
17. Agency:	Emergency	Management			Contractor:	ESI ACQUIS	ITION INC		
		-			Location:	AUGUSTA			State: GA
Service Type:	Technical & G	eneral Services (1	TGS)						
Total Authorized:		\$0.00	Org. Term:	05/20/2019	03/24/2020	Procurem	ent: SP		
Total After Review	v:		Funding:		% - EMPG SOI				
Total Projected:		\$134,450.00	0	10001001 1000		1 1, 100,0	Contract Number:	4600	043991
Total Projecteu.		ψ154,450.00	mor.						
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:				Contract Number.		New Exp Date
	<u>Amount</u> 134,450.00	<u>Paid To Date</u>	The Arkansa				questing approval for WebEOC incident tra	Special	
			The Arkansa Procurement	of companion p			questing approval for	Special	
Original:	134,450.00		The Arkansa Procurement	of companion p	products and ins	stallation for our	questing approval for	Special	
Original: 18. Agency:	134,450.00 Health Depa		The Arkansa Procurement software.	of companion p	Contractor:	Etegrity LLC	questing approval for	Special	<u>New Exp Date</u>
Original: 18. Agency: Service Type:	134,450.00 Health Depa Professional C	artment 'onsultant Service:	The Arkansa: Procurement software. s (PCS)	of companion p	Contractor:	Etegrity LLC Austin	questing approval for WebEOC incident tra	Special	<u>New Exp Date</u>
Original: 18. Agency: Service Type: Total Authorized:	134,450.00 Health Depa Professional C	artment 'onsultant Service:	The Arkansa: Procurement software. s (PCS) Org. Term:	of companion p 09/01/2014	Contractor: Location: 06/30/2015	Etegrity LLC Austin Procurem	questing approval for WebEOC incident tra	Special acking	<u>New Exp Date</u>
Original: 18. Agency: Service Type: Total Authorized: Total After Review	134,450.00 Health Depa Professional C	artment onsultant Service: \$100,045.00	The Arkansa: Procurement software. s (PCS) Org. Term: Funding:	of companion p 09/01/2014	Contractor: Location: 06/30/2015	Etegrity LLC Austin Procurem	questing approval for WebEOC incident tra	Special acking	<u>New Exp Date</u>
Original: 18. Agency: Service Type: Total Authorized: Total After Review Total Projected:	134,450.00 Health Depa Professional C v:	artment onsultant Service: \$100,045.00 \$101,265.00 \$100,045.00	The Arkansa: Procurement software. s (PCS) Org. Term: Funding: MOF:	of companion p 09/01/2014	Contractor: Location: 06/30/2015	Etegrity LLC Austin Procurem	questing approval for WebEOC incident tra ent: RFP Services (10.557)-100	Special acking	New Exp Date State: TX 032492
Original: 18. Agency: Service Type: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u>	134,450.00 Health Depa Professional C	artment onsultant Service: \$100,045.00 \$101,265.00 \$100,045.00 Paid To Date	The Arkansa: Procurement software. s (PCS) Org. Term: Funding: MOF: Objective: Amend to ad to continue th ncessary to e	of companion p 09/01/2014 Federal - 100 d \$1,220.00 in o he delivery of ex ffectively convo	Contractor: Location: 06/30/2015 % - USDA, Foo compensation, t xternal project f	Etegrity LLC Austin Procurem od and Nutrition the total projecte management and	questing approval for WebEOC incident tra ent: RFP Services (10.557)-100	Special acking 0% : 4600 01,265.00, vices	New Exp Date State: TX 032492
Original: 18. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5	134,450.00 Health Depa Professional C v: <u>Amount</u>	artment onsultant Service: \$100,045.00 \$101,265.00 \$100,045.00 Paid To Date	The Arkansa: Procurement software. s (PCS) Org. Term: Funding: MOF: Objective: Amend to ad to continue th	of companion p 09/01/2014 Federal - 100 d \$1,220.00 in o he delivery of ex ffectively convo	Contractor: Location: 06/30/2015 % - USDA, Foo compensation, t xternal project f	Etegrity LLC Austin Procurem od and Nutrition the total projecte management and	questing approval for WebEOC incident tra ent: RFP Services (10.557)-100 Contract Number: d cost will now be \$10	Special acking 0% : 4600 01,265.00, vices	New Exp Date State: TX 032492
Original: 18. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5 History:	134,450.00 Health Depa Professional C v: <u>Amount</u>	artment onsultant Service: \$100,045.00 \$101,265.00 \$100,045.00 Paid To Date 94,769.66	The Arkansa: Procurement software. s (PCS) Org. Term: Funding: MOF: Objective: Amend to ad to continue th ncessary to e technology st Amend to ex external projection	of companion p 09/01/2014 Federal - 100 d \$1,220.00 in o he delivery of ex ffectively conve tatewide tend through Ju ect managemen	Contractor: Location: 06/30/2015 % - USDA, Foc compensation, t kternal project 1 ert the ADH Wi ne 30, 2018 for t and quality as n paper checks	Etegrity LLC Austin Procurem od and Nutrition the total projecte management and IC Program from a no cost extens surance services	questing approval for WebEOC incident tra ent: RFP Services (10.557)-100 Contract Number: d cost will now be \$10	Special acking 0% 4600 01,265.00, vices C elivery of y convert	New Exp Date State: TX 032492
Org/Amt: Original: 18. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5 History: Amd. 4	134,450.00 Health Depa Professional C v: <u>Amount</u> 1,220.00	artment onsultant Service: \$100,045.00 \$101,265.00 \$100,045.00 Paid To Date 94,769.66 88,095.84	The Arkansa: Procurement software. s (PCS) Org. Term: Funding: MOF: Objective: Amend to ad to continue th ncessary to e technology st Amend to ex external projected coss Amend to ex external projected coss	of companion p 09/01/2014 Federal - 100 d \$1,220.00 in o re delivery of es ffectively conve tatewide tend through Ju ect managemen C Program from st remains \$100. tend through Ju	Contractor: Location: 06/30/2015 % - USDA, Foo compensation, t kternal project 1 ert the ADH Wi ne 30, 2018 for t and quality as n paper checks .045.00. ne 30, 2018 for t and quality as n paper checks	Etegrity LLC Austin Procurem od and Nutrition the total projecte management and IC Program from a no cost extens surance services to eWIC technol	questing approval for WebEOC incident tra ent: RFP Services (10.557)-100 Contract Number: d cost will now be \$10 l quality assurance ser n paper checks to eWI sion to continue the Do ncessary to effectivel	Special acking 0% 4600 01,265.00, vices C elivery of y convert total elivery of y convert	New Exp Date State: TX 032492 New Exp Date

Amd. 1	0.00	0.00	external proj the Arkansas	ect managemer Department of em utilizing ca	nt and quality ass Health WIC Pr	a no cost extension t surance services nece ogram from paper ch atewide with the proj	ssary to effectively ecks to eWIC an on	convert line food	06/30	0/2016
Original:	100,045.00		Project Imple quality assur	ementation Cor ance services n	ecessary to effect	Il deliver external pro- ctively convert the An ery system utilizing s	kansas WIC Progra	am from		
19. Agency:	Health Depa	urtment			Contractor:	JOANNE CARNE	Y LABELLE			
					Location:	SUMMERVILLE			State:	SC
Service Type:	Professional Co	onsultant Service	s (PCS)							
Total Authorized:		\$20,000.00	Org. Term:	11/01/2018	06/30/2019	Procurement:				
Total After Review	:	\$40,000.00	Funding:	Other - 100%	6 - Tobacco Gen	eral Revenue Stroke-	100%			
Total Projected:		\$140,000.00	MOF:			Со	ntract Number:	46000	43484	
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:						<u>New Ex</u>	<u>p Date</u>
o	20,000.00		reviews with recommenda performance Providing ed problems/iss stroke educat successful str to healthcare adherence to	ASR-participa tions for closin measures; d) I ucation to ADI ues/ barriers as tion needs of he rategies and be providers thro evidence-base	ting hospitals vi g gaps in stroke Developing follo I program team well as successf ealthcare provide st practices amon ugh webinars on d stroke care gui	nce; c) Scheduling an a telephone to review patient care identifie w-up letters summari on AI success strateg ful QI strategies 3. A ers and assist in build ng pre-hospital and h stroke care related to delines.	v areas of strength a d by adherence to A zing program revie- ties. 2. Identify ssist in determining ing mechanisms for ospital providers. 4 opics for increasing	nd ASR ws; e) g the r sharing . Present		
Original:	20,000.00		improvemen measures trac ASR perform participating closing gaps Developing t program tear successful Q providers and practices amo	t (QI) training t cked in the ASI nance;c) Sched hospitals via te in stroke patier ollow-up letter n on AI success I strategies3. <i>A</i> d assist in build ong pre-hospita	For ASR-particip R;b) Assisting w uling and condu- elephone to revie nt care identified s summarizing p s strategies.2. Ic sssist in determin- ling mechanisms ul and hospital pu	aiting hospitals to stro ith creating program cting performance rev wareas of strength a by adherence to ASI program reviews;e) P- lentify problems/issu- ning the stroke educa is for sharing successf roviders.4. Present to creasing adherence to	bke care performance review reports sum views with ASR- nd recommendation R performance mea roviding education es/ barriers as well a tion needs of health ul strategies and bea healthcare provide	ce marizing ns for sures;d) to ADH as iccare st rs through		
20. Agency:	Human Serv	vices Department			Contractor:	BFI Waste Service	LLC dba Allied W	aste Servi	ce	
Div/Prog:	Division of A	Aging Adults & H	Behavioral Hea	alth Services	Location:	Louisiville			State:	KY
Service Type:	Technical & G	eneral Services (ГGS)							
Total Authorized:		\$257,848.48	Org. Term:			Procurement:	CB			
Total After Review	:	\$282,848.48	Funding:	State - 63%;	Other - 37% - D	BHS-INTERNAL FU	UNDING-37%			
Total Projected:		\$902,469.00	MOF:			Co	ntract Number:	46000	32057	
Org/Amt: Amd. 5	<u>Amount</u> 25,000.00	<u>Paid To Date</u> 365,288.38			l funding for FY	20 for the waste pick	kup and disposal se	rvices	<u>New Ex</u> 06/30	p Date)/2020
History: Amd. 3	128,924.24	365,288.38	To amend to Arkansas Sta		l funds to contin	ue waste pickup and	disposal services at	the	06/30	0/2019
Amd. 2	128,924.24	50,360.30	To amend to Arkansas Sta		nds to continue	waste pickup and disp	posal services at the	;	06/30	0/2018

21. Agency:	Human Ser	vices Department	Con	itractor:	Chem Aqua Incorpo	oration	
Div/Prog:	Division of	Aging Adults & I	ehavioral Health Services Loc	ation:	Irving		State: TX
Service Type:	Fechnical & C	General Services (GS)				
Total Authorized:		\$44,711.64	Org. Term:		Procurement:	EL	
Total After Review:	:	\$59,615.28	Funding: State - 27%; Othe	er - 72% - Me	ntal Health Admin-B	Building Grounds Mar	nagement-72%
Total Projected:		\$104,325.00	MOF:		Con	tract Number:	4600037396
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	•				<u>New Exp Date</u>
Amd. 4	14,903.64	42,227.31	Amend to extend and add fundin hot water loops and 4 chilled wat	0		0 /	-
Amd. 3	14,903.64	42,227.31	The purpose of this action is incr cooling towers, 4 steam boilers, 2 cleaning at the Arkansas Health (3 hot water lo			or 4 06/30/2019
Amd. 2	14,904.00	27,323.67	To amend to extend and add fund towers, 4 steam boilers, 3 hot wa Arkansas Health Center.				
Amd. 1	14,904.00	13,662.00	To extend contract and add funds boilers, 3 hot water loops, 4 chill				
Original:	0.00		To extend contract and add funds boilers, 3 hot water loops, 4 chill				
22. Agency:	Human Ser	vices Department	Con	itractor:	Crothall Healthcare		
Div/Prog:	Division of	Aging Adults & I	ehavioral Health Services Loc	ation:	Wayne		State: PA
Service Type:	Fechnical & C	General Services (GS)				
Total Authorized:		\$2,818,812.00	Org. Term:		Procurement:	IB	
Total After Review	:	\$3,656,014.32		er - 35% - DB			
Total Projected:		\$6,935,885.88			Con	tract Number:	4600032575
Org/Amt:	<u>Amount</u>	Paid To Date		da for EVOC	and to positive T	commont-1 1 T	New Exp Date
Amd. 7	837,202.32	4,374,309.84	To amend to extend and add fund services at the Arkansas State Ho		and to continue Envir	ionmental and Janitor	ial 06/30/2020
History: Amd. 6	137,202.32	4,162,715.43	To amend to add funds to continu andJanitorial Service	ue Arkansas	State Hospital (ASH)) Environmental	06/30/2019
Amd. 5	700,000.00	3,623,980.88	To amend to add funds to continu Hospital	ue environme	ental and janitorial se	rvices at the Arkansa	s State 06/30/2019
Amd. 3	990,804.84	1,729,527.24	To amend to extend, add funds to Arkansas State Hospital	o continue en	vironmental and jani	torial services at the	06/30/2018
Amd. 2	990,804.84	1,482,661.45	environmental janitorial service t	for Arkansas	State Hospital		06/30/2017
23. Agency:	Human Ser	vices Department	Con	ntractor:	Linen King, LLC		
Div/Prog:	Division of	Aging Adults & I	ehavioral Health Services Loc	ation:	Tulsa		State: OK
Service Type:	Fechnical & C	General Services (GS)				
Total Authorized:		\$155,925.00	Org. Term:		Procurement:	СВ	
Total After Review	:	\$212,325.00	Funding: State - 65%; Othe	er - 35% - AS	H Laundry Services-	35%	
Total Projected:		\$363,825.00	MOF:		Con	tract Number:	4600031981
Org/Amt:	Amount	Paid To Date					<u>New Exp Date</u>
Amd. 5	56,400.00	194,209.98	To amend to extend and add fund State Hospital.	ding for FY 2	20 to continue laundr	y services for the Ark	ansas 06/30/2020
Amd. 4	51,975.00	156,503.31	To amend to extend and add fund Hospital.	ds to continu	e laundry services at	the Arkansas State	06/30/2019
Amd. 3	51,975.00	96,576.42	To amend to extend and add fund Hospital.	ds to continue	e laundry services at	the Arkansas State	06/30/2018
Amd. 2	51,975.00	83,723.00	Division has requested contract b 06/30/2017. Laundry Service for			ALC	ru 06/30/2017 Review Report 5/17/19 Page 23 of 143

					<u> </u>			
24. Agency:		vices Department			Contractor:		STEMS CORPORAT	
Div/Prog:		Aging Adults & I		h Services	Location:	CARLSBAD		State: CA
Service Type:	Technical & G	eneral Services (<i>.</i>					
Total Authorized:		\$1,032,327.00	0	12/21/2018	06/30/2019	Procurement:	RFP	
Total After Review	v:	\$2,045,319.00	0	Other - 100%	6 - DBHS Sale o	f Property-100%		
Total Projected:		\$2,508,363.00	MOF:			Co	ntract Number:	4600043356
<u>Org/Amt:</u> Amd. 1	<u>Amount</u> 1,012,992.00	Paid To Date 950,300.00	Amend to exten			Fiscal Year 2020 and ic Health Records (El		
Original:	1,032,327.00				ld funds for Arka Billing System.	ansas State Hospital (ASH) Electronic Hea	lth
25. Agency:	Human Serv	vices Department			Contractor:	Memphis Patholog	y Lab dba/American	Esoteric Laboratores
Div/Prog:	Division of	Aging Adults & I	Behavioral Healt	h Services	Location:	Memphis		State: TN
Service Type:	Technical & G	eneral Services (ΓGS)					
Total Authorized:		\$421,225.00	Org. Term:			Procurement:	IB	
Total After Review	v:	\$521,225.00	Funding:	State - 65%;	Other - 35% - A	SH-Clincal Services-	HSA6-35%	
Total Projected:		\$548,037.00	MOF:			Co	ntract Number:	4600031806
<u>Org/Amt:</u> Amd. 6	<u>Amount</u> 100,000.00	<u>Paid To Date</u> 369,544.29	- 0		U	20 for Laboratory Dia	gnostic Testing Serv	New Exp Dateices at06/30/2020
History: Amd. 4	125,000.00	281,575.59	To amend to ex Arkansas State		d funds to contir	nue Laboratory Diagn	ostic Testing service	s at the 06/30/2019
Amd. 3	217,934.00	195,888.66			nds, and update t at the Arkansas	the total projected cos State Hospital.	st to continue Labora	tory 06/30/2018
Amd. 2	78,291.00	71,931.93	Exercise renew	al option La	boratory Diagnos	stic Testing Services	for ASH Clients	06/30/2017
26. Agency:	Human Serv	vices Department			Contractor:	SOUTHWEST CA	LL CENTER INC	
Div/Prog:	Division of	Aging Adults & I	Behavioral Healt	h Services	Location:	LAKE CHARLES		State: LA
Service Type:	Technical & G	eneral Services (ΓGS)					
Total Authorized:		\$132,840.00	Org. Term:	09/01/2017	08/31/2018	Procurement:	IB	
Total After Review	v:	\$199,260.00	Funding:	State - 100%	•			
Total Projected:		\$464,940.00	MOF:			Co	ntract Number:	4600040702
Org/Amt: Amd. 3	<u>Amount</u> 66,420.00	Paid To Date 88,560.00	•	stend and add	d funds to contin	ue to provide telepho	ne answering service	New Exp Date s. 08/31/2020
Amd. 2	66,420.00	60,885.00	To amend to ac Call Center Inc		continue to prov	ide telephone answer	ing services for Sout	hwest
27. Agency:	Human Serv	vices Department			Contractor:	Chapin Hall Center	for Children	
Div/Prog:	Division of	Children & Fami	ly Services		Location:	Chicago		State: IL
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$140,900.00	Org. Term:	08/01/2014	06/30/2015	Procurement:	SSJ	
Total After Review	v:	\$163,500.00	0	Cash - 27% -	- : Other - 72% -	Trng/Welf Enhncmt/	Educ of Staff-72%	
Total Projected:		\$202,000.00	MOF:		,	-	ntract Number:	4600032278
Org/Amt:		, i i i i i i i i i i i i i i i i i i i						New Exp Date
0.0.	Amount	Paid To Date						
Amd. 6	<u>Amount</u> 22,600.00	<u>Paid To Date</u> 45,820.00	Amend to exter	lescent Need		e budget for consultat and Family Advocacy		-
Amd. 6 Amd. 5			Amend to exter Child and Adol assessment pro	lescent Need grams. nd, add fund lescent Need	s and Strengths a ing and revise the		and Support Tool	he 06/30/2020

Amd. 4	22,600.00	88,697.00	To amend to extend for SFY""18, add funding, and revise funding availability and budget/payment schedule.	06/30/2018
Amd. 3	22,600.00	42,220.00	To amend to extend, add funding, and revise the funding availability and budget/payment schedule to continue the use Consultation and Training for the Child & Adolescent Needs and Strengths and Family Advocacy & Support Tool, functional assessment instruments for the Division of Children & Family Services	06/30/2017
Amd. 2	22,600.00	40,420.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule.	06/30/2016
Amd. 1 Original:	0.00 50,500.00	17,159.00	Amend to move funding from reimbursable to compensation and revise the budget. For Consultation and Training for the CANS (Child & Adolescent Neeeds and Strengths)and FAST (Family Advocacy & Support Tool). A functional assessment instrument for the Division of Children & Family Services. Service area: Statewide.	
28. Agency:	Human Ser	vices Department	Contractor: Free Will Baptist Family Ministries, Inc.	
Div/Prog:		Children & Famil		State: TN
0		Consultant Service	-	
Total Authorized:		\$427,575.60		
Total After Review	<i>,</i> •		Funding: Federal - 23% - Foster Care Title IV-E 93.658-23%; State - 76%	
Total Projected:	•	\$1,425,252.00		10344
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 3	<u>Amount</u> 213,787.80	169,370.70	-	06/30/2020
History: Amd. 2	213,787.80	81,317.46	To amend to extend and add funding for Emergency Shelter Services for Division of Children and Family Services clients statewide.	06/30/2019
Amd. 1 Original:	35,631.30 178,156.50	43,050.42	To amend to add funding for Emergency Shelter Services for DCFS clients statewide. To purchase Emergency Shelter Services for DCFS clients statewide.	
29. Agency:	Human Ser	vices Department	Contractor: HORNBY ZELLER ASSOCIATES	
Div/Prog:		Children & Famil		State: NY
0		Consultant Service		State. IVI
••	FIOIESSIOIIAI			
Total Authorized:		\$1,297,794.00	0	
Total After Review	:	\$1,797,044.00		20505
Total Projected:		\$3,150,000.00		
Org/Amt: Amd. 3	<u>Amount</u>	Paid To Date		<u>New Exp Date</u> 06/30/2020
History:	499,250.00	1,131,377.30	Amend to extend and add funding for Quality Assurance.	00/30/2020
Amd. 2	499,250.00	632,127.36	Amend to extend and add funding for Quality Assurance.	06/30/2019
Amd. 1	499,250.00	199,529.36	Amend to extend and add funding for Quality Assurance, revise the budget and the Performance Indicators. Service coverage area is statewide.	06/30/2018
Original:	299,294.00		To provide assistance with the Quality Service Reviews with the Federal Child and Family Services Reviews and Title IV-E Waiver services. Service Area: Statewide.	
30. Agency:	Human Ser	vices Department	Contractor: NATIONAL COUNCIL ON CRIME & DELIN	QUENCY
Div/Prog:		Children & Famil		State: CA
Service Type:	Technical & C	General Services (TGS)	
Total Authorized:		\$690,000.00		
Total After Review	/:	\$1,380,000.00	Funding: Federal - 100% - Title IV-E 93.658-100%	
Total Projected:			MOF: Contract Number: 46000	42626
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 1	690,000.00	402,500.00	Amend to extend for Development of County Profiles, also called "Meta-analyses," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division"'s mission, values, and/or goals.	06/30/2020
Original:	690,000.00		Development of County Profiles, also called "meta-analysis," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division"'s mission, values, and/or goals.	

31 A gamaya	Uuman Car	vices Department	Contractory NATIONAL COUNCIL ON CRIME AND	
31. Agency:		-	Contractor: NATIONAL COUNCIL ON CRIME AND	Statas CA
Div/Prog	, ,	Children & Fami		State: CA
Service Type:		Consultant Service		
Total Authorized				
Total After Revie	ew:	\$415,300.00	Funding: Federal - 29% - Foster Care - Title IVE CFDA# 93.658-29%; State - 70% MOE: Construct Number:	044142
Total Projected:		\$3,500,000.00		044142
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	415,300.00		To purchase and implement a customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS.Service coverage area: Statewide	
32. Agency:	Human Ser	vices Department	Contractor: WoodRidge of Forrest City LLC	
Div/Prog	g: Division of	Children & Fami	ly Services Location: Madison	State: TN
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized	l:	\$1,680,035.00	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After Revie	ew:	\$1,880,035.00	Funding: State - 100%	
Total Projected:		\$24,360.00	MOF: Contract Number: 4600	031708
Org/Amt: Amd. 12	<u>Amount</u> 200,000.00	<u>Paid To Date</u> 1,096,159.00	Objective: Amend to extend and add funding for Comprehensive Residential Treatment services statewide.	<u>New Exp Date</u> 06/30/2020
History: Amd. 11	396,200.00	939,709.00	Amend to extend and add funding for Comprehensive Residential Treatment services.	06/30/2019
Amd. 10	51,200.00	939,709.00	Amend to add funding due to increased utilization for Comprehensive Residential Treatment services.	
Amd. 9	50,000.00	883,009.00	To amend to add funding due to increased utilization for FY""18 for Comprehensive Residential Treatment services statewide.	
Amd. 8	147,500.00	831,209.00	To amend to add funding for FY "18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 7	147,500.00	650,959.00	To amend-to-extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 6	-225,000.00	640,109.00	Amend to reduce funding due to decreased utilization; to revise the budget and funding availability attachments and Performance Indicators for Comprehensive Residential Treatment services.	
Amd. 5	520,000.00	384,609.00	Amend to extend and add funding; revise budget and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services statewide.	06/30/2017
Amd. 4	315,000.00	167,609.00	To add new fund, additional funds, to revise budget and funding availability attachments and to update the total projected cost for Comprehensive Residential Treatment services.	
Amd. 3	246,225.00	14,309.00	To add additional funds; to revise the budget and the funding availability attachments, and to update the total projected cost for Comprehensive Residential Treatment services.)
Amd. 2	15,705.00	1,396.00	To amend-to-extend and to add funding for Comprehensive Residential Treatment services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. To update Projected Total Cost.	06/30/2016
Amd. 1	12,225.00	0.00	To add \$12,225.00 for Comprehensive Residential Treatment Services for DCFS clients statewide and to revise the budget attachment. Total contract liability is \$15,705.00.	
Original:	3,480.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total FY'15 contract liability is \$3,480.00. Total projected cost is \$24,360.00.	

33. Agency:	Human Ser	vices Department		С	ontractor:	WoodRige Northeas	st LLC		
Div/Prog	Division of	Children & Fami	ly Services	L	ocation:	Madison		State: TN	
Service Type:	Professional C	Consultant Service	es (PCS)						
Total Authorized:		\$1,938,250.00	Org. Term: 07	//01/2014	06/30/2015	Procurement:	RFQ		
Total After Review	w:	\$2,388,250.00	Funding: Sta	ate - 100%					
Total Projected:		\$24,360.00	MOF:			Con	tract Number:	4600031728	
Org/Amt: Amd. 12	<u>Amount</u> 450,000.00	Paid To Date 1,346,264.00	To amend to exte	end and add fu	unding for Cor	nprehensive Resident	ial Treatment servic	New Exp Date cces 06/30/2020	
History:			statewide.						
Amd. 11	448,800.00	956,925.00	To amend to exte	end and add fu	inding for com	prehensive residentia	l treatment services	s. 06/30/2019	
Amd. 10	-51,200.00	881,880.00	Amend to decreas Treatment service		e to decreased	utilization for Comp	rehensive Residenti	ial 06/30/2018	
Amd. 9	-150,000.00	859,405.00	To amend to decr Residential Treat	-		ed utilization for FY	""18 for Comprehe	nsive 06/30/2018	
Amd. 8	325,000.00	848,530.00	To amend to add statewide.	funding for F	'Y ""18 for Co	mprehensive Residen	tial Treatment servi	ices 06/30/2018	
Amd. 7	325,000.00	737,283.00			0	"18 for Comprehens cators and Certification			
Amd. 6	380,000.00	644,188.00		lability attach	ments and upd	ration; to revise budge late total projected co			
Amd. 5	270,180.00	194,068.00	Amend to extend Comprehensive R			dget and funding avai es statewide.	lability attachments	s for 06/30/2017	
Amd. 4	195,000.00	184,268.00		pdate total pro		evise budget and fund r Comprehensive Res		services	
Amd. 3	164,150.00	14,268.00				and the funding avai nsive Residential Trea		s, and to	
Amd. 2	15,660.00	348.00		statewide; to	revise the bud	Comprehensive Resid get attachment and to			
Amd. 1	12,180.00	0.00	· · · · · ·	1		ential Treatment Serv Total contract liabili		nts	
Original:	3,480.00					atment Services for D Total projected cost		ide.	
34. Agency:	Human Ser	vices Department		C	ontractor:	YOUTH VILLAGE	S INC		
Div/Prog	: Division of	Children & Fami	ly Services	L	ocation:	MEMPHIS		State: TN	
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized:		\$839,500.00	· /	2/01/2019	06/30/2019	Procurement:	RFQ		
Total After Review		\$1,679,000.00	0	ate - 100%			-		
Total Projected:		\$12,928,300.00	MOF:			Con	tract Number:	4600043780	
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date						New Exp Date	2
Amd. 1	839,500.00	0.00	-		ing for Intensi	ve In-Home Services	for Division of Chi		_
Original:	839,500.00			e Area: Clebu	urne, Crittende	Division of Children n, Cross, Independen			

35. Agency:	Human Ser	vices Department		Contractor:	CONDUENT STAT	E AND LOCAL SOLUTIO	ONS INC
Div/Prog:		County Operation		Location:	FAIRFAX		State: VA
Service Type:		General Services (3S)				
Total Authorized:		\$992,880.00	,	08/31/2018	Procurement:	RFP	
Total After Review	v:	\$1,985,760.00	0			EBT-50%; State - 49%	
Total Projected:		\$6,950,160.00	40F:			*	40288
<u>Org/Amt:</u>	Amount	Paid To Date			0011		New Exp Date
Amd. 2	992,880.00		Amend to extend and add f	funding to continu	e Electronic Benefit Tr	ransfer Services.	08/31/2020
History:							
Amd. 1	292,880.00	350,000.00	Amend to extend, rearrang pcoming fiscal year, and a				08/31/2019
Original:	700,000.00		Fo initiate an agreement fo for the delivery of cash and	or a statewide Elec	tronic Benefit Transfer	r (EBT) services system	
36. Agency:	Human Ser	vices Department		Contractor:	EMERITUS CORPO	PRATION	
Div/Prog:	Division of	County Operation		Location:	SAINT PAUL		State: MN
Service Type:	Professional C	Consultant Service	(PCS)				
Total Authorized:		\$976,260.00	Drg. Term: 07/01/2018	06/30/2019	Procurement:	IB	
Total After Review	v:	\$1,952,520.00	unding: Federal - 75	% - 93.778 - Mec	lical Assistance Program	m-75%; State - 25%	
Total Projected:		\$6,833,820.00	40F:		Cont	ract Number: 46000	42802
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date					<u>New Exp Date</u>
Amd. 1	976,260.00	453,390.00	Amend to extend and add f Resident Review (PASRR)) assessments pur Reconciliation Ac	suant to the federal mar et of 1987 (OBRA) and	ndates of Public Law 100- a series of issuances from	06/30/2020
Original:	976,260.00		Fo provide services and co assessments. This initiative heFederal Omnibus Recor Department of Health and Services (CMS).Service An	e is pursuant to the neiliation Act of 1 Human Services a	e federal mandates of P 987 (OBRA) and a seri	ublic Law 100-203, les of issuances from the	
37. Agency:	Human Ser	vices Department		Contractor:	BUCCANEER COM	PUTER SYSTEMS & SE	RVIC
Div/Prog:	Division of	Medical Services		Location:	WARRENTON		State: VA
Service Type:	Professional C	Consultant Service	(PCS)				
Service Type: Total Authorized:	Professional C	Consultant Service \$879,589.00		06/30/2018	Procurement:	IB	
•••			Drg. Term: 08/01/2017		Procurement: CFDA-93.778)-75%; St		
Total Authorized:		\$879,589.00	Org. Term: 08/01/2017 Yunding: Federal - 75		CFDA-93.778)-75%; St	tate - 25%	40708
Total Authorized: Total After Review		\$879,589.00 \$1,338,505.00	Org. Term: 08/01/2017 Yunding: Federal - 75 IOF: 1000000000000000000000000000000000000		CFDA-93.778)-75%; St	tate - 25%	40708 <u>New Exp Date</u>
Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Amd. 3	v:	\$879,589.00 \$1,338,505.00 \$3,212,412.02 <u>Paid To Date</u>	Org. Term: 08/01/2017 Yunding: Federal - 75 IOF: 1000000000000000000000000000000000000	% - Medicaid - (0 unding and update	CFDA-93.778)-75%; St Cont	rate - 25% ract Number: 46000	
Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u>	v: <u>Amount</u>	\$879,589.00 \$1,338,505.00 \$3,212,412.02 <u>Paid To Date</u> 611,888.00	Org. Term: 08/01/2017 'unding: Federal - 75 IOF:	% - Medicaid - ((unding and update es for SFY 2020.	CFDA-93.778)-75%; Si Cont Performance Indicator	ate - 25% ract Number: 46000 rs for Data Mining and	<u>New Exp Date</u>
Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Amd. 3 History:	<u>Amount</u> 458,916.00	\$879,589.00 \$1,338,505.00 \$3,212,412.02 <u>Paid To Date</u> 611,888.00 305,944.00	Org. Term: 08/01/2017 Funding: Federal - 75 IOF: 0 Dbjective: 0 Fo amend to extend, add ft 0 Program Evaluation service 0	% - Medicaid - (G unding and update es for SFY 2020. Id funding for Dat ata Mining and Pr	CFDA-93.778)-75%; Si Cont Performance Indicator ta Mining and Program togram Evaluation serv	ate - 25% ract Number: 46000 rs for Data Mining and Evaluation services. ices.	<u>New Exp Date</u> 06/30/2020
Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1	v: <u>Amount</u> 458,916.00 458,916.00 -38,243.00 458,916.00 Human Ser	\$879,589.00 \$1,338,505.00 \$3,212,412.02 <u>Paid To Date</u> 611,888.00 305,944.00	Org. Term: 08/01/2017 'unding: Federal - 75 IOF:	% - Medicaid - (G unding and update es for SFY 2020. Id funding for Dat ata Mining and Pr	CFDA-93.778)-75%; Si Cont Performance Indicator ta Mining and Program togram Evaluation serv	ate - 25% ract Number: 46000 rs for Data Mining and Evaluation services. ices. vice coverage area is	<u>New Exp Date</u> 06/30/2020
Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 38. Agency:	Amount 458,916.00 458,916.00 -38,243.00 458,916.00 Human Ser Division of	\$879,589.00 \$1,338,505.00 \$3,212,412.02 <u>Paid To Date</u> 611,888.00 305,944.00 0.00	Org. Term: 08/01/2017 Forderal: 75 MOF: 0 Dbjective: 0 Forderal: 0 Fordera: 0 Forderal: 0	% - Medicaid - (G unding and update es for SFY 2020. Id funding for Dat ata Mining and Pr nd Program Evalu Contractor:	CFDA-93.778)-75%; Si Cont e Performance Indicator ta Mining and Program togram Evaluation serv ation services. The Ser Cognosante Consulti	ate - 25% ract Number: 46000 rs for Data Mining and Evaluation services. ices. vice coverage area is	<u>New Exp Date</u> 06/30/2020 06/30/2019
Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 38. Agency: Div/Prog:	Amount 458,916.00 458,916.00 -38,243.00 458,916.00 Human Ser Division of	\$879,589.00 \$1,338,505.00 \$3,212,412.02 Paid To Date 611,888.00 305,944.00 0.00 vices Department Medical Services	Drg. Term: 08/01/2017 Junding: Federal - 75 IOF: Dbjective: Fo amend to extend, add fu Program Evaluation service Fo amend to extend and ad Fo revise the budget for Da Fo provide Data Mining ar tatewide.	% - Medicaid - (G unding and update es for SFY 2020. Id funding for Dat ata Mining and Pr nd Program Evalu Contractor:	CFDA-93.778)-75%; Si Cont e Performance Indicator ta Mining and Program togram Evaluation serv ation services. The Ser Cognosante Consulti	ate - 25% ract Number: 46000 rs for Data Mining and Evaluation services. ices. vice coverage area is	<u>New Exp Date</u> 06/30/2020 06/30/2019
Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 38. Agency: Div/Prog: Service Type: Total Authorized:	Amount 458,916.00 458,916.00 -38,243.00 458,916.00 Human Ser Division of Professional C	\$879,589.00 \$1,338,505.00 \$3,212,412.02 <u>Paid To Date</u> 611,888.00 305,944.00 0.00 vices Department Medical Services Consultant Services	Org. Term: 08/01/2017 Funding: Federal - 75 JOF: Dbjective: Fo amend to extend, add fi Program Evaluation service Fo amend to extend and ad Fo revise the budget for Data Fo provide Data Mining ar tatewide. PCS) Drg. Term: 07/01/2016	% - Medicaid - (G unding and update es for SFY 2020. Id funding for Dat ata Mining and Pr nd Program Evalu Contractor: Location: 06/30/2017	CFDA-93.778)-75%; Si Cont e Performance Indicator ta Mining and Program togram Evaluation serv ation services. The Ser Cognosante Consulti McLean Procurement:	ract Number: 46000 ract Number: 46000 rs for Data Mining and Evaluation services. ices. vice coverage area is ng LLC RFP	<u>New Exp Date</u> 06/30/2020 06/30/2019
Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 38. Agency: Div/Prog: Service Type: Total Authorized: Total After Review	Amount 458,916.00 458,916.00 -38,243.00 458,916.00 Human Ser Division of Professional C	\$879,589.00 \$1,338,505.00 \$3,212,412.02 <u>Paid To Date</u> 611,888.00 305,944.00 0.00 vices Department Medical Services Consultant Service \$34,101,500.96 \$52,989,078.56	Org. Term: 08/01/2017 Junding: Federal - 75 IOF: Dbjective: Fo amend to extend, add fu Program Evaluation service To amend to extend and ad Fo revise the budget for Data Fo provide Data Mining ar tatewide. PCS) Org. Term: 07/01/2016 Junding: Federal - 85	% - Medicaid - (G unding and update es for SFY 2020. Id funding for Dat ata Mining and Pr nd Program Evalu Contractor: Location: 06/30/2017	CFDA-93.778)-75%; Si Cont Performance Indicator ta Mining and Program togram Evaluation serv ation services. The Ser Cognosante Consulti McLean Procurement: FDA 93.778-85%; Stat	ract Number: 46000 ract Number: 46000 rs for Data Mining and Evaluation services. ices. vice coverage area is ng LLC RFP re - 14%	New Exp Date 06/30/2020 06/30/2019 State: VA
Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 38. Agency: Div/Prog: Service Type: Total Authorized: Total After Review Total Projected:	v: <u>Amount</u> 458,916.00 458,916.00 -38,243.00 458,916.00 Human Ser Division of Professional C v:	\$879,589.00 \$1,338,505.00 \$3,212,412.02 <u>Paid To Date</u> 611,888.00 305,944.00 0.00 vices Department Medical Services Sonsultant Service \$34,101,500.96 \$52,989,078.56 \$63,543,492.00	Prg. Term: 08/01/2017 Junding: Federal - 75 JOF: Dbjective: Fo amend to extend, add fu Program Evaluation service Fo amend to extend and ad Fo revise the budget for Data Fo provide Data Mining ar Itatewide. PCS) Prg. Term: 07/01/2016 Yunding: Federal - 85 IOF: Itatewide - 85	% - Medicaid - (G unding and update es for SFY 2020. Id funding for Dat ata Mining and Pr nd Program Evalu Contractor: Location: 06/30/2017	CFDA-93.778)-75%; Si Cont Performance Indicator ta Mining and Program togram Evaluation serv ation services. The Ser Cognosante Consulti McLean Procurement: FDA 93.778-85%; Stat	ract Number: 46000 ract Number: 46000 rs for Data Mining and Evaluation services. ices. vice coverage area is ng LLC RFP re - 14%	New Exp Date 06/30/2020 06/30/2019 State: VA
Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 38. Agency: Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt:	Amount 458,916.00 458,916.00 -38,243.00 458,916.00 Human Ser Division of Professional C	\$879,589.00 \$1,338,505.00 \$3,212,412.02 <u>Paid To Date</u> 611,888.00 305,944.00 0.00 vices Department Medical Services Consultant Service \$34,101,500.96 \$52,989,078.56	Prg. Term: 08/01/2017 Junding: Federal - 75 JOF: Dbjective: Fo amend to extend, add fu Program Evaluation service Fo amend to extend and ad Fo revise the budget for Data Fo provide Data Mining ar Itatewide. PCS) Prg. Term: 07/01/2016 Yunding: Federal - 85 IOF: Itatewide - 85	 Wedicaid - (Comparison of the second secon	CFDA-93.778)-75%; Si Cont e Performance Indicator ta Mining and Program togram Evaluation serv ation services. The Ser Cognosante Consulti McLean Procurement: FDA 93.778-85%; Stat Cont ibility & Enrollment Filement Offices for increa h, resulting in the need	ract Number: 46000 rs for Data Mining and Evaluation services. ices. vice coverage area is ng LLC RFP re - 14% ract Number: 46000 ramework (EEF) & eased staffing levels &	New Exp Date 06/30/2020 06/30/2019 State: VA

Amd. 3	15,341,674.56	15,515,097.90	To amend to extend and add funding for increased staff and support needs for SFY 2019 for the IT- Project Management Office.	06/30/2019
Amd. 2	9,734,184.44	7,521,368.00	To amend to extend, add funds and update the performance standards for the Information Technology - Project Management Office (IT/PMO) contract.	06/30/2018
Amd. 1 Original:	0.00 9,025,641.96	6,769,231.17	This no-cost amendment will provide a security control assessment. To provide a DHS Information Technology (IT) Project Management Office (PMO). The service coverage area is statewide.	
39. Agen	ncy: Human Sei	rvices Department	Contractor: Cognosante LLC	
Div/F	Prog: Division of	f Medical Services	Location: Scottsdale	State: AZ
Service Type:	Professional O	Consultant Service	s (PCS)	
Total Authori	ized:	\$35,852,502.41	Org. Term: 11/15/2013 06/30/2014 Procurement: RFP	
Total After R	eview:	\$43,699,763.21	Funding: Federal - 84% - Medicaid - CFDA 93.778-84%; State - 15%	
Total Projecte	ed:	\$18,134,893.00	MOF: Contract Number: 46000	36953
Org/Amt: Amd. 11	<u>Amount</u> 7,847,260.80	<u>Paid To Date</u> 31,961,172.80	Objective: Amend to extend & add funds for Arkansas Medicaid Enterprise Project Management Office (AME PMO) support for Maintenance Management Information System (MMIS) modules Operation and Maintenance (O&M) & Design Development Implementation (DDI) efforts. Also to update total projected cost.	<u>New Exp Date</u> 06/30/2020
History: Amd. 10	6,847,648.80	25,678,588.22	Amend to extend, add funds and update the total projected cost to provide PMO services for the Medicaid Management Information system, Decision Support system and Pharmacy system.	06/30/2019
Amd. 9	961,802.92	21,342,418.68	Amend to add funds.	
Amd. 8	6,700,631.31	19,646,506.50	To amend to extend, add funds, and amend the performance indicators for the Project Management Office capable of managing and supporting: the Arkansas Medicaid Enterprise (AME) Core System, the AME Pharmacy Systems, the AME Data Warehouse, Arkansas Works, and Transformation efforts.	06/30/2018
Amd. 7	6,783,648.90	12,760,194.10	To amend to extend, add funds, revise the performance indicators and update the total projected cost for a Project Management Office capable of managing three implementations; the Arkansas Medicaid Enterprise (AME) Core System and Services, the AME Pharmacy Systems and Services, and the AME Data Warehouse.	06/30/2017
Amd. 6	0.00	12,760,194.10	To assign professional service contract #4600030822 with Cognosante LLC to the newly created subsidiary Cognosante Consulting LLC, vendor number 100218622.	
Amd. 5	0.00	8,569,754.02	To add disclosure attachment.	
Amd. 4	5,395,727.04	7,383,176.58	To amend to extend and add funds for Project Management Office services for the Arkansas Medicaid Enterprise systems.	06/30/2016
Amd. 3	430,934.40	6,034,244.82	To update the performance indicators and add funding for the implementation process of AME, MMIS system(s).	
Amd. 2	5,395,727.04	1,490,577.00	To extend the contract through June 30, 2015 and fund the Project Management Office (PMO) contract to manage the implementation of the Arkansas Medicaid Enterprise (AME) Core System and Services contract, the AME Pharmacy Systems and Services contract and the AME Data Warehouse contract.	06/30/2015
Amd. 1	0.00	0.00	To revise the budget payment schedule (Attachment 3) with no change in the total contract funding amount.	
Original:	3,336,382.00		To provide a Project Management Office capable of managing three implementations; the Arkansas Medicaid Enterprise (AME) Core System and Services, the AME Pharmacy Systems and Services, and the AME Data Warehouse. The Contractor shall provide oversight of a multi-contractor environment to achieve a successful configuration, development, design, and implementation of a replacement Medicaid Management Information System (MMIS). The service coverage area is statewide.	

40. Agency:	Human Ser	vices Department	Contractor: General Dynamics Information Technology, Inc	
Div/Prog	g: Division of	Medical Services	Location: Fairfax	State: VA
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized	:	\$20,820,000.00	Org. Term: 10/01/2014 06/30/2015 Procurement: RFP	
Total After Revie	ew:	\$25,150,000.00	Funding: Federal - 77% - Medicaid (CFDA 93.778)-77%; State - 22%	
Total Projected:		\$30,000,000.00	MOF: Contract Number: 46000	2677
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	<u>New Exp Date</u>
Amd. 6	4,330,000.00	17,986,261.80	To amend to extend, update Performance Indicators, and add funds for the continuation of the Value-Based and Episode-Based Care (VBC) Delivery and Payment Model.	06/30/2020
History:				
Amd. 5	4,330,000.00	10,832,206.21	Amend to extend and add funds to continue the Patient Centered Medical Home (PCMH) and Episode-Based Care Delivery and Payment Model for SFY 2019.	06/30/2019
Amd. 4	4,330,000.00	10,236,864.82	Amend to extend and add funds to continue the Episode-Based Care Delivery and Payment Model.	06/30/2018
Amd. 3	4,330,000.00	5,271,760.25	To amend to extend and add funding to continue the Episode-Based Care Delivery and Payment Model. Rates remain the same.	06/30/2017
Amd. 2	0.00	5,271,760.25	To add a funding internal order to sync with the current Advance Planning Document (APD) for this program. No change in overall budget for this amendment.	
Amd. 1	4,330,000.00	1,786,310.65	To amend to extend contract through FY16 and add funding	06/30/2016
Original:	3,500,000.00		To enter into a contract with General Dynamics Information Technology (GDIT) for the Episode Based Care Delivery and Payment Model.	
41. Agency:	Human Ser	vices Department	Contractor: Health Information Designs LLC.	
Div/Prog	g: Division of	Medical Services	Location: Auburn	State: AL
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized	:	\$1,558,615.00	Org. Term: 07/01/2013 06/30/2014 Procurement: RFP	
Total After Revie	ew:	\$1,822,070.00	Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%	
Total Projected:		\$1,822,070.00	MOF: Contract Number: 460002	.9179
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	•	<u>New Exp Date</u>
Amd. 7	263,455.00	1,390,830.40	To amend to extend and add funding for State Fiscal Year 2020 to continue maintaining retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers. Also to update total projected cost.	06/30/2020
History: Amd. 6	263,455.00	1 167 713 77	To amend to extend and add funding to continue maintaining retrospective drug utilization	06/30/2019
And. 0	203,435.00	1,107,713.77	review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers.	00/30/2019
Amd. 5	263,455.00	968,321.26	To amend to extend and add funding to continue maintaining the retrospective drug utilization review process to identify abuse and inappropriate practices by both recipients and providers.	06/30/2018
Amd. 4	263,455.00	663,418.65	To amend to extend and add funding to continue maintaining retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers.	06/30/2017
Amd. 3	0.00	504,652.90	To revise budget line items with no change in overall liability.	
Amd. 2	263,455.00	428,332.56	To amend to extend contract through FY16 and add funding.	06/30/2016
Amd. 1	263,455.00	168,821.63	To extend the contract to June 30, 2015 and add funding to continue the retrospective drug	06/30/2015
Original:	241,340.00		utilization review (RDUR) process. 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.	

42. Agency:	Human Se	rvices Department			Contractor:	Health Management Systems Inc	
Div/Prog	g: Division o	f Medical Services			Location:	Irving	State: TX
Service Type:	Professional	Consultant Service	es (PCS)				
Total Authorized	l:	\$1,890,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement: IB	
Total After Revie	ew:	\$1,915,409.00	Funding:	Federal - 50%	% - 93.778 - Me	dicaid Administration-50%; State - 50%	
Total Projected:		\$4,400,000.00	MOF:			Contract Number:	4600040033
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date		1			<u>New Exp Date</u>
Amd. 3	25,409.00	1,100,033.55	Add funds fo Services.	r the current fis	scal year due to	increased requests for Asset Verification	
History: Amd. 2	630,000.00	874,858.05		l Financial Mar		ue Fiscal/Employer Agent (F/EA) service ces delivery model to Medicaid recipients	
Amd. 1 Original:	630,000.00 630,000.00	287,822.70		sset verificatior	•	ue Asset Verification Services. e Arkansas Medicaid program. The servic	06/30/2019 ee
43. Agency:	Human Se	rvices Department			Contractor:	Magellan Medicaid Administration, Inc Services	c. dba Magellan Health
Div/Pro	g: Division o	f Medical Services			Location:	Glen Allen	State: VA
Service Type:	Professional	Consultant Service	es (PCS)				
Total Authorized	l:	\$43,052,675.73	Org. Term:	03/01/2014	06/30/2014	Procurement: RFP	
Total After Revie	ew:	\$52,598,637.98	Funding:			FDA 93.778 & 93.773,DMS-EIS Dev EL %Fed/10%St;DMS-MMIS Implement 50%	
Total Projected:		\$43,325,000.00	MOF:			Contract Number:	4600031227
<u>Org/Amt:</u>	Amount	Paid To Date	•				New Exp Date
Amd. 9	9,545,962.25	34,418,147.48			update Total Pi	Arkansas Medicaid Enterprise Pharmacy S rojected Cost.	ystem. 06/30/2020
History: Amd. 8	0.00	30,126,007.71				include PASSE Phase II and III Enhances tem (MMIS) Pharmacy.	ment for
Amd. 7	8,959,497.73	26,666,867.36	To amend to	extend and add	I funds for the A	Arkansas Medicaid Enterprise Pharmacy S	ystem. 06/30/2019
Amd. 6	8,725,910.40	19,941,272.35				dicators and add funds to continue the mu f the Arkansas Medicaid Enterprise Pharm	
Amd. 5	8,705,711.09	11,766,849.53		opment and im		performance indicators to continue the mu f the Arkansas Medicaid Enterprise	lti-phase 06/30/2017
Amd. 4	0.00	11,270,468.63	(AMPP), to r	evise Performa		to the Arkansas Medicaid Pharmacy Prog and to adjust funding to match Budget atta e contract.	
Amd. 3	7,497,588.00	438,513.00				tinue the multi-phase design, developmen Enterprise (AME) Pharmacy System.	t and 06/30/2016
Amd. 2	0.00	25,949.00				et cost in relation to the updated Project ge in total funding.	
Amd. 1	6,975,237.35	0.00	development operational, c Pharmacy Sy	and implement contractor shall stem.	tation of the AN be responsible	d funding to continue the multi-phase desi AE Pharmacy System. Once the system is for the daily operations associated with th	
Original:	2,188,731.16		implementati system is ope	on of the Arkan crational, the co	nsas Medicaid E ontractor shall b	Ilti-phase design, development and Enterprise (AME) Pharmacy System. Once e responsible for the daily operations asso coverage area is statewide.	

44.	Agency:	Human Sa	rvices Department			Contractor:	Myers and Stauffe	r I C		
	Agency: Div/Prog		f Medical Services			Location:	Kansas City		Sta	te: MO
Service 7	0		Consultant Services				Tunious City		514	
	ithorized:		\$141,900.00	· /	07/01/2016	06/30/2017	Procurement:	СВ		
	iter Reviev		\$190,200.00	Funding:			FDA 93.778)-50%; S			
Total Pr			\$338,100.00	0	reaction 2007	e meatura (er	· · ·	ontract Number:	460003718	1
Org/Am	•	Amount	Paid To Date							Exp Date
Amd. 3	<u></u>	48,300.00	141,900.00	Amend to exte		FY2020 funds to pital (DSH) pay		ndependent audits for		6/30/2020
History:		47.000.00	04 100 00		1 1 110	1 . 1 .		a tata		(20/2010
Amd. 2		47,800.00	94,100.00	requirements	of 42 Code of	Federal Regulat		a accordance with the 45, Final Rule, 73 Fin payments.		6/30/2019
Amd. 1		47,300.00	46,800.00	requirements	of 42 Code of	Federal Regulat		accordance with the 45, Final Rule, 73 Fin payments		6/30/2018
Origina	ıl:	46,800.00		Conduct indep 445, Final Ru	bendent audits le, 73 FR 7790	, in accordance v	with the requirement 0, 2008, of Dispropor	s of 42 CFR parts 447 tionate Share Hospita		
45.	Agency:	Human Ser	rvices Department			Contractor:	OPTUM Governn	nent Soultions Inc.		
	Div/Prog	: Division of	f Medical Services			Location:	Eden Prairie		Sta	te: MN
Service 7	Гуре:	Technical &	General Services (TGS)						
Total Au	uthorized:		\$34,605,130.25	Org. Term:			Procurement:	RFP		
Total Af	iter Review	w:	\$44,388,076.60	Funding:	Federal - 78%	% - Medicaid (Cl	FDA-93.778)-78%;	State - 21%		
Total Pr	ojected:		\$68,194,801.00	MOF:			Co	ontract Number:	460003130	5
Org/Am	<u>t:</u>	<u>Amount</u>	Paid To Date	Objective:					New	Exp Date
Amd. 12		9,782,946.35	51,258,799.04	Projected Cos	t to provide M			and update the Total n''''s Decision Support		6/30/2020
History: Amd. 10		8,929,685.72	36,270,991.23	Amend to extend Support and N			M&O services for SI	FY19 for Optum""s De	ecision 0	6/30/2019
Amd. 9		1,835,503.66	35,669,242.19	amount of \$1,	534,527.66 to	add funds for ne		delivered in SFY17 in 300,976.00 due to proj		6/30/2018
Amd. 8		9,830,782.87	30,370,263.67	Services (DSS	3) annual agree	ement #4600031	305 with Optum for	M.E. MMIS Data Sup SFY18. This agreeme are house and MAR D	ent	6/30/2018
Amd. 6		204,912.00	33,286,966.94	Extracts as pa	rt of the A.M.	E. MMIS Data V		ping (Rework and MF ce Contract Number cted Total Cost.	P	
Amd. 4]	13,804,246.00	20,502,354.51		rational and m	aintenance supp		s Purpose is to provid Medicaid data wareho		6/30/2017
46.	Agency:	Human Ser	rvices Department			Contractor:	Prometric, Inc.			
	Div/Prog		f Medical Services			Location:	Baltimore		Sta	te: MD
Service 7	0		Consultant Service							
	thorized:		\$2,680,000.00		07/01/2015	06/30/2016	Procurement:	RFP		
	ter Reviev		\$3,350,000.00	Funding:			DA (93.778)-53%; S			
Total Pro			\$4,690,000.00	MOF:				ontract Number:	460003406)
Org/Am		Amount	Paid To Date				C.			Exp Date
Amd. 4		<u>Amount</u> 670,000.00	1,304,260.00	To amend to e registry service	e for nursing			v evaluation program a andnursing services o	and 0	6/30/2020
								AL C	Review Re	nort

Amd. 3	670,000.00	1,040,400.00	registry servi		assistants who p		evaluation program a e/nursing services or r	
Amd. 2	670,000.00	655,190.00	registry servi		assistants who p		evaluation program a e/nursing services or r	
Amd. 1	670,000.00	0.00	competency	evaluation prog	gram and registry	performance indicat service for nursin vices in a long term	g assistants who provi	06/30/2017 de
Original:	670,000.00		nursing assis	tants who prov		e/nursing services of	gram and registry serv r related services in a	
47. Agency:	Human Ser	vices Department			Contractor:	YOUTH OPPOR	TUNITY INVESTM	ENTS LLC
Div/Prog	: Division of	f Youth Services			Location:	CARMEL		State: IN
Service Type:	Technical & O	General Services (ΓGS)					
Total Authorized	:	\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement		
Total After Revie	w:	\$14,692,115.60	Funding:		- Social Service offender-23%	Block Grant-5%;	State - 70%; Other - 2	3% - National School
Total Projected:	:	\$102,844,809.20	MOF:			(Contract Number:	4600044303
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	14,692,115.60		RESIDENTI	AL TREATMI	ENT FACILITIE	ES MANAGEMEN	Т	
48. Agency:	Information	n Systems			Contractor:	CIMA SOLUTIO	ONS GROUP	
					Location:	LEWISVILLE		State: TX
Service Type:	Technical & O	General Services (ΓGS)					
Total Authorized	:	\$0.00	Org. Term:	06/17/2019	06/16/2022	Procurement	CC	
Total After Revie	w:	\$6,201,108.00	Funding:	Other - 100%	6,201,108.00	-100%		
Total Projected:		\$6,201,108.00	MOF:			C	Contract Number:	4600044330
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Original:	6,201,108.00						s a Service (IaaS) deli re referenced in the S	
49. Agency:	Information	n Systems			Contractor:	CISCO SYSTEM	1S INC	
					Location:	SAN JOSE		State: CA
Service Type:	Technical & O	General Services (ГGS)					
Total Authorized	:	\$0.00	Org. Term:	05/27/2019	05/26/2020	Procurement	CC CC	
Total After Revie	w:	\$823,680.00	Funding:	Other - 100%	6 - DIS Custome	r Billed Revenues-	100%	
Total Projected:		\$823,680.00	MOF:			C	Contract Number:	4600044331
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Original:	823,680.00		STATEWID ASSISTANC		E OVER INTE	RNET PROTOCOI	L) DEPLOYMENT	
50. Agency:	Information	n Systems			Contractor:	PLANET TECH		
Coursia- T	Taskai 10	Canamal Game ' "	TCS)		Location:	GERMANTOW	N	State: MD
Service Type: Total Authorizad		General Services (,	06/01/2010	02/20/2020	D 4	SD.	
Total Authorized Total After Revie			Org. Term:	06/01/2019 Other 100%	02/28/2020	Procurement r Billed Revenues-		
	•••	· · · · · · · · · · · · · · · · · · ·	Funding: MOF:	Oulei - 100%	- DIS Custome		Contract Number:	4600044344
Total Projected: <u>Org/Amt:</u>	Amount	\$459,760.00 <u>Paid To Date</u>				(ontract muniber:	4600044344 <u>New Exp Date</u>
<u>organina</u>	<u>Amount</u>	1 alu 10 Dale	<u>objecuve:</u>					<u>num Exp Date</u>
Original:	459,760.00		Microsoft Of	00 0(C))(

51. Agency:	National Pa	ark Community Co	ollege		Contractor:	D2L, LTD		
					Location:	Towson		State: MD
Service Type:	Technical & (General Services (TGS)					
Total Authorized	l:	\$40,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP	
Total After Revie	ew:	\$130,260.11	Funding:	Other - 100%	- E&G Funds-1	100%		
Total Projected:		\$456,178.00	MOF:			C	ontract Number:	NP-18-0010
Org/Amt:	<u>Amount</u>	Paid To Date				· 1 · 7 · 3		New Exp Date
Amd. 1	90,260.11	40,000.00				rovide a Learning N 24-7 support service	lanagement System (LMS) 06/30/2020
Original:	40,000.00			ovide a Learnin 7 support servio		System (LMS) cloud	d-based service. Year	rly costs
52. Agency:	Parks & To	ourism			Contractor:	MCGHEE AND	ASSOCIATES	
					Location:	MANHATTAN		State: KS
Service Type:	Technical & (General Services (TGS)					
Total Authorized	l:	\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	IB	
Total After Revie	ew:	\$336,373.91	Funding:	Trust - 100%	-			
Total Projected:		\$2,354,617.37	MOF:			C	ontract Number:	4600044122
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Original:	336,373.91		MAILING S	ERVICES				
53. Agency:	Public Emp	oloyee Retirement			Contractor:	AQR Capital Mar	agement	
					Location:	Greenwich		State: CT
Service Type:	Professional G	Consultant Service	s (PCS)					
Total Authorized	l:	\$2,500,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	EL	
Total After Revie	ew:	\$7,000,000.00	Funding:	Trust - 100%	-			
Total Projected:		\$7,000,000.00	MOF:			С	ontract Number:	3700402295
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					<u>New Exp Date</u>
Amd. 1	4,500,000.00	1,265,360.00	investment m		s that could be in		litional funds to cove 2021. There is no ch	
Original:	2,500,000.00		The Board of AQR Capital will full discr Investment P	Trustees appro Management, I retion on behalf	ved, in its meet LLC manage a of the Fund, to elines of the Boa	Global Risk Premiur execute transactions	2017, a motion to re n Tactical Strategy, t s in accordance with s contract is Exempt	to act the
54. Agency:	Public Emp	oloyee Retirement			Contractor:	Artisan Partners I	imited Partnership	
					Location:	Milwaukee		State: WI
Service Type:	Professional G	Consultant Service	s (PCS)					
Total Authorized	l:	\$6,750,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	EL	
Total After Revie	ew:	\$14,750,000.00	Funding:	Trust - 100%	-			
Total Projected:		\$19,250,000.00	MOF:			С	ontract Number:	3700402296
Org/Amt: Amd. 1	<u>Amount</u> 8,000,000.00	Paid To Date 3,653,595.58	To extend the investment m		s that could be in		litional funds to cove 2021. There is no ch	
Original:	6,750,000.00		The Board of Artisan Partn will full discr Investment P	Trustees appro ers Limited Par retion on behalf	oved, in its meet thership to man of the Fund, to elines of the Boa	age an International execute transaction	2017, a motion to re Value Equity manda s in accordance with s contract is Exempt	ate, to act the

55. Agency:	Public Emp	loyee Retirement			Contractor:	Baillie Gifford Ov	erseas Limited	
					Location:	Edinburgh		State:
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized	l:	\$5,000,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	EL	
Total After Revie	ew:	\$12,000,000.00	Funding:	Trust - 100%) -			
Total Projected:		\$14,000,000.00	MOF:			Co	ntract Number:	3700402297
Org/Amt: Amd. 1	<u>Amount</u> 7,000,000.00	Paid To Date 2,727,889.66	To extend th investment n		es that could be in	2021 and to add add ncurred through FY 2		
Original:	5,000,000.00		The Board of Baillie Giffo of the Fund,	f Trustees appr rd to act as an 1 to execute tran	oved, in its meeti International Equ sactions in accord	ing on February 15, 2 iity manager, to act v dance with the Inves empt by Law under 2	with full discretion o tment Policy and Gu	on behalf uidelines
56. Agency:	Public Emp	loyee Retirement			Contractor:	Baillie Gifford Ov	erseas Limited	
					Location:	Edinburgh		State:
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized	l:	\$675,000.00	Org. Term:	03/20/2017	06/30/2019	Procurement:	EL	
Total After Revie	ew:	\$1,925,000.00	Funding:	Trust - 100%	- -			
Total Projected:		\$2,000,000.00	MOF:			Со	ontract Number:	3700402310
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Amd. 1 Original:	1,250,000.00	267,216.36	investment n Total Project	nanagement fee ted Cost which	es that could be in is being updated	2021 and to add add neurred through FY 2 2017, to retain Baill	2021 which increase	es the
			Prospectus for Trustees agro as to the mar	or Private Place ee to section 3, nagement of the	ement dated Apri Investment Obje	an existing pooled f 1 29, 2016, revised Ju- toctive and Policies wi ed within the Prospe	uly 1, 2016. The Boa ithin the Prospectus,	ard of , as well
57. Agency:	Public Emp	loyee Retirement			Contractor:	Boston Partners		
					Location:	Boston		State: MA
Service Type:	Professional C	Consultant Service						
Total Authorized	l:	\$1,225,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	EL	
Total After Revie	ew:	\$2,475,000.00	Funding:	Trust - 100%) -			
Total Projected:		\$2,450,000.00	MOF:			Со	ntract Number:	3700402283
Org/Amt: Amd. 2	<u>Amount</u> 1,250,000.00	<u>Paid To Date</u> 549,164.07	To extend th			2021 and to add add		
Histowy				U	is being updated	ncurred through FY 2	2021 which increase	s the
History: Amd. 1	875,000.00	48,106.91	investment n		es for FY2018 &	2019, to add addition FY2019, and to disc		
Original:	350,000.00		Law" under 4 618(f)(1) wh the boards of their investm	Act 304. AJRS ich states "Not f trustees of the	entered into this withstanding the respective state consistent with th	d it was incorrect. Tl contract under the p Arkansas Procureme retirement systems s ie duty of care requir	rovisions of ACA 24 ent Law, 19-11-201 hall promptly imple	4-2- et seq., ment
58. Agency:	Public Emp	loyee Retirement			Contractor:	Callan Associates,	Inc.	
					Location:	San Francisco		State: CA
Service Type:	Professional C	Consultant Service						
Total Authorized	l:	\$196,350.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	EL	
Total After Revie	ew:	\$346,350.00	Funding:	Trust - 100%) -			
Total Projected:		\$416,395.00	MOF:			Co	ntract Number:	3700402288

History: Amd. 1 Original: 59. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 1 Original:	Professional C : w: <u>Amount</u> 750,000.00 600,000.00		consultant fe This had bee Law" under 618(f)(1) wh the boards of their investm prudent inve s (PCS) Org. Term: Funding: MOF: Objective: To extend th investment n the original 7 The Board o Fund's invess modeling, re	es to be charge in submitted as Act 304. AJRS ich states "Noto f trustees of the ent directives of stor rules in this 07/01/2017 Trust - 100% e current contra nanagement fee Fotal Projected f Trustees appro	d through FY20 a SSJ method an entered into this withstanding the respective state consistent with th s chapter." Contractor: Location: 06/30/2019	18 and FY2019. Id it was incorrect. Ti contract under the p Arkansas Procuremon retirement systems s ne duty of care require Callan Associates, San Franciso Procurement: Co	EL ntract Number: 37	y q., he State: CA 700402299 <u>New Exp Dat</u> 06/30/2021
Service Type: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Amd. 1	Professional C : w: <u>Amount</u> 750,000.00 600,000.00	Consultant Services \$600,000.00 \$1,350,000.00 \$2,100,000.00 <u>Paid To Date</u>	Org. Term: Funding: MOF: Objective: To extend th investment n the original T The Board o Fund's invess modeling, re	Trust - 100% e current contra nanagement fee Fotal Projected f Trustees appro	Location: 06/30/2019 	San Franciso Procurement: Co /2021 and to add add	EL ntract Number: 37	700402299 <u>New Exp Dat</u> 06/30/2021
Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Amd. 1	• • • • • • • • • • • • • • • • • • •	\$600,000.00 \$1,350,000.00 \$2,100,000.00 <u>Paid To Date</u>	Org. Term: Funding: MOF: Objective: To extend th investment n the original T The Board o Fund's invess modeling, re	Trust - 100% e current contra nanagement fee Fotal Projected f Trustees appro	06/30/2019 - - - act date to 06/30/ 	Procurement: Co /2021 and to add add	ntract Number: 37	700402299 <u>New Exp Dat</u> 06/30/2021
Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Amd. 1	• • • • • • • • • • • • • • • • • • •	\$600,000.00 \$1,350,000.00 \$2,100,000.00 <u>Paid To Date</u>	Org. Term: Funding: MOF: Objective: To extend th investment n the original T The Board o Fund's invess modeling, re	Trust - 100% e current contra nanagement fee Fotal Projected f Trustees appro	net date to 06/30/ s that could be in	Co /2021 and to add add	ntract Number: 37	<u>New Exp Dat</u> 06/30/2021
Total After Review Total Projected: <u>Org/Amt:</u> Amd. 1	w: <u>Amount</u> 750,000.00 600,000.00	\$1,350,000.00 \$2,100,000.00 <u>Paid To Date</u>	Funding: MOF: Objective: To extend th investment n the original 7 The Board o Fund's invest modeling, re	Trust - 100% e current contra nanagement fee Fotal Projected f Trustees appro	net date to 06/30/ s that could be in	Co /2021 and to add add	ntract Number: 37	<u>New Exp Dat</u> 06/30/2021
Total Projected: <u>Org/Amt:</u> Amd. 1	<u>Amount</u> 750,000.00 600,000.00	\$2,100,000.00 Paid To Date	MOF: <u>Objective:</u> To extend th investment n the original T The Board o Fund's invest modeling, re	e current contra nanagement fee Fotal Projected f Trustees appro	nct date to 06/30/ s that could be in	2021 and to add add	itional funds to cover	<u>New Exp Dat</u> 06/30/2021
<u>Org/Amt:</u> Amd. 1	750,000.00 600,000.00	Paid To Date	Objective: To extend th investment n the original 7 The Board o Fund's invest modeling, re	nanagement fee Fotal Projected f Trustees appro	s that could be in	2021 and to add add	itional funds to cover	<u>New Exp Dat</u> 06/30/2021
Amd. 1	750,000.00 600,000.00		To extend th investment n the original 7 The Board of Fund's invest modeling, re	nanagement fee Fotal Projected f Trustees appro	s that could be in			06/30/2021
Original:			Fund's invest modeling, re					
	Public Emp		educational p	viewing investr tions, performa programs, and c	nt. The consultant ment policies and ince measurement conducting invest	t will be responsible d guidelines, making nt and attribution and	lyses, conducting ustodian searches as need	bility
60. Agency:		loyee Retirement			Contractor:	CastleArk Alternat	tive LLC	
					Location:	Chicago		State: IL
Service Type:	Professional C	onsultant Services	s (PCS)					
Total Authorized:	:	\$5,000,000.00	Org. Term:	03/20/2017	06/30/2019	Procurement:	EL	
Total After Review	w:	\$10,000,000.00	Funding:	Trust - 100%				
Total Projected:		\$20,000,000.00	MOF:			Co	ntract Number: 37	700402311
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Dat</u>
Amd. 1	5,000,000.00	2,392,863.73	investment n		s that could be in		itional funds to cover 2021. There is no change	06/30/2021 to
Original:	5,000,000.00		Alternative I for APERS, Agreement & investment n	LLC to manage to execute trans & the Investmer nanager to hold	a Global Energy sactions in accor- nt Policy and Gu highly liquid ET	dance with their Inve	: Global Energy Fund, LI estment Management of Trustees. It allows the positions to dampen	,
61. Agency:	Public Emp	loyee Retirement			Contractor:	CastleArk Manage	ement LLC	
					Location:	Chicago		State: IL
Service Type:	Professional C	onsultant Services	s (PCS)					
Total Authorized:	:	\$6,300,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	EL	
Total After Review	w:	\$7,300,000.00	Funding:	Trust - 100%				
Total Projected:		\$12,250,000.00	MOF:			Co	ntract Number: 37	700402280
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					<u>New Exp Dat</u>
Amd. 2	1,000,000.00	1,764,889.35	investment n		s that could be in		itional funds to cover 2021. There is no change	06/30/2021 to
History:	4 550 000 00	202.041.00	T	• · ·		2010 - 11 21:0	for la ta	0.000000000
Amd. 1	4,550,000.00	293,941.89	investment n	nanagement fee	s for FY2018 &	2019, add additional FY2019, & to discl	funds to cover the ose the fee of 100bps on	06/30/2019 the
Original:	1,750,000.00		This had bee Law" under 618(f)(1) wh the boards of their investm	Act 304. APER ich states "Note f trustees of the	a SSJ method an S entered into th withstanding the respective state consistent with th	is contract under the Arkansas Procuremo retirement systems s	his contract is "Exempt b provisions of ACA 24-2 ent Law, 19-11-201 et se hall promptly implement red of a fiduciary under th	q.,

62. Agency:	Public Emp	loyee Retirement			Contractor:	CastleArk Manage	ment, LLC	
					Location:	Chicago		State: IL
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized	:	\$4,200,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	EL	
Total After Revie	w:	\$12,000,000.00	Funding:	Trust - 100%	, D -			
Total Projected:		\$12,000,000.00	MOF:			Со	ntract Number:	3700402300
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Amd. 1 Original:	7,800,000.00 4,200,000.00	2,447,916.48	investment n the original T The Board o CastleArk M execute trans Investment F	nanagement fee Fotal Projected f Trustees appr lanagement LL sactions in acco Policy and Guio	es that could be i Cost. oved, in its meet C to act as an Al ordance with the lelines of the Bo	/2021 and to add add ncurred through FY 2 ting on February 15, 2 Il Cap Growth Equity Investment Managen ard of Trustees. This	2021. There is no characteristic contracteristic contracterist	ange to tain r, to the
			under Act 30)4, ACA 24-2-0	518(f)(1).			
63. Agency:	Public Emp	loyee Retirement			Contractor: Location:	DoubleLine Capita Glendale	ll LP	State: CA
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized		\$3,350,000.00	. ,	02/01/2017	06/30/2017	Procurement:	EL	
Total After Revie		\$5,350,000.00		Trust - 100%				
Total Projected:		\$7,700,000.00	8			Co	ntract Number:	3700402294
Org/Amt:	<u>Amount</u>	Paid To Date						New Exp Date
Amd. 2	2,000,000.00	1,427,994.55	To extend th investment n		es that could be i	/2021 and to add add ncurred through FY 2		er 06/30/2021
History:								
Amd. 1	2,250,000.00	0.00			act date to 06/30 es for FY2018 &	/2019, to add addition	hal funds to cover th	e 06/30/2019
Original:	1,100,000.00		DoubleLine on behalf of and Guidelin	Capital to man the Fund, and t	age a Fixed Inco to execute transa	ing on November 16, me Core Plus mandai ctions in accordance is contract is â??Exer	te, to act will full dis with the Investment	scretion Policy
64. Agency:	Public Emp	loyee Retirement			Contractor:	Gabriel, Roeder, S	mith & Company	
0.	1				Location:	Southfield	1 2	State: MI
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized		\$214,300.00		07/01/2016	06/30/2017	Procurement:	EL	
Total After Revie	w:	\$424,900.00	Funding:	Trust - 100%	, D -			
Total Projected:		\$424,900.00	U			Co	ntract Number:	3700402290
Org/Amt:	Amount	Paid To Date						New Exp Date
Amd. 2	210,600.00	98,250.00	To extend th investment n		es that could be i	/2021 and to add add ncurred through FY 2		er 06/30/2021
History:	1.50 (00.05	· · ·				/2010		1 07/00/0010
Amd. 1	153,600.00	0.00			act date to 06/30 through FY2018	/2019 and to add add 8 and FY2019.	itional funds to cove	er the 06/30/2019
Original:	60,700.00		This had bee Law" under 1 618(f)(1) wh the boards of their investm	n submitted as Act 304. ASPR ich states "Not f trustees of the	a SSJ method ar S entered into the withstanding the respective state consistent with the	nd it was incorrect. The his contract under the e Arkansas Procurement retirement systems s he duty of care require	provisions of ACA ent Law, 19-11-201 hall promptly imple	24-2- et seq., ment
65. Agency:	Public Emp	loyee Retirement			Contractor:	Gabriel, Roeder, S	mith & Company	
					Location:	Southfield		State: MI
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized	:	\$174,400.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	EL	
Total After Revie	w:	\$214,400.00	0	Trust - 100%	, 0 -			
Total Projected:		\$444,500.00	-			Со	ntract Number:	3700402289
Org/Amt:	<u>Amount</u>	Paid To Date						New Exp Date
							AL	.C Review Report

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History:	40,000.00	104,400.00	investment m		s that could be in	2021 and to add addi neurred through FY 2			06/30	/2021
Amd. 1	110,900.00	3,800.00			ct date to 06/30/ through FY2018	2019 and to add addi and FY2019	tional funds to cover	the	06/30	/2019
Original:	63,500.00		This had been Law" under A 618(f)(1) whi the boards of their investm	n submitted as a Act 304. AJRS ch states "Noty trustees of the	a SSJ method an entered into this withstanding the respective state consistent with th	d it was incorrect. Th contract under the pr Arkansas Procureme retirement systems sh e duty of care require	ovisions of ACA 24- nt Law, 19-11-201 et all promptly implem	-2- t seq., nent		
66. Agency:	Public Emp	oloyee Retirement			Contractor:	Gabriel, Roeder, Sr	nith & Company			
					Location:	Southfield			State:	MI
Service Type:	Professional G	Consultant Service	s (PCS)							
Total Authorized:	:	\$620,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	EL			
Total After Revie	ew:	\$1,220,000.00	Funding:	Trust - 100%	-					
Fotal Projected:		\$2,100,000.00	MOF:			Сог	tract Number:	370040	2302	
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	Objective:					l	New Exp) Date
Amd. 1 Original:	600,000.00 620,000.00	289,500.00	investment m the original T The APERS I Co as the Fur inactive mem proposals & o experience, a	anagement fee otal Projected Board of Truste Id's actuary. The bers, valuation other special pr nd the develop	s that could be in Cost. ees approved, on hey will be respo of active memb roject work, gain ment and mainte	2021 and to add addi neurred through FY 2 2/15/2017, to retain onsible for valuation of ers and GASB disclo /loss analysis of activ nance of actuarial sol .CA 24-2-618(f)(1)	021. There is no cha Gabriel, Roeder, Sm of retirant & benefici sures, evaluation of e member financial	nge to ith & aries &	06/30	/2021
67. Agency:	Public Emp	oloyee Retirement			Contractor:	Golden Capital Ma	nagement, LLC			
					Location:	Charlotte			State:	NC
Service Type:	Professional G	Consultant Service	s (PCS)							
Total Authorized	:	\$1,175,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	EL			
Total After Revie	ew:	\$2,675,000.00	Funding:	Trust - 100%	-					
Total Projected:		\$3,500,000.00	MOF:			Сог	tract Number:	370040	2303	
Org/Amt: Amd. 1	<u>Amount</u> 1,500,000.00	Paid To Date 635,912.52	To extend the management		curred, & to upd	2021, to add addition ate the new legal enti		estment	<u>New Exp</u> 06/30	
Original:	1,175,000.00		The Board of Golden Capit strategy for th	Trustees appro al Managemen ne Fund, to exe	oved, in its meeti t, LLC to manage cute transactions	ng on February 15, 2 e an Enhanced Large in accordance with t uidelines of the Boar	Cap Domestic Equi	ty gement		
					t 304, ACA 24-2					
68. Agency:	Public Emr	bloyee Retirement				2-618(f)(1).	nt Management, LLC			
68. Agency:	Public Emp	bloyee Retirement			t 304, ACA 24-2	2-618(f)(1).			State:	FL
		oloyee Retirement Consultant Service	is Exempt by		t 304, ACA 24-2 Contractor:	2-618(f)(1). INTECH Investmen			State:	FL
Service Type:	Professional C	2	is Exempt by s (PCS)		t 304, ACA 24-2 Contractor:	2-618(f)(1). INTECH Investmen			State:	FL
Service Type: Fotal Authorized:	Professional C	Consultant Service \$5,000,000.00	is Exempt by s (PCS) Org. Term:	Law under Ac 07/01/2017	t 304, ACA 24-2 Contractor: Location: 06/30/2019	P-618(f)(1). INTECH Investmen West Palm Beach	nt Management, LLC		State:	FL
Service Type: Fotal Authorized: Fotal After Revie	Professional C	Consultant Service \$5,000,000.00 \$13,000,000.00	is Exempt by s (PCS) Org. Term: Funding:	Law under Ac	t 304, ACA 24-2 Contractor: Location: 06/30/2019	P-618(f)(1). INTECH Investmen West Palm Beach Procurement:	nt Management, LLC EL	2		FL
68. Agency: Service Type: Total Authorized: Total After Revie Total Projected: <u>Org/Amt:</u>	Professional C	Consultant Service \$5,000,000.00	is Exempt by s (PCS) Org. Term: Funding: MOF:	Law under Ac 07/01/2017	t 304, ACA 24-2 Contractor: Location: 06/30/2019	P-618(f)(1). INTECH Investmen West Palm Beach Procurement:	nt Management, LLC	370040		

69. Agency:	Public Emp	oloyee Retirement			Contractor:	Lazard Asset Mana	agement LLC	
a . –			(D.C.C.)		Location:	New York		State: NY
Service Type:		Consultant Service						
Total Authorized	l:	\$3,850,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	EL	
Total After Revie	ew:	\$8,750,000.00	Funding:	Trust - 100%) -			
Total Projected:		\$8,750,000.00	MOF:			Со	ntract Number:	3700402273
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>						<u>New Exp Date</u>
Amd. 2	4,900,000.00	2,641,333.00	investment n		es that could be i		itional funds to cover 2021. There is no cha	
History: Amd. 1	2,600,000.00	204,152.65					nal funds to cover the isclose the fee of 30b	
Original:	1,250,000.00		quarterly in a This had bee Law" under A 618(f)(1) wh the boards of their investm	nrears. n submitted as Act 304. APER ich states "Not "trustees of the ent directives of	a SSJ method ar S entered into the withstanding the respective state consistent with the	d it was incorrect. The is contract under the Arkansas Procurement retirement systems si	his contract is "Exem provisions of ACA 2 ent Law, 19-11-201 e hall promptly implen ed of a fiduciary und	pt by 24-2- tt seq., hent
			prudent inves	stor rules in thi	s chapter."			
70. Agency:	Public Emp	oloyee Retirement			Contractor:	Lazard Asset Mana	agement LLC	
					Location:	New York		State: NY
Service Type:	Professional (Consultant Service	s (PCS)					
Total Authorized		\$10,800,000.00		07/01/2016	06/30/2017	Procurement:	EL	
Total After Revie		\$18,800,000.00	0	Trust - 100%				
Total Projected:		\$23,100,000.00	0	110070		Co	ntract Number:	3700402279
Org/Amt:	Amount	Paid To Date				Cu	ntract (vumber)	New Exp Date
Amd. 2	8,000,000.00	3,326,127.29	To extend the investment m		es that could be i		itional funds to cover 2021. There is no cha	06/30/2021
History: Amd. 1	7,500,000.00	284,195.06	investment n		es for FY2018 &	· · · · · · · · · · · · · · · · · · ·	nal funds to cover the lose the fee of 65bps	
Original:	3,300,000.00		Law" under A 618(f)(1) wh the boards of their investm	Act 304. APER ich states "Not trustees of the	S entered into the withstanding the respective state consistent with the state consistent with the state state with the state state with the state state state with the state	is contract under the Arkansas Procureme retirement systems s	his contract is "Exem provisions of ACA 2 ent Law, 19-11-201 e hall promptly implen red of a fiduciary und	24-2- et seq., nent
71. Agency:	Public Emp	oloyee Retirement			Contractor:	LSV Asset Manag	ement	
- •					Location:	Chicago		State: IL
Service Type:	Professional (Consultant Service	s (PCS)					
Total Authorized		\$3,850,000.00		09/14/2017	06/30/2019	Procurement:	EL	
Total After Revie		\$8,850,000.00	0	Trust - 100%				
Total Projected:		\$3,850,000.00	0			Co	ntract Number:	3700402312
		,,,,				20		New Exp Date
Ū.	Amount	Paid To Date	Objective					
Original:	<u>Amount</u> 5,000,000.00 3,850,000.00	<u>Paid To Date</u> 1,590,424.00	To extend the investment m Total Project	nanagement fee ed Cost which	es that could be it is being updated	ncurred through FY 2	itional funds to cover 2021 which increases 16, 2017, a motion to	the 06/30/2021

72. Agency:	Public Emp	bloyee Retirement			Contractor:	MacKay Shields L	LC	
a • m					Location:	New York		State: NY
Service Type:		Consultant Service	· /	07/01/201/	06/30/2017	D (FI	
Total Authorized		\$3,900,000.00	U	07/01/2016		Procurement:	EL	
Total After Revie	ew:	\$11,550,000.00	Funding:	Trust - 100%) -	C		2700402276
Total Projected:		\$11,550,000.00				Col	ntract Number:	3700402276
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 7,650,000.00	<u>Paid To Date</u> 2,582,167.20	To extend th investment n		es that could be i	/2021 and to add addi ncurred through FY 2		
History:								
Amd. 1	2,250,000.00	376,932.64	investment n	ngmt fees for F		/2019, to add addition 19, disclose the fee of 5582869		
Original:	1,650,000.00		Law" under 4 618(f)(1) wh the boards of their investm	Act 304. APER ich states "Not f trustees of the	S entered into the withstanding the respective state consistent with the	d it was incorrect. Th his contract under the Arkansas Procureme retirement systems sl he duty of care requir	provisions of ACA nt Law, 19-11-201 nall promptly imple	24-2- et seq., ment
73. Agency:	Public Emp	oloyee Retirement			Contractor:	MacKay Shields L	LC	
					Location:	New York		State: NY
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized	:	\$1,155,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	EL	
Total After Revie	ew:	\$2,155,000.00	Funding:	Trust - 100%) -			
Total Projected:		\$2,625,000.00	MOF:			Co	ntract Number:	3700402285
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Amd. 2	1,000,000.00	659,366.51	investment n	nanagement fee		/2021 and to add addi ncurred through FY 2 l.		
History: Amd. 1	780,000.00	63,109.80	investment n	ngmt fees for F		2019, to add addition 9, to disclose the fee		
Original:	375,000.00		Law" under 4 618(f)(1) wh the boards of their investm	Act 304. AJRS tich states "Not f trustees of the	entered into this withstanding the respective state consistent with the	d it was incorrect. The contract under the pro- Arkansas Procureme retirement systems slate the duty of care require	covisions of ACA 24 ent Law, 19-11-201 nall promptly impler	4-2- et seq., ment
74. Agency:	Public Emp	oloyee Retirement			Contractor:	Mellon Capital Ma	nagement Corp.	
					Location:	San Francisco		State: CA
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized	:	\$1,350,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	EL	
Total After Revie	ew:	\$3,500,000.00	Funding:	Trust - 100%) -			
Total Projected:		\$3,500,000.00	MOF:			Co	ntract Number:	3700402275
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Amd. 2	2,150,000.00	702,014.52	investment n		es that could be i	/2021 and to add addi ncurred through FY 2		
History: Amd. 1	850,000.00	38,658.58	To extend th	e contract date	to 06/30/2019 +	o add additional fund	s to cover the invest	tment 06/30/2019
, 111Q. 1	020,000.00	30,030.30	management		& FY19, and to	disclose the fee of 6b		
Original:	500,000.00		Law" under 4 618(f)(1) wh the boards of their investm	Act 304. APER ich states "Not f trustees of the	S entered into the withstanding the respective state consistent with the	d it was incorrect. The nis contract under the Arkansas Procureme retirement systems sl ne duty of care requir	provisions of ACA ent Law, 19-11-201 nall promptly implement	24-2- et seq., ment

75. Agency:	Public Emp	bloyee Retirement			ontractor: ocation:	Mellon Capital Mar San Francisco	nagement Corporarion	State: CA
Service Type:	Professional (Consultant Service	s (PCS)					
Total Authorized	:	\$160,000.00	Org. Term: 07/0	01/2016	06/30/2017	Procurement:	EL	
Total After Revie	w:	\$350,000.00	Funding: Trus	st - 100% -				
Total Projected:		\$350,000.00	MOF:			Сог	itract Number:	3700402286
<u>Org/Amt:</u>	Amount	Paid To Date						<u>New Exp Date</u>
Amd. 2	190,000.00	20,000.00	-	ent contract o	date to 06/30/	2021. There is no cha	inge to the original Tot	-
History:	110 000 00	2 (15 25	T 1.1		1	2010 4 11 11		0.6/20/2010
Amd. 1	110,000.00	2,615.35				2019, to add addition FY2019, and to discl	al funds to cover the ose the fee of 6bps per	06/30/2019
Original:	50,000.00		annum paid quarter This had been subr Law" under Act 30 618(f)(1) which sta the boards of truster	rly in arrears mitted as a S 04. AJRS ent ates "Notwith ees of the res irectives cons	S. SJ method and rered into this hstanding the spective state is sistent with th	d it was incorrect. Th contract under the pr Arkansas Procureme retirement systems sh	is contract is "Exempt ovisions of ACA 24-2- nt Law, 19-11-201 et s all promptly implemer ed of a fiduciary under	eq., tt
76. Agency:	Public Emr	oloyee Retirement		Co	ontractor:	PGIM		
······································					ocation:	Newark		State: NJ
Service Type:	Professional	Consultant Service	s (PCS)	10	•			
Total Authorized		\$3,350,000.00		01/2016	06/30/2017	Procurement:	EL	
Total After Revie	-	\$7,700,000.00	0	st - 100% -	00/50/2017	i iocurement.		
	···.	\$7,700,000.00	0	St - 10070 -		Car	itract Number:	3700402277
Total Projected:						Cor	itract Number: 2	
Org/Amt: Amd. 2	<u>Amount</u> 4,350,000.00	<u>Paid To Date</u> 2,289,398.32	To extend the curre	ement fees th	nat could be ir	2021 and to add addi acurred through FY 2	tional funds to cover 021. There is no chang	<u>New Exp Date</u> 06/30/2021 e to
History: Amd. 1	2,250,000.00	227,036.29		ement fees fo		2019, to add addition FY2019, and to discl	al funds to cover the ose the annual fee of 20	06/30/2019 0bps
Original:	1,100,000.00		Law" under Act 30 618(f)(1) which sta the boards of truste	04. APERS e ates "Notwith ees of the res irectives cons	intered into the histanding the spective state is sistent with the	is contract under the Arkansas Procureme retirement systems sh	is contract is "Exempt provisions of ACA 24- nt Law, 19-11-201 et s all promptly implemer ed of a fiduciary under	2- eq., tt
77. Agency:	Public Emr	bloyee Retirement		Co	ontractor:	QS Investors, LLC		
Agency:	i uone Emp				ocation:	Boston		State: MA
Somioo Tomo	Drofossions1	Congultant Com	a (DCS)	LU	nation:	DOSIOII		State: MIA
Service Type:		Consultant Service	· /	01/2016	06/20/2017	Deve	FI	
Total Authorized		\$975,000.00	0	01/2016	06/30/2017	Procurement:	EL	
Total After Revie	w:	\$2,975,000.00 \$2,450,000.00	0	st - 100% -		6	troot Number	2700402284
Total Projected:	. .	\$2,450,000.00	MOF:			Cor	itract Number:	3700402284
Org/Amt: Amd. 2	<u>Amount</u> 2,000,000.00	<u>Paid To Date</u> 356,908.14	To extend the curre	ement fees th	nat could be ir		tional funds to cover 021 which increases th	<u>New Exp Date</u> 06/30/2021 e
History:	675 000 00	24.050.45	To outond the -	ant contract	data ta OC/201	2010 to off-14.	al funda tath	06/20/2010
Amd. 1	625,000.00	34,959.45	investment manage quarterly in arrears	ement fees fo s.	or FY2018 &		ose the fee of 85bps pa	
Original:	350,000.00		Law" under Act 30 618(f)(1) which sta the boards of truste	04. AJRS ent ates "Notwith ees of the res irectives cons	ered into this hstanding the spective state is sistent with th	contract under the pr Arkansas Procureme retirement systems sh	is contract is "Exempt ovisions of ACA 24-2- nt Law, 19-11-201 et s all promptly implemer ed of a fiduciary under	eq., tt

78. Agency:	Public Emp	oloyee Retirement			Contractor:	SSI Investment Ma	inagement Inc	
76. Agency:	r uone Emp	noyee Retifement			Location:	Beverly Hills	magement, Inc.	State: CA
Service Type:	Professional	Consultant Service	s (PCS)		Location,	Devery mins		State. CA
Total Authorized		\$4,500,000.00		07/01/2016	06/30/2017	Procurement:	EL	
Total Authorized		\$10,500,000.00	Funding:	Trust - 100%		i i ocur ement:	LL	
Total Projected:		\$10,500,000.00	runung: MOF:	11ust - 10070	,	Ca	ntract Number:	3700402272
Ū	Amount	Paid To Date				Col	ntract Number:	
Org/Amt: Amd. 2	6,000,000.00	2,641,333.00	To extend the investment m		s that could be in		itional funds to cover 2021. There is no chang	<u>New Exp Date</u> 06/30/2021 ge to
History: Amd. 1	3,000,000.00	236,279.00	investment n		es for FY2018 &		nal funds to cover the se the fee of 40bps per	06/30/2019
Original:	1,500,000.00		This had bee Law" under A 618(f)(1) wh the boards of their investm	n submitted as Act 304. APER ich states "Not [*] trustees of the	a SSJ method an S entered into the withstanding the respective state consistent with the	is contract under the Arkansas Procureme retirement systems sl	his contract is "Exempt provisions of ACA 24- ent Law, 19-11-201 et s hall promptly implement ed of a fiduciary under	-2- seq., nt
79. Agency:	Public Emp	oloyee Retirement			Contractor:	The Bank of New	York Mellon	
					Location:	Pittsburgh		State: PA
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized	:	\$2,350,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	EL	
Total After Revie	w:	\$3,350,000.00	Funding:	Trust - 100%) -			
Total Projected:		\$7,000,000.00	MOF:			Co	ntract Number:	3700402282
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					New Exp Date
Amd. 2 History:	1,000,000.00	1,145,468.34	investment n		s that could be in		itional funds to cover 2021. There is no chang	06/30/2021 ge to
Amd. 1	1,350,000.00	124,267.46			act date to 06/30/ 1 for FY2018 & 1		itional funds to cover the	he 06/30/2019
Original:	1,000,000.00		Law" under A 618(f)(1) wh the boards of their investm	Act 304. APER ich states "Not trustees of the	S entered into the withstanding the respective state consistent with the	is contract under the Arkansas Procureme retirement systems sl	nis contract is "Exempt provisions of ACA 24 ent Law, 19-11-201 et s nall promptly implement ed of a fiduciary under	-2- seq., nt
80. Agency:	Public Emr	oloyee Retirement			Contractor:	The Bank of New	York Mellon	
-g,•		, .			Location:	New York	-	State: NY
Service Type:	Professional (Consultant Service	s (PCS)					
Total Authorized		\$1,850,000.00		07/01/2017	06/30/2019	Procurement:	EL	
Total After Revie		\$4,350,000.00	-	Trust - 100%				
Total Projected:		\$6,000,000.00	Ū			Co	ntract Number:	3700402298
<u>Org/Amt:</u>	Amount	Paid To Date						New Exp Date
Amd. 1	2,500,000.00	1,033,620.50	To extend the investment m the original T	nanagement fee Total Projected	es that could be in Cost.	ncurred through FY 2	itional funds to cover 2021. There is no chang	06/30/2021 ge to
Original:	1,850,000.00		Mellon Corp for the Emple Return Fund, Agreement a	oration to mana oyee Benefit N , to execute tran nd the Investm	age a Global Rea ewton Capital M nsactions in acco	I Return US Dollar S anagement Limited (rdance with the Inves uidelines of the Boar	The Bank of New Yor strategy Investment Ma EB NCML) Global Re stment Management d of Trustees. This cor	unager eal

81. Agency:	Public Emp	loyee Retirement			Contractor:	0 0	gement Company LLP	
a	D 0 : 10		(D .CO)	1	Location:	Boston		State: MA
Service Type:		Consultant Service				_		
Total Authorized		\$3,850,000.00	8	07/01/2016	06/30/2017	Procurement:	EL	
Total After Revie	w:	\$8,750,000.00	Funding:	Frust - 100% -				
Total Projected:		\$8,750,000.00	MOF:			Co	ontract Number:	3700402274
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 4,900,000.00	<u>Paid To Date</u> 2,310,515.35	To extend the c	agement fees	that could be in		litional funds to cover 2021. There is no char	<u>New Exp Date</u> 06/30/2021 nge to
History:			·	v				
Amd. 1	2,600,000.00	202,634.62		agement fees	for FY 2018 &		nal funds to cover the close the fee of 30bps	06/30/2019 per
Original:	1,250,000.00		Law" under Act 618(f)(1) which the boards of tr	t 304. APERS a states "Notw ustees of the r t directives co	entered into th ithstanding the espective state nsistent with th	is contract under the Arkansas Procurem retirement systems s	his contract is "Exemp provisions of ACA 2- ent Law, 19-11-201 et hall promptly implem- red of a fiduciary unde	4-2- seq., ent
82. Agency:	Public Emp	loyee Retirement		(Contractor:	Wellington Trust	Company, NA	
	-	-		I	Location:	Boston		State: MA
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized	:	\$1,050,000.00	Org. Term: (07/01/2017	06/30/2019	Procurement:	EL	
Total After Revie	w:	\$3,550,000.00	0	Frust - 100% -				
Total Projected:		\$3,500,000.00	MOF:			Co	ontract Number:	3700402309
Org/Amt:	Amount	Paid To Date						New Exp Date
Amd. 1	2,500,000.00	362,814.86	To extend the c	agement fees	that could be in	ncurred through FY	litional funds to cover 2021 which increases	06/30/2021
Original:	1,050,000.00		The Board of T Wellington True act will full disc	rustees approv st Company, 1 cretion on beh icy and Guide	ved, in its meeting NA to manage a alf of the Fund lines of the Boa	ing on February 02, a Domestic Large Ca , to execute transacti	2017, a motion to retai ap Growth Equity strat ions in accordance with contract is Exempt by	tegy, to h the
83. Agency:	Public Serv	ice Commission		(Contractor:	Daymark Energy	Advisors, Inc.	
0,				1	Location:	Boston		State: MA
Service Type:	Professional (Consultant Service	s (PCS)					
Total Authorized		\$828,453.00		08/01/2017	06/30/2018	Procurement:	RFP	
Total After Revie			0			ue from utility asses		
Total Projected:		\$3,150,000.00	MOF:		~F	-	ontract Number:	4600040487
Org/Amt:	<u>Amount</u>	Paid To Date						<u>New Exp Date</u>
Amd. 3	415,000.00	332,011.25	To extend contr				low vendor to continue to the electric and gas	e 06/30/2020
History: Amd. 2	15,000.00	239,935.25	To amend section gas utility indust		alysis and eval	uation of the technic	al and economic issue	s of the
Amd. 1	425,000.00	203,202.50	Arkansas regula Power Plant con	ated electric construction and	ompanies. Issue /or acquisition,	es include Integrated long-term Power Pu	icy issues as they relate Resource Planning an irchase Agreements, very, transmission plan	nd
Original:	388,453.00		and cost allocat To engage an ex Arkansas regula Power Plant con investment in en	ion associated xperienced con ated electric construction and nvironmental	with Regional nsulting firm to ompanies. Issue /or acquisition, controls and mo	Transmission Organ address energy poli- es include Integrated long-term Power Pu	nizations. icy issues as they relate Resource Planning an irchase Agreements, very, transmission plan	e to nd

84. Agency:	Student Loa	an Authority			Contractor: Location:	Edfinancial Service Knoxville	es LLC (Program A	dministration) State: TN
Service Type:	Professional	Consultant Service	(PCS)		Location:	Khoxvine		State. III
Total Authorized		\$2,200,000.00		07/01/2015	06/30/2017	Procurement:	RFQ	
Total After Revie		\$3,300,000.00	Funding:	Cash - 100%		Trocurement.	Νų	
	···.	\$3,900,000.00	MOF:	Casil - 10070	-	Co	ntract Number:	4600041594
Total Projected:	Amount					Co	itract Number.	
Org/Amt: Amd. 3	<u>Amount</u> 1,100,000.00	Paid To Date 1,619,584.63	•	ent is to add fi	unds and extend	the contract date		<u>New Exp Date</u> 06/30/2021
History:	, ,	, ,						
Amd. 2	0.00	840,349.59	on 5/22/17. T	hey merged w		Loans contract 46000 on July 1, 2017 the n e same.		
Amd. 1	1,000,000.00	840,349.59	Extend contra	ct expiration d	late and amend o	compensation.		06/30/2019
Original:	1,200,000.00		planning servi financial aid s materials for f	ices; college p eminars, coun financial aid eo vide webhostin	lanning services selor conference ducation, default	ns, default manageme to AR high schools; j es; development of pro- prevention, responsil and maintenance; adr	participate in college omotional and educa ble borrowing, colle	e fairs, ational
85. Agency:	Student Loa	an Authority			Contractor:	Edfinancial Service	es LLC (Servicing A	greement)
					Location:	Knoxville		State: TN
Service Type:	Professional (Consultant Service	es (PCS)					
Total Authorized		\$4,400,000.00	· /	07/01/2015	06/30/2017	Procurement:	RFQ	
Total After Revie		\$5,650,000.00	Funding:	Cash - 100%			×	
Total Projected:		\$9,900,000.00	MOF:			Co	ntract Number:	4600041562
Org/Amt:	Amount	Paid To Date						New Exp Date
Amd. 3	1,250,000.00	3,815,716.63	•	nt is to add fu	nds and extend o	contract date		06/30/2021
History:								
Amd. 2	0.00	1,883,141.24	contract from	BA 347 to BA		ANCE This contract ract was approved by 0395.		
Amd. 1 Original:	1,500,000.00 2,900,000.00	1,883,141.24	Perform duties include, custo	s related to the mer service fu nents, filing of	nctions, loan rep	compensation. BLA's federal student bayment counseling, o is, and an other activit	collection and postin	g of
86. Agency:	Student Loa	an Authority			Contractor:	Nelnet Servicing, L	LC (assignee of Ne	Inet Loan Services Inc.)
					Location:	Lincoln		State: NE
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized	:	\$380,000.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ	
Total After Revie	w:	\$500,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$740,000.00	MOF:			Cor	ntract Number:	4600041560
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					<u>New Exp Date</u>
Amd. 3	120,000.00	216,235.79				ISTANCEthis contracted at the second struct expiration date at the second struct expiration date at the second struct expiration struct ex		A from 06/30/2021
History: Amd. 2	120,000.00	216,235.79		95. This contr	act was approve	STANCEthis contracted on 5/22/17 and on J		
Amd. 1 Original:	20,000.00 240,000.00	112,871.69	Perform duties customer serv loan payments	s related to service functions, s, collection at	loan repayment,	's federal student loar counseling, collectio ue debts, filing of inst	n and posting of stu	dent

87. Agency:	Teacher R	etirement			Contractor: Location:	Allianz Global Inve San Diego	estors Capital	State: CA
Service Type:	Professional	Consultant Service	e (PCS)	L	Jocation.	Sall Diego		State. CA
Total Authorized		\$14,000,000.00	· · · ·	7/01/2010	06/30/2011	Procurement:	RFQ	
Total After Revie		\$16,000,000.00	0	rust - 100% -	00/30/2011	i rocurement.	МŲ	
Total Projected:	cw.		MOF:	lust - 10070 -		Cor	tract Number:	4600019519
Ū.	Amount	Paid To Date				Con	itract Number.	
<u>Org/Amt:</u> Amd. 6	<u>Amount</u> 2,000,000.00	10,157,788.16			nd increase con	tract amount to cover	the additional period	<u>New Exp Date</u> d of 06/30/2021
History:								
Amd. 5	3,200,000.00	8,161,734.90	To extend the con management fees			tract amount to cover ortfolio.	the additional perio	d of 06/30/2019
Amd. 4	3,400,000.00	5,492,740.89				s to comply with Act agement fees for the		
Amd. 3	1,500,000.00	3,865,731.36				s to comply with Act of management fee		
Amd. 2	1,000,000.00	3,000,308.92	To extend the con management fees			tract amount to cover ortfolio.	the additional period	d of 06/30/2014
Amd. 1	2,400,000.00	609,157.79	Additional Funds	s Date Extens	sion			06/30/2013
Original:	2,500,000.00		The goal of the c	onvertible po the typical r	ortfolio is to pro	ovide above average t platility exhibited by o		ner that
88. Agency:	Teacher R	etirement		0	Contractor:	Franklin Park Asso	ciates, LLC	
				I	location:	Bala Cynwyd	,	State: PA
Service Type:	Professional	Consultant Service	es (PCS)					
Total Authorized	l:	\$12,775,000.00	Org. Term: 11	1/25/2007	06/30/2009	Procurement:	RFQ	
Total After Revie	ew:	\$15,525,000.00	0	rust - 100% -			-	
Total Projected:		\$5,775,000.00	MOF:			Con	tract Number:	4600014424
<u>Org/Amt:</u>	Amount	Paid To Date	Objective:					<u>New Exp Date</u>
Amd. 10	2,750,000.00	11,868,785.05	To extend the conconsulting service		nd increase con	tract amount to cover	the additional period	d of 06/30/2021
History: Amd. 9	2,750,000.00	9,320,868.40	To extend the con additional period			lule, and increase con	tract amount to cove	er the 06/30/2019
Amd. 8	2,400,000.00	7,020,868.40	To extend the con amount to cover			s to comply with Act vices.	304, and increase co	ontract 06/30/2017
Amd. 7	1,200,000.00	5,620,868.40		reflect the cu	irrent fee sched	s to comply with Act lule, and increase the		
Amd. 6	1,200,000.00	4,522,260.18	To extend the conservices.	ntract date ar	nd increase con	tract amount to cover	the additional perio	d of 06/30/2014
Amd. 5	1,200,000.00	3,452,729.45				ds to cover the addition pensation for one am		06/30/2013
Amd. 4	125,000.00	3,161,738.27	Additional Funds	5				
Amd. 3	900,000.00	2,444,217.77	Additional Funds	s, Date Exten	sion			06/30/2012
Amd. 2	1,050,000.00	1,636,145.95	To extend the con	ntract date an	nd increase the	contract amount.		06/30/2011
Amd. 1 Original:	300,000.00 1,650,000.00	898,209.49		private equity	y investment gi	uidelines and strategic rtunities; and reports.		06/30/2010 potential

89. Agency:	Teacher Re	tirement			Contractor:	Gabriel Roeder-Sm	uith & Co	
of Agency.	reacher re				Location:	Southfield	nur a co	State: MI
Service Type:	Technical & (General Services (TGS)		Location	boutineiu		States in
Total Authorized		\$600,000.00	<i>,</i>			Procurement:	RFQ	
Total After Revie		\$850,000.00	Funding:	Trust - 100%	-	i iocui ement.	iu ų	
Total Projected:		\$1,575,000.00	MOF:	11450 10070		Co	ntract Number:	4600023872
Org/Amt:	Amount	Paid To Date					iti act i fumber.	<u>New Exp Date</u>
Amd. 11 History:	250,000.00			tes and add fur	nds for fiscal yea	r 2020.		06/30/2021
Amd. 10	250,000.00	1,423,290.00	To add funds	for fiscal year	2019.			
Amd. 9	175,000.00	1,243,056.00	To extend da Retirement S		nds for fiscal yea	r 2018. Actuarial Ser	vices for Arkansas	Teacher 06/30/2019
Amd. 8	175,000.00	1,093,700.00	To add funds	for fiscal year	2017.			
90. Agency:	Teacher Re	etirement			Contractor:	Gabriel Roeder-Sm	iith & Co	
					Location:	Southfield		State: MI
Service Type:	Technical & O	General Services (TGS)					
Total Authorized	:	\$450,000.00	Org. Term:			Procurement:	RFQ	
Total After Revie	ew:	ŕ	Funding:	Trust - 100%				
Total Projected:		\$1,350,000.00	MOF:			Cor	ntract Number:	4600023873
<u>Org/Amt:</u> Amd. 11	<u>Amount</u> 150,000.00	<u>Paid To Date</u> 948,705.50	•	tes and add fur	nds for fiscal yea	r 2020.		<u>New Exp Date</u> 06/30/2021
Amd. 10	150,000.00	935,270.00	To add funds	for fiscal year	2019.			
Amd. 9	150,000.00	719,270.00				r 2018.Consultant ser cts for the Arkansas T		
Amd. 8	150,000.00	635,270.00	To add funds	for fiscal year	2017.			
91. Agency:	Teacher Re	etirement			Contractor:	Harris Associates L	P.	
					Location:	Chicago		State: IL
Service Type:	Professional (Consultant Service	s (PCS)					
Total Authorized	:	\$11,900,000.00	Org. Term:	05/01/2014	06/30/2015	Procurement:	RFQ	
Total After Revie	ew:	\$16,400,000.00	Funding:	Trust - 100%				
Total Projected:		\$18,000,000.00	MOF:			Сог	ntract Number:	4600031567
Org/Amt: Amd. 3	<u>Amount</u> 4,500,000.00	Paid To Date 7,713,270.00			and increase con	stract amount to cover	the additional peri	New Exp Date iod of 06/30/2021
Amd. 2	4,200,000.00	4,414,973.00		e contract date, riod of manage		dule, and increase cor	ntract amount to co	ver the 06/30/2019
Amd. 1	3,500,000.00	917,559.00			increase contrac ldress, correct ve	et amount to cover the endor number.	e additional period	of 06/30/2017
Original:	4,200,000.00		To hire Harri	s Associates as	a global equity	manager.		
92. Agency:	Teacher Re	etirement			Contractor: Location:	Hewitt Ennis Knup Chicago	p, Inc.	State: IL
Service Type:	Professional (Consultant Service	s (PCS)			0-		
Total Authorized		\$4,880,000.00		11/25/2007	06/30/2009	Procurement:	RFQ	
Total After Revie		\$5,780,000.00	0	Trust - 100%		sour emente		
Total Projected:	· · · · •	\$2,275,000.00	0			Cor	ntract Number:	4600014421
Org/Amt:	Amount	Paid To Date						<u>New Exp Date</u>
<u> </u>	<u></u>	<u> 19 Dutt</u>	<u>~~,~~~</u>				AI	LC Review Report

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Amd. 11	900,000.00	4,391,268.01	To extend the contract date and increase contract amount to cover the additional period of consulting services.	06/30/2021
History:				
Amd. 10	900,000.00	3,538,767.99	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of consulting services.	06/30/2019
Amd. 9	860,000.00	2,722,934.70	To extend the contract date, update fee schedule, modify the terms to comply with Act 304, increase the contract amount to cover the additional period of services, and change the name.	06/30/2017
Amd. 8	410,000.00	2,470,833.32	To extend the contract date, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, update rendering of compensation to reflect the current fee schedule, update the objectives and scope and performance standards to reflect the "real assets" category, and update address	
Amd. 7	410,000.00	1,866,649.30	To extend the contract date and increase contract amount to cover the additional period of services.	
Amd. 6	300,000.00	1,501,631.18	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount	06/30/2013
Amd. 5	0.00	1,080,069.28	Extends contract date.	06/30/2012
Amd. 4	0.00	985,079.81	Changes name from Ennis Knupp & Associates.	
Amd. 3	550,000.00	820,126.54	Additional Funds, Date Extension	06/30/2011
Amd. 2	700,000.00	491,286.56	Increases funds and extends contract date.	06/30/2010
Amd. 1	100,000.00	276,806.72	Increases funds for the significant increase in the scope of due diligence resulting from expanded allocation to real estate and global focus of assets.	
Original:	650,000.00		To provide real estate investment consulting services to the ArkansasTeacher Retirement System.	
93. Agenc	ey: Teacher Re	tirement	Contractor: Hewitt Ennis Knupp, Inc.	64-4 II
0	•		Location: Chicago	State: IL
Service Type:	Professional C	Consultant Service	Location: Chicago	State: IL
Service Type: Total Authoriz	Professional C	Consultant Service \$8,420,000.00	Location: Chicago es (PCS) Org. Term: 10/01/2008 06/30/2009 Procurement: RFQ	State: IL
Service Type: Total Authoriz Total After Re	Professional (zed: view:	Consultant Service \$8,420,000.00 \$10,070,000.00	Location: Chicago es (PCS) Org. Term: 10/01/2008 06/30/2009 Procurement: RFQ Funding: Trust - 100% -	
Service Type: Total Authoriz Total After Re Total Projected	Professional C red: view: d:	Consultant Service \$8,420,000.00 \$10,070,000.00 \$5,750,000.00	Location: Chicago cs (PCS) Org. Term: 10/01/2008 06/30/2009 Procurement: RFQ Funding: Trust - 100% - Contract Number: 46000	15870
Service Type: Total Authoriz Total After Re	Professional (zed: view:	Consultant Service \$8,420,000.00 \$10,070,000.00 \$5,750,000.00 <u>Paid To Date</u>	Location: Chicago cs (PCS) Org. Term: 10/01/2008 06/30/2009 Procurement: RFQ Funding: Trust - 100% - Contract Number: 46000	
Service Type: Total Authoriz Total After Re Total Projected <u>Org/Amt:</u>	Professional C red: view: d: <u>Amount</u>	Consultant Service \$8,420,000.00 \$10,070,000.00 \$5,750,000.00 <u>Paid To Date</u>	Location: Chicago cs (PCS) Org. Term: 10/01/2008 06/30/2009 Procurement: RFQ Funding: Trust - 100% - MOF: Contract Number: 46000 Objective: To extend the contract date, update the fee schedule, and increase contract amount to cover	15870 <u>New Exp Date</u>
Service Type: Total Authoriz Total After Re Total Projected <u>Org/Amt:</u> Amd. 10	Professional C red: view: d: <u>Amount</u>	Consultant Service \$8,420,000.00 \$10,070,000.00 \$5,750,000.00 <u>Paid To Date</u>	Location: Chicago bs (PCS) Org. Term: 10/01/2008 06/30/2009 Procurement: RFQ Funding: Trust - 100% - MOF: Contract Number: 46000 Objective: To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of consulting services.	15870 <u>New Exp Date</u>
Service Type: Total Authoriz Total After Re Total Projected <u>Org/Amt:</u> Amd. 10 History:	Professional C zed: view: d: <u>Amount</u> 1,650,000.00	Consultant Service \$8,420,000.00 \$10,070,000.00 \$5,750,000.00 <u>Paid To Date</u> 7,597,599.05	Location: Chicago bs (PCS) Org. Term: 10/01/2008 06/30/2009 Procurement: RFQ Funding: Trust - 100% - MOF: Contract Number: 46000 Objective: To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of consulting services. To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of consulting services.	15870 <u>New Exp Date</u> 06/30/2021
Service Type: Total Authoriz Total After Re Total Projected Org/Amt: Amd. 10 History: Amd. 9	Professional C zed: view: d: <u>Amount</u> 1,650,000.00 1,650,000.00	Consultant Service \$8,420,000.00 \$10,070,000.00 \$5,750,000.00 Paid To Date 7,597,599.05 6,036,349.07	Location: Chicago es (PCS) Org. Term: 10/01/2008 06/30/2009 Procurement: RFQ Funding: Trust - 100% - MOF: Contract Number: 46000 Objective: To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of consulting services. To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of consulting services. To extend the contract date, update fee schedule, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and change the name.	15870 <u>New Exp Date</u> 06/30/2021 06/30/2019
Service Type: Total Authoriz Total After Re Total Projected Org/Amt: Amd. 10 History: Amd. 9 Amd. 8	Professional (red: view: d: 1,650,000.00 1,650,000.00 1,570,000.00	Consultant Service \$8,420,000.00 \$10,070,000.00 \$5,750,000.00 Paid To Date 7,597,599.05 6,036,349.07 4,546,349.05	Location: Chicago bs (PCS) Org. Term: 10/01/2008 06/30/2009 Procurement: RFQ Funding: Trust - 100% - MOF: Contract Number: 46000 Objective: To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of consulting services. To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of consulting services. To extend the contract date, update fee schedule, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and change the name. To extend the contract date, modify the terms to comply with Act 304, increase contract	15870 <u>New Exp Date</u> 06/30/2011 06/30/2019 06/30/2017
Service Type: Total Authoriz Total After Re Total Projected Org/Amt: Amd. 10 History: Amd. 9 Amd. 8 Amd. 7	Professional (red: view: d: 1,650,000.00 1,650,000.00 1,570,000.00 750,000.00	Consultant Service \$8,420,000.00 \$10,070,000.00 \$5,750,000.00 Paid To Date 7,597,599.05 6,036,349.07 4,546,349.05 4,062,500.00	Location: Chicago ss (PCS) Org. Term: 10/01/2008 06/30/2009 Procurement: RFQ. Funding: Trust - 100% - MOF: Contract Number: 46000 Objective: To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of consulting services. To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of consulting services. To extend the contract date, update fee schedule, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and change the name. To extend the contract date, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and update address To extend the contract date and increase contract amount to cover the additional period of services, and update address To extend the contract date and increase contract amount to cover the additional period of services, and update address To extend the contract date and increase contract amount to cover the additional period of services, and update address	15870 <u>New Exp Date</u> 06/30/2011 06/30/2019 06/30/2017
Service Type: Total Authoriz Total After Re Total Projected Org/Amt: Amd. 10 History: Amd. 9 Amd. 8 Amd. 7 Amd. 6	Professional (red: view: d: 1,650,000.00 1,650,000.00 1,570,000.00 750,000.00 750,000.00	Consultant Service \$8,420,000.00 \$10,070,000.00 \$5,750,000.00 Paid To Date 7,597,599.05 6,036,349.07 4,546,349.05 4,062,500.00 3,033,849.05 2,430,642.28	Location: Chicago ss (PCS) Org. Term: 10/01/2008 06/30/2009 Procurement: RFQ. Funding: Trust - 100% - MOF: Contract Number: 46000 Objective: To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of consulting services. To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of consulting services. To extend the contract date, update fee schedule, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and change the name. To extend the contract date, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and update address To extend the contract date and increase contract amount to cover the additional period of services. To extend the contract date and increase contract amount to cover the additional period of services. To extend the contract date and increase contract amount to cover the additional period of services. To extend the contract date and increase contract amount to cover the additional period of services. To extend the contract date and increase funds to cover the additional year of service	015870 <u>New Exp Date</u> 06/30/2021 06/30/2019 06/30/2015
Service Type: Total Authoriz Total After Re Total Projected Org/Amt: Amd. 10 History: Amd. 9 Amd. 8 Amd. 7 Amd. 6 Amd. 5	Professional C red: view: d: 1,650,000.00 1,650,000.00 1,570,000.00 750,000.00 750,000.00 750,000.00	Consultant Service \$8,420,000.00 \$10,070,000.00 \$5,750,000.00 <u>Paid To Date</u> 7,597,599.05 6,036,349.07 4,546,349.05 4,062,500.00 3,033,849.05 2,430,642.28 1,538,140.08	Location: Chicago ss (PCS) Org. Term: 10/01/2008 06/30/2009 Procurement: RFQ. Funding: Trust - 100% - MOF: Contract Number: 46000 Objective: To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of consulting services. To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of consulting services. To extend the contract date, update the fee schedule, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and update address To extend the contract date, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and update address To extend the contract date, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and update address To extend the contract date and increase contract amount to cover the additional period of services, and update address To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount	015870 New Exp Date 06/30/2021 06/30/2019 06/30/2015 06/30/2013

Amd. 1 Original:	725,000.00 725,000.00	236,614.77	General and a includes: Ass	et allocation, n	estment consultin nanager monitor		mance evaluation. T s, research, manager	
94. Agency:	Teacher Re	etirement			Contractor:	Kennedy Capital M	lanagement	
					Location:	St. Louis		State: MO
Service Type:	Professional (Consultant Service	s (PCS)					
Total Authorized	:	\$30,800,000.00	Org. Term:	07/01/2007	06/30/2009	Procurement:	RFQ	
Total After Revie	w:	\$36,800,000.00	Funding:	Trust - 100%	, -			
Total Projected:		\$15,400,000.00	MOF:			Co	ntract Number:	4600036995
<u>Org/Amt:</u> Amd. 9	<u>Amount</u> 6,000,000.00	<u>Paid To Date</u> 24,474,973.00			and increase cor	tract amount to cove	r the additional period	New Exp Date d of 06/30/2021
History: Amd. 8	6,000,000.00	20,237,320.00	To extend the management		and increase cor	tract amount to cove	r the additional period	d of 06/30/2019
Amd. 7	0.00	15,048,249.00	To bridge old	OA #4600012	2617 to new OA	#4600036995.		
Amd. 6	6,700,000.00	15,048,249.00			modify the term nal period of ma		t 304, and increase co	ontract 06/30/2017
Amd. 5	3,500,000.00	11,980,067.00				to comply with Act od of management fe	t 304, and increase the	e 06/30/2015
Amd. 4	0.00	10,499,720.00	To extend the	contract date.				06/30/2014
Amd. 3	6,000,000.00	6,604,531.00	Additional Fu	inds,Date Exte	nsion			06/30/2013
Amd. 2	2,000,000.00	4,445,349.00	To extend the	e contract date	and increase cor	tract amount.		06/30/2011
Amd. 1 Original:	2,200,000.00 4,400,000.00	2,895,778.38	The manager undervalued v	ds and extends will manage a when compare ajor brokerage	small cap value d to discounted of	strategy that seeks or eash flow valuations,	ut stocks deemed and under followed b	06/30/2010 9y
95. Agency:	Teacher Re	etirement			Contractor:	Lazard Asset Mana	igement	
					Location:	Chicago	-	State: IL
Service Type:	Professional (Consultant Service	s (PCS)					
Total Authorized	:	\$27,900,000.00	Org. Term:	07/01/2009	06/30/2010	Procurement:	RFQ	
Total After Revie	w:	\$35,500,000.00	Funding:	Trust - 100%	ı -			
Total Projected:		\$18,000,000.00	MOF:			Co	ntract Number:	4600016862
<u>Org/Amt:</u> Amd. 6	<u>Amount</u> 7,600,000.00	Paid To Date 21,778,511.27	•		and increase cor	tract amount to cove	r the additional period	<u>New Exp Date</u> d of 06/30/2021
History: Amd. 5	6,000,000.00	16,615,218.02	To extend the management		and increase cor	tract amount to cove	r the additional period	d of 06/30/2019
Amd. 4	7,500,000.00	11,255,941.62				to comply with Act of of management fe	t 304, and increase the	e 06/30/2017
Amd. 3	5,000,000.00	6,333,007.22	To extend the management		and increase cor	tract amount to cove	r the additional period	d of
Amd. 2	5,400,000.00	2,459,030.27	Additional Fu	inds,Date Exte	nsion			06/30/2013
Amd. 1 Original:	2,300,000.00 1,700,000.00	668,260.63	To provide va discount to ne	alue and portfo et asset value (NAV). Appreci			06/30/2011 g at a

96. Agency:	Teacher Ro	etirement			Contractor: Location:	Loomis, Sayles & G Boston	Company	State: MA
Service Type:	Professional	Consultant Service	es (PCS)					
Total Authorized	1:	\$13,300,000.00	Org. Term:	07/01/2008	06/30/2009	Procurement:	RFQ	
Total After Revi	ew:	\$15,300,000.00	Funding:	Trust - 100%	-			
Total Projected:		\$7,000,000.00	MOF:			Cor	ntract Number:	4600037041
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Amd. 9	2,000,000.00	10,214,808.88	To extend the management		and increase con	tract amount to cover	r the additional period	l of 06/30/2021
History: Amd. 8	2,500,000.00	8,355,106.38	To extend the management		and increase con	tract amount to cover	r the additional period	l of 06/30/2019
Amd. 7	0.00	6,121,002.47	To bridge old	1 OA #4600015	081 to new OA	#4600037041.		
Amd. 6	3,100,000.00	6,121,002.47			modify the term al period of ma		t 304, and increase con	ntract 06/30/2017
Amd. 5	0.00	4,781,705.38				4, modify the perform correct for the final net the final	nance standards to the egotiated rate	correct
Amd. 4	2,300,000.00	4,032,936.44	To extend the management		and increase con	tract amount to cover	r the additional period	l of
Amd. 3	2,200,000.00	2,042,605.82	Additional F	unds,Date Exte	nsion			06/30/2013
Amd. 2	1,200,000.00	1,143,020.44	To extend the	e contract date a	and increase con	tract amount.		06/30/2011
Amd. 1 Original:	1,000,000.00 1,000,000.00	350,440.76	To manage a		l discretion fixe		r the benefit of the me restment objective is t	
							lio of global fixed inco	
97. Agency:	Teacher Re	etirement			Contractor:	T. Rowe Price Asso	ociates, Inc.	
					Location:	Baltimore		State: MD
Service Type:	Professional	Consultant Service	es (PCS)					
Total Authorized		\$25,000,000.00	Org. Term:	07/01/2007	06/30/2008	Procurement:	RFQ	
Total After Revie	ew:							
Total Projected:		\$31,700,000.00	Funding:	Trust - 100%	-			
<u>Org/Amt:</u>		\$11,000,000.00	MOF:	Trust - 100%	-	Cor	ntract Number:	4600012350
Amd. 11	<u>Amount</u> 6,700,000.00		MOF: <u>Objective:</u> To extend the		update fee schee		ntract Number:	<u>New Exp Date</u>
0		\$11,000,000.00 <u>Paid To Date</u>	MOF: <u>Objective:</u> To extend the	e contract date,	update fee schee			<u>New Exp Date</u>
Amd. 11		\$11,000,000.00 <u>Paid To Date</u>	MOF: <u>Objective:</u> To extend the additional pe To extend the	e contract date, riod of manage	update fee schee ment fees. update fee schee	dule, and increase cor		New Exp Date r the 06/30/2021
Amd. 11 History:	6,700,000.00	\$11,000,000.00 <u>Paid To Date</u> 20,091,941.19	MOF: <u>Objective:</u> To extend the additional pee To extend the additional pee To extend the	e contract date, riod of manage e contract date, riod of manage e contract date,	update fee sched ment fees. update fee sched ment fees. modify the term	dule, and increase cor dule, and increase cor	ntract amount to cover ntract amount to cover : 304, and increase the	New Exp Date r the 06/30/2021 r the 06/30/2019
Amd. 11 History: Amd. 10	6,700,000.00 5,000,000.00	\$11,000,000.00 <u>Paid To Date</u> 20,091,941.19 14,908,655.43	MOF: <u>Objective:</u> To extend the additional pee To extend the contract amo To extend the	e contract date, riod of manage e contract date, riod of manage e contract date, unt to cover the e contract date,	update fee scheo ment fees. update fee scheo ment fees. modify the term additional perio	dule, and increase cor dule, and increase cor is to comply with Act od of management fee is to comply with Act	ntract amount to cover ntract amount to cover : 304, and increase the	New Exp Date r the 06/30/2021 r the 06/30/2019 e 06/30/2017
Amd. 11 History: Amd. 10 Amd. 9	6,700,000.00 5,000,000.00 6,200,000.00	\$11,000,000.00 <u>Paid To Date</u> 20,091,941.19 14,908,655.43 10,934,474.44	MOF: <u>Objective:</u> To extend the additional per To extend the additional per To extend the contract amo To extend the to cover the a	e contract date, riod of manage e contract date, riod of manage e contract date, unt to cover the e contract date, additional perio e contract date a	update fee schea ment fees. update fee schea ment fees. modify the term additional perio modify the term d of managemen	dule, and increase cor dule, and increase cor is to comply with Act od of management fee is to comply with Act nt fees	ntract amount to cover ntract amount to cover 304, and increase the es.	New Exp Date r the 06/30/2021 r the 06/30/2019 e 06/30/2017 ntract 06/30/2015
Amd. 11 History: Amd. 10 Amd. 9 Amd. 8	6,700,000.00 5,000,000.00 6,200,000.00 3,000,000.00	\$11,000,000.00 Paid To Date 20,091,941.19 14,908,655.43 10,934,474.44 8,250,677.02	MOF: Dbjective: To extend the additional period To extend the contract amo To extend the to cover the a To extend the to cover the a	e contract date, riod of manage e contract date, riod of manage e contract date, unt to cover the e contract date, additional perio e contract date a	update fee scher ment fees. update fee scher ment fees. modify the term additional perio modify the term d of managemen and increase con	dule, and increase cor dule, and increase cor is to comply with Act od of management fee is to comply with Act nt fees	ntract amount to cover ntract amount to cover 304, and increase the es. 304, and increase cor	New Exp Date r the 06/30/2021 r the 06/30/2019 e 06/30/2017 ntract 06/30/2015
Amd. 11 History: Amd. 10 Amd. 9 Amd. 8 Amd. 7	6,700,000.00 5,000,000.00 6,200,000.00 3,000,000.00 1,500,000.00	\$11,000,000.00 Paid To Date 20,091,941.19 14,908,655.43 10,934,474.44 8,250,677.02 6,954,871.77	MOF: Objective: To extend the additional period To extend the contract amo To extend the to cover the act To extend the management Additional Fil	e contract date, riod of manage e contract date, riod of manage e contract date, unt to cover the e contract date, additional perio e contract date a fees.	update fee scher ment fees. update fee scher ment fees. modify the term additional perio modify the term d of managemen and increase con	dule, and increase cor dule, and increase cor is to comply with Act od of management fee is to comply with Act nt fees	ntract amount to cover ntract amount to cover 304, and increase the es. 304, and increase cor	New Exp Date r the 06/30/2021 r the 06/30/2019 e 06/30/2017 ntract 06/30/2015 t of 06/30/2014
Amd. 11 History: Amd. 10 Amd. 9 Amd. 8 Amd. 7 Amd. 6	6,700,000.00 5,000,000.00 6,200,000.00 3,000,000.00 1,500,000.00 3,800,000.00	\$11,000,000.00 Paid To Date 20,091,941.19 14,908,655.43 10,934,474.44 8,250,677.02 6,954,871.77 4,038,763.22	MOF: Dbjective: To extend the additional period To extend the additional period To extend the contract amo To extend the to cover the arrow To extend the management Additional Fr Extends cont	e contract date, riod of manage e contract date, riod of manage e contract date, unt to cover the e contract date, additional perio e contract date a fees.	update fee scher ment fees. update fee scher ment fees. modify the term additional perior modify the term d of management and increase con	dule, and increase cor dule, and increase cor is to comply with Act od of management fee is to comply with Act nt fees	ntract amount to cover ntract amount to cover 304, and increase the es. 304, and increase cor	New Exp Date r the 06/30/2021 r the 06/30/2019 e 06/30/2017 ntract 06/30/2015 l of 06/30/2014 06/30/2013 06/30/2013

Amd. 2	1,750,000.00	1,581,928.71	Increases fun	ds and extends c	contract date.			06/30/2010
Amd. 1 Original:	0.00 3,500,000.00	1,581,928.71	Extend contra To achieve a		eturn in excess	s of the Russell 1000	Growth Index.	06/30/2009
98. Agency:	Teacher Re	etirement			Contractor: Location:	Wellington Manage Boston	ement Company	State: MA
Service Type:	Professional G	Consultant Service	s (PCS)					
Total Authorized	:	\$39,500,000.00	Org. Term:	07/01/2007	06/30/2009	Procurement:	RFQ	
Total After Revie	ew:	\$46,700,000.00	Funding:	Trust - 100% -				
Total Projected:		\$31,500,000.00	MOF:			Cor	ntract Number:	4600034016
<u>Org/Amt:</u> Amd. 10	<u>Amount</u> 7,200,000.00	Paid To Date 31,757,670.06	To extend the	e contract date, u l period of mana		chedule, and increase	contract amount to	<u>New Exp Dat</u> o cover 06/30/2021
History:				1	0			
Amd. 9	8,500,000.00	24,876,670.12	To extend the management		nd increase con	tract amount to cover	the additional peri	iod of 06/30/2019
Amd. 8	8,000,000.00	18,937,282.74				to comply with Act od of management fee		the 06/30/2017
Amd. 7	0.00	18,937,282.74		ontract numbers OA Agreement)		12581 to New contra	ct # 4600034016 (Vendor 06/30/2015
Amd. 6	5,000,000.00	14,840,766.91	performance	e contract date, n standards to refl litional period of	ect the correct	is to comply with Act benchmark, and incre fees	304, modify the ase the contract an	06/30/2015 nount to
Amd. 5	3,000,000.00	12,890,129.43	To extend the management		nd increase con	tract amount to cover	the additional period	iod of 06/30/2014
Amd. 4	1,000,000.00	8,792,887.18	Additional Fu	unds, Date Exter	sion			06/30/2013
Amd. 3	0.00	7,116,893.62	Extends contr	ract date.				06/30/2011
Amd. 2	5,000,000.00	4,651,822.47	Increases fun	ds and extends c	ontract date.			06/30/2010
Amd. 1 Original:	0.00 9,000,000.00	4,651,822.47	actively mana Research Dep bottom up sto	ng term total ret aged by the fund partment under t	amental indust he oversight of cess with the ti	of the MSCI EAFE In ry analysts in Welling a portfolio coordinate iming and selection of a.	gton Management's or. The style will in	s nvolve a
99. Agency:	U of A - Fa	ayetteville		(Contractor:	CENTRO INC		
				I	location:	Chicago		State: IL
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized	l:	\$0.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	RFP	
Total After Revie	ew:	\$1,100,000.00	Funding:	Other - 100%	- Tuition/Fees,	ADHE Grant Funds-	100%	
Total Projected:		\$1,100,000.00	MOF:			Cor	ntract Number:	RA1204073
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Dat</u>
Original:	1,100,000.00			lified student ap		bal Campus to include ine programs and wor		
100. Agency:	U of A - Fa	ayetteville			Contractor:	Clean Harbors Envi	ironmental Service	
	_	_		I	Location:	Norwell		State: MA
Service Type:		General Services (<i>,</i>					
Total Authorized		\$187,722.70	0	06/17/2017	05/31/2018	Procurement:	IB	
Total After Revie	ew:	\$375,445.40	Funding:	Cash - 100% -				
Total Projected:		\$1,500,000.00	MOF:			Cor	ntract Number:	RA20170034
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				AI	<u>New Exp Dat</u> LC Review Report 5/17/19

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Amd. 2 History:	187,722.70	226,014.39	Extend date	with funding fo	or continuation o	f hazardous waste dis	sposal contract.	05/3	1/2020
101. Agency:	U of A - Fa	yetteville			Contractor:	Dr Eric Young			
					Location:	Raleigh		State:	VA
Service Type:	Professional C	onsultant Service	es (PCS)						
Fotal Authorized:		\$80,000.00	Org. Term:	01/01/2016	12/31/2016	Procurement:	SSJ		
Total After Review	v:	\$129,200.00	Funding:	Cash - 100%) -				
Total Projected:		\$30,000.00	MOF:			Co	ntract Number:	RA1163945	
Org/Amt:	Amount	Paid To Date	Objective:					<u>New Ex</u>	p Date
Amd. 3	49,200.00	65,013.00			or continuation o eir regional and r	f services to support national efforts.	Southern Region	06/3	0/2021
Amd. 2	31,000.00	23,338.00	Extend date a national effor		for continuation	of contract to suppor	t SRAHS in regiona	ıl & 06/3	0/2019
Amd. 1	19,000.00	18,337.00	Extend date a national effor	-	for continuation	of contract to suppor	t SRAHS in regiona	ıl & 06/3	0/2017
Original:	30,000.00		Provide supp	ort for SRAHS	S group in region	al and national effort	s.		
102. Agency:	U of A - Fa	vetteville			Contractor:	Ernst & Young LL	,P		
io_i ingeneși	0 0111 14	,			Location:	Boston	-	State:	MA
Service Type:	Professional C	onsultant Service	es (PCS)		Location	20000		State	
Fotal Authorized:	r totesstonur e	\$330,000.00		07/01/2016	06/30/2017	Procurement:	RFP		
Fotal After Review	V •	\$430,000.00	0	Cash - 100%		Trocurement.	NI I		
Total Projected:		\$70,000.00	U	Cusii 10070		Co	ntract Number:	RA1173970	
Org/Amt:	<u>Amount</u>	Paid To Date				Cu	ntract Number.	New Ex	n Data
Amd. 4	100,000.00	224,110.00	Extend date v	with funding fo & payroll serv		f tax consulting servi	ces for accounting,		0/2021
History: Amd. 3	130,000.00	175,328.00			uance of tax cons A""s Rome Prog	sulting, accounting, b ram.	ookkeeping & payro	oll	
Amd. 2	130,000.00	38,000.00	Add funding Italy.	g for tax consul	ting services and	l accounting, bookke	eping & payroll serv	vices in	
Amd. 1	0.00	0.00	Extend date	for continuatio	on of Tax Consul	ting Services		06/3	0/2019
Original:	70,000.00	0.00				isks to UAF with the	Rome Program Pha		0,2013
103. Agency:	U of A - Fa	yetteville			Contractor:	Hewitt Associates	LLC		
					Location:	Lincolnshire		State:	IL
Service Type:	Professional C	onsultant Service	es (PCS)						
Total Authorized:		\$440,000.00	Org. Term:	11/21/2015	06/30/2017	Procurement:	RFP		
Total After Review	v:	\$625,000.00	Funding:	Cash - 100%) -				
Total Projected:		\$1,200,000.00	MOF:			Со	ntract Number:	RA1163937	
Org/Amt:	Amount	<u>Paid To Date</u>	Objective:					New Ex	p Date
Amd. 2 History:	185,000.00	345,457.46	Extend date v	with funding fo	or continuation o	f health plan audit an	d consulting service	s. 06/3	0/2021
Amd. 1	160,000.00	218,115.00	-	-		tion of Health Plan A	•		0/2019
Original:	280,000.00		provide constand provide of	ulting services	to the Pharmacy	icipation, provide cat Advisory Committe tion and general bene jections.	e supporting the hea	lth plan	

104. Agency:	U of A - Fay	vetteville			Contractor:	HUDSON INSTIT	UTE OF COACHIN	ſĠ
					Location:	Santa Barbara		State: CA
Service Type:	Professional C	onsultant Service	es (PCS)					
Total Authorized	l:	\$228,500.00	Org. Term:	03/01/2019	06/30/2019	Procurement:	RFP	
Total After Revie	ew:	\$677,500.00	Funding:	Other - 100%	6 - AR/ADED/D	HS/Training Grant-1	00%	
Total Projected:		\$228,500.00	MOF:			Co	ntract Number:	RA1194064
Org/Amt: Amd. 1	<u>Amount</u> 449,000.00	Paid To Date 0.00	•	0	secure internal	coach training progr	am for two more coh	orts of 06/30/2021
Original:	228,500.00				l followup activi nternal coach tra	ties for 20 Arkansas ining program.	early childcare	
105. Agency:	U of A - Fay	vetteville			Contractor:	PFM Asset Manag	ement LLC	
					Location:	Harrisburg		State: PA
Service Type:	Professional C	onsultant Service	es (PCS)					
Total Authorized	l:	\$786,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFP	
Total After Revie	ew:	\$936,000.00	Funding:	Other - 100%	6 - Investment In	ncome-100%		
Total Projected:		\$896,000.00	MOF:			Co	ntract Number:	RA1163959
Org/Amt:	Amount	Paid To Date	Objective:					<u>New Exp Date</u>
Amd. 3	150,000.00	488,924.48				f investment advisor initially anticipated	y services contract. F	funds 06/30/2021
History:	402 000 00	100 0/5 57	X C				1	
Amd. 2	402,000.00	492,965.57			under managem nanaging of bon	nent which exceeded d funds.	what was originally	
Amd. 1	256,000.00	33,620.62	Extending da contract.	te with increas	ed funding for c	ontinuation of Invest	ment Advisory Servi	ices 06/30/2019
Original:	128,000.00		income secur opportunities	ities appropria	te. Management rther the Univer	team will proactively	g of high-quality fixe y pursue market ttegy in an effort to n	
106. Agency:	U of A - Fay	vetteville			Contractor:	PFM ASSET MAI	NAGEMENT LLC	
					Location:	Harrisburg		State: PA
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized		\$128,000.00		08/18/2018	06/30/2019	Procurement:	RFP	
Total After Revie		\$459,200.00	0	Cash - 100%		i iocurement.	IU I	
Total Projected:		\$896,000.00	MOF:	Casii - 10070	-	Ca	ntract Number:	RA1194051
Org/Amt:	A A	· · · · · · · · · · · · · · · · · · ·				Cu	ntract Number.	
Amd. 1	<u>Amount</u> 331,200.00	Paid To Date 66,088.93	•	act date with fu	inding for contin	nuation of manageme	nt of short-term oper	New Exp Daterating06/30/2021
Original:	128,000.00		market oppor		ek to further the		unds; will proactively tragegy in an effort to	
107. Agency:	U of A - Fay	vetteville			Contractor:	ROBERT FANNI	NG	
8J.	,				Location:	Wamego		State: KS
Service Type:	Professional C	onsultant Service	es (PCS)			-		
Total Authorized		\$136,000.00		01/20/2018	06/30/2019	Procurement:	SSJ	
Total After Revie		\$272,000.00	0	Federal - 100	% - USDOE Gr	ant-100%		
Total Projected:		\$325,000.00	0				ntract Number:	RA1184016
Org/Amt:	Amount	Paid To Date						New Exp Date
Amd. 1	136,000.00	135,000.00	•	act date with fu	unding for extern	al evaluator for Proj	ect SOAR and Projec	=
Original:	136,000.00			aluation plan a Health Profess		ed to NPD grants for	the UofA College of	f

108. Agency: U of A - Fa	yetteville		Segal-Sibson Consulting Cleveland	State: OH
Service Type: Professional C	Consultant Service	PCS)		
Total Authorized:	\$400,000.00	rg. Term: 11/21/2015 06/30/2017	Procurement: RFP	
Total After Review:	\$800,000.00	unding: Cash - 100% -		
Total Projected:	\$1,400,000.00	IOF:	Contract Number: RA11	63938
<u>Org/Amt:</u> <u>Amount</u>	Paid To Date	Diective:		<u>New Exp Date</u>
Amd. 2 400,000.00	260,000.70	xtend contract date with funding for continua	ation of benefits consulting services.	06/30/2021
History:				
Amd. 1 200,000.00 Original: 200,000.00	58,577.00	vide benefits communications, consumer orie ampaigns, provide broad benefits compliance	efits programs, assist with developing system- nted strategies & employee engagement e review & guidance, model future benefits al analysis of benefits programs, conduct data	06/30/2019
109. Agency: U of A - Fa	yetteville	Contractor:	VISIONPOINT MEDIA INC	
	-	Location:	Raleigh	State: NC
Service Type: Professional C	Consultant Service		-	
Total Authorized:		rg. Term: 07/01/2019 06/30/2021	Procurement: RFP	
Total After Review:	\$315,000.00	unding: Other - 100% - Tuition/Fees, A		
Total Projected:	\$315,000.00	IOF:		04074
Org/Amt: Amount	Paid To Date			New Exp Date
<u>org/rinti</u> <u>rinount</u>	<u>1 uiu 10 Dute</u>	<u>njecure.</u>		<u>rtew Exp Dute</u>
Original: 315,000.00			ncept/development for UA Global Campus to programs and workforce members for enhanced	
110. Agency: U of A - Fa	vetteville	Contractor:	Vivantech	
	5	Location:	San Diego	State: CA
Service Type: Professional C	Consultant Service		C C	
Total Authorized:	\$557,006.00	,	Procurement: SSJ	
Total After Review:		unding: State - 100%		
Total Projected:	\$775,000.00	0	Contract Number: RA11	63927
Org/Amt: Amount	Paid To Date			New Exp Date
Amd. 4 650,000.00	514,630.61	xtend date with funding for continuation of g	grant & contract management services.	06/30/2021
History:				
Amd. 3 60,000.00	414,088.00	xtend date & add funding for Grant & Contra	act Management contract.	06/30/2019
Amd. 2 0.00	430,633.28	xtend date and transfer funds from Expenses fanagement services.	to Fees for continuation of Grant & Contract	12/31/2017
Amd. 1 232,006.00 Original: 265,000.00	262,936.25	dding funding for continuation of Grand and ervices to provide infrastructure to researche ontracts to include increased reporting capab osting services, conduct training, etc.	rs for submitting and managing grants &	
111. Agency: U of A - Ft	. Smith	Contractor:	HEALTHSMART PRIMARY CARE CLINIC	S L.P.
		Location:	Irving	State: TX
Service Type: Professional C	Consultant Service			
Total Authorized:	\$203,547.00	,	Procurement: RFP	
Total After Review:	\$612,589.00	unding: Cash - 100% -		
Total Projected:	\$1,458,902.00	IOF:	Contract Number: RA01	951902
Org/Amt: Amount	Paid To Date		Contract Number, KAU	New Exp Date
Amd. 1 409,042.00	i ulu i v Dall	NICCUILL.		

112. Agency:	University of Central Arkansas			(Contractor:	ANAPLAN, INC.			
				1	Location:	San Francisco		State:	CA
Service Type:	Technical & G	eneral Services (TGS)						
Total Authorized	:	\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFP		
Total After Revie	w:	\$205,620.00	Funding:	Cash - 100% -					
Total Projected:		\$205,620.00	MOF:			Cor	ntract Number:	RA1916510	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Ex</u>	<u>p Date</u>
Original:	205,620.00		New compre	hensive budgetir	ıg, planning, an	d management softw	are		

			-	intergovernn	iental Contrac	.13			
1. Agency:	College of	The Ouachitas			Contractor:	Malvern Police	e Department		
					Location:	Malvern			State: AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized:	:	\$96,000.00	Org. Term:	07/01/2016	06/30/2017	Procureme	nt: IGV		
Total After Revie	w:	\$128,000.00	Funding:	Cash - 100%	-				
Total Projected:		\$128,000.00	MOF:				Contract Number:	68500	4
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:						<u>New Exp Date</u>
Amd. 3	32,000.00	24,000.00	Exercising R	enewal Options	5				06/30/2020
History:	22 000 00	22 000 00	E						0(/20/2010
Amd. 2	32,000.00	32,000.00	Exercising K	enewal Option					06/30/2019
Amd. 1	32,000.00	26,667.00	Exercising R	enewal Option					06/30/2018
Original:	32,000.00		Police Depar communicati	tment (MPD) (ion procedures; n campus, patro	Officer. The offic conduct investiged assigned areas	cer will perform g gations of crimes to detect and pre	arough the presence of a general safety, emergence, accidents, and reports event crimes, enforce tra to identify safety hazar	cy, and incidents affic	
2. Agency:	Correction	Department			Contractor:	LIAMS-Deprt	of Pediatrics-Family Tr	eatment	
2. Agency.	Confection	Department			Location:	Little Rock	of rediaties-raining II	catificiti	State: AR
Service Type:	Drafaggianal	Consultant Service			Location.	LIUIC KOCK			State. AK
••				12/01/2015	06/20/2016	D			
Total Authorized:		\$540,000.00	0	12/01/2015	06/30/2016	Procureme	nt: IGV		
Total After Revie	w:	\$648,000.00	Funding:	State - 100%				46000	2(240
Total Projected:		\$648,000.00	MOF:				Contract Number:	46000	36249
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 108,000.00	Paid To Date 360,000,00	- 0	ontract through	June 30, 2020 a	nd increase comp	ensation \$108,000.		New Exp Date 06/30/2020
History:	100,000.00	200,000.00	ro extend co	intract un ough	June 50, 2020 u	ia mercuse comp	ensation \$100,000.		00/30/2020
Amd. 3	108,000.00	243,000.00	To extend co	ontract through	June 30, 2019 ai	nd increase comp	ensation \$108,000.		06/30/2019
Amd. 2	108,000.00	162,000.00	To extend co	ontract through	June 30, 2018 ai	nd increase comp	ensation \$108,000.		06/30/2018
Amd. 1	216,000.00	72,000.00		a continuation			ild Offender Registration 0, 2017 and increase	on Act of	06/30/2017
Original:	108,000.00		In accordance 1997, contract offenders and	e with Act of 1 ctor will overse d provide writte	e the risk assess on reports/recom	ments and/or rea	Offender Registration A sssessments of juvenile s venile court whether the warranted.	sex	-
3. Agency:	Departmen	t of Finance and A	dministration		Contractor:	EBRx UAMS			
- •					Location:	Little Rock			State: AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized:		\$5,475,000.00		07/01/2016	06/30/2017	Procureme	nt: IGV		
Total After Revie		\$7,445,000.00	Funding:	Trust - 100%					
Total Projected:		\$12,775,000.00	MOF:				Contract Number:	46000	37251
Org/Amt:	Amount	Paid To Date							New Exp Date
Amd. 2	1,970,000.00	4,668,813.38	This is the se			sued effective 7/1 term of the contr	1/16 for 7 years. There act.	are no	06/30/2020
History:									
Amd. 1	3,650,000.00	1,308,962.02				ed effective 7/1/10 term of the contr	6 for 7 years. There are	no	06/30/2019
Original:	1,825,000.00		EBRx will pr EBD's prescr recommenda program desi	rovide consultin ription drug pro- tions to the Dru ign and implem and implem	ng, technical and gram. Such sup ig Utilization an entation, evalua gement, manufac	l operation assista port includes, bu d Evaluation Cor tion of program p cturer rebate cont	act. ance to support manager t is not limited to, clinic nmittee, oversight of ph performance, prior racting, pharmacy bene	al armacy	

4. Agency:	Economic I	Development Con	nmission		Contractor:	-	nsas acting for Arka	nsas Wor	
Service Type:	Professional C	Consultant Service	es (PCS)		Location:	Fayetteville			State: AR
Total Authorized:		\$187,500.00		10/01/2015	06/30/2016	Procurement:	IGV		
Total After Review	/ :	\$237,500.00	Funding:	State - 100%					
Total Projected:		\$350,000.00	MOF:			Co	ntract Number:	460003	34718
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Dat
Amd. 4	50,000.00		The purpose			the existing contract an additional year.	with Arkansas Wor		06/30/2020
History:	50,000,00	101 (04.04	(F)	64. 1		a		1.1.77 1	0.6 10 0 10 0 11
Amd. 3	50,000.00	101,684.96				the existing contract an additional year.	with Arkansas Wor	d Irade	06/30/2019
Amd. 2	50,000.00	66,664.72				the existing contract an additional year.	with Arkansas Wor	ld Trade	06/30/2018
Amd. 1	50,000.00	27,058.03	(ARWTC) a to continue t to promote <i>A</i> providing qu	nd increase the to represent AEI Arkansas produc	dollar amount for DC in trade active ts and services in of international to	ontract with Arkansas or an additional year. vities to benefit the st internationally. As we trade, investment acti tandards.	This will allow the ate. ARWTC will co ell, ARWTC will co	ARWTC ontinue ntinue	06/30/2017
Original:	37,500.00		The AR Wo ARWTC wi shows, gene leads. ARW	rld Trade Center Il promote AR p rating trade lead TC will also ass	r will represent products and ser- services and services of the service of the se	the AEDC in trade ac vices internationally t ts to qualify, and iden itors to AR, with mee cialist for potential in	by participating in tr tify potential distrib tings & negotiations	ade outors &	
5. Agency:	Education I	Department			Contractor:	STATE OF KANS	AS		
					Location:	LAWRENCE			State: KS
Service Type:	Technical & O	General Services (TGS)						
Total Authorized:		\$1,803,967.00	Org. Term:	04/23/2018	06/30/2019	Procurement:	IGV		
Total After Review	:	\$3,476,228.00	Funding:	State - 100%					
Total Projected:		\$10,200,000.00	MOF:			Co	ntract Number:	460004	42113
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Dat
	1,672,261.00 1,803,967.00	1,169,620.50	SCOPE OF students in g customer su	rades three thro pport to the ADI	ined in attachme ugh high school E and State.Score	ent Schedule A:Admi I.Provide training more and report the DLN le Psychometric analy	dules and manuals.P I assessments adher	Provide ring to	06/30/2020
6. Agency:	Health Dep	artment			Contractor:	Arkansas State Cri	me Laboratory		
					Location:	Little Rock			State: AR
Service Type:	Professional C	Consultant Service	es (PCS)						
Fotal Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV		
Fotal After Review	/ :	\$90,000.00	Funding:			SA MCH Block Grar			
Fotal Projected:		\$126,000.00	MOF:		-,		ntract Number:	460003	34086
Org/Amt:	Amount	Paid To Date							New Exp Dat
Amd. 4	18,000.00	24,990.00	Amend to ex the total proj	jected cost rema	ining \$126,000.	increase the contract l 00 to provide post me ome (SIDS) statewide	ortem examinations	00 with	06/30/202
History:									
Amd. 3	18,000.00	18,375.00				l to add funding to co ected of Sudden Infar			06/30/2019
Amd. 2	18,000.00	14,700.00		mortem examin SIDS)statewide	nations for infar	nt deaths suspected of	Sudden Infant Deat	h	06/30/201
Amd. 1	18,000.00	5,145.00	examination		hs suspected of	d to add funding to co Sudden Infant Death 00.00.			06/30/201
Original:	18,000.00		Provide post		nations for infan	at deaths suspected of	Sudden Infant Deat	h	
							AL	C Revie	w Report

7. Agency:	Health Dep	artment			Contractor: Location:	Little Rock Ambulance Authority M Little Rock	Aetropolitan EMS or MEMS State: AR
Service Type:	Professional C	Consultant Service	s (PCS)				
Total Authorized	:	\$3,545,972.16	Org. Term:	07/01/2017	06/30/2018	Procurement: IGV	
Total After Revie	ew:	\$6,012,106.67	Funding:	State - 100%			
Total Projected:		\$12,410,915.86	MOF:			Contract Number:	4600040219
Org/Amt:	Amount	Paid To Date	Objective:				<u>New Exp Date</u>
Amd. 2	2,466,134.51	2,418,898.51	\$1,772,984.1 statewide con	8 for a total pro nmunication in	oject cost of \$12 frastructure for	increase the total contract liability of 410,915.86 to continue to establish a the Arkansas Trauma System that wil available hospital resources statewide	nd operate a I facilitate
History:							
Amd. 1	1,772,984.18	942,300.34	\$1,772,984.1 statewide con	8 for a total pro nmunication in	oject cost of \$12 frastructure for	increase the total contract liability of ,410,915.86 to continue to establish at the Arkansas Trauma System that will available hospital resources statewide	nd operate a I facilitate
Original:	1,772,987.98		ACA-20-13- facilitate con	817 Trauma Sy nmunication an a patients to ho	stem Act required coordination of	es ADH ensure operation of a call cen f available resources to direct patient appropriate capability to provide opti	ter to transport of
8. Agency:	Health Dep	artment			Contractor:	UAMS Arkansas Center for Health	Improvement
					Location:	Little Rock, AR	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)				
Total Authorized	:	\$800,000.00	Org. Term:	07/01/2015	06/30/2016	Procurement: IGV	
Total After Revie	ew:	\$1,000,000.00	Funding:	State - 100%			
Total Projected:		\$1,400,000.00	MOF:			Contract Number:	4600034363
Org/Amt:	Amount	<u>Paid To Date</u>	Objective:				<u>New Exp Date</u>
Amd. 4	200,000.00	700,000.00	continuation policy resear	of efforts to im	prove the health velopment and p	Id \$200,000.00 to the contract liability of Arkansans through evidence-based sublic issue advocacy statewide, the to	d health
History: Amd. 3	200,000.00	500,000.00	continuation policy resear	of efforts to im	prove the health velopment and p	dd \$200,000.00 to the contract liability of Arkansans through evidence-base ublic issue advocacy statewide, the to	d health
Amd. 2	200,000.00	350,000.00	health of Ark	ansans through	evidence-based	to add funding to continue efforts to health policy research, program deve Total Projected Cost remains \$1,400	elopment
Amd. 1	200,000.00	149,999.50	health of Ark	ansans through	evidence-based	to add funding to continue efforts to health policy research, program deve	elopment
Original:	200,000.00		Continue effe	orts to improve	the health of An	total projected cost remains \$1,400,0 kansans through evidence-based healt issue advocacy statewide	
9. Agency:	Health Dep	artment			Contractor:	UAMS College of Medicine OB/G	YN
- · ·	1				Location:	Little Rock	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)				
Total Authorized	:	\$1,865,638.00	Org. Term:	07/01/2015	06/30/2016	Procurement: IGV	
Total After Revie	ew:	\$2,432,164.00	Funding:			A, MCH Block Grant (93.994)-57%;	Other - 42% - Medicaid
Total Projected:		\$2,968,776.00	MOF:	Reimbursem	511l-42%	Contract Number:	4600034129
<u>Org/Amt:</u>	Amount	<u>Paid To Date</u>				Contract Humber.	New Exp Date
Amd. 4	566,526.00	1,471,336.04	Amend to ex facilitate the	continuation of vices to Arkans	comprehensive	ld \$566,526.00 to the contract liability and risk appropriate maternity and fa f Health patients statewide; total proje	y to 06/30/2020 mily
History: Amd. 3	561,722.00	1,011,661.25	facilitate the	continuation of vices to Arkans	comprehensive	ld \$561,722.00 to the contract liability and risk appropriate maternity and fa f Health patients statewide; total proje	mily
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Amd. 2	561,722.00	582,398.63	comprehensiv	nend to extend through June 30, 2018 and to add funding to continue the delivery of nprehensive and risk appropriate maternity and family planning services to ADH patient I the total project cost remains increase the total projected cost remains \$2,968,776.00					
Amd. 1	371,097.00	204,508.01	delivery of co	omprehensive a	nd risk appropri	to add funding to contact to add funding to contact to a fund fan ted cost remains \$2,90	nily planning service		06/30/2017
Original:	371,097.00		Facilitate the	delivery of con	prehensive and	l risk appropriate mate patients statewide.		anning	
10. Agency:	Health Depa	rtment			Contractor:	UAMS College of	Public Health		
					Location:	Little Rock			State: AR
Service Type:		onsultant Service							
Total Authorized:		\$498,715.00	0	07/01/2014	06/30/2015	Procurement:	IGV		
Total After Review	w:	\$598,458.00	Funding:	Federal - 29%	- DHHS/CDC	(93.945)-29%; Other			
Total Projected:		\$698,201.00				Cor	ntract Number:	460003	1929
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 99,743.00	Paid To Date 433,892.21	Amend to ext total projecte	d cost remains	\$698,201.00 to	l increase the total con continue to provide a rancement Programs		9,743.00	<u>New Exp Date</u> 06/30/2020
History: Amd. 4	99,743.00	350,574.23	A mend to av	tend through In	ne 30, 2010 and	increase the total cor	ntract liability by CO	0 7/3 00	06/30/2019
Ama. 4	99,743.00	550,574.25	for a total pro	jected cost of \$	698,201.00 to c	continue to provide a la continue to provide a la continue to provide a la continue to programs			00/30/2019
Amd. 3	99,743.00	259,299.40		offers expertis		to add funding to con for Health Advance			06/30/2018
Amd. 2	99,743.00	169,487.61	Scientist who Prevention ar	will offer expendence of the second constant	rtise to ADH P hronic Disease,	to add funding to con rograms such as Canc Family Health & oth ted cost remains 698,	er Registry, Tobacc er Center for Health	0	06/30/2017
Amd. 1	99,743.00	55,909.89	will offer exp Cessation Pro	pertise to ADH ogram, Chronic	programs such a	to add funding to co as Cancer Registry, To y Health, & other Cer 5698 201 00	obacco Prevention &	κ [°]	06/30/2016
Original:	99,743.00		Provide a Phi expertise to A	D Scientist who Arkansas Depar Cessation Prog	will work with ment of Health	the Associate Directo programs such as Ca Disease, Family Health	ncer Registry, Toba	cco	
11. Agency:	Health Depa	rtment			Contractor:	UNIVERSITY OF	ARKANSAS-MED	DICAL SCI	ENCE
5.0					Location:	LITTLE ROCK			State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)						
Total Authorized:		\$120,491.28	Org. Term:	05/01/2018	04/30/2019	Procurement:	IGV		
Total After Review	w:	\$223,769.52	-	Other - 100%	- Cost Allocati	on-100%			
Total Projected:		\$679,915.02	MOF:			Сог	ntract Number:	4600042	2151
Org/Amt:	Amount	Paid To Date	Objective:					1	New Exp Date
Amd. 2	103,278.24	68,852.16	available a U Chief Science promote prof	AMS Assistant e Officer, as we	Professor to we ll as with ADH pment and to fu	unding to enhance sci ork as a Deputy Scien epidemiologists and s rther scientific analys	ce Office with the A scientists across Cer	ADH nters to	06/30/2020
History:									
Amd. 1	17,213.04	43,032.60	available a U Chief Science promote prof	AMS Assistant e Officer, as we	Professor to we ll as with ADH pment and to fu	funding to enhance sc ork as a Deputy Scien epidemiologists and rther scientific analys	ce Office with the A scientists across Cer	ADH nters to	06/30/2019
Original:	103,278.24		Deputy Scien epidemiologi	the office with sts and scientist	the ADH Chief is across Center	ailable a UAMS Assi Science Officer, as w s to promote professions of various sources of	ell as with ADH onal development ar		

12. Agency:	Health Depa	artment			Contractor:	UNIVERSITY OF	ARKANSAS-MED	ICAL SCIENCES	
					Location:	LITTLE ROCK		State: AR	
Service Type:	Professional C	onsultant Service							
Total Authorized:		\$68,113.63	Org. Term:	06/01/2018	05/31/2019	Procurement:	IGV		
Total After Review	v:	\$138,131.63	Funding:	Federal - 7%	- Department of	Justice, 16.754-7%;	Other - 92% - Cost	Allocation-92%	
Total Projected:		\$440,118.84	MOF:			Сог	tract Number:	4600042400	
Org/Amt: Amd. 2	<u>Amount</u> 70,018.00	<u>Paid To Date</u> 41,916.08	Amend to ex- the Prescripti Medical Dire other ADH p	on Drug Monite ctor of the Subs ersonnel to adv	oring Program b stance Misuse as ise on addiction	unding to enhance the by making available C nd Injury Prevention 1 and phychiatric issue use monitoring progra	B. Richard Smith MI Branch, as well as we s in addition to prov	D as vith	:
History:									
Amd. 1 Original:	5,239.51 62,874.12	20,958.04	the Prescripti Medical Dire other ADH p expert guidar	on Drug Monito ctor of the Subs ersonnel to adv ace to the prescu	oring Program b stance Misuse as ise on addiction rioption drug ab	unding to enhance the oy making available C and Injury Prevention 1 and phychiatric issue use monitoring progra escription Drug Moni	A. Richard Smith MI Branch, as well as we s in addition to prov am statewide	D as ⁄ith viding	
			available G. l Prevention B phychiatric is	Richard Smith N ranch, as well a	MD as Medical s with other AD to providing end	Director of the Substa DH personnel to advise xpert guidance to the	nce Misuse and Inj e on addiction and	ury	
13. Agency:	Health Depa	artment			Contractor:	UNIVERSITY OF	ARKANSAS-MED	ICAL SCIENCES	
					Location:	LITTLE ROCK		State: AR	
Service Type:	Professional C	onsultant Service	es (PCS)						
Total Authorized:		\$98,750.00	Org. Term:	01/01/2019	06/30/2019	Procurement:	IGV		
Total After Review	v:	\$296,250.00	Funding:	Federal - 100	% - DHHS, HPI	P, PHEP Aligned Coo	perative Agreemen	t 93.074-100%	
Total Projected:		\$1,283,750.00	MOF:			Cor	tract Number:	4600043551	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>	1
Amd. 1 Original:	197,500.00 98,750.00	49,374.99	\$1,382,500.0 preparation o weather even impact. The p Response Bra with other sta Senior Physic respond to na epidemics, B administrativ helps coordin	0 to continue the f programs that ts, outbreaks, ep osition includes anch. The positi tte and federal a cian Specialist p tural and man-n ioterroristic eve e and medical c tuate both interna	e Senior Physic respond to natu pidemics, Biote a administrative on helps coordi gencies as well provides tactical nade events and nats, etc, which I lirection for the al and external A	97,500.00 for FY 2020 ian Specialist providi rral and man-made ev rroristic events, etc, w and medical direction nate both internal and as other medical inst leadership and prepa disasters, including have public health im Preparedness and Res ADH response with other and set of the test of the test of the test of test of test of test of test of test of test and test of test of test of test of test of test of test and test of test of test of test of test of test of test and test of test and test of test and test of test and test of test and test of test o	ng tactical leadershi ents and disasters, i thich have public he for the Preparedne external ADH resp tutions. ration of programs to weather events, outl pact. The position in sponse Branch. The	ip and ncluding ealth ss and ionse that preaks, cludes position	
			agencies as w	en as other me	dical institution	5.			
14. Agency:	Health Depa	artment			Contractor:	UNIVERSITY OF	ARKANSAS-MED		
					Location:	LITTLE ROCK		State: AR	
• •	Professional C	onsultant Service	· · · · ·	02/01/2010	0.000.000				
Total Authorized:			Org. Term:	03/01/2019	06/30/2019	Procurement:	IGV		
Total After Review	v:	\$321,640.00	Funding:	Federal - 100	% - DHHS Med	lical Assistance Progr		46000 62700	
Total Projected:		\$1,688,610.00	MOF:			Сог	tract Number:	4600043790	
Org/Amt: Amd. 1	<u>Amount</u> 241,230.00	<u>Paid To Date</u> 20,102.50	Amend to exit the total proje of Health Infe interoperabili	ected cost remains ormation Technicity of health info	ins \$1,688,610.0 ology (OHIT), ormation systen	2020 funding in the a 00 to continue a Medi as well as with other a ns and improve clinica	cal Director for the ADH personnel to p al data quality	Office romote	:
Original:	80,410.00		Will work as	MULT ID					

15. Agency:	Health Serv	ices Permit Agen	cy		Contractor:	UNIVERSITY OF	ARKANSAS AT I	LITTLE RO
					Location:	LITTLE ROCK		State: AR
Service Type:	Technical & C	eneral Services (TGS)					
Total Authorized:		\$20,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	IGV	
Total After Review	<i>w</i> :	\$40,000.00	Funding:	State - 100%	, D			
Total Projected:		\$140,000.00	MOF:			Co	ntract Number:	4600042397
<u>Org/Amt:</u>	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	20,000.00	20,000.00	maintain dat survey result	a entry forms was, host and pro	vith user docume vide technical su	the for Economic Advectories a relation; create a relation port for the surveys	ional database to pr	rocess
Original:	20,000.00		maintain dat	a entry forms w	vith user docume	ate for Economic Adv entation; create a relat apport for the surveys	ional database to pr	
16. Agency:	Human Ser	vices Department			Contractor:	DEPARTMENT O	F COMMUNITY	CORRECTION
Div/Prog:	Division of	Aging Adults & I	Behavioral He	alth Services	Location:	LITTLE ROCK		State: AR
Service Type:	Professional C	onsultant Service	es (PCS)					
Total Authorized:		\$532,326.33	Org. Term:	07/01/2018	04/30/2019	Procurement:	IGV	
Total After Review	w:	\$782,326.33	Funding:	Federal - 10	0% - STR Opioid	l Response, SOR Opi	oid Response-100%	6
Total Projected:		\$193,000.00	MOF:			Co	ntract Number:	4600042133
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					New Exp Date
Amd. 3 History:	250,000.00	7,487.57		tend, add fund supplement fu		otal Projected Cost fo	or State Opioid Res	ponse 09/29/2019
Amd. 2	0.00	4,571.72	Amend to ex	tend for time of	only for Medicati	on Assisted Treatmer	nt Services.	06/30/2019
Amd. 1	339,326.33	0.00	Achieving C	ollaborative Ti	reatment (P.A.C.) funding and perform T) Project funding an o update total projecte	d performance indi	
Original:	193,000.00		Initiate agree Treatment (M in Pulaski Co during incare continuing in	ement with Dep MAT) program ounty. Track O ceration with V n community.	outreast of Com for offenders wi ne will consist o Vivitrol (naltrexon Track Two consi	munity Correction for th Opioid Use Disord f Medication Assisted ne for extended-releas sts of parole/probatio cation Assisted Treat	r Medication Assist ler comprised of tw l Treatment beginn se injectable suspen n offenders release	o tracks ing sion)&
17. Agency:	Human Ser	vices Department			Contractor:	Saline County Offi	ce of the Sheriff	
		Aging Adults & I	Behavioral He	alth Services	Location:	Benton		State: AR
Service Type:		eneral Services (
Total Authorized:		\$552,345.48	<i>,</i>	07/01/2016	06/30/2017	Procurement:	IGV	
Total After Review		\$692,178.48	0			BHS-AR Health Ctr.		
Total Projected:		\$1,260,000.00	0	5446 2770,	04101 /2/0 2		ntract Number:	4600037201
<u>Org/Amt:</u>	Amount	Paid To Date						<u>New Exp Date</u>
Amd. 3 History:	139,833.00			extend add fur	nds for continued	l security services at t	he Arkansas Health	-
Amd. 2	139,833.00	365,901.48	To amend to	extend for cor	tinued security s	ervices at the Arkans	as Health Center.	06/30/2019
Amd. 1 Original:	139,833.00 272,679.48	214,415.73			ntinued security s sas Health Cente	ervices at the Arkans er	as Health Center.	06/30/2018
18. Agency:	Human Ser	vices Department			Contractor:	UNIVERSITY OF Training Academy		LITTLE ROCK-MidSouth
Div/Prog:	: Division of	Aging Adults & I	Behavioral He	alth Services	Location:	Little Rock		State: AR
Service Type:	Professional C	onsultant Service	es (PCS)					
Total Authorized:		\$565,206.00	Org. Term:	07/17/2015	06/30/2016	Procurement:	IGV	
Total After Review	w:	\$725,309.00	Funding:	Federal - 10	0% - Substance A	Abuse/Prevention Tre	atment (SAPT) CF	DA#93.959-100%
Total Projected:		\$1,015,000.00	MOF:			Co	ntract Number:	4600034605
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>

Amd. 7	160,103.00	474,120.19	To amend to extend for FY""20 and add funding for planning and implementing the substance abuse training and development program and continue the agreement with the University of Arkansas at Little Rock-Mid South Summer School.	e 06/30/2020
History: Amd. 6	-60,103.00	449,479.20	To de-obligate, revise budget, update Performance Indicators for planning and implementing the substance abuse training and development program, and continue the agreement with the University of Arkansas at Little Rock-Mid South Summer School.	06/30/2019
Amd. 5	160,103.00	353,602.03	To amend to extend, add funding, revise budget, update the performance indicators for planning and implementing the substance abuse training and development program and continue the agreement with UALR.	06/30/2019
Amd. 4	0.00	353,602.03	To amend to revise budget, moving \$34,848.00 from Compensation to Reimbursable.	
Amd. 3	160,103.00	255,327.09	To add funding, revise budget and update the performance indicators for planning and implementing the substance abuse training and development program.	
Amd. 2	0.00	255,327.09	To amend to extend for time only to continue planning and implementing substance abuse training and development.	06/30/2018
Amd. 1	160,103.00	129,622.00	To amend to extend, add funding, update the Performance Indicators and revise the budget to continue planning and implementing substance abuse training and development.	06/30/2017
Original:	145,000.00		Plan and implement learning events focused on substance prevention and treatment issues. Cutting edge content is to be delivered by plenary and multi-track breakout sessions and to address both basic and advanced level learning needs. A statewide process will target communities and professional disciplines impacted by and/or addressing substance issues. Coverage area: Statewide	
19. Agency:	Human Ser	vices Department	Contractor: University of Arkansas for Medical Science	
Div/Prog	g: Division of	Aging Adults & I	Behavioral Health Services Location: Little Rock	State: AR
Service Type:	Professional (Consultant Service	s (PCS)	
Total Authorized	:	\$1,845,000.00	Org. Term: 07/01/2015 06/30/2016 Procurement: IGV	
Total After Revie		\$2,345,000.00	Funding: State - 66%; Other - 34% - DBHS-INTERANL FUNDS-34%	
Total Projected:		\$2,415,000.00		36053
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 4	500,000.00	1,543,936.75	To amend to extend and adding for FY""20 for the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital(ASH) for patients of ASH.	06/30/2020
History: Amd. 3	500,000.00	1,373,347.41	To amend to extend and add funding for the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital for patients of ASH	06/30/2019
Amd. 2	500,000.00	587,468.68	To amend to extend and add funding for the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital for patients of ASH	06/30/2018
Amd. 1	500,000.00	133,287.79	To amend to extend and add funding for the provision of any and all emergency, medical, or	06/30/2017
Original:	345,000.00		surgical services beyond the scope of the Arkansas State Hospital (ASH) for patients of ASH. For the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital (ASH) for patients of ASH.	
20. Agency:	Human Ser	vices Department	Contractor: University of Arkansas for Medical Sciences, E Psychiatry	Department of
Div/Prog	g: Division of	Aging Adults & I	Behavioral Health Services Location: Little Rock	State: AR
Service Type:	Professional (Consultant Service	s (PCS)	
Total Authorized	:	\$33,017,486.97	Org. Term: 07/01/2014 06/30/2015 Procurement: IGV	
Total After Revie	ew:	\$40,470,237.42	Funding: Federal - 1% - DHS Joint Cost Divisional-1%; State - 56%; Other - 43% - ASI Reimbursement, Medicare, Miscellaneous Refunds/Revenue, Patient Collection	
Total Projected:		\$6,803,634.23		-4370 131919
Org/Amt:	<u>Amount</u>	Paid To Date		New Exp Date
Amd. 9	7,452,750.45		Amend to extend, add funds, and revise budget/staff listing for State Fiscal Year 2020 to continue the study of psychiatric disorders and training of mental health professionals.	06/30/2020
History:				
Amd. 7	6,638,592.02	22,693,325.48	To amend to extend and add funds for the study of psychiatric disorders and training of mental health professionals.	06/30/2019
Amd. 6	-400,000.00	22,693,325.48	Arkansas State Hospital is seeking to reduce FY18 Contract. Total De-Obligated is - \$400,000.00	
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Amd. 5	6,638,643.07	16,384,369.98	To amend to extend, add funding and revise the budget for the study of psychiatric disorders and training of mental health professionals.	06/30/2018
Amd. 4	6,638,643.07	11,074,038.29	To add funding and revise the budget for the study of psychiatric disorders and training of mental health professionals.	
Amd. 3	0.00	10,123,321.41	<not reviewed=""> To amend to extend for the continuation of the study of psychiatric disorders and training of mental health professionals.</not>	06/30/2017
Amd. 2	6,697,974.58	4,513,124.52	To add funding, revise budget, projected total and performance indicators for the study and treatment of psychiatric disorders and training of mental health professionals.	
Amd. 1	0.00	4,513,124.52	To amend to extend for another year to continue the study and treatment of psychiatric disorders and training of mental health professionals.	06/30/2016
Original:	6,803,634.23		ACT 1082 of 1991, codified as A.C.A. 25-10-120, created the Behavioral Health Research and Training Institute (DBHS-RTI) as an integral component of the Arkansas DHS, Division of Behavioral Health Services, for the study and treatment of psychiatric disorders and training of mental health professionals. Pursuant to Act 1082, the DBHS-RTI may enter into agreements with the University of Arkansas for Medical Sciences College of Medicine- Department of Psychiatry.	
21. Agency:	Human Ser	vices Department	Contractor: University of Arkansas Medical Sciences Child	Sexual Abuse
Div/Prog		*	Behavioral Health Services Location: Little Rock	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized:		\$907,331.00	Org. Term: 07/01/2013 06/30/2014 Procurement: IGV	
Total After Review	w:	\$1,056,584.00	Funding: Federal - 100% - Social Service Block Grant-100%	
Total Projected:		\$1,127,462.00	MOF: Contract Number: 460002	.8432
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Amd. 6 History:	149,253.00	835,451.84	To amend to extend for FY 20 and add funding to continue protective services for adult female victims of domestic abuse and their children for Shelter for Domestice Violence.	06/30/2020
Amd. 5	149,253.00	608,825.00	To amend to extend for FY 19 and add funding to continue protective services for adult female victims of domestic abuse and their children.	06/30/2019
Amd. 4	149,253.00	540,387.22	To amend to extend and add funding to continue protective services for adult female victims of domestic abuse and their children.	06/30/2018
Amd. 3	149,253.00	239,082.59	To amend to extend for Fiscal Year 2017 and add funding to continue protective services for adult female victims of domestic abuse and their children. The total projection cost of the contract if all avaiable periods of extensions are completed has been reduced due to cuts in the federal grant that took place in 2015.	06/30/2017
Amd. 2	149,253.00	91,879.64	To amend to extend for FY2016 and add funding to continue protective services for adult female victims of domestic abuse and their children.	06/30/2016
Amd. 1	149,253.00	88,012.70	To amend to extend,add funds,and to provide SSBG funding to Arkansas Commission on Child Abuse, Rape, and Domestic Violence, to purchase protective services for adult female victims of domestic abuse and their children. There are two (2) domestic violence shelters providing services in each SSBG area within Arkansas.	06/30/2015
Original:	161,066.00		To provide SSBG funding to Arkansas Commission on Child Abuse, Rape and Domestic Violence to purchase -protective services for adult female victims of domestic abuse and their children. There are two (2) domestic violence shelters providing services in each SSBG area within Arkansas. The contract covers the entire state as stipulated in the SSBG Service Areas.	
22. Agency:	Human Ser	vices Department	Contractor: UNIVERSITY OF ARKANSAS AT FAYETTE	VILLE
Div/Prog		1	ly Childhood Education Location: FAYETTEVILLE	State: AR
Service Type:		Consultant Service	-	
Total Authorized:			Org. Term: 07/01/2019 06/30/2020 Procurement: IGV	
Total After Review	w:	\$137,500.00		
Total Projected:		\$962,500.00	5	4173
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	Objective:	New Exp Date
Original:	137,500.00		To establish an agreement to enhance the competence of targeted early childhood program staff on Family Engagement related to cultural diversity, inclusion of children with disabilities and communication through customized training and coaching.	

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23. Agency:	Human Ser	vices Department			Contractor:	UNIVERSITY O	F ARKANSAS FORT S	SMITH	
Div/Prog	g: Division of	Child Care & Ear	ly Childhood I	Education	Location:	FORT SMITH		State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized	l:	\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	IGV		
Total After Revie	ew:	\$258,289.83	Funding:	Federal - 100%	% - 93.575 CCI	DF-100%			
Total Projected:		\$1,808,028.81	MOF:			С	ontract Number:	4600044194	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					New E	xp Date
Original:	258,289.83						ool Professional Develo training guides for child		
24. Agency:	Human Ser	vices Department			Contractor:	UNIVERSITY O	F ARKANSAS AT LIT	TLE ROCK	
Div/Prog	g: Division of	Children & Famil	y Services	1	Location:	Little Rock		State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized	l:	\$24,371,334.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV		
Total After Revie	ew:	\$29,619,507.00	Funding:	Federal - 97%	- Foster Care	Fitle IV-E (CFDA#	93.658)-97%; State - 2%	6	
Total Projected:		\$6,102,363.00	MOF:			С	ontract Number:	4600034137	
Org/Amt:	Amount	Paid To Date	Objective:					New E	xp Date
Amd. 5	5,248,173.00	20,177,704.44	Amend to ex	tend, add fundin f education and		adget and performan	ice indicator attachment		30/2020
History:									
Amd. 4	5,248,173.00	14,549,633.37		extend, add fund f education and		udget and performa	nce indicator attachmen	ts to 06/3	30/2019
Amd. 3	6,510,399.00	9,516,676.77	DCFS staff, f		nd students pre		e indicator attachments f ent with DCFS and Qua		80/2018
Amd. 2	-66,269.00	8,157,302.82	This amendm Indicators.	nent will reduce	funding, add a	revised budget, and	add revised Performand	ce	
Amd. 1	6,576,668.00	3,531,847.29	total cost for	the DCFS staff,	foster parents		rs and update the projec ng for employment with		30/2017
Original:	6,102,363.00			with DCFS & Q			s, & students preparing : Velfare for SFY 16. Co		
25. Agency:	Human Ser	vices Department			Contractor:	University of Ark	ansas Medical Sciences	- PACE Progr	am
Div/Prog	g: Division of	Children & Famil	y Services]	Location:	Little Rock		State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized	l:	\$288,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	IGV		
Total After Revie	ew:	\$336,000.00	Funding:	State - 100%					
Total Projected:		\$336,000.00	MOF:			C	ontract Number:	4600028953	
Org/Amt:	<u>Amount</u>	Paid To Date				-		New E	xp Date
Amd. 6	48,000.00	180,731.63	To amend to	extend for SFY on-IVE Eligible		ding for continuing	Comprehensive Medica		30/2020
History: Amd. 5	48,000.00	163,619.47		extend for SFY on-IVE Eligible		ding for continuing	Comprehensive Medica	al 06/3	80/2019
Amd. 4	48,000.00	140,711.00		extend for SFY on-IVE Eligible			f Comprehensive Medic	cal 06/3	30/2018
Amd. 3	48,000.00	110,933.73		extend for SFY ms for Non-IVE			e purchase of Comprehe	ensive 06/3	30/2017
Amd. 2	48,000.00	62,811.12	Amend to ex Eligible foste		e. Add funding	g for Comprehensive	e Medical Exams for No	on-IVE 06/3	30/2016

Amd. 1	48,000.00	24,067.78	To amend to extend and additional funding for the purchase of Comprehensive Medical 06/30/2 Exams for Non-IVE Eligible foster clients. Statewide	2015
Original:	48,000.00		To purchase Comprehensive Medical Exams for Non-IVE Eligible foster clients. Statewide	
26. Agency:	Human Servi	ices Department	Contractor: University of Arkansas Medical Sciences Department of Pediatrics	
Div/Prog	g: Division of C	Children & Famil	ly Services Location: Little Rock State: A	AR
Service Type:	Professional Co	onsultant Service	rs (PCS)	
Total Authorized	l:	\$340,000.00	Org. Term: 07/01/2015 06/30/2016 Procurement: IGV	
Total After Revie	ew:	\$415,000.00	Funding: State - 100%	
Total Projected:		\$340,000.00	MOF: Contract Number: 4600034124	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective: New Exp	Date
Amd. 4	75,000.00	259,811.30	To amend to extend, add funding and update total projected cost for continuing Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.	2020
History:				
Amd. 3	85,000.00	185,596.10	To amend to extend and add funding for continuing Sexual Rehabilitative Program (SRP)06/30/2Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.06/30/2	2019
Amd. 2	85,000.00	133,007.32	To amend to extend Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out- Patient Therapy for DCFS clients statewide 06/30/2	2018
Amd. 1	85,000.00	57,529.56	To amend to extend Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out- Patient Therapy for DCFS clients statewide. 06/30/2	2017
Original:	85,000.00		To purchase Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide. The total contract liability is \$85,000.00.	
27. Agency:	Human Servi	ices Department	Contractor: University of Arkansas Medical Sciences Department of Pediatrics	
Div/Prog	g: Division of C	Children & Famil	ly Services Location: Little Rock State: A	AR
Service Type:	Professional Co	onsultant Service	es (PCS)	
Total Authorized	l:	\$110,000.00	Org. Term: 07/01/2017 06/30/2018 Procurement: IGV	
Total After Revie	ew:	\$165,000.00	Funding: Federal - 100% - Child Abuse & Neglect (CFDA 93.669)-100%	
Total Projected:		\$358,000.00	MOF: Contract Number: 4600040221	
Org/Amt: Amd. 2	<u>Amount</u> 55,000.00	<u>Paid To Date</u> 54,985.90	Objective:New Exp ITo amend to extend and add funding for continued Family Treatment Services - Incest06/30/2Offender Treatment and Non-Offender Caretaker Treatment Services statewide.06/30/2	
History: Amd. 1	55,000.00	24,506.50	To amend to extend and add funding for continued Family Treatment Services - Incest 06/30/2 Offender Treatment and Non-Offender Caretaker Treatment Services statewide.	2019
Original:	55,000.00		To provide Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide	
28. Agency:	Human Servi	ices Department	Contractor: University of Arkansas at Little Rock	
Div/Prog	g: Division of I	Developmental D	Disabilities Services Location: Little Rock State: A	AR
Service Type:	Professional Co	onsultant Service	vs (PCS)	
Total Authorized	l:	\$83,344.44	Org. Term: 07/01/2015 06/30/2016 Procurement: IGV	
Total After Revie	ew:	\$92,730.44	Funding: Federal - 100% - Federal Early Intervention (CFDA 84.181)-100%	
Total Projected:		\$24,214.00	MOF: Contract Number: 4600034056	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>		
Amd. 5	9,386.00	44,595.75	To amend to extend, add funding and revise the budget to continue independent mediation for 06/30/2 the Early Intervention Program.	2020
History:				
Amd. 4	9,386.00	24,108.96	To amend to extend, add funding and revise the budget to continue independent mediation for 06/30/2 the Early Intervention Program.	2019
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.	
Amd. 2	0.00	16,755.41	To amend to extend for time only to continue independent mediation and training of 06/30/2 personnel for the Early Intervention Program.	2018

Amd. 1 Original:	24,872.22 24,214.00	4,440.03	personnel for Provide indep	the Early Interv endent mediation	tend and add funding to continue independent mediation and training of the Early Intervention Program. To update projected total contract cost. Indent mediation and training of personnel for the Early Intervention Program 2016. Statewide.						06/30/2017 am	
29. Agency	: Human Ser	vices Department			Contractor:	A	ARKANSAS IN	ISURA	NCE DEPA	ARTMENT		
Div/Pro	og: Division of	Medical Services		1	Location:	L	ITTLE ROCK	-			State:	AR
Service Type:	Professional (Consultant Service	s (PCS)									
Total Authorize	ed:	\$1,600,000.00	Org. Term:	09/24/2018	06/30/2019	9	Procuremen	t: I(GV			
Total After Rev	iew:	\$3,200,000.00	Funding:	Federal - 50% Program)-50%			Administration	1-50% F	Fed/St (CFI	DA# 93.778-	Medical A	Assistance
Total Projected	:	\$5,600,000.00	MOF:					Contra	ct Number	: 4600	043320	
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:								<u>New Ex</u>	p Date
Amd. 2	1,600,000.00	800,000.00		end and add fur							06/3	0/2020
History:												
Amd. 1	800,000.00	0.00		onal funding for Database (APC								
Original:	800,000.00		To initiate an	agreement with s Database (APC								
30. Agency	. Human Ser	vices Department			Contractor:	C	Office of Health	ı Inforn	nation Tech	nology		
Div/Pro		Medical Services			Location:		little Rock			потову	State:	AR
Service Type:	0	Consultant Service	e (DCS)		Location.		Attic Rock				State.	7110
Total Authorize		\$21,030,432.00		07/01/2014	06/30/2015	5	Procuremen	+• I(GV			
Total After Rev			0									
		\$26,768,938.00 \$11,101,221,00	Funding: MOF:	reuerar - 9076	- Meulealu - V	CFD	A 93.778-90%		ct Number	4600	041724	
Total Projected		\$11,191,221.00						Contra	ct Number	4000	041724 Norw Ea	Data
<u>Org/Amt:</u> Amd. 7	<u>Amount</u> 5,738,506.00	<u>Paid To Date</u> 15,085,641.79	To amend to the Implement hospitals & p	extend, update I itation of the Pa ractices engaged t health homes.	tient Center M	Aedic	cal Home (PCM	/H) mo	del & on-be	oard		0/2020
History:												
Amd. 6	3,475,007.00	8,997,385.00	To amend to	extend and add	funding for SI	FY 2	019 to continu	e the H	IE PCMH F	rogram.	06/3	0/2019
Amd. 5	2,263,499.00	8,997,385.00	coordination,	APD funding to on-boarding, ar e their registries	nd HIE system							
Amd. 4	-7,090,515.00	7,090,515.00	Department of	ent will change of Health-Health The total project	Information 7	Tech	nology, 99064	50040 a	and 460004	1724		
Amd. 3	5,595,610.00	5,858,700.00	Home (PCMI	extend and add H) model, and o measurement a	n-board hospit	itals a	and practices e	ngaged	in the prov		06/3	0/2018
Amd. 2	5,595,610.00	4,657,227.50	implementati	extend, add fund on of a Patient C engaged in the health homes.	Center Medica	al Ho	me (PCMH) n	nodel an	nd on board	hospitals	06/3	0/2017
Amd. 1	5,595,610.50	2,339,592.50		extend for SFY' the model implem				udget fo	or Patient C	enter	06/3	0/2016
Original:	5,595,610.50		To aid in the hospitals and	implementation practices engag for medical and	of a Patient C ed in the prov	Cente visior	r Medical Hon	for mea	surement a	nd	l	

21		P			C <i>t</i> :	0 11 11				
31. Agency:		vices Department			Contractor:	•	& Science University		a	P
Div/Prog:		Medical Services			Location:	Portland			State: OF	к
Service Type:	Professional C	onsultant Service	s (PCS)							
Total Authorized:		\$617,000.00	Org. Term:	07/01/2015	06/30/2016	Procuremen	t: IGV			
Total After Review	v:	\$772,000.00	Funding:	Federal - 509	% - Medicaid - C	CFDA 93.778-50%	; State - 50%			
Total Projected:		\$306,000.00	MOF:			•	Contract Number:	460003	3964	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>]	New Exp Da	
Amd. 5	155,000.00	540,500.00			Y 2020, to add fi Fotal Projected (dence-Based Review		06/30/202	20
History:			Tiojeeu(WIEE	<i>(</i>) and adjust	rotar r toječica (2031.				
Amd. 4	155,000.00	385,500.00	To amend to	extend for FY	19 and add fund	ls, and adjust total	contract cost.		06/30/20	19
Amd. 3	155,000.00	153,000.00	To amend to	extend for FY	18 and add fund	ls, and adjust total	contract cost.		06/30/20)18
Amd. 2	1,000.00	153,000.00		that the State			ew Project annual due cific PR request and u			
Amd. 1 Original:	153,000.00 153,000.00	153,000.00	To allow the with the Cen Medicaid Ev completion a informed cho	Arkansas Dep ter for Evidence idence-Based I ind sharing of r pices with the g	artment of Huma e-Based Policy, Review Project, esearch results t	an Services, Divisi Oregon Health & a a collaboration of s hat will enable hea g transparency in d	t for FY 17 and add fu on of Medical Service Science University, in tates to co-sponsor th 1th care policy makers ecision-making and al	s to join the e s to make	06/30/20	17
32. Agency:	Human Serv	vices Department			Contractor:	UAMS Departm	ent of Internal Medic	ine		
Div/Prog:	Division of	Medical Services			Location:	Little Rock			State: AF	R
Service Type:	Professional C	onsultant Service	s (PCS)							
Total Authorized:		\$1,360,999.00	Org. Term:	07/01/2015	06/30/2016	Procuremen	t: IGV			
Total After Review	v:	\$1,710,203.00	Funding:	Federal - 759	% - Medicaid - C	CFDA 93.778-75%	; State - 25%			
Total Projected:		\$689,860.00	MOF:				Contract Number:	460003	4081	
Org/Amt:	Amount	Paid To Date						1	New Exp Da	ate
Amd. 4	349,204.00	724,830.23	To amend to			Y 2020 to continue acy of public polic	e UAMS/DMS collabo y issues.	-	06/30/202	
History: Amd. 3	349,204.00	566,416.73			0	Y 2019 to continue acy of public polic	e UAMS/DMS collabo y issues.	orative	06/30/20)19
Amd. 2	341,645.00	404,314.08		arding collabor			he Division of Medica egrated advocacy of p		06/30/20	18
Amd. 1	341,645.00	117,924.94	physicians to	the Division o		ces regarding colla	d cost to provide two borative program deve	elopment	06/30/20	17
Original:	328,505.00		collaborative		lopment and inte		lical Services regardir f public policy issues.			
33. Agency:	Human Serv	vices Department			Contractor:	UAMS, Treasur	er"s Office			
Div/Prog:	Division of	Medical Services			Location:	Little Rock			State: AF	R
Service Type:	Professional C	onsultant Service	s (PCS)							
Total Authorized:		\$529,200.00	Org. Term:	07/01/2017	06/30/2018	Procuremen	t: IGV			
Total After Review		\$793,800.00	Funding:	Federal - 509	% - Medicaid (C	FDA 93.778)-50%	; State - 50%			
Total Alter Keview	v:	\$795,000.00								
Total Projected:	v:	\$264,600.00	MOF:			(Contract Number:	460004	0115	
	v: <u>Amount</u>	· · · · · · · · · · · · · · · · · · ·					Contract Number:		0115 New Exp D:	ate
Total Projected:		\$264,600.00	Objective: To amend to Department of		rices and the Gov	Fotal Projected Cos	Contract Number: st for consulting servi of Arkansas in areas o	ces to the		

Amd. 1	264,600.00	22,050.00						Department of Hum edicaid and Healthc		06/30/2019
Original:	264,600.00							s and the Governor of Service coverage are		
34. Agency:	Human Ser	vices Department			Contractor:	University Psychiatry	,	nsas Medical Sciend	ces Depar	tment of
Div/Prog:	Division of	Medical Services			Location:	Little Roc	k			State: AR
Service Type:	Professional C	Consultant Service	es (PCS)							
Total Authorized:		\$2,404,821.00	Org. Term:	07/01/2015	06/30/2016	Procur	rement:	IGV		
Total After Review	v:	\$3,021,958.00	Funding:	Federal - 75%	% - Medicaid-75	%; State - 2:	5%			
Total Projected:		\$967,762.00	MOF:				Co	ntract Number:	460003	34455
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 617,137.00	<u>Paid To Date</u> 1,779,797.90	•			vioral Healtl	h and Psy	vchiatric Pharmacy		<u>New Exp Date</u> 06/30/2020
History: Amd. 3	647,994.00	456,151.91	To amend to e	extend and add	l funds for behav	vioral health	and psyc	chiatric consultation	services.	06/30/2019
Amd. 2	647,994.00	456,151.91	To amend to e psychiatric co			Fotal Project	ted Cost a	and for behavioral h	ealth and	06/30/2018
Amd. 1	647,994.00	345,403.49			nds, update the T alth and psychia			and revise Performatices.	nce	06/30/2017
Original:	460,839.00				h and psychiatrie area: Statewide		on service	es to Division of Me	dical	
35. Agency:	Human Ser	vices Department			Contractor:	ARCH FO	ORD EDU	UCATION SERVIC	CES COOL	р
Div/Prog:	Division of	Youth Services			Location:	PLUMER	VILLE			State: AR
Service Type:	Technical & C	General Services (TGS)							
Total Authorized:		\$1,320,800.00	Org. Term:	08/01/2017	06/30/2018	Procur	rement:	IGV		
Total After Review	v:	\$1,981,200.00	Funding:	Other - 100%	6 - SOP Education	on Compens	ation-100)%		
Total Projected:		\$4,622,800.00	Ū			1		ntract Number:	460004	40711
Org/Amt:	<u>Amount</u>	Paid To Date								New Exp Date
Amd. 3	660,400.00	876,461.38	Amend to ext	n program pro				ordination of the ex of Youth Services f	isting on	06/30/2020
History: Amd. 2	660,400.00	195,499.45		n program pro				oordination of the ex of Youth Services f		06/30/2019
36. Agency:	Human Ser	vices Department			Contractor:	JEFFERS	ON COU	JNTY		
Div/Prog:	Division of	Youth Services			Location:	PINE BLU	UFF			State: AR
Service Type:	Technical & C	General Services (TGS)							
Total Authorized:		\$538,000.00	Org. Term:	12/01/2017	06/30/2018	Procur	rement:	IGV		
Total After Review	v:	\$592,750.00	Funding:	State - 98%;	Other - 1% - Re	hab-1%				
Total Projected:		\$2,970,000.00	MOF:				Co	ntract Number:	460004	41339
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date								New Exp Date
Amd. 3	54,750.00		Amend to ext		Inding for continuvenile Justice C			gramming and coord		06/30/2020
Amd. 2	360,000.00	45,375.00			unding for continuvenile Justice C			gramming and coord	dination	06/30/2019
Amd. 1	-119,000.00	45,375.00	Justice Center	. Jefferson				fferson County Juve		
Original:	297,000.00		Arkansas Juve services Divis other reportin	enile Detention sion of Youth g, transportation , and enhanced	n and the U.S. D Services requires on for intake and	epartment o ments for ind appointment	f Justice cident rep nts relate	standards established and Department of oorting, daily census d to court hearings, nal services. Service	Human s and medical e Area:	
								AL	C Review	w Report

37. Agency:	Human Ser	vices Department			Contractor:	YELL COUNTY	7			
Div/Prog	g: Division of	Youth Services			Location:	DANVILLE			State:	AR
Service Type:	Professional C	Consultant Service	es (PCS)							
Total Authorized	:	\$283,156.00	Org. Term:	01/19/2018	06/30/2018	Procurement	: IGV			
Total After Revie	ew:	\$310,531.00	Funding:	State - 99%;	Other - 0% - Re	hab - Medical Rein	nbursement Services-	0%		
Total Projected:		\$990,000.00	MOF:			C	Contract Number:	460004	1337	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					1	New Exp	Date
Amd. 2	27,375.00	153,066.95					rogramming and coor	rdination	06/30	/2020
History:			with the reli	county Juven	ile Detention Cer	itei				
Amd. 1	184,156.00	6,075.00	Amend to ex	tend and add f	unding for contir	ued provision of p	rogramming and coor	dination	06/30	/2019
				•	ile Detention Cer					
Original:	99,000.00		Arkansas Juv Services Div other reportin	venile Detention ision of Youth ng, transportation	n and the U.S. D Services require ion for intake and	epartment of Justic ments for incident l appointments rela	It standards establishe e, and Department of reporting, daily censu ted to court hearings, ional servicesCoverag	Human is and medical		
38. Agency:	Insurance I	Department			Contractor:	UAMS-Arkansas	s Center for Health In	nprovement	t	
		-			Location:	Little Rock		-	State:	AR
Service Type:	Professional C	Consultant Service	es (PCS)							
Total Authorized	:	\$4,873,539.67	Org. Term:	03/30/2015	06/30/2015	Procurement	: IGV			
Total After Revie	ew:	\$6,273,539.67	0	Federal - 50 ^o Transparenc		CIIO/Cycle II, III	and IV-50%; Other -	50% - AR	Healthca	re
Total Projected:		\$1,050,000.00	MOF:	1		(Contract Number:	460003	3953	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					1	New Exp	Date
Amd. 6	1,400,000.00	2,748,425.03	To add addit	ional funds and	d to extend date of	on contract.			06/30	/2021
History:										
Amd. 5	3,200,000.00	1,673,539.67	To add addit	ional funds and	d to extend date of	on contract.			06/30	/2019
Amd. 4	0.00	1,050,000.00	To extend da	te to fulfill cor	ntract needs.				06/30	/2018
Amd. 3	623,539.67	1,050,000.00	To add funds	and extend da	ate to fulfill contr	act needs.			09/30	/2017
Amd. 2	0.00	840,000.00	Extend the da	ate to existing	contract to comp	lete scope of work.			06/30	/2017
Amd. 1	0.00	0.00	to extend tim	e to existing c	ontract to comple	ete scope of work			06/30	/2016
Original:	1,050,000.00		implement th health care p find aggregat services base	e Increased Tr roviders, state ted information of on a geograp	ansparency in Pr agencies, insurer about average of	icing of Medical S s, policymakers an or median costs for n. This contract is	Il-payer Claims Datab ervices from which co d health care research price-sensitive medic designed to increase a	onsumers, ners can cal		
39. Agency:	State Police	÷			Contractor:	BOARD OF TR	USTEES FOR THE U	JNIVERSI	Г	
					Location:	TUSCALOOSA			State:	AL
Service Type:	Technical & O	General Services (TGS)							
Total Authorized	l:	\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement	: IGV			
Total After Revie	ew:	\$1,252,400.00	Funding:	Federal - 52 Special Reve	-	hway Traffic Safet	y Administration (NH	HTSA)-52%	; Other ·	- 48% -
Total Projected:		\$8,766,800.00	MOF:			(Contract Number:	460004	4208	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					1	New Exp	Date
Original:	1,252,400.00			continued deve of Arkansas)		intenance of MOV	E-AR (Mobile Office	er Virtual		

40. Agency:	State Police				Contractor:		F ARKANSAS AT I		
					Location:	FAYETTEVILLE		St	ate: AR
Service Type:		eneral Services (,						
Total Authorized:		\$124,396.00	Org. Term:	04/01/2018	03/31/2019	Procurement:	IGV		
Total After Review	w:	\$141,538.00	U	Federal - 10	0% - National Hi	ghwayTraffic Safety	Administration-10	0%	
Total Projected:		\$435,386.00	MOF:			Co	ontract Number:	46000418	93
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>							w Exp Date
Amd. 2	17,142.00	52,425.39				d services for conductive vey data and publish			
History:	(2.100.00	25 527 15	T	6.4.1			1	1	02/21/2020
Amd. 1	62,198.00	35,527.15			t is to conduct and the second s	observational seat b of the findings.	elt use survey in Ar	rkansas,	03/31/2020
Original:	62,198.00		The purpose	of this contrac		observational seat b	elt use survey in Ar	rkansas,	
41. Agency:	Tobacco Set	tlement Commis	sion		Contractor:	University of Cent	ral Arkansas		
					Location:	Conway		St	ate: AR
Service Type:	Professional C	onsultant Service	s (PCS)						
Fotal Authorized:		\$875,000.00		11/01/2014	06/30/2015	Procurement:	IGV		
Fotal After Review		\$1,225,000.00	0		% - Tobacco Sett	ement Funds-100%			
Fotal Projected:		\$175,000.00	0				ntract Number:	46000332	03
Drg/Amt:	Amount	Paid To Date							w Exp Date
amd. 6	350,000.00	875,000.00	Extend time			nation services for the through the Tobacco		d by the	06/30/2021
History: Amd. 5	350,000.00	525,000.00	Extend time	and increase fi	unds for the evalu	ation services for the	e 7 programs funded	d by the	
	220,000.00	020,000.00				hrough the Tobacco			
Amd. 4	175,000.00	350,000.00				uation services for the house of the house o			06/30/2017
Amd. 3	175,000.00	175,000.00	To increase f	unds being the	at the remaining b	palance for the contra	act.		
Amd. 2	0.00	145,833.31				ases to compensation no expenses. Revised			
	0.00	42 750 00	Alet Dession	ved> Date Exte					06/30/2016
Amd. 1 Original:	0.00 175,000.00	43,750.00	Evaluation se Commission process, cost combination	ervices for the The services outcome, and	7 programs fund to be provided in l policy analyses. conference calls,	ed by the Arkansas T iclude an iterative ev The evaluation serv data collection to mo	valuation that integra	ates	06/30/2016
42. Agency:	Veterans Af	fairs			Contractor:	University of Arka	ansas for Medical So	ciences North	west
0 1					Location:	Little Rock		St	ate: AR
Service Type:	Technical & G	eneral Services (TGS)						
Fotal Authorized:	:	\$900,000.00	Org. Term:	06/01/2016	05/30/2017	Procurement:	IGV		
Fotal After Review	w:	\$1,200,000.00	Funding:	Cash - 100%	ó -				
Total Projected:		\$2,100,000.00	MOF:			Co	ontract Number:	46000368	31
Drg/Amt:	Amount	Paid To Date	<u>Objective:</u>					Ne	w Exp Date
. md. 4	300,000.00	800,000.00		e expiration da ne at Fayettev		Services agreement	for the Arkansas St	tate	05/30/2020
						а :	. f 4h		05/20/2010
•	300,000.00	600,000.00		e expiration da ne at Fayettevi	ite of the Therapy ille.	Services agreement	. for the Arkansas S	tate	05/30/2019
History: Amd. 3 Amd. 1	300,000.00 300,000.00	600,000.00 175,000.00	Veterans hon To extend the	ne at Fayettevi	ille. ate of the Therapy	v Services agreement			05/30/2019

			In	State Contracts			
1. Agency:	Ark. Heritag	e - Central Admi	in.	Contractor:	ALAN EIDSON		
0,	C			Location:	BENTON		State: AR
Service Type:	Technical & G	eneral Services (TGS)				
Total Authorized	l:	\$126,592.50	Org. Term: 07/01/20	017 06/30/2018	Procurement:	RFQ	
Total After Revie	ew:	\$186,400.00	Funding: Other -	100% - ANCRC Gra	nt-100%		
Total Projected:		\$126,592.50	MOF:		Сог	tract Number: 4600	040849
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New Exp Date</u>
Amd. 2	59,807.50	36,837.50	The purpose of this am allow for project comp		nds and extend the con	ntract an additional year to	06/30/2020
History:			anow for project comp				
2. Agency:	Ark. Heritag	e - Central Admi	in.	Contractor:	JENNIFER OGLE		
				Location:	FAYETTEVILLE		State: AR
Service Type:	Technical & G	eneral Services (TGS)				
Total Authorized	:	\$120,000.00	Org. Term: 08/21/20	018 08/20/2019	Procurement:	СВ	
Total After Revie	ew:	\$180,000.00	Funding: Federal	- 83% - USFWS/AG	FC/Pittman-Robertson	n-83%; Other - 17% - ANC	CRC Grant-17%
Total Projected:		\$420,000.00	MOF:		Сог	ntract Number: 4600	043289
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New Exp Date</u>
Amd. 1	60,000.00	31,562.50	The purpose of this am allow for services to co		nds and to extend the	contract expiration date to	08/20/2020
Original:	120,000.00			endment is to add fur	nds and to extend the	contract expiration date to	
3. Agency:	Ark. Heritag	e - Central Admi	in.	Contractor:	Mangan Holcomb I	Partners	
				Location:	Little Rock		State: AR
Service Type:	Professional Co	onsultant Service	es (PCS)				
Total Authorized	:	\$4,050,000.00	Org. Term: 07/01/2	014 07/15/2015	Procurement:	RFP	
Total After Revie	ew:	\$4,900,000.00	Funding: Other -	100% - Conservation	Tax-100%		
Total Projected:		\$4,550,000.00	MOF:		Cor	itract Number: 4600	032494
Org/Amt:	<u>Amount</u>	Paid To Date					<u>New Exp Date</u>
Amd. 8 History:	850,000.00	3,371,614.62	The purpose of this am communications plan f Delta Cultural Center, Arkansas Natural Herit Arkansas Heritage	or DAH Old State H Arkansas Arts Counc	ouse Museum, Mosaic cil, Arkansas Historic	Templars Cultural Center, Preservation Program,	06/30/2020
Amd. 7	850,000.00	2,640,375.86	The purpose of this am	endment is to add fu	nds and time to the ma	arketing and	06/30/2019
		_,0 10,2 10.00		or DAH Old State H Arkansas Arts Counc	ouse Museum, Mosaic cil, Arkansas Historic	Templars Cultural Center, Preservation Program,	
Amd. 6	850,000.00	1,593,759.86		or DAH Old State H Arkansas Arts Counc	ouse Museum, Mosaic cil, Arkansas Historic	Templars Cultural Center Preservation Program,	06/30/2018
Amd. 5	850,000.00	1,070,125.64	To extend the date for a plan for Dept. of AR H			eting and communications	06/30/2017
Amd. 4	200,000.00	624,976.25	Museum, Historic Arka	ansas Museum, Mosa Center, Arkansas His	aic Templars Cultural storic Preservation Pro		
Amd. 3	0.00	531,932.87	To correct the expiration	on date per OSP & ex	xtend.		06/30/2017
Amd. 2	650,000.00	229,667.21	To continue the impler Museum, Historic Arka Center, Arkansas Arts Preservation Program a	ansas Museum, Mosa Council, Natural Her	ic Templars Cultural itage Commission, Ar		06/15/2016

Amd. 1 Original:	0.00 650,000.00	0.00	Mangan Holo full-service n placement of maintenance,	comb will prov narketing/adver advertisement	ide all services c rtising agency, no s, website design	ecessary for the creat , web hosting, e-con	d by a modern, profe tion, preparation, and	l		
4. Agency:	Arkansas T	`ech			Contractor: Location:	STEPHENS INSU Little Rock	RANCE, LLC	S	State: A	R
Service Type:	Technical &	General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	05/20/2019	05/19/2026	Procurement:	RFP			
Total After Review	v:	\$700,000.00	Funding:	Cash - 100%	-					
Total Projected:		\$700,000.00	MOF:			Co	ntract Number:	RFP1900	007	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>N</u>	ew Exp I	<u>Date</u>
Original:	700,000.00		review of cur insurance/ber	rent trends and	l best practices, a	nalytical reports, we	enefits, assistance in Ilness initiatives, and e services for additio	l other		
5. Agency:	Correction	Department			Contractor:	ENTEGRITY ENI	ERGY PARTNERS	LLC		
					Location:	CONWAY		5	State: A	R
Service Type:	Technical &	General Services (ΓGS)							
Total Authorized:		\$17,314,910.00	Org. Term:	09/18/2017	06/30/2020	Procurement:	RFQ			
Total After Review	v:	\$17,373,733.00	Funding:	Cash - 100%	-					
Total Projected:		\$17,314,910.00	MOF:			Co	ntract Number:	4600041	758	
<u>Org/Amt:</u> Amd. 1	<u>Amount</u> 58,823.00	Paid To Date 15,512,884.00	ENERGY SA			NTRACT to add \$5 Maximum Security U	8,823 to secure an Jnit, Tucker Unit and		ew Exp I	<u>Date</u>
Original: 1	7,314,910.00		e,	VINGS PERF	ORMANCE CO	NTRACT				
6. Agency:	Correction	Department			Contractor:	MCGHEE TRANS	SPORT INC			
					Location:	SHERIDAN		S	State: A	R
Service Type:	Technical &	General Services (TGS)							
Total Authorized:		\$109,400.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	IB			
Total After Review	v:	\$218,800.00	Funding:	State - 100%						
Total Projected:		\$765,800.00	MOF:			Со	ntract Number:	4600042	479	
<u>Org/Amt:</u> Amd. 1 Original:	<u>Amount</u> 109,400.00 109,400.00	<u>Paid To Date</u> 75,297.44	CROP HAU	LING SERVIC LING SERVIC				<u>N</u>	<u>ew Exp I</u> 06/30/2	
7. Agency:	Crime Info	rmation Center			Contractor:	Relativity Inc				
					Location:	Jonesboro		S	State: A	R
Service Type:	Technical &	General Services (TGS)							
Total Authorized:		\$224,570.15	Org. Term:			Procurement:	EL			
Total After Review	v:	\$300,909.18	Funding:	Other - 100%	6 - Background c	heck fees100%				
Total Projected:		\$518,808.92	MOF:			Со	ntract Number:	4600037	601	
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	Objective:					N	ew Exp I	Date
Amd. 4	76,339.03	298,685.71	for the State submit crime more than 20	of Arkansas. L statistics to A 0 law enforcen	aw enforcement CIC. Relativity,	agencies in the state Inc. provides records manage incidents and	tion and compiling s are required to comp s management softward d cases that contain e	pile and are for	06/30/2	020
History:	_									
Amd. 3	76,339.03	222,346.68	for the State submit crime more than 20	of Arkansas. L statistics to A 0 law enforcen	aw enforcement CIC. Relativity,	agencies in the state Inc. provides records manage incidents and	tion and compiling s are required to comp s management softwa d cases that contain e	pile and are for	06/30/2	019

Amd. 2	74,115.56	148,231.12	for the State submit crime more than 20	Arkansas Crime Information Center is responsible for collection and compiling statistics he State of Arkansas. Law enforcement agencies in the state are required to compile and nit crime statistics to ACIC. Relativity, Inc. provides records management software for e than 200 law enforcement agencies to manage incidents and cases that contain edits and dations for accuracy in reporting crime statistics.						
Amd. 1	74,115.56	74,115.56	for the State submit crime more than 20	s Crime Information Center is of Arkansas. Law Enforcemen e statistics to ACIC. Relativity, 00 Law Enforcement Agencies	t Agencies in the Sta Inc. provides Record to manage incidents	te are required to co ls Management Soft	ompile and tware for			
Original:	0.00		The Arkansa for the State submit crime more than 20	ons for accuracy in reporting cr is Crime Information Center is of Arkansas. Law Enforcemen e statistics to ACIC. Relativity, 00 Law Enforcement Agencies ons for accuracy in reporting cr	responsible for collect t Agencies in the Sta Inc. provides Record to manage incidents	te are required to co ls Management Soft	ompile and tware for			
8. Agency:	DFA - Buil	ding Authority Di	vision	Contractor:	D&B Janitorial Se	ervices, Inc.				
				Location:	Little Rock		State: AR			
Service Type:	Technical & C	General Services (TGS)							
Total Authorized	:	\$686,927.72	Org. Term:		Procurement:	IB				
Total After Revie	ew:	\$934,889.78	Funding:	Other - 100% - Rent revenue	e from DBA Portfolio	b-100%				
Total Projected:		\$1,542,380.25	MOF:		Co	ontract Number:	4600034943			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date			
Amd. 6	247,962.06	1,025,757.84		s for annual renewal and exten Little Rock, Arkansas.	sion for janitorial ser	vice at the Multi-Ag	gency 06/30/2020			
History:										
Amd. 5	6,076.13	1,008,322.26		s for minimum wage increase a 019 for janitorial services at the						
Amd. 4	229,733.67	793,839.61		s for annual renewal and exten Little Rock, Arkansas.	sion for janitorial ser	vices at the Multi-A	gency 06/30/2019			
Amd. 3	229,733.67	598,073.57		s for annual renewal and exten Little Rock, Arkansas.	sion for janitorial ser	vices at the Multi-A	.gency			
Amd. 2	221,384.25	370,596.88	Addition add	litional funds for annual renew	al and extension.		06/30/2017			
9. Agency:	DFA - Buil	ding Authority Di	vision	Contractor:	D&B Janitorial Se	ervices, Inc.				
				Location:	Little Rock		State: AR			
Service Type:	Technical & C	General Services (TGS)							
Total Authorized	:	\$112,598.25	Org. Term:		Procurement:	IB				
Total After Revie	ew:	\$152,212.25	Funding:	Other - 100% - Rent Revenu	e from DBA Portfoli	o-100%				
Total Projected:		\$253,048.50	MOF:		Ce	ontract Number:	4600034940			
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:				<u>New Exp Date</u>			
Amd. 6	39,614.00	153,413.15		s for annual renewal and exten at 1000 Center in Little Rock,		vice at the Public Se	ervice 06/30/2020			
Amd. 5	984.75	150,798.84	U	s for minimum wage increase and the service at Arkansas.	11 2					
Amd. 4	37,644.50	118,587.90	Adding funds Rock, Arkans	s for annual renewal and exten sas.	sion for janitorial ser	vice at 1000 Center	in Little 06/30/2019			
Amd. 3	37,644.50	88,152.07	Adding funds Rock, Arkans	s for annual renewal and exten sas.	sion for janitorial ser	vice at 1000 Center	in Little			
Amd. 2	36,324.50	56,445.22	Adding addit	tional funds for annual renewa	and extension.		06/30/2017			

10. Agency:	DFA - Build	ling Authority Di	vision	Contractor:	D&B Janitorial Se	ervices Inc	
iv. Agency.	Diri Dull			Location:	Little Rock		State: AR
Service Type:	Technical & G	eneral Services (TGS)				
Total Authorized:		\$406,177.51	Org. Term:		Procurement:	IB	
Total After Review	w:	\$555,610.45	Funding:	Other - 100% - Rent reven	ue from DBA Portfolio	o-100%	
Total Projected:		\$902,495.30	MOF:		Ce	ontract Number:	4600034945
<u>Org/Amt:</u> Amd. 6	<u>Amount</u> 149,432.94	<u>Paid To Date</u> 584,873.95		s for annual renewal and exte Arkansas.	ension for janitorial ser	vice at 101 E. Capit	tol in <u>New Exp Date</u> 06/30/2020
Amd. 5	4,495.32	574,681.37		ls for minimum wage increas 019 for janitorial service at 1			tive
Amd. 4	135,946.98	449,930.19	Adding fund Little Rock,	s for annual renewal and exte Arkansas.	ension for janitorial ser	vice at 101 E. Capit	tol in 06/30/2019
Amd. 3	135,946.98	334,953.15	Adding fund Little Rock,	s for annual renewal and exte Arkansas.	ension for janitorial ser	vice at 101 E. Capit	tol in
Amd. 2	129,788.23	203,404.33	Adding addi	tional funds for annual renew	val and extension		06/30/2017
11. Agency:	DFA - Build	ling Authority Di	vision	Contractor:	D&B Janitorial Se	ervices Inc	
iscury.	2111 Dull			Location:	Little Rock		State: AR
Service Type:	Technical & G	eneral Services (TGS)	Locution			Survey Alle
Total Authorized:		\$327,369.48	,		Procurement:	IB	
Total After Review		\$447,026.46	Funding:	Other - 100% - Rent reven			
Total Projected:		\$732,076.86	MOF:	Suler 10070 Rentreven		ontract Number:	4600034942
Org/Amt:	Amount	Paid To Date				ontract rumber.	
<u>Org/Ant.</u> Amd. 6	<u>Amount</u> 119,656.98	494,409.37		ls for annual renewal and exte Arkansas.	ension for janitorial ser	vices at 1509/1515	New Exp Date W. 7th in 06/30/2020
Amd. 5	3,370.88	485,708.92		ls for minimum wage increas 019 for janitorial service at 1			
Amd. 4	109,544.34	379,576.29	Adding fund Little Rock,	ls for annual renewal and exte Arkansas.	ension for janitorial ser	vice at 1509/1515 V	W. 7th in 06/30/2019
Amd. 3	109,544.34	281,185.55	Adding fund Little Rock,	ls for annual renewal and exte Arkansas.	ension for janitorial ser	vice at 1509/1515 V	<i>W</i> . 7th in
Amd. 2	104,909.92	167,897.71	Adding addi	tional funds for annual renew	val and extension for ja	nitorial service.	06/30/2017
12. Agency:	DFA - Build	ling Authority Di	vision	Contractor:	Pro Clean Janitori	al Services, Inc.	
5.				Location:	Ft. Smith	,	State: AR
Service Type:	Technical & G	eneral Services (TGS)				
Total Authorized:		\$241,132.00	,		Procurement:	IB	
Total After Review		\$291,132.00	Funding:	Other - 100% - Rent Reve			
Total Projected:		\$563,318.00	MOF:			ontract Number:	4600034938
Org/Amt:	Amount	Paid To Date			e.		<u>New Exp Date</u>
Amd. 5	50,000.00	350,131.30	•	s for a six-month renewal for	r janitorial service at 61	16 Garrison in Ft. Si	
Amd. 4	80,474.00	271,743.35		tional funds for annual renew Ft. Smith, Arkansas.	val and extension for ja	nitorial service at 6	16 06/30/2019
Amd. 3	80,474.00	209,286.43		tional funds for annual renew Ft. Smith, Arkansas.	val and extension for ja	nitorial service at 6	16
Amd. 2	80,184.00	124,866.21		tional funds for annual renew	val and extension for ja	nitorial service for (616 06/30/2017
			Garrison in	Ft. Smith, Arkansas.		А	LC Review Report 5/17/19

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13. Agency:	DFA - Buil	ding Authority Di	vision Contractor: Sharp Cleaning Services, Inc. Location: Sherwood	State: AR
Service Type:	Technical & O	General Services (TGS)	
Total Authorized	l:	\$348,756.03	Org. Term: Procurement: IB	
Total After Revie	ew:	\$469,024.29	Funding: Other - 100% - Rent Revenue from DBA Portfolio-100%	
Total Projected:		\$808,141.32	MOF: Contract Number: 44	500034937
<u>Org/Amt:</u>	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Amd. 7	120,268.26	658,900.97	Adding funds for annual renewal until 6/30/2020 for janitorial services at the Arkansas S Crime Lab and Natural Resources Complex in Little Rock, Arkansas.	
Amd. 6	2,409.75	649,482.31	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial services at the Arkansas State Crime Lab and Natural Resou Complex in Little Rock, Arkansas.	irces
Amd. 5	115,448.76	545,877.05	Adding additional funds for annual renewal and extension for janitorial services at the Arkansas State Crime Lab and Natural Resources Complex in Little Rock, Arkansas.	06/30/2019
Amd. 4	115,448.76	429,312.76	Adding additional funds for annual renewal and extension for janitorial services at the Arkansas State Crime Lab and Natural Resources Complex in Little Rock, Arkansas.	
Amd. 3	115,448.76	309,871.86	Adding additional funds for annual renewal and extension	06/30/2017
14. Agency:	DFA-Child	Support Enforcer	hent Contractor: Protech Solutions Inc.	
			Location: Little Rock	State: AR
Service Type:	Technical & (General Services ((GS)	
Total Authorized	l:	\$25,918,722.00	Org. Term: 07/01/2016 06/30/2017 Procurement: RFP	
Total After Revie	ew:	\$33,910,722.00	Funding: Federal - 66% - Federal grant-66%; State - 34%	
Total Projected:		\$68,649,504.00		500037502
<u>Org/Amt:</u>	Amount	Paid To Date		<u>New Exp Date</u>
Amd. 3	7,992,000.00	15,566,001.75	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 4 of a 7 year contract.	•
Amd. 2	7,992,000.00	9,536,509.50	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 3 of a 7 year contract.	t 06/30/2019
Amd. 1	8,119,650.00	3,853,864.50	Request for approval to renew the maintenance and support of the Arkansas Child Support	t 06/30/2018
Original:	9,807,072.00		Information System (ARCSIS). This will be year 2 of a 7 year contract. The Arkansas Child Support Information System (ARCSIS) provides Arkansas child sup workers, administrators, operations personnel, the public and the Federal Office of Child Support Enforcement with an integrated system of tools encompassing the entire IV-D program. These tools provide a customer service oriented approach to child support service and provide the field staff with the technology necessary to effectively and efficiently ma its caseload. The OCSE ARCSIS system requires con	ces
15. Agency:	DFA-Mana	gement Services	Contractor: ARKANSAS INFORMATION CONSORT	TUM LLC
		-	Location: LITTLE ROCK	State: AR
Service Type:	Technical & C	General Services (
Total Authorized			Org. Term: 07/01/2019 06/30/2020 Procurement: CC	
Total After Revie		\$171,600.00	0	
Total Projected:		\$171,600.00		600044256
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date		New Exp Date
	<u>_</u>			<u>k</u>
Original:	171,600.00		E-GOVERNMENT PORTAL SITE OPERATIONS	

16. Agency	y: DFA-Racing	2		Contractor: Location:	Mitchell Williams Little Rock		State: AR
Service Type:	Professional Co	onsultant Service					
Total Authorize		\$133,849.95		12/31/2016	Procurement:	RFQ	
Total After Rev	view:	\$163,849.95	0				
Total Projected	l:	\$244,650.00	0		Сог	tract Number: 4	600036521
<u>Org/Amt:</u>	Amount	Paid To Date					New Exp Date
Amd. 5	30,000.00		To add additional funds for the Commission and extend cont			the DFA-Racing	12/31/2019
History:							
Amd. 4	34,499.95	89,793.60	To add additional funds for the Commission.	he professional	attorney services for	the DFA-Racing	06/30/2019
Amd. 3	11,000.00	74,193.60	To extend the contract date a the DFA-Racing Commission		al funds for the profe	ssional attorney service:	s for 06/30/2019
Amd. 2	18,450.00	30,123.00	To extend the contract date a the DFA-Racing Commission		al funds for the profe	ssional attorney services	s for 12/31/2018
Amd. 1	34,950.00	15,615.00	To extend the contract date a the DFA-Racing Commission		al funds for the profe	ssional attorney service	s for 12/31/2017
Original:	34,950.00		To provide experienced coun	isel to the Racin	ng Commission. To uj	odate all Racing laws.	
17. Agency	y: Disability D	etermination		Contractor:	Ben D Johnson, M.	D.	
]	Location:	Little Rock		State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)				
Total Authorize	ed:	\$850,000.00	Org. Term: 01/02/2015	06/30/2015	Procurement:	RFQ	
Total After Rev	view:	\$1,277,440.00	Funding: Federal - 1009	% - Social Secu	rity Administration-1	00%	
Total Projected	l:	\$1,215,760.00	MOF:		Сог	tract Number: 4	600033574
Org/Amt: Amd. 3	<u>Amount</u> 427,440.00	<u>Paid To Date</u> 640,799.25	Objective: The Disability Determination Consultant examines, review evidence meets or equals the disability regulations. This p agency/institution policy.	s, and evaluates medical or me	s claimant medical rec ntal criteria listed in th	DDSSA) Medical cords and determines if the federal Social Securit	<u>New Exp Date</u> 06/30/2021 the
0			The Disability Determination Consultant examines, review evidence meets or equals the disability regulations. This p	s, and evaluate medical or met osition is gover act and extend o	s claimant medical rec ntal criteria listed in th ned by state and feder	DDSSA) Medical cords and determines if the federal Social Securit al laws and	New Exp Date 06/30/2021 the y
Amd. 3 History:	427,440.00	640,799.25	The Disability Determination Consultant examines, review evidence meets or equals the disability regulations. This pe agency/institution policy. To increase funding of contra	s, and evaluates medical or mer osition is gover act and extend of y claims. act and extend of	s claimant medical red ntal criteria listed in th ned by state and feder expiration date to prov	DDSSA) Medical cords and determines if the federal Social Securit ral laws and vide staffing for the new	New Exp Date 06/30/2021 the y 06/30/2019
Amd. 3 History: Amd. 2	427,440.00	640,799.25	The Disability Determination Consultant examines, review evidence meets or equals the disability regulations. This per agency/institution policy. To increase funding of contra- biennium to process disabilit To increase funding of contra-	s, and evaluates medical or mer osition is gover act and extend of y claims. act and extend of y claims.	s claimant medical rec ntal criteria listed in th ned by state and feder expiration date to prov expiration date to prov	DDSSA) Medical bords and determines if the federal Social Securit ral laws and vide staffing for the new vide staffing for the new	New Exp Date 06/30/2021 the y 06/30/2019 y 06/30/2017
Amd. 3 History: Amd. 2 Amd. 1	427,440.00 380,960.00 376,480.00 92,560.00	640,799.25 305,551.00 0.00	The Disability Determination Consultant examines, review evidence meets or equals the disability regulations. This p agency/institution policy. To increase funding of contra- biennium to process disabilit To increase funding of contra- biennium to process disabilit To review claimant medical to benefits.	s, and evaluates medical or mer osition is gover act and extend of y claims. act and extend of y claims.	s claimant medical rec ntal criteria listed in th ned by state and feder expiration date to prov expiration date to prov	DDSSA) Medical cords and determines if i ne federal Social Securit ral laws and vide staffing for the new vide staffing for the new neets criteria for disabili	New Exp Date 06/30/2021 the y 06/30/2019 y 06/30/2017
Amd. 3 History: Amd. 2 Amd. 1 Original:	427,440.00 380,960.00 376,480.00 92,560.00	640,799.25 305,551.00 0.00	The Disability Determination Consultant examines, review evidence meets or equals the disability regulations. This p agency/institution policy. To increase funding of contra biennium to process disabilit To increase funding of contra biennium to process disabilit To review claimant medical benefits.	s, and evaluates medical or mer osition is gover act and extend of y claims. act and extend of y claims. records to help	s claimant medical rec ntal criteria listed in th ned by state and feder expiration date to prov expiration date to prov determine if person m	DDSSA) Medical cords and determines if i ne federal Social Securit ral laws and vide staffing for the new vide staffing for the new neets criteria for disabili	New Exp Date 06/30/2021 the y 06/30/2019 y 06/30/2017
Amd. 3 History: Amd. 2 Amd. 1 Original:	427,440.00 380,960.00 376,480.00 92,560.00 y: Disability D	640,799.25 305,551.00 0.00	The Disability Determination Consultant examines, review evidence meets or equals the disability regulations. This pe agency/institution policy. To increase funding of contra biennium to process disabilit To increase funding of contra biennium to process disabilit To review claimant medical to benefits.	s, and evaluates medical or mer osition is gover act and extend of y claims. act and extend of y claims. records to help Contractor:	s claimant medical rec ntal criteria listed in th ned by state and feder expiration date to prov expiration date to prov determine if person m Brad F. Williams, F	DDSSA) Medical cords and determines if i ne federal Social Securit ral laws and vide staffing for the new vide staffing for the new neets criteria for disabili	New Exp Date 06/30/2021 the y 06/30/2019 06/30/2017 ty
Amd. 3 History: Amd. 2 Amd. 1 Original: 18. Agency	427,440.00 380,960.00 376,480.00 92,560.00 y: Disability D Professional Co	640,799.25 305,551.00 0.00 etermination	The Disability Determination Consultant examines, review evidence meets or equals the disability regulations. This p agency/institution policy. To increase funding of contra- biennium to process disabilit To increase funding of contra- biennium to process disabilit To review claimant medical benefits.	s, and evaluates medical or mer osition is gover act and extend of y claims. act and extend of y claims. records to help Contractor:	s claimant medical rec ntal criteria listed in th ned by state and feder expiration date to prov expiration date to prov determine if person m Brad F. Williams, F	DDSSA) Medical cords and determines if i ne federal Social Securit ral laws and vide staffing for the new vide staffing for the new neets criteria for disabili	New Exp Date 06/30/2021 the y 06/30/2019 06/30/2017 ty
Amd. 3 History: Amd. 2 Amd. 1 Original: 18. Agency Service Type:	427,440.00 380,960.00 376,480.00 92,560.00 y: Disability Do Professional Co ed:	640,799.25 305,551.00 0.00 etermination onsultant Service	The Disability Determination Consultant examines, review evidence meets or equals the disability regulations. This pe agency/institution policy. To increase funding of contra- biennium to process disabilit To increase funding of contra- biennium to process disabilit To review claimant medical benefits.	s, and evaluates medical or mer osition is gover act and extend of y claims. act and extend of y claims. records to help Contractor: Location: 06/30/2019	s claimant medical red ntal criteria listed in th ned by state and feder expiration date to prov expiration date to prov determine if person m Brad F. Williams, F Little Rock Procurement:	DDSSA) Medical cords and determines if i ne federal Social Securit al laws and vide staffing for the new vide staffing for the new neets criteria for disabili PhD	New Exp Date 06/30/2021 the y 06/30/2019 06/30/2017 ty
Amd. 3 History: Amd. 2 Amd. 1 Original: 18. Agency Service Type: Total Authorize	427,440.00 380,960.00 376,480.00 92,560.00 y: Disability Do Professional Co ed: view:	640,799.25 305,551.00 0.00 etermination onsultant Service \$411,540.00	The Disability Determination Consultant examines, review evidence meets or equals the disability regulations. This pr agency/institution policy. To increase funding of contra- biennium to process disabilit To increase funding of contra- biennium to process disabilit To review claimant medical benefits. s (PCS) Org. Term: 07/01/2017 Funding: Federal - 1009	s, and evaluates medical or mer osition is gover act and extend of y claims. act and extend of y claims. records to help Contractor: Location: 06/30/2019	s claimant medical red ntal criteria listed in the ned by state and feder expiration date to prove expiration date to prove determine if person medicates of the Brad F. Williams, F Little Rock Procurement: rity Administration-1	DDSSA) Medical cords and determines if i ne federal Social Securit ral laws and vide staffing for the new vide staffing for the new eets criteria for disabili PhD RFQ 00%	New Exp Date 06/30/2021 the y 06/30/2019 06/30/2017 ty
Amd. 3 History: Amd. 2 Amd. 1 Original: 18. Agency Service Type: Total Authorize Total After Rev Total Projected	427,440.00 380,960.00 376,480.00 92,560.00 y: Disability Do Professional Co ed: view:	640,799.25 305,551.00 0.00 etermination onsultant Service \$411,540.00 \$843,600.00 \$1,420,000.00	The Disability Determination Consultant examines, review evidence meets or equals the disability regulations. This pe agency/institution policy. To increase funding of contra- biennium to process disabilit To increase funding of contra- biennium to process disabilit To review claimant medical to benefits. s (PCS) Org. Term: 07/01/2017 Funding: Federal - 1009 MOF:	s, and evaluates medical or mer osition is gover act and extend of y claims. act and extend of y claims. records to help Contractor: Location: 06/30/2019	s claimant medical red ntal criteria listed in the ned by state and feder expiration date to prove expiration date to prove determine if person medicates of the Brad F. Williams, F Little Rock Procurement: rity Administration-1	DDSSA) Medical cords and determines if i ne federal Social Securit ral laws and vide staffing for the new vide staffing for the new eets criteria for disabili PhD RFQ 00%	New Exp Date 06/30/2021 the y 06/30/2019 06/30/2017 06/30/2017 ty State: AR 500040003 State: AR
Amd. 3 History: Amd. 2 Amd. 1 Original: 18. Agency Service Type: Total Authorize Total After Rev	427,440.00 380,960.00 376,480.00 92,560.00 y: Disability D Professional Co ed: view: I:	640,799.25 305,551.00 0.00 etermination onsultant Service \$411,540.00 \$843,600.00	The Disability Determination Consultant examines, review evidence meets or equals the disability regulations. This pe agency/institution policy. To increase funding of contra- biennium to process disabilit To increase funding of contra- biennium to process disabilit To review claimant medical to benefits. s (PCS) Org. Term: 07/01/2017 Funding: Federal - 1009 MOF:	s, and evaluate: medical or merosition is gover act and extend of y claims. act and extend of y claims. records to help Contractor: Location: 06/30/2019 % - Social Secu n for Social Secu medical or merosition is gover	s claimant medical rec ntal criteria listed in the ned by state and feder expiration date to prove expiration date to prove determine if person medical Brad F. Williams, F Little Rock Procurement: rity Administration -1 Cor urity Administration for s claimant medical rec ntal criteria listed in the ned by state and feder	DDSSA) Medical cords and determines if i ne federal Social Securit al laws and vide staffing for the new vide staffing for the new eets criteria for disabili PhD RFQ 00% atract Number: 44 DDSSA) Medical cords and determines if i ne federal Social Securit al laws and	New Exp Date 06/30/2021 the y 06/30/2019 x 06/30/2017 ty State: AR 600040003 New Exp Date 06/30/2021 the

19. Agency:	Disability D	Determination			Contractor: Location:	CENTRAL ARKA LITTLE ROCK	ANSAS MEDICAL		e: AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized:	:	\$0.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	RFQ		
Total After Revie		\$427,440.00	Funding:		0% - SSA Grant-				
Total Projected:		\$1,496,040.00	MOF:				ontract Number:	4600044288	
Org/Amt:	Amount	Paid To Date							Exp Date
<u></u>			<u>,</u>						p
Original:	427,440.00		Consultant exidence mee	xamines, revie ets or equals th gulations. This	ws, and evaluate the medical or met	urity Administration s claimant medical re ntal criteria listed in ned by state and fede	ecords and determine the federal Social Se		
20. Agency:	Disability D	Determination			Contractor:	Christal Janssen, I	PsyD		
					Location:	Maumelle		State	e: AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized:		\$393,300.00		07/01/2017	06/30/2019	Procurement:	RFQ		
Total After Revie	w:	\$807,120.00	Funding:		0% - SSA Grant-		-		
Total Projected:		\$1,350,000.00	MOF:				ontract Number:	4600040001	
Org/Amt:	Amount	Paid To Date							Exp Date
Amd. 1	413,820.00	267,640.14	The Disabilit Consultant ex evidence med disability reg agency/instit	xamines, revie ets or equals th gulations. This ution policy.	ws, and evaluate the medical or met position is gover	urity Administration s claimant medical re- ntal criteria listed in ned by state and fed	ecords and determine the federal Social Se eral laws and	es if the ecurity	5/30/2021
Original:	393,300.00		determine if		neets the medical	nd evaluate claimant or mental criteria lis	sted in the federal So		
21. Agency:	Disability D	Determination			Contractor:	GRAHAM MACH	K REID		
					Location:	MAUMELLE		State	e: AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized	:	\$328,323.50	Org. Term:	11/01/2017	06/30/2019	Procurement:	RFQ		
Total After Revie	w:	\$749,523.50	Funding:	Federal - 10	0% - SSA Grant-	100%			
Total Projected:		\$985,000.00	MOF:			Co	ontract Number:	4600041786	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					New	Exp Date
Amd. 2	421,200.00	220,208.75	Consultant exidence mee	xamines, revie ets or equals th gulations. This	ws, and evaluate the medical or met	urity Administration s claimant medical re- ntal criteria listed in ned by state and fede	ecords and determine the federal Social Se	es if the	5/30/2021
History:			5 ,	1 5					
Amd. 1	0.00	0.00				es to dates or rates f	or contract. New tax	-id 82-	
Original:	328,323.50		The Disabili Consultant ex	ty Determinati xamines, revie	ws, and evaluate	50. curity Administration s claimant medical re ia listed in the federa	ecords and determine	es if the	
22. Agency:	Disability D	Determination			Contractor:	Huber Frazier Ker	nnedy, MD		
- •	-				Location:	Little Rock		Stat	e: AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized:		\$206,440.00		07/01/2017	06/30/2019	Procurement:	RFQ		
Total After Revie		\$422,240.00	Funding:			rity Administration-			
Total Projected:		\$726,440.00	MOF:	reactar 100	5,5 Sooiai Sooia	-	ontract Number:	4600039994	
	Amount					C.	merace roumper.		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					INEW .	Exp Date

Amd. 1 Original:	215,800.00 206,440.00	115,321.17	Consultant ex evidence mee disability reg agency/institu Medical cons	xamines, review ets or equals th gulations. This jution policy. sultant will exa	ws, and evaluates e medical or mer position is govern mine, review, an	claimant medical ttal criteria listed in hed by state and fe d evaluate claiman	n (DDSSA) Medical records and determin 1 the federal Social Se deral laws and t medical records and isted in the federal So	es if the ecurity	6/30/2021
				bility regulatio				,orai	
23. Agency:	Disability D	Determination			Contractor:	JANECE G HIE	GEL MD		
					Location:	LITTLE ROCK		Sta	te: AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2019	06/30/2021	Procurement	: RFQ		
Total After Review	:	\$427,440.00	Funding:	Federal - 100	0% - SSA Grant-	100%			
Total Projected:		\$1,496,040.00	MOF:			0	Contract Number:	460004428	7
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					New	Exp Date
Original:	427,440.00		Consultant ex evidence mee	xamines, review ets or equals th gulations. This	ws, and evaluates e medical or mer	claimant medical	n (DDSSA) Medical records and determine 1 the federal Social Se deral laws and	es if the	
24. Agency:	Disability D	Determination			Contractor:	Janet Riley Cath	ev. MD		
g					Location:	Little Rock		Sta	te: AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized:		\$408,720.00	· /	07/01/2017	06/30/2019	Procurement	: RFQ		
Total After Review		\$836,160.00	Funding:		0% - SSA Grant-		• • • •		
Total Projected:	•		MOF:	i cuciur 100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Contract Number:	4600039998	3
Org/Amt:	Amount	Paid To Date							Exp Date
Original:	408,720.00		evidence med disability reg agency/institu Medical cons determine if t	ets or equals th gulations. This j ution policy. sultant will exa	e medical or mer position is govern mine, review, an neets the medical	ntal criteria listed in ned by state and fe d evaluate claiman	records and determine the federal Social Se deral laws and t medical records and isted in the federal So	ecurity	
25. Agency:	Disability D	Determination			Contractor:	JOHN M GIBLI	N		
					Location:	LITTLE ROCK		Sta	te: AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized:									
		\$0.00	Org. Term:	07/01/2019	06/30/2021	Procurement	: RFQ		
	:	\$0.00 \$427,440.00	0			Procurement rity Administratior	-		
Total After Review	/:		0			rity Administratior	-	4600044284	ţ
Total After Review Total Projected: <u>Org/Amt:</u>	/: <u>Amount</u>	\$427,440.00	Funding: MOF:			rity Administratior	n-100%		t Exp Date
Total After Review Total Projected: <u>Org/Amt:</u>		\$427,440.00 \$1,496,040.00	Funding: MOF: Objective: The Disabilit Consultant exercises	Federal - 100 ty Determination xamines, review ets or equals the gulations. This p	0% - Social Secur on for Social Secur ws, and evaluates e medical or mer	rity Administration (urity Administration claimant medical	1-100% Contract Number: on (DDSSA) Medical records and determine the federal Social Se	<u>New</u> es if the	
Total After Review Total Projected: <u>Org/Amt:</u>	<u>Amount</u> 427,440.00	\$427,440.00 \$1,496,040.00	Funding: MOF: Objective: The Disabilit Consultant ex- evidence mea disability reg	Federal - 100 ty Determination xamines, review ets or equals the gulations. This p	0% - Social Secur on for Social Secur ws, and evaluates e medical or mer	rity Administration (urity Administration claimant medical ital criteria listed in	I-100% Contract Number: on (DDSSA) Medical records and determine the federal Social Se deral laws and	<u>New</u> es if the	
Total After Review Total Projected: Org/Amt: Original:	<u>Amount</u> 427,440.00	\$427,440.00 \$1,496,040.00 <u>Paid To Date</u>	Funding: MOF: Objective: The Disabilit Consultant ex- evidence mea disability reg	Federal - 100 ty Determination xamines, review ets or equals the gulations. This p	0% - Social Secur on for Social Secur ws, and evaluates e medical or mer position is govern	rity Administration arity Administration claimant medical ttal criteria listed in ned by state and fe	n-100% Contract Number: on (DDSSA) Medical records and determine the federal Social Se deral laws and	<u>New</u> es if the ecurity	
Total After Review Total Projected: Org/Amt: Original: 26. Agency:	<u>Amount</u> 427,440.00 Disability D	\$427,440.00 \$1,496,040.00 <u>Paid To Date</u>	Funding: MOF: Objective: The Disabilit Consultant ex evidence med disability reg agency/instit	Federal - 100 ty Determination xamines, review ets or equals the gulations. This p	0% - Social Secur on for Social Secur ws, and evaluates e medical or mer position is govern Contractor:	rity Administration (urity Administration claimant medical tal criteria listed in hed by state and fe Laurie P Clemen	n-100% Contract Number: on (DDSSA) Medical records and determine the federal Social Se deral laws and	<u>New</u> es if the ecurity	Exp Date
Total After Review Total Projected: <u>Org/Amt:</u> Original: 26. Agency: Service Type:	<u>Amount</u> 427,440.00 Disability D	\$427,440.00 \$1,496,040.00 <u>Paid To Date</u> Determination	Funding: MOF: Objective: The Disabilit Consultant exidence meet disability reg agency/instit	Federal - 100 ty Determination xamines, review ets or equals the gulations. This p	0% - Social Secur on for Social Secur ws, and evaluates e medical or mer position is govern Contractor:	rity Administration (urity Administration claimant medical tal criteria listed in hed by state and fe Laurie P Clemen	n-100% Contract Number: on (DDSSA) Medical records and determine the federal Social Se deral laws and s age	<u>New</u> es if the ecurity	Exp Date
Total After Review Total Projected: Org/Amt: Original: 26. Agency: Service Type: Total Authorized:	<u>Amount</u> 427,440.00 Disability D Professional C	\$427,440.00 \$1,496,040.00 <u>Paid To Date</u> Determination	Funding: MOF: Objective: The Disabilit Consultant ey evidence mea disability reg agency/institu	Federal - 100 ty Determination xamines, review ets or equals th julations. This j ution policy. 09/01/2015	0% - Social Secu on for Social Secu ws, and evaluates e medical or mer position is govern Contractor: Location: 06/30/2017	rity Administration (urity Administration claimant medical tal criteria listed in ned by state and fe Laurie P Clemen Hot Springs Vill	-100% Contract Number: on (DDSSA) Medical records and determine the federal Social Se deral laws and s age : RFQ	<u>New</u> es if the ecurity	Exp Date
Total After Review Total Projected: <u>Org/Amt:</u> Original: 26. Agency:	<u>Amount</u> 427,440.00 Disability D Professional C	\$427,440.00 \$1,496,040.00 Paid To Date Determination Consultant Service \$609,415.00	Funding: MOF: Objective: The Disabilit Consultant ez evidence med disability reg agency/institu s (PCS) Org. Term: Funding:	Federal - 100 ty Determination xamines, review ets or equals th julations. This p ution policy. 09/01/2015	0% - Social Secu on for Social Secu ws, and evaluates e medical or mer position is govern Contractor: Location: 06/30/2017	rity Administration (arity Administratic claimant medical ttal criteria listed in ned by state and fe Laurie P Clemen Hot Springs Vill Procurement rity Administration	-100% Contract Number: on (DDSSA) Medical records and determine the federal Social Se deral laws and s age : RFQ	<u>New</u> es if the ecurity	Exp Date

Amd. 2	340,080.00	415,075.75	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2021
History:				
Amd. 1	321,360.00	170,287.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2019
Original:	288,055.00		Contractor will examine claimants' medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.	
27. Agency:	Disability D	Determination	Contractor: MARILYN P JORDAN	
			Location: HAZEN	State: AR
Service Type:	Professional C	onsultant Service	s (PCS)	
Total Authorized:		\$148,720.00	Org. Term: 07/01/2018 06/30/2019 Procurement: RFQ	
Total After Review	<i>w</i> :	\$482,560.00	Funding: Federal - 100% - Social Security Administration-100%	
Total Projected:		\$985,000.00	MOF: Contract Number: 4600	042563
<u>Org/Amt:</u>	Amount	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Amd. 1	333,840.00	77,970.76	Consultant examines, reviews and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2021
Original:	148,720.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	
28. Agency:	Disability D	Determination	Contractor: Michael G. Hazlewood	
			Location: North Little Rock	State: AR
Service Type:	Professional C	onsultant Service	s (PCS)	
Total Authorized:		\$664,980.00	Org. Term: 05/12/2015 06/30/2015 Procurement: RFQ	
Total After Review	w:	\$1,005,060.00	Funding: Federal - 100% - SSA Grant-100%	
Total Projected:		\$1,075,000.00	MOF: Contract Number: 4600	034519
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Amd. 3	340,080.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2021
History:				
Amd. 2	325,000.00	250,526.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2019
Amd. 1	314,080.00	0.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2017
Original:	25,900.00		To provide funding for medical examiner to review and evaluate claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	
29. Agency:	Disability D	Determination	Contractor: PATRICK R FIELDS	
			Location: LITTLE ROCK	State: AR
Service Type:	Professional C	onsultant Service	s (PCS)	
Fotal Authorized:		\$0.00	Org. Term: 07/01/2019 06/30/2021 Procurement: RFQ	
Total After Review	w:	\$427,440.00	Funding: Federal - 100% - Social Security Administration-100%	
Total Projected:				044283
Org/Amt:	<u>Amount</u>	Paid To Date		<u>New Exp Date</u>
Original:	427,440.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	
			ALC Revie	ew Report

30. Agency:	Disability D	etermination			Contractor:	Paula Marie Lync	ch, MD	
0,					Location:	North Little Rock		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$362,960.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ	
Total After Review	w:		Funding:	Federal - 100	% - Social Secu	rity Administration	-100%	
Total Projected:		· · · · · ·	MOF:			•	ontract Number:	4600039996
<u>Org/Amt:</u>	Amount	Paid To Date						<u>New Exp Date</u>
Amd. 2	381,680.00	203,616.00	The Disabilit Consultant ex evidence med	kamines, review ets or equals th ulations. This	vs, and evaluates e medical or me	s claimant medical 1	n (DDSSA) Medical records and determines the federal Social Sec leral laws and	06/30/2021 s if the
History:								
Amd. 1	188,460.00	57,479.25	determine if		eets the medical		medical records and sted in the federal Soc	ial
Original:	174,500.00		determine if		eets the medical		medical records and sted in the federal Soc	ial
31. Agency:	Disability D	etermination			Contractor:	RACHEL JO MO	ORRISEY	
					Location:	LITTLE ROCK		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$74,360.00	Org. Term:	12/05/2018	06/30/2019	Procurement:	RFQ	
Total After Review	w:	\$456,600.00	Funding:	Federal - 100	% - Social Secu	rity Administration	-100%	
Total Projected:		\$980,000.00	MOF:			С	ontract Number:	4600043786
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Amd. 1 Original:	382,240.00 74,360.00	7,936.50	Consultant ex evidence mee disability reg agency/institu Medical Con determines if	kamines, review ets or equals th ulations. This ution policy. sultant examin	vs, and evaluates e medical or men position is gover es, reviews, and neets or equals t	s claimant medical n ntal criteria listed in ned by state and fec evaluates claimant	n (DDSSA) Medical records and determines the federal Social Sec leral laws and medical records and al criteria listed in the f	curity
32. Agency:	Disability D	etermination			Contractor:	Rios Psychologic	al Services	
	·				Location:	Little Rock		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$585,404.00		05/01/2015	06/30/2015	Procurement:	RFQ	
Total After Review	w:	\$925,484.00	Funding:	Federal - 100	% - Social Secu	rity Administration	-100%	
Total Projected:		· · · · · ·	MOF:			•	ontract Number:	4600034226
Org/Amt: Amd. 3	<u>Amount</u> 340,080.00	Paid To Date 307,430.50	Objective: To increase f	unding of cont			ovide staffing for the r	<u>New Exp Date</u>
History:				process uisabili	ty claims.			
Amd. 2	241,724.00	269,368.00		unding of cont process disabil		expiration date to pr	ovide staffing for the 1	new 06/30/2019
Amd. 1	314,080.00	0.00		unding of cont process disabil		expiration date to pr	ovide staffing for the 1	new 06/30/2017
Original:	29,600.00		and determin federal Socia	e if the eviden	e meets or equa	ls the medical or me	e claimant medical rec ental criteria listed in t overned by state and fe	he

33. Agency:	Disability D	Determination			Contractor:	ROSEY SEGUIN				
					Location:	LITTLE ROCK			State:	AR
Service Type:	Professional C	Consultant Service				_				
Total Authorized:			Org. Term:	07/01/2019	06/30/2021	Procurement:	RFQ			
Total After Review	v:	\$427,440.00	Funding:	Federal - 100	% - SSA Grant-					
Total Projected:		\$1,496,040.00	MOF:			Co	ontract Number:	4600044		_
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>N</u>	New Exp	<u>p Date</u>
Original:	427,440.00		Consultant exidence mee	xamines, review ets or equals th gulations. This	ws, and evaluate e medical or me	curity Administration s claimant medical re- ntal criteria listed in med by state and fede	ecords and determin the federal Social Se			
34. Agency:	Disability D	Determination			Contractor:	SEND YOUR MI	ND INC			
					Location:	LITTLE ROCK			State:	AR
Service Type:	Professional C	onsultant Service	s (PCS)							
Fotal Authorized:		\$357,760.00	Org. Term:	10/04/2017	06/30/2019	Procurement:	RFQ			
Fotal After Review	v:	\$697,840.00	Funding:	Federal - 100	% - Social Secu	urity Administration-	100%			
Fotal Projected:		\$985,000.00	MOF:			Co	ontract Number:	4600041	1497	
Org/Amt:	Amount	Paid To Date	Objective:					N	New Exp	p Date
Amd. 3 History:	340,080.00	127,306.25	Consultant exidence mee	xamines, review ets or equals th gulations. This	ws, and evaluate e medical or me	curity Administration s claimant medical ro ntal criteria listed in rned by state and fede	ecords and determin the federal Social Se		06/30	0/2021
illistory.										
35. Agency:	Disability D	Determination			Contractor:	SPARTA CORP				
					Location:	RUSSELLVILLE			State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)							
Fotal Authorized:		\$265,516.50	Org. Term:	03/01/2018	06/30/2019	Procurement:	RFQ			
Fotal After Review	v:	\$686,716.50	Funding:	Federal - 100	% - SSA Grant-	-100%				
Fotal Projected:		\$900,000.00	MOF:			Co	ontract Number:	4600041	1877	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>						<u>1</u>	New Exp	<u>p Date</u>
umd. 1 Driginal:	421,200.00 265,516.50	57,625.88	Consultant ex evidence med regulations. The Disabilit Consultant ex evidence med	xamines, review ets the medical This position is ty Determination xamines, review ets the medical	ws and evaluates or mental criter governed by sta on for Social Sec vs and evaluates or mental criter	curity Administration s claimant medical re ia listed in the federa ate and federal laws a curity Administration s claimant medical re ia listed in the federa ate and federal laws a	cords and determine al Social Security dis and agency/institutio (DDSSA) Medical cords and determine al Social Security dis	ability on policy. es if the sability	06/30	0/2021
36. Agency:	Disability D	Determination			Contractor:	STEVE BROWN	MD PA			
					Location:	LITTLE ROCK			State:	AR
Service Type:	Professional C	consultant Service	s (PCS)							
Fotal Authorized:		\$0.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	RFQ			
Fotal After Review	v:	\$427,440.00	Funding:	Federal - 100	% - Social Secu	rity Administration-	100%			
Fotal Projected:		\$1,496,040.00	MOF:			Co	ontract Number:	4600044	4282	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					ľ	New Exj	<u>p Date</u>
Original:	427,440.00		Consultant exidence mee	xamines, review ets or equals th gulations. This	ws, and evaluate e medical or me	curity Administration s claimant medical ro ntal criteria listed in med by state and fede	ecords and determin the federal Social Se			

38. Agency: Economic Development Commission Consultant examines, review, and evaluates claimant medical encodes and determines if the evaluates cancer or equals the medical or mental enternal instant in beformal Social So		Disability L	Determination			Contractor:	WILLIAM E HAF	RRISON			
Total Automization State State<]	Location:	LITTLE ROCK			State:	AR
Fact S127,40.00 Fandler: Factal Projecti: S1,950,00.00 MOF: Contract Number: 60001235 Dright-Alti: Amount Paid To Date Objective: Contract Number: 60001235 Dright-Alti: Amount Paid To Date Objective: Nex Exp.Date Dright-Alti: Amount Paid To Date Objective: Nex Exp.Date Jage Structure: Contractor: CURW Contractor: CURW Jage Structure: S2,00,000.00 Org: Terr: 07.012016 06302017 Procurement: RFQ Total After Review: S3,200,000.00 Org: Terr: 07.012016 06302017 Procurement: RFQ Total After Review: S3,200,000.00 Org: Terr: 07.012016 06302017 Procurement: RFQ Total After Review: S3,200,000.00 Procurement: Structure: Contractor: CURW Contractor: New Exp.Da Dright-Structure: Structure: Structure: Contractor: CURW Contractor: RFQ Total After Review: S3,000.00 1,080,052247 The puropos of this amountments t	••	Professional C									
Total Projected: S1,496,040.00 MOF: Contract Number: 460004235 Orginal: Amaunt Full Ta Date Objective: Nex Kap Date Orginal: 472,440.00 The Disability Determination for Social Security Administration (DSSA) Medical Consultance transme, reviews, and evaluate scientant medical records and determines if the organization pails. 38. Agency: Economic Development Commission Contract Number: CONTRACTOR 10. Station 100000 Org: Term: OT01/2016 06/302017 Precurement: RFQ 10.01 Agency: Economic Development Commission Contract Number: Contract Number: 60007531 0.02/MDI: Agency: Station 00000 WOF: Contract Number: 60007531 0.02/MDI: Amount Pail Date Objective: Contract Number: 60007531 0.02/MDI: Amount Pail Date Objective: Contract Number: 60007531 0.02/MDI: Amount Pail Date Objective: Contract Number: 60007531 0.02/MDI: Amount Station 00 Contract Number: 60007531 Ocinact Number: 600007532				U							
Org/Ami Ansunt Pinl To Date Objective: New Exp Date Original: 427,440.00 In Dobability Determination for Social structure and relations of them model on montal entern inside on the determination of the determinatinthe determination of the determination of the determin		:	, i i i i i i i i i i i i i i i i i i i	0	Federal - 100%	% - Social Secu	•				
Original: 427,40.00 The Drashilg Determination for Social Scourity Administration (DDSSA) Medical Consultant examine, reviews, and realizate charman medical records and determines if the evidence meets or equals the medical or mean literile listed in the forderal Social Scourity distability regulations. This portion is governed by state and Ederal Social Scourity distability regulations. This portion is governed by state and Ederal Social Scourity instantion policy. 38. Ageney: Economic Development Commission Contractor: CIRW Total Authorized: \$2,400,000.00 Forg. Term: 0701/2016 06:30:2017 Prevarement: RFQ Total Authorized: \$3,500,000.00 Forg. Term: 0701/2016 06:30:2017 Prevarement: RFQ Total Authorized: \$3,600,000.00 Forg. Term: 0701/2016 06:30:2017 Prevarement: RFQ Total Authorized: \$3,600,000.00 NOF: Contractor: New Exp. Da Org/Anti Amaint Paid To Data: Objective: New Exp. Da New Exp. Da Auth.3 800,000.00 1,800.452:43 The purpose of this amendment is to increase the dollar amount with CIRW for additional or Autawas Terronomic Development Commission 06:30:2017 Auta 3 800,000.00 36:30:23 The purpose of this am	Ū						Co	ntract Number:	460004		
Consultance canonics, reviews, and evaluates elamont model are cords and discrinis if the evidence meals or equals the model or mends in criminal internations if the evidence meals or equals the model or mends in criminal internations if the evidence meals or equals the model or mends in criminal internations in the generative by state and Schraft lows and agency/institution policy. Can be supremed by state and Schraft lows and agency/institution policy. Can be supremed by state and Schraft lows and agency/institution policy. Can be supremed by state and Schraft lows and agency/institution policy. Can be supremed by state and Schraft lows and agency/institution policy. Can be supremediated and the suprementation of t	<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	<u>Objective:</u>						<u>New Ex</u>	<u>p Date</u>
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Total Projected: \$5,600,000.00 MOF: Contract Number: 4600037530 Org/Amt: Amount Paid To Date Objective: New Exp Date Avnd. 4 800,000.00 1,714,376.92 The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development 06/30/202	Total Projected: Org/Amt: Amd. 3 Amd. 2 40. Agency:	Amount 800,000.00 800,000.00 Economic I	\$2,400,000.00 \$5,600,000.00 <u>Paid To Date</u> 677,876.34 442,651.40 Development Com	MOF: <u>Objective:</u> The purpose of year. This will Arkansas Ecco The purpose of year. This will Arkansas Ecco mission	of this amendme Il allow CJRW to onomic Develop of this amendme Il allow CJRW to onomic Develop	to continue to p ment Commiss ent is to extend to continue to p ment Commiss Contractor:	the current contract rovide public relatio ion. the current contract rovide public relatio ion. Team SI (Social Ir	with CJRW for an ac ns technical services with CJRW for an ac ns technical services	dditional to the dditional to the	<u>New Ex</u> 06/30 06/30)/2020
Org/Amt: Amount Paid To Date Objective: New Exp Da Amd. 4 800,000.00 1,714,376.92 The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development New Exp Da	Total Projected: Org/Amt: Amd. 3 Amd. 2 40. Agency: Service Type:	Amount 800,000.00 800,000.00 Economic I	\$2,400,000.00 \$5,600,000.00 <u>Paid To Date</u> 677,876.34 442,651.40 Development Com	MOF: <u>Objective:</u> The purpose of year. This will Arkansas Ecc The purpose of year. This will Arkansas Ecc mission TGS)	of this amendme Il allow CJRW to onomic Develop of this amendme Il allow CJRW to onomic Develop	to continue to p ment Commiss ent is to extend to continue to p ment Commiss Contractor: Location:	the current contract rovide public relatio ion. the current contract rovide public relatio ion. Team SI (Social Ir Little Rock	with CJRW for an ac ns technical services with CJRW for an ac ns technical services	dditional to the dditional to the	<u>New Ex</u> 06/30 06/30)/2020
Amd. 4 800,000.00 1,714,376.92 The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development 06/30/202	Total Projected: Org/Amt: Amd. 3 Amd. 2 40. Agency: Service Type: Total Authorized:	<u>Amount</u> 800,000.00 800,000.00 Economic I Technical & C	\$2,400,000.00 \$5,600,000.00 Paid To Date 677,876.34 442,651.40 Development Com General Services (\$2,400,000.00	MOF: Objective: The purpose of year. This will Arkansas Ecco The purpose of year. This will Arkansas Ecco mission FGS) Org. Term:	of this amendme Il allow CJRW to onomic Develop of this amendme Il allow CJRW to onomic Develop	to continue to p ment Commiss ent is to extend to continue to p ment Commiss Contractor: Location:	the current contract rovide public relatio ion. the current contract rovide public relatio ion. Team SI (Social Ir Little Rock	with CJRW for an ac ns technical services with CJRW for an ac ns technical services	dditional to the dditional to the	<u>New Ex</u> 06/30 06/30)/2020
Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development	Total Projected: <u>Org/Amt:</u> Amd. 3 Amd. 2 40. Agency: Service Type: Total Authorized: Total After Review	<u>Amount</u> 800,000.00 800,000.00 Economic I Technical & C	\$2,400,000.00 \$5,600,000.00 Paid To Date 677,876.34 442,651.40 Development Com General Services (\$2,400,000.00 \$3,200,000.00	MOF: Objective: The purpose of year. This will Arkansas Ecc The purpose of year. This will Arkansas Ecc mission FGS) Org. Term: Funding:	of this amendme Il allow CJRW to onomic Develop of this amendme Il allow CJRW to onomic Develop	to continue to p ment Commiss ent is to extend to continue to p ment Commiss Contractor: Location:	the current contract rovide public relatio ion. the current contract rovide public relatio ion. Team SI (Social Ir Little Rock Procurement:	with CJRW for an ac ns technical services with CJRW for an ac ns technical services novation/Mangan H RFQ	dditional to the dditional to the	<u>New Ex</u> 06/30 06/30 State:)/2020
Commission.	Total Projected: Org/Amt: Amd. 3 Amd. 2 40. Agency: Service Type: Total Authorized: Total After Review Total Projected:	<u>Amount</u> 800,000.00 800,000.00 Economic I Technical & C	\$2,400,000.00 \$5,600,000.00 <u>Paid To Date</u> 677,876.34 442,651.40 Development Com General Services (\$2,400,000.00 \$3,200,000.00	MOF: Objective: The purpose of year. This will Arkansas Ecc The purpose of year. This will Arkansas Ecc mission TGS) Org. Term: Funding: MOF:	of this amendme Il allow CJRW to onomic Develop of this amendme Il allow CJRW to onomic Develop	to continue to p ment Commiss ent is to extend to continue to p ment Commiss Contractor: Location:	the current contract rovide public relatio ion. the current contract rovide public relatio ion. Team SI (Social Ir Little Rock Procurement:	with CJRW for an ac ns technical services with CJRW for an ac ns technical services novation/Mangan H RFQ	dditional to the dditional to the	<u>New Ex</u> 06/30 06/30 State: 37530)/2020)/2019 AR

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Amd. 3	800,000.00	897,797.62	The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.	06/30/2019
Amd. 2	800,000.00	256,014.54	The purpose of this amendment is to increase the dollar amount with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.	

41. Agency:	Economic D	evelopment Com	mission	(Contractor:	Winrock Internati	onal	
				I	Location:	Little Rock		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$4,500,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review	w:	\$6,000,000.00	Funding:	State - 100%				
Total Projected:		\$10,500,000.00	MOF:			С	ontract Number:	4600037486
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>						New Exp Date
Amd. 3	1,500,000.00	3,701,676.51	and to increas	se the dollar amo	ount for an add		with Winrock Intern ill allow Winrock to c	
Amd. 2	1,500,000.00	2,171,351.61	and to increase	se the dollar amo	ount for an add		with Winrock International Winrock to c	
Amd. 1	1,500,000.00	750,000.00	and to increas	se the dollar amo	ount for an add		with Winrock Internal Il allow Winrock to c	
Original:	1,500,000.00			operation of a sta Act 1265. ACA		logy commercializat	tion center in accorda	ince with
42. Agency:	Economic D	evelopment Com	mission	(Contractor:	Wright, Lindsey &	& Jennings LLP	
				I	Location:	Little Rock		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$30,000.00	Org. Term:	03/01/2016	02/28/2017	Procurement:	RFQ	
Total After Review	w:	\$40,000.00	Funding:	State - 100%				
Total Projected:		\$70,000.00	MOF:			С	ontract Number:	4600036601
Org/Amt: Amd. 4 History:	<u>Amount</u> 10,000.00	Paid To Date 20,932.35	The purpose Jennings LLI		the dollar amo	ount for an additiona	t with Wright, Lindse I year. Which will all	
Amd. 3	0.00	18,811.10	Jennings LLI		the dollar amo	ount for an additiona	t with Wright, Lindse Il year. Which will all	5
Amd. 2	10,000.00	12,568.00	Jennings LLI		the dollar amo	ount for an additiona	t with Wright, Lindse Il year. Which will all	
Amd. 1	10,000.00	3,778.50	Jennings LLI		the dollar amo	ount for an additiona	t with Wright, Lindse Il year. Which will all	
Original:	10,000.00		activities nec	essary to draft, e	execute, enforce		stment programs, incl ate assets, obtain judg nts.	
43. Agency:	Education D	epartment		(Contractor:	DANA D MCCL	AIN	
				I	Location:	LITTLE ROCK		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$300,000.00	Org. Term:	10/20/2018	06/30/2019	Procurement:	RFQ	
Total After Review	w:	\$300,000.00	Funding:	Federal - 100%	6 - SPEC ED F	UNDING - FEE193	31-100%	
Total Projected:		\$900,000.00	MOF:			С	ontract Number:	4600043485
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>

Amd. 1 Original:	0.00 300,000.00	0.00	to extend date SPECIAL ED	•	EARING OFFI	CER		06/30/2020
44. Agency:	Education D	epartment			Contractor: Location:	Debbye Petre, CCI Little Rock	R	State: AR
Service Type:	Technical & G	eneral Services (ΓGS)					
Total Authorized:		\$300,000.00	Org. Term:	07/16/2016	06/30/2017	Procurement:	СВ	
Total After Review	v:	\$400,000.00	Funding:	Federal - 100)% - Special Edu	ucation Federal Grant	ts - Fund FEE1731, fund	center 650-100%
Total Projected:		\$600,000.00	MOF:		1			600037758
<u>Org/Amt:</u>	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2 History:	100,000.00	177,705.17	TO EXTEND	DATE AND	ADD FUNDIN	G FOR YEAR 4.		06/30/2020
Amd. 1 Original:	200,000.00 100,000.00	77,550.77	Court reporter	r services at d	ue process heari	um and add funding f ngs at rates specified hearings to be reimb		06/30/2019 e of
45. Agency:	Education D	epartment			Contractor:	INTELIBLUE LL	С	
		-			Location:	LITTLE ROCK		State: AR
Service Type:	Technical & G	eneral Services (ΓGS)					
Total Authorized:		\$302,500.00	Org. Term:	11/20/2017	11/20/2018	Procurement:	RFP	
Total After Review	v:	\$330,000.00	Funding:	Cash - 100%				
Total Projected:		\$357,500.00	MOF:			Co	ontract Number: 4	600041591
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Amd. 2 History:	27,500.00	275,000.00	extend contra	ct for FY20 ar	nd add funding f	for year 3.		06/30/2020
Amd. 1	27,500.00	137,500.00			nd add funding f	for year 2.		06/30/2019
Original:	275,000.00		SPEC ED AR	RMAC WEB A	APPLICATION			
46. Agency:	Education-S	chool for the Blin	nd		Contractor:	HUGO MORAIS	MD	
					Location:	LITTLE ROCK		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$87,200.00	Org. Term:	02/01/2018	01/31/2019	Procurement:	CB	
Total After Review	v:	\$130,800.00	Funding:	Federal - 509	% - Medicaid, A	RMAC-50%; State -	50%	
Total Projected:		\$305,200.00	MOF:			Co	ontract Number: 4	600041754
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>						<u>New Exp Date</u>
Amd. 2	43,600.00	11,500.00	but are not lin standardized t behavior, pers special educat	nited to: intervitesting instrum sonality charaction services. in behavior m	viewing, observi nents that measu cteristics, attitud Interventions inc	ng, and administering re cognitive and acad e or aptitude, in order clude crisis intervention	Psychologist. Duties inclu- g and interpreting lemic abilities, or describ r to determine eligibility on, consultation services and devising social skill	e for
History:								
Amd. 1	43,600.00	6,000.00	but are not lin standardized t behavior, pers special education	nited to: intervitesting instrum sonality charaction services. in behavior m	viewing, observi nents that measu cteristics, attitud Interventions inc	ng, and administering re cognitive and acad e or aptitude, in order clude crisis intervention	Psychologist. Duties inclu g and interpreting lemic abilities, or describ r to determine eligibility on, consultation services and devising social skill	e for
Original:	43,600.00		Testing, inter- but are not lin standardized t behavior, pers special educat	vention, and o nited to: interv testing instrum sonality charaction tion services.	viewing, observi nents that measu cteristics, attitud Interventions inc	ng, and administering re cognitive and acad e or aptitude, in orde clude crisis intervention	Psychologist. Duties inclug g and interpreting lemic abilities, or describ r to determine eligibility on, consultation services and devising social skill	e for

47. Agency:	Education-S	chool for the Dea	ıf		Contractor:	Lyndal R. Green	OTRL/ L	
с · т					Location:	Little Rock		State: AR
Service Type:		onsultant Service \$250,000.00	. ,	07/05/2016	06/20/2017	D	CP	
Total Authorized			8	07/05/2016	06/30/2017	Procurement:		
Total After Revie	w:	\$340,000.00	Funding:	Federal - 84	% - Medicald Iul	nds, Title VI-B-84%		4600025022
Total Projected:						t	ontract Number:	4600037023
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 90,000.00	<u>Paid To Date</u> 51,310.00	Extend contr	1	U	iscal Year 2020and or the Deaf students	it is to cover the cost in FY20	New Exp Date of 06/30/2020
History: Amd. 3	90,000.00	138,355.00				iscal Year 2019 and or the Deaf students	it is to cover the cos in FY19.	t of 06/30/2019
Amd. 2	80,000.00	58,730.00				iscal Year 2018 and or the Deaf students	it is to cover the cos in FY18.	t of 06/30/2018
Amd. 1 Original:	0.00 80,000.00	54,425.00	1		15	e students at ASD as he students at ASD a	1 5	06/30/2018
48. Agency:	Education-S	chool for the Dea	ıf		Contractor:	Rehab Plus, Inc.		
<u>-</u> geney•					Location:	North Little Rock		State: AR
Service Type:	Technical & G	eneral Services (TGS)					States The
Total Authorized:		\$145,600.00		08/01/2017	06/30/2018	Procurement	IB	
Total After Revie		\$218,400.00	Funding:			nds, Title VI-B-75%		
	w.		MOF:	reuerar - 73	/o - Ivieuicaiu iui		ontract Number:	4600040666
Total Projected:		\$509,600.00				t	ontract Number:	
Org/Amt: Amd. 2	<u>Amount</u> 72,800.00	<u>Paid To Date</u> 35,157.50	•	erm contract fo	or Physical Thera	apy services to the A	Arkansas School for t	New Exp Date ne Deaf 07/31/2020
History: Amd. 1	72,800.00	35,157.50	To obtain a t	erm contract fo	or Physical Thera	any services to the A	Arkansas School for th	ne Deaf 07/31/2019
	,	50,107.00	students.		-			
Original:	72,800.00		To obtain a t students.	erm contract fo	or Physical Thera	apy services to the A	Arkansas School for th	ne Deaf
49. Agency:	Health Depa	artment			Contractor:	ARKANSAS RU	RAL WATER ASSO	OCIATION
					Location:	LONOKE		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized	:	\$130,829.00	Org. Term:	07/01/2018	06/30/2019	Procurement	RFP	
Total After Revie	w:	\$261,658.00	Funding:	Federal - 10	0% - US EPA CI	FDA #66.458-100%		
Total Projected:		\$915,803.00	MOF:			C	ontract Number:	4600042420
Org/Amt:	Amount	Paid To Date	Objective:					<u>New Exp Date</u>
Amd. 1	130,829.00	61,317.81	Extend the control the total proj	ected cost rem t services for s ater Act require	ains \$915,803.00 mall water system) to provide technications to produce water	act liability by \$130, al and operational that complies with the rformance evaluation	829.00 06/30/2020 ne Safe
Original:	130,829.00		Provide tech water that co	nical and opera mplies with th	e Safe Drinking	nent services for sm Water Act requireer d reporting statewid		roduce
50. Agency:	Health Depa	artment			Contractor:	COMMUNITIES	UNLIMITED INC	
~ · -					Location:	FAYETTEVILL	Ξ	State: AR
Service Type:		onsultant Service	. ,					
Total Authorized		\$79.050.00	Org. Term:	07/01/2018	06/30/2019	Procurement	RFP	
	•	\$79,050.00	0		00/00/2017			
Total After Revie		\$158,100.00	0			FDA #66.458-100%		
Total After Revie Total Projected:			Funding:				ontract Number:	4600042303

Original:	79,050.00 79,050.00	25,160.00	projected cosi services inclu training as ne assess current Contract Liab to provide fin consolidating performance of	t remains \$553, ding: assist wi eded, participat t financial and t ility for first ye ancial and man or restructurin	,350.00, to provi th consolidating te in performanc managerial oper- ear will be \$79,0 agerial improve g water systems each public wat	g or restructuring was be evaluations for ea ations statewide. 050.00 with a total p ment services inclu- and provide trainin	nagerial improvementer ter systems and provide the public water system rojected cost of \$553	nt ide m to ,350.00	06/30/2020
51. Agency:	Health Depa	artment			Contractor:	CUMBERLAND	CONSULTING GRO	OUP LLC	2
					Location:	LITTLE ROCK			State: AR
Service Type:	Professional C	Consultant Service							
Total Authorized:		\$700,000.00	0	01/24/2018	01/23/2019	Procurement:	RFP		
Total After Review	w:	\$1,781,600.00	Funding:	Federal - 100	% - DHHS Cent		Medicaid Services-10		
Total Projected:		\$3,500,000.00	MOF:			Co	ontract Number:	460004	
Org/Amt: Amd. 2	<u>Amount</u> 1,081,600.00	<u>Paid To Date</u> 555,100.00	Amend to ext continue the t Use project for	hird party cons	ultant providing ealth Reporting	project resources to	iability by \$1,081,60 complete the Meani elate to the Syndromi cer Registries	0.00 to ingful	<u>New Exp Date</u> 06/30/2021
History: Amd. 1	200,000.00	347,262.50	continue the t Use project fo Surveillance,	hird party cons or the Public He Immunizations	ultant providing ealth Reporting 5, Electronic Lab	project resources to	liability by \$200,000. complete the Meani elate to the Syndromi cer Registries	ngful	06/30/2019
Original:	500,000.00		THIRD PAR	FY CONSULT	ANT				
52. Agency:	Health Depa	artment			Contractor:	GREGORY BLE	DSOE		
					Location:	LITTLE ROCK			State: AR
Service Type:	Professional C	onsultant Service	(PCS)						
		onsultant Service	5(105)						
Total Authorized:			· /	07/01/2019	06/30/2020	Procurement:	EL		
Total Authorized: Total After Reviev			Org. Term: Funding:	07/01/2019 State - 100%	06/30/2020	Procurement:	EL		
		\$0.00	Org. Term: Funding:		06/30/2020		EL ontract Number:	460004	44308
Total After Review		\$0.00 \$173,199.00	Org. Term: Funding: MOF:		06/30/2020				44308 New Exp Date
Total After Reviev Total Projected:	w:	\$0.00 \$173,199.00 \$173,199.00	Org. Term: Funding: MOF: <u>Objective:</u> Arkansas Sur	State - 100% geon General w Department of	vill provide cour	Consel and support to t		ector of	
Total After Reviev Total Projected: <u>Org/Amt:</u>	w: <u>Amount</u>	\$0.00 \$173,199.00 \$173,199.00 <u>Paid To Date</u>	Org. Term: Funding: MOF: Objective: Arkansas Sur the Arkansas	State - 100% geon General w Department of statewide	vill provide cour	Consel and support to t	ontract Number: he Governor, the Dird ficials on issues relate	ector of	
Total After Reviev Total Projected: <u>Org/Amt:</u> Original:	w: <u>Amount</u> 173,199.00	\$0.00 \$173,199.00 \$173,199.00 <u>Paid To Date</u>	Org. Term: Funding: MOF: Objective: Arkansas Sur the Arkansas	State - 100% geon General w Department of statewide	vill provide cour Health, and oth	Consel and support to the senior Agency of	ontract Number: he Governor, the Dird ficials on issues relate	ector of	
Total After Reviev Total Projected: <u>Org/Amt:</u> Original:	w: <u>Amount</u> 173,199.00 Health Depa	\$0.00 \$173,199.00 \$173,199.00 <u>Paid To Date</u>	Org. Term: Funding: MOF: Objective: Arkansas Sur the Arkansas health policy	State - 100% geon General w Department of statewide	vill provide cour Health, and oth Contractor:	Consel and support to t er senior Agency of Qsource of Arkan	ontract Number: he Governor, the Dird ficials on issues relate	ector of	New Exp Date
Total After Reviev Total Projected: <u>Org/Amt:</u> Original: 53. Agency:	w: <u>Amount</u> 173,199.00 Health Depa Professional C	\$0.00 \$173,199.00 \$173,199.00 Paid To Date artment	Org. Term: Funding: MOF: Objective: Arkansas Sur the Arkansas health policy	State - 100% geon General w Department of statewide	vill provide cour Health, and oth Contractor:	Consel and support to t er senior Agency of Qsource of Arkan	ontract Number: he Governor, the Dird ficials on issues relate	ector of	New Exp Date
Total After Reviev Total Projected: <u>Org/Amt:</u> Original: 53. Agency: Service Type: Total Authorized:	w: <u>Amount</u> 173,199.00 Health Depa Professional C	\$0.00 \$173,199.00 \$173,199.00 Paid To Date artment Consultant Service	Org. Term: Funding: MOF: Objective: Arkansas Sur the Arkansas health policy	State - 100% geon General v Department of statewide	vill provide cour Health, and othe Contractor: Location:	Consel and support to t er senior Agency of Qsource of Arkan Little Rock	ontract Number: he Governor, the Dire ficials on issues relate	ector of	New Exp Date
Total After Reviev Total Projected: <u>Org/Amt:</u> Original: 53. Agency: Service Type:	w: <u>Amount</u> 173,199.00 Health Depa Professional C	\$0.00 \$173,199.00 \$173,199.00 Paid To Date artment Consultant Service \$3,507,606.69	Org. Term: Funding: MOF: Objective: Arkansas Sur the Arkansas health policy s (PCS) Org. Term:	State - 100% geon General w Department of statewide 07/01/2013	vill provide cour Health, and othe Contractor: Location:	Consel and support to t er senior Agency of Qsource of Arkan Little Rock Procurement:	ontract Number: he Governor, the Dire ficials on issues relate	ector of	<u>New Exp Date</u> State: AR
Total After Reviev Total Projected: <u>Org/Amt:</u> Original: 53. Agency: Service Type: Total Authorized: Total After Reviev	w: <u>Amount</u> 173,199.00 Health Depa Professional C	\$0.00 \$173,199.00 \$173,199.00 Paid To Date artment Consultant Service \$3,507,606.69 \$4,320,896.79	Org. Term: Funding: MOF: Objective: Arkansas Sur the Arkansas health policy s (PCS) Org. Term: Funding: MOF: Objective: Amend to ext \$4,320,896.79 assistance to	State - 100% geon General v Department of statewide 07/01/2013 State - 100% end through Ju 9 and to increas the ADH/Traur	vill provide cour Health, and othe Contractor: Location: 02/28/2015 ne 30, 2020 and se the total proje na Section with	Consel and support to t er senior Agency of Qsource of Arkan Little Rock Procurement: Construction to add funding for sected cost to \$4,320,	ontract Number: he Governor, the Dir ficials on issues relate sas	ector of ed to 460002 ty of provide	<u>New Exp Date</u> State: AR
Total After Reviev Total Projected: Org/Amt: Original: 53. Agency: Service Type: Total Authorized: Total After Reviev Total Projected: Org/Amt:	w: <u>Amount</u> 173,199.00 Health Depa Professional C w: <u>Amount</u>	\$0.00 \$173,199.00 \$173,199.00 Paid To Date artment Consultant Service \$3,507,606.69 \$4,320,896.79 \$1,811,904.09 <u>Paid To Date</u>	Org. Term: Funding: MOF: Objective: Arkansas Sur the Arkansas health policy s (PCS) Org. Term: Funding: MOF: Objective: Amend to ext \$4,320,896.79 assistance to provided thro Amend to ext to the ADH/T	State - 100% geon General v Department of statewide 07/01/2013 State - 100% end through Ju 9 and to increase the ADH/Traurugh the Trauma end through Ju 'rauma Section	vill provide cour Health, and othe Contractor: Location: 02/28/2015 ne 30, 2020 and se the total proje na Section with a System ne 30, 2019 and with on-going a	Consel and support to t er senior Agency of Qsource of Arkan Little Rock Procurement: Construction of the second cost of \$4,320, on-going assessment to add funding to c	ontract Number: he Governor, the Dire ficials on issues relate sas RFP ontract Number: a total contract liabili 896.79 to continue to at of the quality of car ontinue to provide ass ality of care provided	ector of ed to 460002 ty of provide re sistance	New Exp Date State: AR 29267 New Exp Date
Total After Reviev Total Projected: Org/Amt: Original: 53. Agency: Service Type: Total Authorized: Total After Reviev Total Projected: Org/Amt: Amd. 8	w: <u>Amount</u> 173,199.00 Health Depa Professional C w: <u>Amount</u> 813,290.10	\$0.00 \$173,199.00 \$173,199.00 Paid To Date artment Consultant Service \$3,507,606.69 \$4,320,896.79 \$1,811,904.09 <u>Paid To Date</u> 2,949,838.09	Org. Term: Funding: MOF: Objective: Arkansas Sur the Arkansas health policy s (PCS) Org. Term: Funding: MOF: Objective: Amend to ext \$4,320,896.74 assistance to b provided thro Amend to ext to the ADH/T the Trauma S Amend to dec continue to pr	State - 100% geon General v Department of statewide 07/01/2013 State - 100% end through Ju 9 and to increas the ADH/Traur ugh the Trauma end through Ju rauma Section ystem and the t crease Reimbur rovide assistance e provided thro	vill provide cour Health, and othe Contractor: Location: 02/28/2015 ne 30, 2020 and se the total proje na Section with a System ne 30, 2019 and with on-going a total projected co sable Expense b the tothe ADH/T	Consel and support to t er senior Agency of Qsource of Arkan Little Rock Procurement: Construction to add funding for a to add funding for a to add funding to c assessment of the qu ost remains \$3,708,5 by \$48,000.00 and m rauma Section with	ontract Number: he Governor, the Dire ficials on issues relate sas RFP ontract Number: a total contract liabili 896.79 to continue to at of the quality of car ontinue to provide ass ality of care provided	460002 ty of provide re sistance t through	<u>New Exp Date</u> State: AR 29267 <u>New Exp Date</u> 06/30/2020

Amd. 4	763,290.10	899,956.55	of the quality		l through the T	to add funding to co rauma System statew			06/30/2017
Amd. 3	534,998.97	458,698.51	to the ADH/I care provided review of dat into the traun	njury Prevention I through the Tra a sets against per	and Control E uma System; a formance imp her related reg	to add funding to con Branch with on-going assessment is to be ac- rovement filters, veri- gistries/datasets statew	assessment of the qu complished through fication of records er	ality of the ntered	06/30/2016
Amd. 2	83,333.33	302,527.47	the ADH/Inju	ary Prevention ar I through the Tra	d Control Bra	to add funding to connect with on-going as and to increase the pro-	sessment to the quali		06/30/2015
Amd. 1	0.00	300,677.14	to provide as	sistance to the A	DH/Injury Pre	mpensation to reimbu vention & Control wi	th on-going assessme		
Original:	499,404.09		Provide assis assessment of accomplished	tance to the ADF f the quality of ca l through the rev	I/Injury Preven are provided the iew of data set	uma System statewide ntion and Conrol Brai prough the Trauma Sy s against performance na registry and other r	nch with on-going stem;assessment to l e improvement filters	8,	
54. Agenc	y: Health Depar	rtment		(Contractor:	WILLIAM LEWIS	MCCOLGAN III M	(D	
J4. Agent	y. meanin Depai	ltinent			ocation:	CONWAY	MCCOLOAN III N		te: AR
Service Type:	Professional Co	onsultant Service	es (PCS)	L	ocation.	contain		514	 <i>I</i> III
Total Authoriz		\$165,576.92	· · · ·	02/01/2018	01/31/2019	Procurement:	RFP		
Total After Re		\$284,576.92	0	State - 100%					
Total Projected		\$833,000.00	MOF:			Cor	ntract Number:	460004181	5
<u>Org/Amt:</u>	Amount	Paid To Date						New	Exp Date
Amd. 2 History:	119,000.00	61,182.46	\$284,576.92 medical cons system. Dr. 1	the total projecte ultant to assist A McColgan has ex elated lines of ser	d cost remains DH in the med tensive experi	add funding for a tot \$833,000.00 to conti lical expertise and ove ence and expertise re d regulations, trauma	nue a third part trau ersight of the state tr garding the states tra	ma auma uma	6/30/2020
Amd. 1	46,576.92	38,848.18	\$46,576.92, t medical cons system. Dr. 1 system and re practices, and	he total projected ultant to assist A McColgan has ex elated lines of ser l education	l cost remains DH in the mec tensive experi- vices, rules ar	l increase the total con \$833,000.00 to contin lical expertise and ove ence and expertise reg d regulations, trauma	nue a third part traun ersight of the state tr garding the states tra	na auma uma	6/30/2019
Original:	119,000.00		THIRD PAR	TY TRAUMA N	IEDICAL CO	NSULTANT			
55. Agenc	y: Human Servi	ices Department		0	Contractor:	A"Test Consultants	Inc.		
Div/Pi	rog: Administrati	ve Services		I	ocation:	North Little Rock		Sta	te: AR
Service Type:	Technical & Ge	eneral Services (TGS)						
Total Authoriz	æd:	\$271,537.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	IB		
Total After Re	view:	\$386,537.00	Funding:	Federal - 50%	- Admin, SSB	G, Indirect Cost, DSE	B-Voc Rehab, Joint C	Cost, Etc50%	6; State -
Total Projected	d:	\$547,879.50	MOF:			Сог	ntract Number:	460003713	8
Org/Amt: Amd. 3	<u>Amount</u> 115,000.00	Paid To Date 202,273.00	Amend to ext	tend and add fun new hires and ra		artment of Human Se reenings.	rvices employee drug		<u>Exp Date</u> 6/30/2020
History:						0			
Amd. 2	115,000.00	135,574.36				Total Projected Cost or new hires and rand		of 0	6/30/2019
Amd. 1	78,268.50	69,341.41				artment of Human Se	rvices employee drug	g 0	6/30/2018
Original:	78,268.50		DHS employ Policy 1087 - employment precondition drug/alcohol	Employee Drug or a change of er of employment. pre-employment	g for new hire and Alcohol I nployment wit All hiring deci tests". This ap	reenings. and random drug test Prevention. "All perso hin DHS must submi sions are contingent of pplies to current DHS selected applicants of	ons selected for new t to a drug test as on the selectee passin employees applying	ng the	
			annerent posi	and an new	mes or mid	servered apprearts 0		C Review Re	eport

56. Agency:	Human Serv	vices Department	Contractor: Advanced Cabling Systems Inc	
Div/Prog:	Division of	Aging Adults & I	hehavioral Health Services Location: North Little Rock	State: AR
Service Type:	Technical & G	General Services (GS)	
Total Authorized:		\$225,000.00	Org. Term: Procurement: EL	
Total After Review	v:	\$300,000.00	Funding: State - 66%; Other - 34% - ASH Computer Services Admin-34%	
Total Projected:		\$522,812.00	MOF: Contract Number: 46000	37437
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	Objective:	<u>New Exp Date</u>
Amd. 4	75,000.00	222,605.84	To amend to extend and add funding for FY""20 to continue facility wide camera system maintenance and services at the Arkansas State Hospital. To make adjustments to paid to date.	06/30/2020
History:				
Amd. 3	75,000.00	134,879.52	To amend to extend and add funds to continue facility wide camera system maintenance and services at the Arkansas State Hospital.	06/30/2019
Amd. 2	75,000.00	114,733.98	To amend to extend and add funds to continue facility wide camera system maintenance and services at the Arkansas State Hospital.	06/30/2018
Amd. 1	75,000.00	66,192.70	To amend to extend and add funding for the continuation of the camera security and software maintenance service at the Arkansas State Hospital	06/30/2017
Original:	0.00		To amend to extend and add funding for the continuation of the camera security and software maintenance service at the Arkansas State Hospital	
57. Agency:	Human Serv	vices Department	Contractor: Arkansas Healthcare Personnel Inc	
Div/Prog:	Division of	Aging Adults & I	hehavioral Health Services Location: Little Rock	State: AR
Service Type:	Technical & G	General Services ('GS)	
Total Authorized:		\$2,093,400.00	Org. Term: 07/01/2016 06/30/2017 Procurement: IB	
Total After Review	v:	\$2,484,075.15	Funding: State - 62%; Other - 38% - Title XIX Reimbursement-38%	
Total Projected:		\$4,884,600.00	MOF: Contract Number: 46000	36794
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Amd. 4	390,675.15	1,104,560.68	To amend to extend and add funding for FY 2020 to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital. To correct the paid to date dollar amount.	06/30/2020
History:				
Amd. 2	697,800.00	1,279,300.00	To amend-to-extend and to add funds to continue nursing staffing services at the Arkansas State Hospital.	06/30/2019
Amd. 1	697,800.00	341,825.35	To amend-to-extend and to add funds to continue nursing staffing services at the Arkansas State Hospital.	06/30/2018
Original:	697,800.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.	
58. Agency:	Human Serv	vices Department	Contractor: DELTA COUNSELING ASSOCIATES	
Div/Prog:	Division of	Aging Adults & I	hehavioral Health Services Location: MONTICELLO	State: AR
Service Type:	Professional C	onsultant Service	s (PCS)	
Total Authorized:		\$26,477.56	Org. Term: 01/01/2019 06/30/2019 Procurement: RFQ	
Total After Review	v:	\$79,432.68	Funding: State - 100%	
Total Projected:		\$79,432.68		43777
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date		<u>New Exp Date</u>
Amd. 1	52,955.12	3,392.35	Amend to extend and add funding to provide counseling services for persons without insurance or any other payor source for medically necessary services. Also to update total projected cost.	06/30/2020
Original:	26,477.56		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Ashley, Bradley, Chicot, Desha and Drew Counties.	

59. Agency:	Human Ser	vices Department	Contractor: GAIN, Inc.	
Div/Prog	g: Division of	Aging Adults & I	Behavioral Health Services Location: Little Rock	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized	l:	\$2,653,238.00	Org. Term: 01/01/2016 06/30/2016 Procurement: RFQ	
Total After Revie	ew:	\$3,411,306.00	Funding: Federal - 10% - 93.958-Mental Health Block Grant-10%; State - 89%	
Total Projected:		\$4,927,436.00	MOF: Contract Number: 46000	36172
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Amd. 5	758,068.00	2,157,530.00	Amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2020
History: Amd. 4	758,068.00	1,424,810.00	Amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2019
Amd. 3	758,068.00	876,314.00	Amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2018
Amd. 2	758,068.00	135,360.00	To amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2017
Amd. 1	0.00	0.00	To replace the performance measures/indicators.	
Original:	379,034.00		To fund a comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	
60. Agency:	Human Ser	vices Department	Contractor: Gifted Nurses LLC	
Div/Prog	g: Division of	Aging Adults & I	Behavioral Health Services Location: Little Rock	State: AR
Service Type:	Technical & O	General Services (TGS)	
Total Authorized	1:	\$2,417,850.00	Org. Term: 07/01/2016 06/30/2017 Procurement: IB	
Total After Revie	ew:	\$2,567,850.00	Funding: State - 63%; Other - 36% - Medicare/Medicaid Reimbursement-36%	
Total Projected:		\$5,641,650.00	MOF: Contract Number: 46000	36797
Org/Amt:	Amount	Paid To Date		<u>New Exp Date</u>
Amd. 4	150,000.00	41,848.90	Amend to extend and add funding to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital. And, to correct the paid to date total.	06/30/2020
History: Amd. 2	805,950.00	1,477,575.00	To amend to extend and add funds to continue nursing services at the Arkansas State Hospital.	06/30/2019
Amd. 1	805,950.00	0.00	To amend to extend and add funds to continue nursing services at the Arkansas State Hospital.	06/30/2018
Original:	805,950.00		Contracted Nursing Services to provide quality nursing personnel for the clients housed at the Arkansas State Hospital.	:
61. Agency:	Human Ser	vices Department	Contractor: Harbor House, Inc	
Div/Prog	g: Division of	Aging Adults & I	Behavioral Health Services Location: Fort Smith	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized	1:	\$4,845,504.18	Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ	
Total After Revie	ew:	\$5,879,447.51	Funding:Federal - 77% - SABG, SABG SWS - CFDA 93.959, STR Opioid Response - 77%; State - 14%; Other - 8% - Court Costs & Fees-8%	CFDA 93.788-
Total Projected:		\$7,800,000.00	MOF: Contract Number: 46000	36868
<u>Org/Amt:</u> Amd. 9	<u>Amount</u> 1,033,943.33	Paid To Date 4,201,737.42		<u>New Exp Date</u> 06/30/2020
History: Amd. 8	-274,358.25	3,958,109.06	Amend to de-obligate funding for State Targeted Response Opioid Response for the Comprehensive Substance Abuse Treatment Services Program for Area 4.	06/30/2019
Amd. 7	-365,781.75	3,619,576.06	Amend to Add/de-obligate funding and revise the Performance Indicators for the Comprehensive Substance Abuse Treatment Services Program for Area 4.	06/30/2019
Amd. 6	2,016,214.75	2,721,298.41	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 4.	06/30/2019
Amd. 5	325,782.00	2,721,298.41	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 4. ALC Revie	w Report

	131,410.43	1,891,130.83	Amend to add funds and revise the performance standards for Medical Assisted Treatment.	
Amd. 3	1,480,176.00	1,122,957.46	Amend to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.	06/30/2018
Amd. 2	425,680.00	856,124.58	To amend to add funds due to high utilization for the Comprehensive Substance Treatment Services program in area 4.	
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	
Original:	1,106,381.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.	
62. Agency:	Human Serv	ices Department	Contractor: K A Lancaster Inc dba American Consulting En	terprises
Div/Prog	: Division of A	Aging Adults & H	Behavioral Health Services Location: Arkadelphia	State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)	
Total Authorized	:	\$212,000.00	Org. Term: 07/18/2014 06/30/2015 Procurement: CB	
Total After Revie	w:	\$250,000.00	Funding: State - 27%; Other - 72% - DBHS-Interanl Funding-72%	
Total Projected:		\$43,500.00	MOF: Contract Number: 46000	32234
Org/Amt:	Amount	<u>Paid To Date</u>	Objective:	New Exp Dat
Amd. 5	38,000.00	164,150.00	To amend to extend add funding and update the Total Projected Cost for continued pharmacy consultant services at the Arkansas Health Center.	06/30/2020
History: Amd. 4	38,000.00	105,687.50	To amend to extend and add funding for continued pharmacy services at the Arkansas Health Center	06/30/2019
Amd. 3	43,500.00	0.00	To amend to extend and add funding for continued pharmacy consultant services at the Arkansas Health Center	06/30/2018
Amd. 2	43,500.00	52,250.00	To amend to extend, update the rate sheet, and add funding for the pharmacy consultant contract for Ark Health Center.	06/30/2017
Amd. 1	43,500.00	24,837.50	To amend to extend, update the projected total and rate sheet, and add funding for the pharmacy consultant contract for Ark Health Center.	06/30/2010
Original:	43,500.00		Arkansas Health Center (AHC) will contract with a pharmacy consultant who will be independent of the pharmacy which provides direct services to the facility to perform regular reviews of client medication lists. Obtaining the services of a licensed pharmacist who provides consultation on all aspects of the provision of pharmacy services.	
			F	
63. Agency:	Human Serv	ices Department	Contractor: Kone Inc.	
63. Agency: Div/Prog		1		State: AR
Div/Prog	: Division of A	Aging Adults & I	Contractor: Kone Inc. Behavioral Health Services Location: North Little Rock	State: AR
Div/Prog Service Type:	Division of A Technical & Ge	Aging Adults & H eneral Services (Contractor: Kone Inc. Behavioral Health Services Location: North Little Rock FGS) FGS Kone Inc.	State: AR
Div/Prog Service Type: Total Authorized:	: Division of A Technical & Ge	Aging Adults & H eneral Services (* \$38,409.12	Contractor: Kone Inc. Behavioral Health Services Location: North Little Rock IGS) Org. Term: Procurement: CC	State: AR
Div/Prog Service Type: Total Authorized: Total After Revie	: Division of A Technical & Ge	Aging Adults & F eneral Services (* \$38,409.12 \$57,613.68	Contractor: Kone Inc. Behavioral Health Services Location: North Little Rock IGS) Org. Term: Procurement: CC Funding: State - 65%; Other - 34% - Medicaid reimbursment and patient collection-34%	
Div/Prog Service Type: Total Authorized: Total After Revie Total Projected:	: Division of A Technical & Go : w:	Aging Adults & F eneral Services (* \$38,409.12 \$57,613.68 \$134,431.92	Contractor: Kone Inc. Behavioral Health Services Location: North Little Rock IGS) Org. Term: Procurement: CC Funding: State - 65%; Other - 34% - Medicaid reimbursment and patient collection-34% MOF: Contract Number: 460002	37438
Div/Prog Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Amd. 4	: Division of A Technical & Ge	Aging Adults & F eneral Services (* \$38,409.12 \$57,613.68 \$134,431.92 <u>Paid To Date</u>	Contractor: Kone Inc. Behavioral Health Services Location: North Little Rock IGS) Org. Term: Procurement: CC Funding: State - 65%; Other - 34% - Medicaid reimbursment and patient collection-34% MOF: Contract Number: 460002	37438 <mark>New Exp Dat</mark>
Div/Prog Service Type: Total Authorized: Total After Revie Total Projected: <u>Org/Amt:</u>	: Division of A Technical & Go : w: <u>Amount</u>	Aging Adults & F eneral Services (* \$38,409.12 \$57,613.68 \$134,431.92 <u>Paid To Date</u>	Contractor: Kone Inc. Behavioral Health Services Location: North Little Rock FGS) Org. Term: Procurement: CC Funding: State - 65%; Other - 34% - Medicaid reimbursment and patient collection-34% MOF: Contract Number: 460002 Objective: To amend to extend and add funding for FY""20 for elevator maintenance services at the Contract Number: Co	37438 <u>New Exp Dat</u> 06/30/2020
Div/Prog Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Amd. 4 History:	: Division of A Technical & Go : w: <u>Amount</u> 19,204.56	Aging Adults & F eneral Services (* \$38,409.12 \$57,613.68 \$134,431.92 <u>Paid To Date</u> 27,852.36	Contractor: Kone Inc. Behavioral Health Services Location: North Little Rock FGS) Org. Term: Procurement: CC Funding: State - 65%; Other - 34% - Medicaid reimbursment and patient collection-34% MOF: Contract Number: 460002 Objective: To amend to extend and add funding for FY''''20 for elevator maintenance services at the Arkansas State Hospital. To amend to extend, add funds to continue elevator maintenance services at the Arkansas	37438 <u>New Exp Dat</u> 06/30/2020 06/30/2019
Div/Prog Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Amd. 4 History: Amd. 3	: Division of A Technical & Go : w: <u>Amount</u> 19,204.56 19,204.56 19,204.56	Aging Adults & H eneral Services (' \$38,409.12 \$57,613.68 \$134,431.92 <u>Paid To Date</u> 27,852.36 15,208.40	Contractor: Kone Inc. Behavioral Health Services Location: North Little Rock FGS) Org. Term: Procurement: CC Funding: State - 65%; Other - 34% - Medicaid reimbursment and patient collection-34% MOF: Contract Number: 460002 Objective: To amend to extend and add funding for FY""20 for elevator maintenance services at the Arkansas State Hospital. To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital. To correct the paid-to-date. To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital. To correct the paid-to-date.	37438 <u>New Exp Dat</u> 06/30/2020 06/30/2019
Div/Prog Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Amd. 4 History: Amd. 3 Amd. 2	: Division of A Technical & Go : w: <u>Amount</u> 19,204.56 19,204.56 19,204.56 Human Serv	Aging Adults & H eneral Services (* \$38,409.12 \$57,613.68 \$134,431.92 Paid To Date 27,852.36 15,208.40 35,208.36	Contractor: Kone Inc. Behavioral Health Services Location: North Little Rock FGS) Org. Term: Procurement: CC Funding: State - 65%; Other - 34% - Medicaid reimbursment and patient collection-34% MOF: Contract Number: 460002 Objective: To amend to extend and add funding for FY""20 for elevator maintenance services at the Arkansas State Hospital. To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital. To correct the paid-to-date. To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital. To correct the paid-to-date.	37438 <u>New Exp Dat</u> 06/30/2020 06/30/2019
Div/Prog Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 64. Agency:	: Division of A Technical & Go : w: <u>Amount</u> 19,204.56 19,204.56 19,204.56 Human Serv : Division of A	Aging Adults & H eneral Services (* \$38,409.12 \$57,613.68 \$134,431.92 Paid To Date 27,852.36 15,208.40 35,208.36	Contractor: Kone Inc. Behavioral Health Services Location: North Little Rock FGS) Org. Term: Procurement: CC Funding: State - 65%; Other - 34% - Medicaid reimbursment and patient collection-34% MOF: Contract Number: 46000: Objective: To amend to extend and add funding for FY""20 for elevator maintenance services at the Arkansas State Hospital. To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital. To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital. To correct the paid-to-date. To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital. Contractor: LIFE STRATEGIES COUNSELING INC Behavioral Health Services Location: JONESBORO JONESBORO	37438 <u>New Exp Dat</u> 06/30/2020 06/30/2013 06/30/2013
Div/Prog Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 64. Agency: Div/Prog	: Division of A Technical & Go : w: <u>Amount</u> 19,204.56 19,204.56 19,204.56 19,204.56 : Human Serv : Division of A Professional Co	Aging Adults & F eneral Services (' \$38,409.12 \$57,613.68 \$134,431.92 Paid To Date 27,852.36 15,208.40 35,208.36 ices Department Aging Adults & F	Contractor: Kone Inc. Behavioral Health Services Location: North Little Rock IGS) Org. Term: Procurement: CC Funding: State - 65%; Other - 34% - Medicaid reimbursment and patient collection-34% MOF: Contract Number: 46000: Objective: To amend to extend and add funding for FY""20 for elevator maintenance services at the Arkansas State Hospital. To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital. To correct the paid-to-date. To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital. To correct the paid-to-date. To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital. Contractor: LIFE STRATEGIES COUNSELING INC Behavioral Health Services Location: JONESBORO S (PCS)	37438 <u>New Exp Dat</u> 06/30/2020 06/30/2013 06/30/2013
Div/Prog Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Amd. 4 History: Amd. 2 64. Agency: Div/Prog Service Type:	: Division of A Technical & Go : w: <u>Amount</u> 19,204.56 19,204.56 19,204.56 19,204.56 Human Serv : Division of A Professional Co	Aging Adults & H eneral Services (* \$38,409.12 \$57,613.68 \$134,431.92 <u>Paid To Date</u> 27,852.36 15,208.40 35,208.36 ices Department Aging Adults & H	Contractor: Kone Inc. Behavioral Health Services Location: North Little Rock IGS) Org. Term: Procurement: CC Funding: State - 65%; Other - 34% - Medicaid reimbursment and patient collection-34% MOF: Contract Number: 460003 Objective: To amend to extend and add funding for FY""20 for elevator maintenance services at the Arkansas State Hospital. To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital. To arenend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital. To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital. To correct the paid-to-date. To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital. Contractor: LIFE STRATEGIES COUNSELING INC Behavioral Health Services Location: JONESBORO s (PCS) Org. Term: 01/01/2019 06/30/2019 Procurement: RFQ	37438 <u>New Exp Dat</u> 06/30/2020 06/30/2019 06/30/2018
Div/Prog Service Type: Total Authorized: Total After Revie Total Projected: Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 64. Agency: Div/Prog Service Type: Total Authorized:	: Division of A Technical & Go : w: <u>Amount</u> 19,204.56 19,204.56 19,204.56 19,204.56 Human Serv : Division of A Professional Co	Aging Adults & H eneral Services (* \$38,409.12 \$57,613.68 \$134,431.92 <u>Paid To Date</u> 27,852.36 15,208.40 35,208.36 ices Department Aging Adults & H onsultant Service \$113,252.67	Contractor: Kone Inc. Behavioral Health Services Location: North Little Rock IGS) Org. Term: Procurement: CC Funding: State - 65%; Other - 34% - Medicaid reimbursment and patient collection-34% MOF: Contract Number: 460003 Objective: To amend to extend and add funding for FY""20 for elevator maintenance services at the Arkansas State Hospital. To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital. To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital. To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital. To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital. To correct the paid-to-date. To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital. Contractor: LIFE STRATEGIES COUNSELING INC Behavioral Health Services Location: JONESBORO S (PCS) Org. Term: 01/01/2019 06/30/2019 Procurement: RFQ Funding: State - 100% State - 100% State - 100%	37438 <u>New Exp Dat</u> 06/30/2019 06/30/2018 State: AR

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Original	l:	231,755.80 113,252.67	0.00	payor source 2019 to June To initiate an other payor s Craighead, C	for medically 30, 2020 and a agreement to ource for med	necessary service to update the Tota provide Counseli ically necessary s land, Greene, Ind	es, to change original al Projected Cost. ing Services for pers services. Coverage A	thout insurance or an ending date from Ju ons without insurance Area: Woodruff, Ber Lonoke, Mississippi	ne 30, e or any nton,	2020
65.	Agency:	Human Serv	vices Department			Contractor:	NORTHEAST AR	KANSAS COMMU	NITY MENTAL	
	Div/Prog:		Aging Adults & I	Behavioral Hea	lth Services	Location:	JONESBORO		State: A	AR
Service T	Гуре:		onsultant Service							
	thorized:		\$126,051.93		01/01/2019	06/30/2019	Procurement:	RFQ		
	ter Review	•	\$378,155.80		State - 100%		Trocurement			
Total Pro			\$126,051.93	0	State 1007	5	Co	ntract Number:	4600043764	
Org/Amt	•	Amount	Paid To Date				eu	ntract (uniber).	New Exp I	Date
Amd. 1	<u>L.</u>	<u>Anount</u> 252,103.87	0.00	Amend to ex				st to provide services y necessary services.	s for 06/30/2	
Original	1:	126,051.93		To initiate an other payor s Clay, Craight	agreement to ource for medi ead, Crittender	provide Counseli ically necessary s n, Cross, Fulton, G	ing Services for pers services. Counties se Greene, Independence	ons without insurance rvice coverage areas e, Izard, Jackson, La White and Woodruf	e or any are wrence,	
66.	Agency:	Human Serv	vices Department			Contractor:	OUACHITA REG	IONAL COUNSELI	NG AND	
	Div/Prog:		Aging Adults & I	Behavioral Hea	lth Services	Location:	HOT SPRINGS		State: A	AR
Service T	0		onsultant Service							
	thorized:	r roressionar e		Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ		
	ter Review	•	\$122,374.86	Funding:	State - 100%		i iocurcinciit.	iu ų		
Total Pro		•	í.	MOF:	State - 10070)	Co	ntract Number:	4600043771	
Org/Amt	•	Amount	<u>Paid To Date</u>				Cu	ntract Number.	4000043771 New Exp I	Data
Amd. 1 Original	l:	82,884.65 39,490.21	5,853.87	to provide Co medically new To initiate an	ounseling Serv cessary service agreement to	ices for persons ves. Also to updat provide Counseli	without insurance or e the total projected	ons without insurance	rce for	2020
67.	Agency:	Human Serv	vices Department			Contractor:	PATHFINDER IN	С		
	Div/Prog:		Aging Adults & I	Behavioral Hea	lth Services	Location:	JACKSONVILLE	-	State: A	AR
Service T	8		onsultant Service		and bervices	Location	JI CREOI VILLE		State: 1	iit
	thorized:			Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ		
	ter Review			0			r rocurement.	МQ		
		•	\$31,502.78	0	State - 100%	0	C.		4600044116	
Total Pro	•		· · · · · · · · · · · · · · · · · · ·	MOF:			Co	ntract Number:	4600044116	D (
<u>Org/Amt</u>	<u>t:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp I</u>	<u>Date</u>
Original	1:	31,502.78					ing Services for pers services. Coverage a	ons without insurance rea is Pulaski.	e or any	
68.	Agency:	Human Serv	vices Department			Contractor:	Quapaw House Inc	2.		
	Div/Prog:		Aging Adults & I	Behavioral Hea	lth Services	Location:	Hot Springs		State: A	AR
Service T	Гуре:		onsultant Service							
	thorized:		\$5,616,613.46		07/01/2016	06/30/2017	Procurement:	RFQ		
	ter Review	:	\$6,650,556.79	0	Federal - 77		G SWS-CFDA 93.95	9, STR Opiod Respo	onse-93.788-77%; St	tate -
	ojected:		\$13,100,000.00	MOF:				ntract Number:	4600036872	
Total Pro			D.: J T. D.4.	Objective:					New Exp I	Date
Total Pro <u>Org/Amt</u>	<u>t:</u>	<u>Amount</u>	Pala To Date	objeenter					Itter Exp I	2
		<u>Amount</u> 1,033,943.33	4,672,353.55	Amend to ex			the Performance Ind Services Program ir	icators to continue th	-	

			Behavioral Health Services	Location:	Little Rock	State: AR
70. Agenc	ey: Human Serv	vices Department		Contractor:	SB&P Corporations dba Brightstar	
Amd. 2	194,233.64	144,062.72		and Removal 5	an additional year beginning 07/01/2016 thru pick-up per week Monday-Friday of all container ters	06/30/2017
Amd. 3	66,477.48	177,273.28	To amend to extend and ad Center.	d funding for cor	ntinued waste services at the Arkansas Health	06/30/2018
History: Amd. 4	66,477.48	435,301.92	To amend to extend and to Center.	add funding for o	continued waste services at the Arkansas Health	06/30/2019
Amd. 5	66,477.48	435,301.92	To amend to extend and to Center.	add funding for o	continued waste services at the Arkansas Health	06/30/2020
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	•			<u>New Exp Date</u>
Total Projecte	d:	\$1,359,635.48	MOF:		Contract Number: 46000	032058
Total After Re	view:	\$393,666.08	Funding: State - 27%;	Other - 72% - D	BHS-INTERNAL FUNDING-72%	
Total Authoriz	ed:	\$327,188.60	Org. Term:		Procurement: CB	
Service Type:	Technical & G	eneral Services (TGS)			
Div/P	rog: Division of	Aging Adults & I	Behavioral Health Services	Location:	Little Rock	State: AR
69. Agenc	ev: Human Serv	vices Department	oprings, joinison, wontgor	Contractor:	Republic Services/Allied Waste	
Original:	1,864,043.00		To intiate an agreement to Treatment Services program Springs, Johnson, Montgor	n in Area 5. Ser	for the Comprehensive Substance Abuse vice Area: Clark, Conway, Faulkner, Garland, Ho Pope and Vell counties	ıt
Amd. 1	0.00	0.00	To amend the rate sheet lar Comprehensive Substance		limits are on a solely per client basis for the ses.	
Amd. 2	250,000.00	1,226,131.59		m and to reduce of	cted utilization for the Comprehensive Substance one line of the contract to increase another line;	
Amd. 3	1,839,198.00	1,417,039.28	Amend to continue the serv program in Area 5.	vices for the Com	prehensive Substance Abuse Treatment Services	06/30/2018
Amd. 4	131,410.43	2,296,891.85	Amend to add funds and re	vise the perform	ance standards for Medical Assisted Treatment.	06/30/2018
Amd. 5	155,617.28	3,284,445.36	Amend to add funding due Treatment Services program		on of the Comprehensive Substance Abuse	06/30/2018
Amd. 6	2,205,071.75	3,284,445.36	Amend to extend, add fund Abuse Treatment Services		the services for the Comprehensive Substance 5.	06/30/2019
			Over funding, and State Op	oioid Response fu	Continue State Targeted Response (STR) Carry inding, plus updating Performance Indicators to nent Services Program for Area 5	

Total Authorized	l:	\$2,412,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	IB	
Total After Revie	ew:	\$2,477,000.00	Funding:	State - 63%; 0	Other - 37% - ASH	H - Nursing Service	s-37%	
Total Projected:		\$5,628,000.00	MOF:			Сог	tract Number:	4600036796
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Amd. 4	65,000.00	84,184.50			0	20 to continue prov as State Hospital (A	000	ng staff 06/30/2020
Amd. 2	804,000.00	1,474,000.00	To amend to State Hospita		funds to continue	to provide nursing	services at the Arka	ansas 06/30/2019
Amd. 1	804,000.00	8,401.50	To amend to State Hospita		funds to continue	to provide nursing	services at the Ark	ansas 06/30/2018
Original:	804,000.00			U	to provide highly as State Hospital.	qualified, skilled n	ursing personnel fo	or the

71. Agency	: Human Ser	vices Department	Contractor: Simplex Grinnell LP	
Div/Pr	og: Division of	Aging Adults & I	ehavioral Health Services Location: North Little Rock	State: AR
Service Type:	Technical & C	General Services (GS)	
Total Authorize	ed:	\$151,899.00	Org. Term: 07/15/2016 06/30/2017 Procurement: EL	
Total After Rev	iew:	\$187,959.00	Funding: State - 27%; Other - 73% - DHS-Mntl Hlth admin-73%	
Total Projected	:	\$354,431.00	MOF: Contract Number: 40	500037504
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	-	<u>New Exp Date</u>
Amd. 3	36,060.00	144,778.26	To amend to extend and add funding to continue the fire alarm monitoring, testing and inspection services at the Arkansas Health Center, and to amend to change the previous n from Simplex Grinnell LP to Tyco Fire & Security Management Inc. dba Johnson Contro Fire Protection LP	
History:	50 (22 00	101 (00 00		06/20/2010
Amd. 2	50,633.00	101,698.00	To amend to extend and add funding to continue the fire alarm monitoring, testing and inspection services at the Arkansas Health Center.	06/30/2019
			•	
Amd. 1	50,633.00	50,633.00	To amend to extend and add funding to continue the fire alarm monitoring, testing and inspection services at the Arkansas Health Center.	06/30/2018
Original:	50,633.00		Fire alarm monitoring, testing and inspection for the Arkansas Health Center	
8				
72. Agency	Human Ser	vices Department	Contractor: Tenth District Substance Abuse Program dl CASA	a New Beginnings
Div/Pr	og: Division of	Aging Adults & I	ehavioral Health Services Location: Warren	State: AR
Service Type:	Professional C	Consultant Service	(PCS)	
Total Authorize	ed:	\$4,930,030.60	5	
Total After Rev	iew:	\$5,963,973.93	Funding: Federal - 79% - SABG, SABG-SWS - CFDA 95.959, STR Opioid Respon 79%; State - 14%; Other - 6% - Court Cost & Fees-6%	se - CFDA 93.788-
Total Projected	:	\$6,200,000.00	MOF: Contract Number: 40	500036876
Org/Amt:	<u>Amount</u>	Paid To Date	_	<u>New Exp Date</u>
Amd. 10	1,033,943.33	4,361,216.72	Amend to extend to add funding and continue the Comprehensive Substance Abuse Treatment Services Program in Area 6.	
History:				
Amd. 9	-274,358.25	4,236,394.57	To amend to de-obligate funding for State Targeted Response (STR) Carry Over funding the Comprehensive Substance Abuse Treatment Services Program for Area 6.	to
Amd. 8	441,358.25	3,980,709.71	To Amend to revise the Performance Indicators, add State Targeted Response (STR) Car Over funding, and State Opioid Response (SOR) funding to the Comprehensive Substanc Abuse Treatment Services Program for Area 6.	
Amd. 7	-745,911.00	3,980,709.71	Amend to de-obligate funding from the Comprehensive Substance Abuse Treatment Serv Program for Area 6.	ices 06/30/2019
Amd. 6	1,954,985.75	3,012,717.60	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatm Services program in area 6.	ent 06/30/2019
Amd. 5	127,827.42	2,840,969.28	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 6.	
Amd. 4	131,410.43	1,965,771.53	Amend to add funds and revise the performance standards for Medical Assisted Treatmen	t.
Amd. 3	1,616,901.00	1,231,537.02	Amend to the continue services for the Comprehensive Substance Abuse Treatment Servi program in Area 6.	ces 06/30/2018
Amd. 2	800,000.00	736,008.86	To increase federal block grant funds due to high utilization in the Comprehensive Substa Abuse Treatment Services program in Area 6.	nce
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for Comprehensive Substance Treatment Services.	
Original:	877,817.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse	

73. A	Agency:	Human Serv	ices Department			Contractor:	UNITED METHO	DIST BEHAVIORAL	HEALTH
D	Div/Prog:	Division of A	Aging Adults & I	Behavioral Hea	alth Services	Location:	LITTLE ROCK		State: AR
Service Ty	ype:	Professional C	onsultant Service	s (PCS)					
Total Aut	horized:		\$78,715.82	Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ	
Total Afte	er Review	:	\$241,397.93	Funding:	State - 100%	ó			
Total Proj	jected:		\$78,715.82	MOF:			Co	ntract Number:	4600043765
Org/Amt:	-	Amount	Paid To Date	Objective:					<u>New Exp Date</u>
Amd. 1	-	162,682.11	0.00		tend, add fund	ling and update to	otal projected cost to	provide Counseling Se	-
Original:	:	78,715.82		To initiate ar other payor s	n agreement to source for med	provide Counsel ically necessary	ing Services for pers	cally necessary service ons without insurance of erage area: Washingtor	or any
74. A	Agency:	Human Serv	ices Department			Contractor:	William A Harriso	n Inc/Harrison Energy	Partners
D	Div/Prog:	Division of A	Aging Adults & I	Behavioral Hea	alth Services	Location:	Little Rock		State: AR
Service Ty	уре:	Technical & G	eneral Services (TGS)					
Total Aut	horized:		\$80,952.00	Org. Term:	07/15/2016	06/30/2017	Procurement:	EL	
Total Afte	er Review	:	\$93,323.00	Funding:	State - 27%:	; Other - 72% - D	HS-Mental Health A	dministration-72%	
Total Proj			\$139,048.00	0					4600037513
Org/Amt:	-	<u>Amount</u>	Paid To Date						New Exp Date
Amd. 3	-	12,371.00	38,201.00	To amend to			ntinued HVAC Maint ents to the paid to dat	enance services at the e total.	06/30/2020
History: Amd. 2		27,786.00	53,166.00	To amend to Arkansas He		d funding for co	ntinued HVAC Main	enance services at the	06/30/2019
Amd. 1		26,976.00	26,190.00	To amend to Arkansas He		ld funding for co	ntinued HVAC Main	enance services at the	06/30/2018
Original:	:	26,190.00					the outside air units the outside air units the outside air units dings 70 and 80.	and Centrifugal chiller	
75. A	Agency:	Human Serv	ices Department			Contractor:	YOUTH HOME I	NC	
D	Div/Prog:	Division of A	Aging Adults & I	Behavioral Hea	alth Services	Location:	LITTLE ROCK		State: AR
Service Ty	vpe:	Professional C	onsultant Service	s (PCS)					
Total Autl				Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ	
Total Afte			\$31,502.78				i i ocui ement.	μų	
		•			State - 100%	0	G		4600044107
Total Proj			\$220,519.46				Co	ntract Number:	4600044107
<u>Org/Amt:</u>	<u>.</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Original:	:	31,502.78						ons without insurance or rea is Pulaski County.	or any
76. A	Agency:	Human Serv	ices Department			Contractor:	Built by Brenda		
D	Div/Prog:	Division of	Child Care & Ear	ly Childhood I	Education	Location:	Conway		State: AR
Service Ty	0		eneral Services (5		
Total Aut			`	Org. Term:			Procurement:	СВ	
				0	Fadamal (C	0/ IVE 0. IVE			
Total Afte		:	\$72,000.00	U	Federal - 65	% - IVE & IVB	Foster Care 93.645-6	,	46000006607
Total Proj	-		\$117,855.00				Co	ntract Number:	4600036635
Org/Amt: Amd. 4	1	<u>Amount</u> 18,000.00	<u>Paid To Date</u> 57,142.50	To amend to			ue janitorial services Childhood Education	at the Department of F	New Exp DateHuman06/30/2020
History:					sites of child	Sant and Durry			
Amd. 3		18,000.00	37,500.00	Services, Div		Care and Early		at the Department of F - Placement and Resid	
Amd. 2		18,000.00	22,500.00		nd Early Child			at the DHS Division o dential Licensing Unit	
						lhood Education	- Placement and Resi	dential Licensing Unit	(

Amd. 1 Original:	18,000.00 0.00	8,355.00	1		White County Ja White County Ja			06/30/2017
77. Agency:	: Human Serv	vices Department			Contractor:	HOWARD A DA	WSON SOUTH CEN	NTRAL COOP
Div/Pro	g: Division of	Child Care & Ea	ly Childhood I	Education	Location:	ARKADELPHIA	L	State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized	d:	\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement	RFP	
Total After Revie	ew:	\$118,750.00	Funding:	Federal - 10	0% - CCDF (CF	DA 93.575)-100%		
Total Projected:		\$831,250.00	MOF:			C	ontract Number:	4600044159
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Original:	118,750.00		professionals	on topics incl		elopmental milestor	and for early childhood nes, age-appropriate pr	
78. Agency:	: Human Serv	vices Department			Contractor:	Anita Martin dba	Martin Counseling Se	ervices LLC
Div/Pro	g: Division of	Children & Fami	ly Services		Location:	Conway	C	State: AR
Service Type:	0	onsultant Service	5			5		
Total Authorized			Org. Term:	07/01/2016	06/30/2017	Procurement	RFQ	
Total After Revie		\$80,000.00	0	State - 100%		i i ocui ementa	· ··· · ·	
Total Projected:	~	\$80,000.00	0	5000 10070	~	C	ontract Number:	4600037149
Org/Amt:	Amount	Paid To Date				C	ontract Number.	
Amd. 4	<u>Amount</u> 20,000.00	21,227.50	To amend to	extend, add fu nily Services.	inding, revise the	e budget and revise t	the funding availabilit	<u>New Exp Date</u> by for 06/30/2020
History: Amd. 3	20,000.00	12,455.00	To amend to	extend, add fu	inding and revise	e the budget for Inte	nsive Family Services	s. 06/30/2019
Amd. 2	10,000.00	6,131.25	To amend to Family Servi		evise the budget	, and revise the func	ling availability for In	itensive
Amd. 1	10,000.00	2,732.50	To amend to Intensive Far		inding, revise the	e budget, and revise	the funding availabilit	ty for 06/30/2018
Original:	20,000.00				vide Intensive Fa e, Prairie, and Sa		chment area includes t	he
79. Agency:	: Human Serv	vices Department			Contractor:	ARKANSAS BA	PTIST CHILDRENS	HOMES AND
Div/Pro	g: Division of	Children & Fami	ly Services		Location:	LITTLE ROCK		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized	d:	\$30,000.00	Org. Term:	10/01/2018	06/30/2019	Procurement	RFQ	
Total After Revie		\$61,500.00	0			e-Title IV E-CFDA		
Total Projected:		\$210,000.00	0				ontract Number:	4600043083
Org/Amt:	Amount	Paid To Date				C		<u>New Exp Date</u>
Amd. 1	31,500.00	0.00	To amend to		source Parent Tra ed cost area 2	aining services, upd	ate the performance in	-
Original:	30,000.00		To Purchase Area 2. Servi Counties.	Resource Pare ce Area: Craw	nt Training Serv /ford, Franklin, J	vices for Division of Johnson, Logan, Sco	Children and Family tt, Sebastian, and Yell	Services l
80. Agency:	Human Serv	vices Department			Contractor:	Arkansas Baptist	Childrens Homes and	I Family Ministries
Div/Pro		Children & Fami	ly Services		Location:	Little Rock		State: AR
	Professional C		•					
Service Type:								
••	d:		Org. Term:	07/01/2017	06/30/2018	Procurement	RFO	
Total Authorized		\$1,478,250.00	0	07/01/2017 Federal - 40	06/30/2018 % - Foster Care '			60%
Total After Revi	ew:	\$1,478,250.00 \$2,578,725.00	Funding:			Title IV-E (CFDA#	93.658)-40%; State -	
Total Authorized Total After Revie Total Projected:	ew:	\$1,478,250.00 \$2,578,725.00 \$5,173,875.00	Funding: MOF:			Title IV-E (CFDA#	-	4600040225
Total Authorized	ew:	\$1,478,250.00 \$2,578,725.00	Funding: MOF: Objective: To amend to	Federal - 40'	% - Foster Care ' e total projected	Title IV-E (CFDA# C	93.658)-40%; State -	4600040225 <u>New Exp Date</u>

Amd. 1 Origin	nal:	369,562.50 369,562.50	39,015.00		-		ed Foster Homes fo s for DCFS clients s	or DCFS clients statev statewide.	wide.		
81.	Agency:	Human Serv	ices Department			Contractor:	ASSEMBLIES (OF GOD FAMILY SI	ERVICES		
	Div/Prog:	Division of	Children & Fami	ly Services		Location:	HOT SPRINGS			State:	AR
Service	Type:	Professional C	onsultant Service	es (PCS)							
Total A	uthorized:		\$60,000.00	Org. Term:	10/01/2018	06/30/2019	Procurement	: RFQ			
Total A	After Review:	:	\$123,000.00	Funding:	Federal - 100)% - 93.658 Fost	ter Care Title IV-E-	100%			
Total P	rojected:		\$420,000.00	MOF:			0	Contract Number:	46000	43085	
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:						<u>New Ex</u>	<u>p Date</u>
Amd. 1 Origin	nal:	63,000.00 60,000.00	0.00	performance To purchase	indicators and Resource Pare	update the total	projected cost.	DCFS areas 3 & 7; up		06/30)/2020
				Services for A	Area 3 & 7.						
82.	Agency:	Human Serv	ices Department			Contractor:	ASSEMBLIES (OF GOD FAMILY SI	ERVICES		
	Div/Prog:	Division of	Children & Fami	ly Services		Location:	HOT SPRINGS			State:	AR
Service	Type:	Professional C	onsultant Service	es (PCS)							
Total A	uthorized:		\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement	: SP			
Total A	After Review:	:	\$317,053.60	Funding:	Federal - 269	% - Foster Care-	Title IV E-CFDA 9	3.658-26%; State - 7.	3%		
Total P	rojected:		\$317,053.60	MOF:			C	Contract Number:	46000	44266	
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	Paid To Date	Objective:						New Exp	p Date
Origin	nal:	317,053.60		To purchase 1	Family Like So	etting residential	services for DCFS	clients statewide.			
83.	Agency:	Human Serv	ices Department			Contractor:	Assemblies of G Services	od Family Services d	ba Compa	ct Family	7
	Div/Prog:	Division of	Children & Fami	ly Services		Location:	Hot Springs			State:	AR
Service	Type:	Professional C	onsultant Service	es (PCS)							
Total A	uthorized:		\$493,480.00	Org. Term:	07/01/2015	06/30/2016	Procurement	: RFP			
	After Review:	:	\$543,480.00	Funding:	Federal - 999 State - 0%	% - Safe & Stabl		93.556; Adoption Inco			3-99%
Total P	rojected:		\$520,000.00	MOF:			0	Contract Number:	46000	34183	
<u>Org/An</u> Amd. 7	<u>nt:</u>	<u>Amount</u> 50,000.00	Paid To Date 205,530.00			ing, revise the b	udget and revise the	e funding availability	for	<u>New Exp</u> 06/30	p Date)/2020
History Amd. 6	v:	95,160.00	201,565.00	Calhoun, Cla Hempstead, H Lonoke, Mill	rk, Cleburne, C Hot Spring, Ho er, Montgome	Cleveland, Colur ward, Jefferson, ry, Nevada, Oua	nbia,Conway, Dalla Johnson, Lafayette	te Care. Service Area as, Faulkner, Garland e, Lincoln, Little Rive Polk, Pope, Prairie, Pu I Yell Counties	l, Grant, er,	06/30	0/2019
Amd. 5		47,580.00	183,495.00	Amend to add Respite Care.		Y""18 and revis	e budget and updat	e total projected cost	for		
Amd. 4		47,580.00	161,590.00	Amend to ext	tend and add fi	unding for FY ""	18 and revise budg	et for Respite Care.		06/30	/2018
Amd. 3		95,160.00	67,340.00	Amend to ext	tend and add fi	unding; revise th	e budget and funding	ng availability attachi	ments;	06/30)/2017
Amd. 2		104,000.00	18,980.00	To add fundi	ng and revised	budget for Resp	ite Care.				
Amd. 1 Origin	nal:	0.00 104,000.00	9,165.00		-	for Respite Care rvices in DCFS	e. Areas 2,3,4,5,6,7,9.				

84. Agency:	Human Serv	vices Department	Contractor: Assemblies of God Family Services dba Co	mpact Family
Div/Prog:		Children & Famil	v Services Location: Hot Springs	State: AR
0		Consultant Service		State: AK
Total Authorized:	riolessional C	\$509,175.00		
Total After Review	•	\$1,018,350.00		
Total Projected:	•	\$3,564,225.00		00040224
<u>Org/Amt:</u>	Amount	Paid To Date		<u>New Exp Date</u>
Amd. 2	509,175.00	149,580.00	To amend to extend and add funding for Private Licensed Foster Homes for DCFS clients statewide.	06/30/2020
History:	0.5.4.5.0.5.5.0	1 4 40 00		0.010.010
Amd. 1 Original:	254,587.50 254,587.50	1,440.00	To amend to extend and add funding for Private Licensed Foster Homes. To purchase Private Licensed Foster Homes for DCFS clients statewide.	06/30/2019
85. Agency:	Human Serv	vices Department	Contractor: BHC Pinnacle Pointe Hospital	
Div/Prog:		Children & Famil	-	State: AR
Service Type:		Consultant Service		
Total Authorized:		\$1,253,500.00		
Total After Review	:	\$1,378,500.00	Funding: State - 100%	
Total Projected:		\$350,000.00		00031696
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 7 History:	125,000.00	761,765.00	Amend to extend and add funding for Comprehensive Residential Treatment Services.	06/30/2020
Amd. 6	130,680.00	686,185.00	Amend to extend and add funding for Comprehensive Residential Treatment Services.	06/30/2019
Amd. 5	199,455.00	656,182.00	To amend to add funds for FY18 for Comprehensive Residential Treatment Services statewide.	06/30/2018
Amd. 4	199,455.00	621,081.00	To amend to extend, add funds, revise Performance Indicators and Certification of Compliance for Comprehensive Residential Treatment Services statewide.	06/30/2018
Amd. 3	398,910.00	201,109.00	To amend to extend, add funding and update the total projected cost for Comprehensive Residential Treatment Services.	06/30/2017
Amd. 2	225,000.00	36,113.00	To add new fund and additional funding for Comprehensive Residential Treatment Servic for DCFS clients statewide; revise the budget attachment and update the Projected total co	
Amd. 1	50,000.00	49,472.00	To amend to extend and add funding for Comprehensive Residential Treatment Services f DCFS clients statewide; revise the budget attachment.	or 06/30/2016
Original:	50,000.00		To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$350,000.00. The FY'2015 tota contract liability is \$50,000.00.	l
86. Agency:	Human Serv	vices Department	Contractor: Bridgeway, Inc. The	
Div/Prog:	Division of	Children & Famil	V Services Location: North Little Rock	State: AR
Service Type:	Professional C	Consultant Service	(PCS)	
Total Authorized:		\$3,280,363.00	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After Review	:	\$3,580,363.00	Funding: Federal - 4% - Title IV-E (CFDA 93.658)-4%; State - 95%	
Total Projected:		\$560,000.00	MOF: Contract Number: 46	00031701
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	-	<u>New Exp Date</u>
Amd. 13	300,000.00	2,878,682.00	Amend to extend and add funding for Comprehensive Residential Treatment services statewide.	06/30/2020
History: Amd. 12	505,525.00	2,579,004.00	Amend to extend and add funding for Comprehensive Residential Treatment services.	06/30/2019
Amd. 11	292,000.00	2,435,486.00	Amend to add funding for FY""18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 10	492,000.00	2,038,849.00	Amend to extend and add funding for FY""18 for Comprehensive Residential Treatment services statewide.	06/30/2018

Amd. 9	300,000.00	1,843,393.00	Amend to add funding due to increased utilization for Comprehensive Residential Treatment services. Revise the budget, funding availability attachments and performance indicators; update the total projected cost. Also, to change the vendor's name.
Amd. 8	684,066.00	755,869.00	Amend to extend and add funding for Comprehensive Residential Treatment services 06/30/20 statewide, revise the budget, funding availability attachments and update the total projected cost.
Amd. 7	248,772.00	754,863.00	To add new funding for Comprehensive Residential Treatment services, revise the budget and funding availability attachments, and update the total projected cost due to increased utilization.
Amd. 6	150,000.00	560,540.00	To add new fund and funding for Comprehensive Residential Treatment services, revise the budget, funding availability attachments and update the total projected cost.
Amd. 5	223,000.00	221,195.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients statewide and revise the budget attachment. Update projected total cost. DMc 5/1/15
Amd. 4	162,000.00	174,824.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services. Service area: Statewide
Amd. 3	40,000.00	102,869.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services.
Amd. 2	80,000.00	77,285.00	To add \$80,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide based on client needs and updating the budget attachment. The FY'15 contract liability is \$183,000.00.
Amd. 1	23,000.00	52,767.00	To add \$23,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to non-Medicaid approved clients and updating the budget attachment. The FY'15 contract liability is \$103,000.00.
Original:	80,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. The total projected cost is \$560,000.00. The FY'15 contract liability is \$80,000.00. The service coverage area is statewide.
87. Agency:	Human Serv	vices Department	Contractor: CENTERS FOR YOUTH AND FAMILIES INC
Div/Prog:		Children & Fami	
Service Type:		onsultant Service	es (PCS)
Total Authorized:			Org. Term: 02/01/2019 06/30/2019 Procurement: RFQ
Total After Review	w:	\$75,293.00	Funding: Federal - 100% - Social Services Block Grant 93.667-100%
Total Projected:		\$462,000.00	MOF: Contract Number: 4600043855
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective: New Exp D
Amd. 1	45,293.00	0.00	
Original:	30,000.00		counseling services. To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 5, 9, & 10.Coverage Area: Arkansas, Ashley, Baxter, Boone, Chicot, Cleburne, Desha, Drew, Marion counties.
88. Agency:	Human Serv	vices Department	Contractor: Centers for Youth and Families, Inc.
Div/Prog:	Division of	Children & Fami	ly Services Location: Little Rock State: Al
Service Type:	Professional C	onsultant Service	es (PCS)
Total Authorized:		\$1,908,750.00	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ
Total After Review	w:	\$2,408,750.00	Funding: State - 100%
Total Projected:		\$147,000.00	MOF: Contract Number: 4600031699
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective: New Exp D
Amd. 11	500,000.00	1,493,450.00	Amend to extend and add funding for Comprehensive Residential Treatment Services 06/30/20 statewide.
History:			
Amd. 10	600,000.00	1,187,900.00	Amend to extend, add funding and update the Total Projected Cost for Comprehensive06/30/20Residential Treatment Services.06/30/20
Amd. 9	15,050.00	1,174,950.00	To amend to add funding due to increased utilization and update the total projected cost for FY''''18 for Comprehensive Residential Treatment Services statewide.
Amd. 8	150,000.00	1,084,650.00	To amend to add funding due to increased utilization and update the total projected cost for FY''''18 for Comprehensive Residential Treatment Services statewide.
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Amd. 7	212,000.00	1,013,250.00	To amend to add funding for FY""18 for Comprehensive Residential Treatment Services statewide.	
Amd. 6	212,000.00	697,550.00	To amend extend and add funding for FY""18 for Comprehensive Residential Treatment Services statewide. Update Performance Indicators and Certification of Compliance (COC)	06/30/2018
Amd. 5	200,000.00	645,400.00	To add funding for Comprehensive Residential Treatment Care due to increased utilization; revise performance indicators, update budget and funding availability attachments.	
Amd. 4	224,000.00	145,600.00	To amend to extend and add funding for Comprehensive Residential Treatment Care statewide; update budget and funding availability attachments and update total projected co	06/30/2017 st.
Amd. 3	146,600.00	145,600.00	To add new fund and funding, revise the budget attachment and update the total projected cost for Comprehensive Residential Treatment Care services.	
Amd. 2	74,550.00	66,500.00	To amend to extend and add funding for Comprehensive Residential Treatment services for the Division of Children and Family Services clients statewide and revise the budget attachment.	06/30/2016
Amd. 1	53,550.00	10,850.00	To add \$53,550.00, for Comprehensive Residential Treatment Services for Division of Children and Family Services' clients statewide due to over-utilization of non Medicaid clients. Updating the total projected cost to \$200,550.00. total FY'2015 contract liability is \$74,550.00. Counties: Statewide	
Original:	21,000.00		To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$147,000.00, the total FY'2015 contract liability is \$21,000.00.	
89. Agency:	Human Serv	vices Department	Contractor: Centers for Youth and Families, Inc.	
Div/Prog		Children & Fami		State: AR
Service Type:	Professional C	onsultant Service	es (PCS)	
Total Authorized:	:	\$849,024.00	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total After Review	w:	\$882,524.00	Funding:Federal - 99% - Safe and Stable Families (CFDA# 93.556)/Adoption Incenti (CFDA#93.667) Social Services Block Grant-99%; State - 1%	ve (CFDA# 93.603);
Total Projected:		\$176,000.00	MOF: Contract Number: 460	0034179
Total Projected: Org/Amt: Amd. 8	<u>Amount</u> 33,500.00	Paid To Date		0034179 <u>New Exp Date</u> 06/30/2020
Org/Amt:		Paid To Date 461,912.00	Objective: Amend to extend, add funding, revise the budget and revise the funding availability and	<u>New Exp Date</u>
Org/Amt: Amd. 8 History:	33,500.00	Paid To Date 461,912.00 431,552.00	Objective: Amend to extend, add funding, revise the budget and revise the funding availability and update the total projected cost for Respite Care.	<u>New Exp Date</u> 06/30/2020
Org/Amt: Amd. 8 History: Amd. 7	33,500.00	Paid To Date 461,912.00 431,552.00	 Objective: Amend to extend, add funding, revise the budget and revise the funding availability and update the total projected cost for Respite Care. Amend to extend, add funding and revise the budget for Respite Care. Amend to add funding for FY ""18 and revise budget and update total projected cost for Respite Care. 	<u>New Exp Date</u> 06/30/2020 06/30/2019
Org/Amt: Amd. 8 History: Amd. 7 Amd. 6	33,500.00 212,256.00 106,128.00	Paid To Date 461,912.00 431,552.00 378,928.00 307,208.00	 Objective: Amend to extend, add funding, revise the budget and revise the funding availability and update the total projected cost for Respite Care. Amend to extend, add funding and revise the budget for Respite Care. Amend to add funding for FY ""18 and revise budget and update total projected cost for Respite Care. 	<u>New Exp Date</u> 06/30/2020 06/30/2019 06/30/2018
Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 5	33,500.00 212,256.00 106,128.00 106,128.00	Paid To Date 461,912.00 431,552.00 378,928.00 307,208.00	 Objective: Amend to extend, add funding, revise the budget and revise the funding availability and update the total projected cost for Respite Care. Amend to extend, add funding and revise the budget for Respite Care. Amend to add funding for FY ""18 and revise budget and update total projected cost for Respite Care. Amend to extend and add funding for FY ""18 and revise the budget for Respite Care To Amend to extend and add funding for FY'17 and revise budget for Respite Care. 	New Exp Date 06/30/2020 06/30/2019 06/30/2018 06/30/2018 06/30/2017
Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 5 Amd. 4	33,500.00 212,256.00 106,128.00 106,128.00 212,256.00	Paid To Date 461,912.00 431,552.00 378,928.00 307,208.00 35,288.00	 Objective: Amend to extend, add funding, revise the budget and revise the funding availability and update the total projected cost for Respite Care. Amend to extend, add funding and revise the budget for Respite Care. Amend to add funding for FY ""18 and revise budget and update total projected cost for Respite Care. Amend to extend and add funding for FY ""18 and revise the budget for Respite Care To Amend to extend and add funding for FY'17 and revise budget for Respite Care. To add funding for Respite Care Service due to increase in referrals, revise budget and update total projected cost. 	New Exp Date 06/30/2020 06/30/2019 06/30/2018 06/30/2018 06/30/2017
Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 5 Amd. 4 Amd. 3	33,500.00 212,256.00 106,128.00 106,128.00 212,256.00 106,856.00	Paid To Date 461,912.00 431,552.00 378,928.00 307,208.00 35,288.00 35,200.00	 Objective: Amend to extend, add funding, revise the budget and revise the funding availability and update the total projected cost for Respite Care. Amend to extend, add funding and revise the budget for Respite Care. Amend to add funding for FY ""18 and revise budget and update total projected cost for Respite Care. Amend to extend and add funding for FY ""18 and revise the budget for Respite Care To Amend to extend and add funding for FY'17 and revise budget for Respite Care. To add funding for Respite Care Service due to increase in referrals, revise budget and update total projected cost. To add funding and revised budget for Respite Care. 	New Exp Date 06/30/2020 06/30/2019 06/30/2018 06/30/2018 06/30/2017
Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 5 Amd. 4 Amd. 3 Amd. 2 Amd. 1	33,500.00 212,256.00 106,128.00 106,128.00 212,256.00 106,856.00 70,200.00 0.00 35,200.00	Paid To Date 461,912.00 431,552.00 378,928.00 307,208.00 35,288.00 35,200.00 23,584.00	 Objective: Amend to extend, add funding, revise the budget and revise the funding availability and update the total projected cost for Respite Care. Amend to extend, add funding and revise the budget for Respite Care. Amend to add funding for FY "'18 and revise budget and update total projected cost for Respite Care. Amend to extend and add funding for FY "'18 and revise the budget for Respite Care To Amend to extend and add funding for FY'17 and revise budget for Respite Care. To add funding for Respite Care Service due to increase in referrals, revise budget and update total projected cost. To add funding and revised budget for Respite Care. To add new funding stream for Respite Care. To Provide Respite Care in DCFS Areas 5,6,&7, including Baxter, Boone, Bradley, Calhou Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, and Van Buren Counties. 	New Exp Date 06/30/2020 06/30/2019 06/30/2018 06/30/2018 06/30/2017
Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 5 Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original:	33,500.00 212,256.00 106,128.00 106,128.00 212,256.00 106,856.00 70,200.00 35,200.00 Human Serv	Paid To Date 461,912.00 431,552.00 378,928.00 307,208.00 35,288.00 35,288.00 23,584.00 23,584.00	Objective: Amend to extend, add funding, revise the budget and revise the funding availability and update the total projected cost for Respite Care. Amend to extend, add funding and revise the budget for Respite Care. Amend to add funding for FY ""18 and revise budget and update total projected cost for Respite Care. Amend to extend and add funding for FY ""18 and revise the budget for Respite Care To Amend to extend and add funding for FY "18 and revise the budget for Respite Care To Amend to extend and add funding for FY'17 and revise budget for Respite Care. To add funding for Respite Care Service due to increase in referrals, revise budget and update total projected cost. To add funding and revised budget for Respite Care. To add new funding stream for Respite Care. To Provide Respite Care in DCFS Areas 5,6,&7, including Baxter, Boone, Bradley, Calhou Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, and Van Buren Counties. Contractor: Communication Plus Interpreter Services	New Exp Date 06/30/2020 06/30/2019 06/30/2018 06/30/2018 06/30/2017
Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 5 Amd. 5 Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original: 90. Agency:	33,500.00 212,256.00 106,128.00 106,128.00 212,256.00 106,856.00 70,200.00 0.00 35,200.00 Human Serv : Division of 0	Paid To Date 461,912.00 431,552.00 378,928.00 307,208.00 35,288.00 35,288.00 23,584.00 23,584.00	Objective: Amend to extend, add funding, revise the budget and revise the funding availability and update the total projected cost for Respite Care. Amend to extend, add funding and revise the budget for Respite Care. Amend to add funding for FY ""18 and revise budget and update total projected cost for Respite Care. Amend to extend and add funding for FY ""18 and revise budget and update total projected cost for Respite Care. Amend to extend and add funding for FY ""18 and revise the budget for Respite Care To Amend to extend and add funding for FY'17 and revise budget for Respite Care. To add funding for Respite Care Service due to increase in referrals, revise budget and update total projected cost. To add funding and revised budget for Respite Care. To add new funding stream for Respite Care. To add new funding stream for Respite Care. To Provide Respite Care in DCFS Areas 5,6,%7, including Baxter, Boone, Bradley, Calhou Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, and Van Buren Counties. Hy Services Location: Little Rock	New Exp Date 06/30/2020 06/30/2019 06/30/2018 06/30/2018 06/30/2017
Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 5 Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original: 90. Agency: Div/Prog	33,500.00 212,256.00 106,128.00 212,256.00 106,856.00 70,200.00 0.00 35,200.00 Human Serv : Division of G Technical & G	Paid To Date 461,912.00 431,552.00 378,928.00 307,208.00 35,288.00 35,288.00 23,584.00 23,584.00 rices Department Children & Fami	Objective: Amend to extend, add funding, revise the budget and revise the funding availability and update the total projected cost for Respite Care. Amend to extend, add funding and revise the budget for Respite Care. Amend to add funding for FY ""18 and revise budget and update total projected cost for Respite Care. Amend to extend and add funding for FY ""18 and revise the budget for Respite Care To Amend to extend and add funding for FY ""18 and revise the budget for Respite Care To Amend to extend and add funding for FY'17 and revise budget for Respite Care. To add funding for Respite Care Service due to increase in referrals, revise budget and update total projected cost. To add funding and revised budget for Respite Care. To add new funding stream for Respite Care. To rovide Respite Care in DCFS Areas 5,6,&7, including Baxter, Boone, Bradley, Calhou Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, and Van Buren Counties. K Contractor: Communication Plus Interpreter Services ky Services Location: Little Rock	New Exp Date 06/30/2020 06/30/2019 06/30/2018 06/30/2018 06/30/2017
Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 5 Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original: 90. Agency: Div/Prog Service Type:	33,500.00 212,256.00 106,128.00 212,256.00 106,856.00 70,200.00 0.00 35,200.00 Human Serv : Division of C Technical & G	Paid To Date 461,912.00 431,552.00 378,928.00 307,208.00 35,288.00 35,288.00 23,584.00 23,584.00 rices Department Children & Famile eneral Services (Objective: Amend to extend, add funding, revise the budget and revise the funding availability and update the total projected cost for Respite Care. Amend to extend, add funding and revise the budget for Respite Care. Amend to add funding for FY ""18 and revise budget and update total projected cost for Respite Care. Amend to extend and add funding for FY ""18 and revise the budget for Respite Care To Amend to extend and add funding for FY'"17 and revise budget for Respite Care. To add funding for Respite Care Service due to increase in referrals, revise budget and update total projected cost. To add funding and revised budget for Respite Care. To add new funding stream for Respite Care. To rovide Respite Care in DCFS Areas 5,6,8,7, including Baxter, Boone, Bradley, Calhou Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, and Van Buren Counties. To Services Location: Little Rock TGS) Procurement: IB	New Exp Date 06/30/2020 06/30/2019 06/30/2018 06/30/2018 06/30/2017 ate state:
Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 5 Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original: 90. Agency: Div/Prog Service Type: Total Authorized:	33,500.00 212,256.00 106,128.00 212,256.00 106,856.00 70,200.00 0.00 35,200.00 Human Serv : Division of C Technical & G	Paid To Date 461,912.00 431,552.00 378,928.00 307,208.00 35,288.00 35,288.00 23,584.00 23,584.00 rices Department Children & Fami eneral Services (\$695,000.00	Objective: Amend to extend, add funding, revise the budget and revise the funding availability and update the total projected cost for Respite Care. Amend to extend, add funding and revise the budget for Respite Care. Amend to add funding for FY ""18 and revise budget and update total projected cost for Respite Care. Amend to extend and add funding for FY ""18 and revise the budget for Respite Care To Amend to extend and add funding for FY'"17 and revise budget for Respite Care. To add funding for Respite Care Service due to increase in referrals, revise budget and update total projected cost. To add funding and revised budget for Respite Care. To add funding stream for Respite Care. To rovide Respite Care in DCFS Areas 5,6,&7, including Baxter, Boone, Bradley, Calhou Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, and Van Buren Counties. TGS) Org. Term: Contractor: Communication Plus Interpreter Services It Services Location: Little Rock TGS) Procurement: IB Funding: Federal - 12% - Multiple Sources-12%; State - 62%; Other - 26% - Multiple	New Exp Date 06/30/2020 06/30/2019 06/30/2018 06/30/2018 06/30/2017 ate state:

Org/Amt:

Paid To Date Objective:

<u>Amount</u>

New Exp Date

Amd. 5	250,000.00	677,278.61	Amend to extend and add funds to continue sign language interpreter services for the hearing impaired on an as needed basis for Department of Human Services (DHS) clients.	06/30/2020
History: Amd. 4	250,000.00	560,908.95	Amend to extend, add funds, and update total projected cost for sign language interpreter services for the hearing impaired on an as needed basis.	06/30/2019
Amd. 3	250,000.00	418,664.64	To amend to extend, add funds, and update the total projected cost to continue sign language interpreter services for the hearing impaired on an as needed basis for DHS Clients	06/30/2018
Amd. 2	195,000.00	289,880.60	Department wide contract - Sign Language Interpreter Services for the hearing impaired, on as needed basis to the citizens of Arkansas (DHS clients).	06/30/2017
91. Agency	: Human Servi	ces Department	Contractor: Community Empowerment Council Incorporated	

Div/Prog	g: Division of	Children & Fami	ly Services		Location:	Pine Bluff		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized	l:	\$566,480.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP	
Total After Revie	ew:	\$849,720.00	Funding:	Federal - 24%	- Foster Care T	itle IV-E (CFDA 93	.658)-24%; State - 7	5%
Total Projected:		\$1,132,960.00	MOF:			Co	ntract Number:	4600040349
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Amd. 3	283,240.00	372,189.00	Amend to ex statewide.	tend and add fur	nding for Emerg	ency Shelter service	s for DCFS clients	06/30/2020
Amd. 2	283,240.00	131,144.00	To amend to statewide.	extend and add	funding for Em	ergency Shelter servi	ices for DCFS clients	s 06/30/2019
Amd. 1 Original:	141,620.00 141,620.00	72,944.00		e	6 ,	elter services for DC		vide

92. Agency:	Human Services Department	Contractor:	Comprehensive Juvenile Services Inc.	
Div/Prog:	Division of Children & Fam	ly Services Location:	Fort Smith	State: AR
Service Type: P	rofessional Consultant Service	es (PCS)		
Total Authorized:	\$139,736.60	Org. Term: 07/01/2017 06/30/2018	Procurement: RFP	
Total After Review:	\$209,604.90	Funding: Federal - 28% - Foster Care Tit	le IV E (CFDA 93.658)-28%; State - 71%	
Total Projected:	\$279,473.20	MOF:	Contract Number: 46000	040343
<u>Org/Amt:</u>	Amount Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 3	69,868.30 55,798.93	Amend to extend and add funding for Emerger statewide.	ncy Shelter Services for DCFS clients	06/30/2020
History:				
Amd. 2	69,868.30 25,363.15	To amend to extend and add funding for Emer statewide.	gency Shelter Services for DCFS clients	06/30/2019
Amd. 1	34,934.15 17,897.77	To amend to add funding for Emergency Shelt	er Services for DCFS clients statewide.	
Original:	34,934.15	To purchase Emergency Shelter services for D \$279,473.20.	CFS clients statewide. Total projected cost is	
93. Agency:	Human Services Department	Contractor:	Consolidated Youth Services Inc	
Div/Prog:	Division of Children & Fam	ly Services Location:	Jonesboro	State: AR
Service Type: P	rofessional Consultant Service	es (PCS)		
Total Authorized:	\$1,975,918.00	Org. Term: 07/01/2015 06/30/2016	Procurement: RFP	
Total After Review:	\$2,044,918.00	Funding: Federal - 33% - Title IV-E Fost 66%	er Care 93.658; Social Services Block Grant 93	3.667-33%; State -
Total Projected:	\$552,258.00	MOF:	Contract Number: 46000	034384
Org/Amt:	Amount Paid To Date	<u>Objective:</u>		<u>New Exp Date</u>

Amd. 9	69,000.00	1,580,706.70	Amend to add funding from the Division of Youth Services and update the Total Projected Cost for sexual rehabilitative residential treatment services.
History:			
Amd. 8	387,800.00	1,052,894.50	Amend to add funding and update the Total Projected Cost for sexual rehabilitative residential treatment services.
Amd. 7	102,200.00	827,190.00	Amend to add funding from the Division of Youth Services and update the Total Projected Cost for sexual rehabilitative residential treatment services.

Amd. 6	0.00	827,190.00	Amend to add Division of Youth Services performance indicators and rate sheet for sexual rehabilitative program residential treatment.	
Amd. 5	551,880.00	683,172.00	Amend to extend and add funding for Sexual Rehabilitative Program Residential Treatmen services.	t 06/30/2019
Amd. 4	275,940.00	513,198.00	To amend to add funding and to update total project cost for FY ""18 for SRP Residential Treatment services statewide.	06/30/2018
Amd. 3	275,940.00	218,736.00	To amend-to-extend and add funding for FY ""18 for SRP Residential Treatment services statewide; to update the total projected cost.	06/30/2018
Amd. 2	121,708.88	184,716.00	Amend to add funding due to increased utilization; to revise the budget, to revise the performance indicators and the funding availability attachments; to update total projected c for Sexual Rehabilitative Program (SRP) Residential Treatment Services.	ost
Amd. 1	122,101.12	88,326.00	To amend to extend and add funding, and to revise the budget attachment for Sexual	06/30/2017
Original:	138,348.00		Rehabilitative Program (SRP) Residential Services statewide. To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCF clients statewide.	S
94. Agency:	Human Serv	ices Department	Contractor: Consolidated Youth Services Inc	
Div/Prog:	Division of (Children & Family	Services Location: Jonesboro	State: AR
Service Type: I	Professional Co	onsultant Services	(PCS)	
Total Authorized:		\$283,858.89	Org. Term: 07/01/2017 06/30/2018 Procurement: RFP	
Total After Review:	:	\$364,020.21	Funding: Federal - 18% - Title IV-E Foster Care CFDA# 93.658-18%; State - 81%	
Total Projected:		\$320,645.20	MOF: Contract Number: 460	0040337
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Amd. 6	80,161.32	128,367.89	Amend to extend, add funding and update total projected cost for emergency shelter service for Division of Children and Family Services clients statewide.	es 06/30/2020
History: Amd. 5	120,241.95	79,063.20	Amend to add funding from the Division of Youth Services for emergency shelter services.	
Amd. 4	0.00	71,705.93	To amend to add Division of Youth Services clients performance indicators utilizing currer agreement rates for emergency shelter services.	ıt
Amd. 3	80,161.32	58,528.73	To amend to extend and add funding for emergency shelter services.	06/30/2019
Amd. 2	3,294.30	58,528.73	Amend to add funding due to increased utilization and update total projected cost for Emergency Shelter services.	
Amd. 1 Original:	40,080.66 40,080.66	33,601.86	To amend to add funding for Emergency Shelter Services for DCFS clients statewide. To purchase Emergency Shelter Services for DCFS clients statewide.	
95. Agency:	Human Serv	ices Department	Contractor: Consolidated Youth Services Inc.	
Div/Prog:	Division of (Children & Family	Services Location: Jonesboro	State: AR
Service Type: H	Professional Co	onsultant Services	(PCS)	
Total Authorized:		\$1,725,318.17	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total After Review:	:	\$2,200,898.57	Funding: Federal - 27% - Title IV-E Foster Care 93.658-27%; State - 72%	
Total Projected:		\$951,160.80	MOF: Contract Number: 460	0034291
<u>Org/Amt:</u> Amd. 8	<u>Amount</u> 475,580.40	Paid To Date 1,599,926.30	Objective: Amend to add funding due to increased utilization and update projected total cost for residential treatment services.	<u>New Exp Date</u>
History:				
History: Amd. 7	475,580.40	1,114,465.12	Amend to extend and add funding for residential treatment services.	06/30/2019
•	475,580.40 7,926.34		Amend to extend and add funding for residential treatment services. Amend to add funding due to increased utilization and update total project cost for resident treatment services. Update Total Projected Cost	
Amd. 7	,	1,114,465.12	Amend to add funding due to increased utilization and update total project cost for resident	

Amd. 3	58,958.94	562,227.24	To amend to add funding due to increased utilization; to revise the budget, funding availability and Performance Indicator attachments; to update total projected cost for Residential Treatment Services.	06/30/2018
Amd. 2	353,935.20	258,963.30	To amend to extend and add funding; revise the Budget attachment and update total projected cost for Residential Treatment Services statewide.	06/30/2017
Amd. 1	35,414.65	235,075.70	To add funding for Residential Treatment Services due to increased utilization; revise the budget attachment	
Original:	317,922.24		To purchase Residential Treatment Services for DCFS clients statewide.	
96. Agency:	Human Serv	ices Department	Contractor: COUNSELING & EDUCATION CENTER INC	2
Div/Prog	: Division of (Children & Famil	y Services Location: HELENA	State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)	
Total Authorized:		\$87,075.00	Org. Term: 07/01/2015 06/30/2018 Procurement: RFP	
Total After Review	w:	\$93,825.00	Funding: Federal - 100% - Safe & Stable Families CFDA 93.556; Adoption Incentive CF	DA 93.603-100%
Total Projected:		\$66,060.00	MOF: Contract Number: 46000	34181
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Amd. 7	6,750.00	4,275.00	Amend to extend, add funding, revise the budget and revise the funding availability for Respite Care.	06/30/2020
History: Amd. 6	12,015.00	3,375.00	Amend to extend, add funding and revise the budget for Respite Care.	06/30/2019
Amd. 5	6,007.50	3,375.00	Amend to add funding for FY""18 and revise budget and update total projected cost for Respite Care.	
Amd. 4	6,007.50	3,375.00	Amend to add funding for FY""18 and revise budget for Respite Care.	06/30/2018
Amd. 3	12,015.00	1,350.00	Amend to extend and add funding for FY""17 and revise budget for Respite Care.	06/30/2017
Amd. 2	9,000.00	0.00	To add funding and revised budget for Respite Care.	
Amd. 1	0.00	0.00	To add new funding stream for Respite Care.	
Original:	42,030.00		To provide Respite Care in DCFS Area 10.	
97. Agency:	Human Serv	ices Department	Contractor: Counseling Associates Inc	
Div/Prog	: Division of (Children & Famil	y Services Location: Russellville	State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)	
Total Authorized:		\$216,810.00	Org. Term: 07/01/2017 06/30/2018 Procurement: RFP	
Total After Review	w:	\$289,080.00	Funding: Federal - 20% - Foster Care Title IV-E, CFDA 93.658-20%; State - 79%	
Total Projected:		\$289,080.00	MOF: Contract Number: 46000	40350
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 72,270.00	Paid To Date 103,224.00	-	<u>New Exp Date</u> 06/30/2020
History: Amd. 4	72,270.00	55,902.00	To amend to add funding from the Division of Youth Services for emergency shelter services.	
Amd. 3	0.00	55,902.00	To amend to add Division of Youth Services clients performance indicators utilizing current agreement rates for emergency shelter services.	
Amd. 2	72,270.00	38,016.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2019

98. Agency:	Human Servic	es Department	Contractor: COUNSELING ASSOCIATES INC	
Div/Prog:		hildren & Famil		State: AR
0	Professional Cor			State: The
Total Authorized:	Toressional Cor	\$216,000.00		
Total After Review:		\$339,293.00	Funding: Federal - 100% - Social Service Block Grant, CFDA 93.667-100%	
		\$756,000.00		0040565
Total Projected:	Amount	· · · · · · · · · · · · · · · · · · ·		
Org/Amt: Amd. 4	<u>Amount</u> 123,293.00	Paid To Date 134,226.92	To amend to extend, add funding, revise the budget, revise the funding availability and update the total projected cost for counseling services.	<u>New Exp Date</u> 06/30/2020
History: Amd. 3	108,000.00	58,742.90	To amend to extend, add funding and revise the budget for counseling services.	06/30/2019
Amd. 2	54,000.00	6,837.51	To amend to add funds for Counseling Services.	
Amd. 1 Original:	0.00 54,000.00	6,370.01	Amend to move funding from Compensation to Reimbursable for Counseling Services. 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.	,
99. Agency:	Human Servic	es Department	Contractor: COUNSELING ASSOCIATES INC	
Div/Prog:		hildren & Famil		State: AR
8	Professional Cor			
Total Authorized:	- 51055101101 COI		Org. Term: 02/01/2019 06/30/2019 Procurement: RFQ	
Total After Review:		\$95,293.00	Funding: Federal - 100% - Social Service Block Grant CFDA 93.667-100%	
Total Projected:		\$616,000.00	5	0043856
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 1	55,293.00	0.00	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.	06/30/2020
Original:	40,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 5 and 9. Service Area: Cleburne, Searcy, Stone, and Van Bure Counties.	n
100. Agency:	Human Servic	es Department	Contractor: Counseling Associates Incorporated	
Div/Prog:	Division of Cl	hildren & Famil	y Services Location: Russellville	State: AR
Service Type: P	Professional Cor	nsultant Service	s (PCS)	
Total Authorized:		\$507,000.00	Org. Term: 09/01/2015 06/30/2016 Procurement: SSI	
Total After Review:		\$552,000.00	Funding: State - 100%	
Total Projected:		\$275,000.00	MOF: Contract Number: 460	0034717
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	New Exp Date
Amd. 8	45,000.00	376,120.00	Amend to add funding, revise the budget, revise the funding availability and update the Tota Projected Cost for Intensive Family Services.	al
History: Amd. 7	128,000.00	366,128.75	Amend to extend, add funding, revise the budget, revise the funding availability and update the Total Projected Cost for Intensive Family Services.	06/30/2020
Amd. 6	98,000.00	252,250.00	To amend to extend, add funding and revise the budget for Intensive Family Services	06/30/2019
Amd. 5	49,000.00	216,976.25	Amend to add funding, revise the budget, and revise the funding availability and update the TPC for Intensive Family Services.	06/30/2018
Amd. 4	49,000.00	173,855.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services.	06/30/2018
Amd. 3	16,000.00	149,097.50	To add funding, revise the budget and funding availability due to increased utilization of Intensive Family Services.	
Amd. 2	82,000.00	57,502.50	To amend to extend, add funding, revise the budget, and revise the Performance Indicators for Intensive Family Services.	06/30/2017
Amd. 1 Original:	30,000.00 55,000.00	36,611.25	To add funding and revise the budget for Intensive Family Services due to increased referra To provide Intensive Family Services. The service coverage area will be Conway, Faulkner Johnson, Perry, and Pope Counties.	

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101. Agency:	Human Serv	vices Department		C	ontractor:	Counseling Clinic	Inc.	
Div/Prog:	Division of	Children & Fami	ly Services	L	ocation:	Benton		State: AR
Service Type:	Professional C	onsultant Service	es (PCS)					
Total Authorized:		\$147,500.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ	
Total After Review	:	\$235,293.00	Funding:	Federal - 100%	- Social Serv	ice Block Grant Title	XX (CFDA 93.667)-	100%
Total Projected:		\$490,000.00	MOF:			Co	ntract Number:	4600040566
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Amd. 4	87,793.00	55,363.00					availability and upda	te the 06/30/2020
History:			total projected	d cost for Counse	ling Services.			
Amd. 3	72,500.00	37,065.25	Amend to ext	end, add funding	and revise th	e budget for Counsel	ing Services.	06/30/2019
						C	C	
Amd. 2	37,500.00	16,761.50	Amend to add	d funds for Couns	eling Service	S.		
	2 5 00 00	10 555 05			a			
Amd. 1	2,500.00 35,000.00	12,557.25			-		or Counseling Services Division of Children a	
Original:	35,000.00			ces area 3. Servic				na
102. Agency:		vices Department			ontractor:	Dana"s House, Inc		
Div/Prog:		Children & Fami	•	L	ocation:	DeWitt		State: AR
Service Type:	Professional C	onsultant Service	es (PCS)					
Total Authorized:		\$186,150.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP	
Total After Review	:	\$279,225.00	Funding:	Federal - 21% -	Foster Care	Fitle IV-E (CFDA 93	.658)-21%; State - 78	%
Total Projected:		\$372,300.00	MOF:			Co	ntract Number:	4600040331
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Amd. 3	93,075.00	84,490.00		extend and add fu	inding for Em	nergency Shelter Serv	vices for DCFS clients	06/30/2020
History:			statewide.					
Amd. 2	93,075.00	47,090.00	To amend to	extend and add fu	inding for Em	nergency Shelter Serv	vices for DCFS clients	06/30/2019
			statewide.					
Amd. 1	46,537.50	28,645.00	To amend to	add funding for F	mergency Sh	elter Services for DO	TFS clients statewide.	
Original:	46,537.50	20,045.00		add fullding for L	incigency on		i o chemo state whee.	
			Purchase Em	ergency Shelter se	ervices for D		Service Area: Statew	ide
			Purchase Em	ergency Shelter s	ervices for D		Service Area: Statew	ide
103. Agency:	Human Serv	vices Department			ervices for DO	CFS clients statewide	Service Area: Statew	
103. Agency: Div/Prog:		vices Department Children & Fami		C		CFS clients statewide		
Div/Prog:	Division of	*	ly Services	C	ontractor:	CFS clients statewide DELTA COUNSE		
Div/Prog:	Division of	Children & Fami onsultant Service	ly Services	C	ontractor:	CFS clients statewide DELTA COUNSE		
Div/Prog: Service Type:	Division of Professional C	Children & Fami onsultant Service	ly Services s (PCS) Org. Term:	C/ L 02/01/2019	ontractor: ocation: 06/30/2019	CFS clients statewide DELTA COUNSE MONTICELLO	LING ASSOCIATES	
Div/Prog: Service Type: Total Authorized:	Division of Professional C	Children & Fami onsultant Service \$26,000.00	ly Services rs (PCS) Org. Term: Funding:	C/ L 02/01/2019	ontractor: ocation: 06/30/2019	CFS clients statewide DELTA COUNSE MONTICELLO Procurement: ices Block Grant Titl	LING ASSOCIATES	
Div/Prog: Service Type: Total Authorized: Total After Review	Division of Professional C	Children & Fami onsultant Service \$26,000.00 \$67,293.00	ly Services as (PCS) Org. Term: Funding: MOF:	C/ L 02/01/2019	ontractor: ocation: 06/30/2019	CFS clients statewide DELTA COUNSE MONTICELLO Procurement: ices Block Grant Titl	LING ASSOCIATES RFQ e XX 93.667-100%	State: AR
Div/Prog: Service Type: Total Authorized: Total After Review Total Projected:	Division of (Professional C	Children & Fami onsultant Service \$26,000.00 \$67,293.00 \$400,400.00	ly Services os (PCS) Org. Term: Funding: MOF: Objective: Amend to ext	Cr Lo 02/01/2019 Federal - 100%	ontractor: ocation: 06/30/2019 - Social Serv	CFS clients statewide DELTA COUNSE MONTICELLO Procurement: ices Block Grant Titl Co	LING ASSOCIATES RFQ e XX 93.667-100%	State: AR 4600043857 <u>New Exp Date</u>
Div/Prog: Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Amd. 1	Division of 0 Professional C 7: <u>Amount</u> 41,293.00	Children & Fami onsultant Service \$26,000.00 \$67,293.00 \$400,400.00 <u>Paid To Date</u>	ly Services es (PCS) Org. Term: Funding: MOF: Objective: Amend to ext counseling se	Co D2/01/2019 Federal - 100% rend, add funding rvices.	ontractor: ocation: 06/30/2019 - Social Serv , revise the bu	CFS clients statewide DELTA COUNSE MONTICELLO Procurement: ices Block Grant Titl Co idget and revise the f	LING ASSOCIATES RFQ e XX 93.667-100% ntract Number: unding availability for	State: AR 4600043857 <u>New Exp Date</u> r 06/30/2020
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Div/Prog: Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 1 Original: 104. Agency: Div/Prog: Service Type: Total Authorized:	Division of 0 Professional C 7: <u>Amount</u> 41,293.00 26,000.00 Human Serv Division of 0 Professional C	Children & Fami onsultant Service \$26,000.00 \$67,293.00 \$400,400.00 Paid To Date 0.00 Vices Department Children & Fami onsultant Service \$382,176.90	ly Services es (PCS) Org. Term: Funding: MOF: Objective: Amend to ext counseling se To initiate an Family Services ly Services es (PCS) Org. Term:	Cu D2/01/2019 Federal - 100% eend, add funding rvices. agreement to pro ces parts of area 1 Cu D2/01/2017	ontractor: ocation: 06/30/2019 - Social Serv , revise the bu vide Counsel 0.Service Ard ontractor: ocation: 06/30/2018	CFS clients statewide DELTA COUNSE MONTICELLO Procurement: ices Block Grant Titl Co adget and revise the f ing Services for the l ea: Ashley, Chicot, I East Arkansas You Marion Procurement:	LING ASSOCIATES RFQ e XX 93.667-100% ntract Number: unding availability for Division of Children a Desha, and Drew coun oth Services Inc RFP	State: AR 4600043857 New Exp Date r 06/30/2020 nd ties. State: AR
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Div/Prog: Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 1 Original: 104. Agency: Div/Prog: Service Type: Total Authorized: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5	Division of 0 Professional C 7: <u>Amount</u> 41,293.00 26,000.00 Human Serv Division of 0 Professional C 7: <u>Amount</u>	Children & Fami onsultant Service \$26,000.00 \$67,293.00 \$400,400.00 Paid To Date 0.00 vices Department Children & Fami onsultant Service \$382,176.90 \$509,569.20 \$509,569.20 Paid To Date 182,421.12	ly Services (PCS) Org. Term: Funding: MOF: Objective: Amend to ext counseling se To initiate an Family Services (PCS) Org. Term: Funding: MOF: Objective: Amend to ext	Cr La 02/01/2019 Federal - 100% rend, add funding rvices. agreement to pro ces parts of area 1 Cr La 07/01/2017 Federal - 28% -	ontractor: ocation: 06/30/2019 - Social Serv , revise the bu vide Counsel 0.Service Ard ontractor: ocation: 06/30/2018 Foster Care T ing for emerg	CFS clients statewide DELTA COUNSE MONTICELLO Procurement: ices Block Grant Titl Co idget and revise the f ing Services for the l ea: Ashley, Chicot, I East Arkansas You Marion Procurement: Title IV-E (CFDA 93 Co gency shelter services	LING ASSOCIATES RFQ e XX 93.667-100% ntract Number: unding availability for Division of Children a Desha, and Drew coun ith Services Inc RFP .658)-28%; State - 711 ntract Number:	State: AR 4600043857 New Exp Date r 06/30/2020 nd ties. State: AR % 4600040340 New Exp Date New Exp Date % 4600040340 New Exp Date 06/30/2020
Div/Prog: Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 1 Original: 104. Agency: Div/Prog: Service Type: Total Authorized: Total After Review Total After Review Total Projected: Org/Amt: Amd. 5 History:	Division of 0 Professional C 7: <u>Amount</u> 41,293.00 26,000.00 Human Serv Division of 0 Professional C 7: <u>Amount</u> 127,392.30	Children & Fami onsultant Service \$26,000.00 \$67,293.00 \$400,400.00 Paid To Date 0.00 vices Department Children & Fami onsultant Service \$382,176.90 \$509,569.20 \$509,569.20 Paid To Date 182,421.12	ly Services (PCS) Org. Term: Funding: MOF: Objective: Amend to ext counseling se To initiate an Family Services (PCS) Org. Term: Funding: MOF: Objective: Amend to ext Amend to ext Amend to add	Cr D2/01/2019 Federal - 100% rend, add funding rvices. agreement to pro- ces parts of area 1 Cr D7/01/2017 Federal - 28% - rend and add fund d funding from th add Division of Y	ontractor: ocation: 06/30/2019 - Social Serv , revise the bu vide Counsel 0.Service Ard ontractor: ocation: 06/30/2018 Foster Care 7 ing for emerg e Division of fouth Service:	CFS clients statewide DELTA COUNSE MONTICELLO Procurement: ices Block Grant Titl Co idget and revise the f ing Services for the I ea: Ashley, Chicot, I East Arkansas You Marion Procurement: Title IV-E (CFDA 93 Co gency shelter services Youth Services for e s clients performance	LING ASSOCIATES RFQ e XX 93.667-100% ntract Number: unding availability for Division of Children a Desha, and Drew coun th Services Inc RFP .658)-28%; State - 71° ntract Number: if or DCFS clients stat	4600043857 New Exp Date r 06/30/2020 nd ties. State: AR % 4600040340 New Exp Date wide. 06/30/2020 rices.
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Amd. 2	127,392.30	82,019.70	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2019
Amd. 1 Original:	63,696.15 63,696.15	40,369.98	To amend to add funding for Emergency Shelter Services for DCFS clients statewide. To purchase Emergency Shelter Services for DCFS clients statewide.	
105. Agency:	Human Ser	vices Department	Contractor: Fort Smith Children's Emergency Shelter	
Div/Prog:	Division of	Children & Fami	y Services Location: Fort Smith	State: AR
Service Type:	Professional (Consultant Service	s (PCS)	
Total Authorized:		\$38,324.00		
Total After Review	v:	\$43,924.00	Funding: Federal - 99% - 93.556-Safe & Stable Families, 93.603-Adoption Inventive; 92	3.667 Social
Total Projected:		\$53,600.00	Services Block Grant-99%; State - 0% MOF: Contract Number: 46000	34180
Org/Amt:	Amount	Paid To Date		<u>New Exp Date</u>
Amd. 7	5,600.00	10,854.00	Amend to extend, add funding, revise the budget and revise the funding availability for Respite Care.	06/30/2020
History:				
Amd. 6	5,628.00	9,246.00	To amend to extend, add funding and revise the budget for respite care.	06/30/2019
Amd. 5	2,814.00	9,112.00	Amend to add funding for FY""18 and revise the budget for Respite Care.	
Amd. 4	2,814.00	6,834.00	Amend to extend and add funding for FY "18 and revise budget for Respite Care.	06/30/2018
Amd. 3	5,628.00	4,020.00	Amend to extend, add funding and revise the budget for Respite Care.	06/30/2017
Amd. 2	10,720.00	1,072.00	To add funding and revised budget for Respite Care.	
Amd. 1 Original:	0.00 10,720.00	1,072.00	To add new funding stream for Respite Care. To provide Respite Care in DCFS Area 2.	
106. Agency:	Human Ser	vices Department	Contractor: Fort Smith Children''s Emergency Shelter, Inc.	
Div/Prog:		Children & Fami		State: AR
Service Type:		Consultant Service	-	
Fotal Authorized:	1101035101141	\$974,550.00		
			0	
Fotal After Review	N:	\$1,461,825.00	Funding: Federal - 21% - 93.658-Foster Care Title IV E-21%; State - 78%	40222
Fotal Projected:		\$1,949,100.00		40332
<u>Org/Amt:</u> Amd. 3	<u>Amount</u> 487,275.00	Paid To Date 530,173.00	Objective: To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	<u>New Exp Date</u> 06/30/2020
History: Amd. 2	487,275.00	165,451.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2019
Amd. 1 Original:	243,637.50 243,637.50	99,324.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide. To purchase Emergency Shelter Services for DCFS clients statewide.	
107. Agency:	Human Ser	vices Department	Contractor: Habilitation Center Inc dba Millcreek of Arkan	Sas
Div/Prog:	Division of	Children & Fami	y Services Location: Fordyce	State: AR
Service Type:		Consultant Service		
Fotal Authorized:		\$11,320,025.00		
Fotal After Review	<i>N</i> •	\$13,320,025.00	Funding: State - 100%	
Fotal Projected:	••		0	31702
	* *	<i>.</i>		
<u>Org/Amt:</u> Amd. 11 History:	<u>Amount</u> 2,000,000.00	<u>Paid To Date</u> 7,662,257.00	Objective: Amend to extend and add funding for comprehensive residential treatment services.	<u>New Exp Date</u> 06/30/2020
•	2,555,000.00	7,662,257.00	Amend to extend and add funding for comprehensive residential treatment services.	06/30/2019
Amd. 9	-700,000.00	7,662,257.00	Amend to decrease funding for Comprehensive Residential Treatment Services due to decreased utilization.	
Amd. 8	1,695,837.50	6,877,507.00	Amend to add funding for FY""18 Comprehensive Residential Treatment services statewide.	w Report

Amd. 7	1,695,837.50	5,305,525.00	Amend to extend and add funding for FY""18 Comprehensive treatment services statewide.	06/30/2018
Amd. 6	850,000.00	4,398,900.00	Amend to add additional funding for Comprehensive Residential Treatment services due to increased utilization; revise the budget and funding availability attachments; revise the Performance Indicators and update the total projected cost.	
Amd. 5	2,541,675.00	1,633,375.00	Amend to extend and add funding for Comprehensive Residential Treatment services statewide; revised the budget and funding availability attachments and update the total projected cost.	06/30/2017
Amd. 4	1,039,550.00	1,505,000.00	To add additional funding; update budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment due to increased utilization.	
Amd. 3	600,000.00	611,450.00	Add additional funding, update budget and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services.	
Amd. 2	762,125.00	131,250.00	Add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.	;
Amd. 1	140,000.00	140,000.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
Original:	140,000.00		To Purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$980,000.00. The FY '15 contract liability is \$140,000.00. Coverage is statewide.	
108. Agen	ncv: Human Serv	vices Department	Contractor: HLH CONSULTANTS	
0	•	Children & Famil	y Services Location: LITTLE ROCK	State: AR
Service Type:	-	onsultant Service	-	
Total Authori		\$550,000.00		
Total After R		\$840,293.00	Funding: Federal - 100% - Social Service Block Grant-Title XX CFDA 93.667-100%	
Total Project		\$2,100,000.00		040577
Org/Amt:	Amount	Paid To Date		<u>New Exp Date</u>
Amd. 5	290,293.00	354,754.06	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.	06/30/2020
History: Amd. 4	275,000.00	140,341.12	Amend to extend, add funding, and revise the budget for counseling services.	06/30/2019
Amd. 3	-25,000.00	114,575.17	Reduce funding due to under utilization for counseling services.	
Amd. 2	150,000.00	35,534.09	Amend to add funds for Counseling Services.	
Amd. 1 Original:	0.00 150,000.00	35,534.09	Move funding within Compensation and Reimbursable for Counseling Services. COUNSELING SERVICES	
109. Agen	ncy: Human Serv	vices Department	Contractor: Housley Counseling Services Inc.	
Div/I	Prog: Division of	Children & Famil	y Services Location: Fayetteville	State: AR
Service Type:	Professional C	onsultant Service	s (PCS)	
Total Authori	ized:	\$1,167,000.00	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total After R	eview:	\$1,560,000.00	Funding: Federal - 8% - 93.667 Social Services Block Grant Title XX-8%; State - 91%	
Total Project	ed:	\$440,000.00	0	034187
Org/Amt:	Amount	Paid To Date		<u>New Exp Date</u>
Amd. 10	393,000.00	959,408.75	•	06/30/2020
History: Amd. 9	130,000.00	959,408.75	Amend to add funding, revise the budget and revise the funding availability for Intensive Family Services.	
Amd. 8	263,000.00	638,086.25	To amend to extend, add funding and revise the budget for Intensive Family Services.	06/30/2019
Amd. 8 Amd. 7	263,000.00 131,500.00	638,086.25 573,937.50	To amend to extend, add funding and revise the budget for Intensive Family Services. To amend to add funding, revise the budget, and revise the funding availability and update the total projected cost for Intensive Family Services.	06/30/2019 06/30/2018
	,		To amend to add funding, revise the budget, and revise the funding availability and update	

Amd. 5	88,000.00	396,515.00			vise budget, revi n of Intensive F	se funding availabi amily Services.	lity and update tota	l projected	
Amd. 4	175,000.00	126,441.25		extend, add fund Intensive Famil		the budget, funding	availability and Pe	erformance	06/30/2017
Amd. 3	90,000.00	126,441.25	To amend to a increased util	-	l revise the budg	get for Intensive Far	mily Services due to	0	
Amd. 2	15,000.00	74,487.50	To add fundir	ig and revise the	e budget for Inte	ensive Family Servi	ces due to increase	d referrals.	
Amd. 1 Original:	55,000.00 88,000.00	53,887.50	•		get to this contr vices in DCFS	act for Intensive Fa Area 1.	mily Services.		
110. Agency:	Human Serv	ices Department		(Contractor:	Housley Counseli	ng Services Inc.		
Div/Prog:	Division of (Children & Famil	ly Services	I	Location:	Fayetteville			State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)						
Total Authorized:		\$210,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ		
Total After Review	:	\$327,793.00	Funding:	Federal - 100%	% - 93.667 Socia	al Services Block G	rant-100%		
Total Projected:		\$525,000.00	MOF:			Co	ontract Number:	460004	40568
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 5	117,793.00	107,834.15	To amend to		ding, revise the unseling service	budge, revise the fu es.	nding availability a		06/30/2020
History: Amd. 4	102,500.00	49,598.20	To amend to	extend, add fund	ding, revise the	budget for counseli	ng services.		06/30/2019
Amd. 3	27,500.00	43,404.36				total projected cos s in Benton, Carrol			
Amd. 2	40,000.00	18,473.52	To amend to	add funds for Co	ounseling Servi	ces.			
Amd. 1	2,500.00	18,473.52	Amend to mo	ve funds from (Compensation to	Reimbursable for	Counseling Service	es.	
Original:	37,500.00	-,	To initiate an	agreement to pr	rovide Counseli	ng Services for the ison, and Washingt	Division of Childre		
111. Agency:	Human Serv	ices Department		(Contractor:	Life Strategies Co	unseling Inc		
Div/Prog:	Division of C	Children & Famil	ly Services	I	Location:	Jonesboro			State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)						
Total Authorized:		\$107,500.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ		
Total After Review	:	\$175,293.00	Funding:	Federal - 100%	% - Social Servi	e Block Grant Title	e XX-100%		
Fotal Projected:		\$140,000.00	MOF:			Co	ontract Number:	460004	40567
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 4	67,793.00	82,609.59	Amend to ext	end, add fundin d cost for counse		dget, revise funding	availability and up	odate the	06/30/2020
History: Amd. 3	52,500.00	16,781.36	Amend to ext	end, add fundin	g and revise the	budget for counsel	ing services.		06/30/2019
			To increase fi	unds and update	the Total Proje	cted cost and budge	et due to increased u	utilization	
Amd. 2	32,500.00	13,412.61	of funds for C	ounseling Serve					
Amd. 2 Amd. 1	32,500.00 12,500.00	13,412.61 1,027.50		Counseling Servi		ces.			
Amd. 1			To amend to a To initiate an	add funds for Co agreement to pr	ices. ounseling Servio rovide Counseli	ces. ng Services for the ea is Lonoke county		en and	
Amd. 1 Original: 112. Agency:	12,500.00 10,000.00		To amend to a To initiate an	add funds for Co agreement to pr ces area 7. Serv	ices. ounseling Servio rovide Counseli	ng Services for the	Γ.	en and	
Amd. 1 Original:	12,500.00 10,000.00 Human Serv	1,027.50	To amend to To initiate an Family Servio	add funds for Co agreement to pr ces area 7. Serv	ices. ounseling Servio rovide Counseli ice coverage arc	ng Services for the ea is Lonoke county	Γ.	en and	State: AR
Amd. 1 Original: 112. Agency: Div/Prog:	12,500.00 10,000.00 Human Serv Division of 0	1,027.50	To amend to a To initiate an Family Services	add funds for Co agreement to pr ces area 7. Serv	ices. ounseling Servid rovide Counseli ice coverage are Contractor:	ng Services for the ea is Lonoke county Life Strategies Co	Γ.	en and	State: AR
Amd. 1 Original: 112. Agency: Div/Prog: Service Type:	12,500.00 10,000.00 Human Serv Division of 0	1,027.50 ices Department Children & Famil	To amend to a To initiate an Family Service ly Services s (PCS)	add funds for Co agreement to pr ces area 7. Serv	ices. ounseling Servid rovide Counseli ice coverage are Contractor:	ng Services for the ea is Lonoke county Life Strategies Co	Γ.	en and	State: AR
Amd. 1 Original: 112. Agency: Div/Prog: Service Type:	12,500.00 10,000.00 Human Serv Division of C Professional Co	1,027.50 ices Department Children & Famil onsultant Service	To amend to a To initiate an Family Service ly Services s (PCS)	add funds for Co agreement to pr ses area 7. Serv	ices. ounseling Servid rovide Counseli ice coverage ard Contractor: Location:	ng Services for the ea is Lonoke county Life Strategies Co Jonesboro	unseling Inc	en and	State: AR
Amd. 1 Original: 112. Agency: Div/Prog: Service Type: Total Authorized: Total After Review	12,500.00 10,000.00 Human Serv Division of C Professional Co	1,027.50 ices Department Children & Famil onsultant Service \$131,000.00 \$155,000.00	To amend to a To initiate an Family Service ly Services s (PCS) Org. Term:	add funds for Co agreement to pr ses area 7. Serv (1 07/01/2015	ices. ounseling Servid rovide Counseli ice coverage ard Contractor: Location:	ng Services for the ea is Lonoke county Life Strategies Co Jonesboro Procurement:	unseling Inc	en and 460002	
Amd. 1 Original: 112. Agency: Div/Prog:	12,500.00 10,000.00 Human Serv Division of C Professional Co	1,027.50 ices Department Children & Famil onsultant Service \$131,000.00 \$155,000.00	To amend to a To initiate an Family Services ly Services s (PCS) Org. Term: Funding: MOF:	add funds for Co agreement to pr ses area 7. Serv (1 07/01/2015	ices. ounseling Servid rovide Counseli ice coverage ard Contractor: Location:	ng Services for the ea is Lonoke county Life Strategies Co Jonesboro Procurement:	n. unseling Inc RFP	460003	

Amd. 6	24,000.00	51,791.25	To amend to extend, add funding , revise the budget and revise the funding availability for 06/30/2020 Intensive Family Services.					
History: Amd. 5	24,000.00	45,610.00	Amend to extend, add funding and revise the budget for Intensive Family Services. 06/30/2019					
Amd. 4	12,000.00	32,713.75	To amend to add funding, revise the budget, and revise the funding availability for Intensive 06/30/2018 Family Services.					
Amd. 3	12,000.00	24,897.50	To amend to extend, add funding, revise the budget, and revise the funding availability for 06/30/2018 Intensive Family Services.					
Amd. 2	4,000.00	23,535.00	Amend to add funding, revise budget and revise funding availability due to increase utilization of Intensive Family Services.					
Amd. 1 Original:	20,000.00 59,000.00	9,693.75	Amend to extend and add funding, revise budget, funding availability and performance06/30/2017indicator attachments for Intensive Family Services.Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead,					
Oliginal.	57,000.00		Greene,					
113. Agency: Div/Prog:		vices Department Children & Famil	Contractor: Lonoke County Task Force on Child Abuse and Neglect, Inc. y Services Location: Lonoke State: AR					
0		onsultant Service	-					
Total Authorized:		\$659,190.04						
			5					
Total After Review:	•		Funding: Federal - 23% - Title IV-E Foster Care 93.658-23%; State - 76% MOE: Contract Number: 4600040246					
Total Projected:			MOF: Contract Number: 4600040346					
<u>Org/Amt:</u> Amd. 5 History:	<u>Amount</u> 343,254.04	Paid To Date 536,544.00	Objective: New Exp Dat Amend to extend and add funding for Emergency Shelter services. 06/30/2020					
Amd. 4	-39,305.96	479,808.00	Amend to reduce funding due to decreased utilization for Emergency Shelter services.					
Amd. 3	66,624.00	302,688.00	Amend to add funding due to increased utilization for Emergency Shelter services.					
Amd. 2	315,936.00	162,432.00	To amend to extend and add funding to Emergency Shelter services. 06/30/2019					
Amd. 1 Original:	105,696.00 210,240.00	93,792.00	To amend to add funding to Emergency Shelter services. To purchase Emergency Shelter services for DCFS clients statewide.					
114. Agency:	Human Ser	vices Department	Contractor: NORTHEAST ARKANSAS COMMUNITY MENTAL					
Div/Prog:	Division of	Children & Famil	y Services Location: JONESBORO State: AR					
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$45,000.00	Org. Term: 02/01/2019 06/30/2019 Procurement: RFQ					
Total After Review:	:	\$105,293.00	Funding: Federal - 100% - Social Services Block Grant Title XX 93.667-100%					
Total Projected:		\$693,000.00	MOF: Contract Number: 4600043858					
Org/Amt: Amd. 1	<u>Amount</u> 60,293.00	Paid To Date						
Original:	45,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 8 & 9.Coverage Area: Fulton, Independence, Izard, Jackson, Sharp, White, Woodruff counties.					
115. Agency:	Human Ser	vices Department	Contractor: Northeast Arkansas Community Mental Health Center Inc dba Mid-South Health Systems Inc					
Div/Prog:	Division of	Children & Famil	y Services Location: Jonesboro State: AR					
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$204,000.00	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP					
Total After Review:	:	\$251,000.00	Funding:Federal - 100% - Social Services Block Grant, Title XX (CFDA 93.667)-100%					
Total Projected:		\$325,000.00	MOF: Contract Number: 4600034191					
Org/Amt: Amd. 5	<u>Amount</u> 47,000.00	Paid To Date 152,800.00	Objective:New Exp DatAmend to extend, add funding, revise the budget and revise the funding availability for Psychological Evaluations.06/30/2020					
History: Amd. 4	47,000.00	112,800.00	Amend to extend, add funding and revise the budget for Psychological Evaluations. 06/30/2019					
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Amd. 3	33,500.00	100,800.00		add funding, to Il Evaluations.	revise the budg	get, and to revise the	funding availability for	
Amd. 2	13,500.00	82,400.00	To amend to Psychologica	for 06/30/2018				
Amd. 1	45,000.00	34,400.00					ability and performanc	e 06/30/2017
Original:	65,000.00		To provide P Crittenden, C	ndicator attachments for Psychological Evaluations. o provide Psychological Evaluations in DCFS Areas 8,9,10. COUNTIES: Clay, Craighead, rittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee, Mississippi, Monroe, Phillips, oinsett, Randolph, St. Francis, Sharp, Woodruff,				
116. Agency:	Human Serv	vices Department			Contractor:	Northwest AR Ch	ildrens Shelter Inc	
Div/Prog:	Division of	Children & Famil	y Services		Location:	Bentonville		State: AR
Service Type: I	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$115,000.00	Org. Term:	08/01/2015	06/30/2016	Procurement:	SSI	
Total After Review:		\$145,000.00	Funding:			able Families 93.566 es Block Grant-100%		Guardianship Incentive
Total Projected:		\$62,500.00	MOF:	95.005, 95.00	57 Social Servic			4600034746
<u>Org/Amt:</u>	Amount	Paid To Date						<u>New Exp Date</u>
Amd. 8	30,000.00	69,589.42			ng, revise the bu	udget and revise the f	funding availability for	06/30/2020
History:	20.000.00	11 720 20	m 1.	. 1 110	1. I .			06/20/2010
Amd. 7	30,000.00	41,739.20	To amend to	extend, add fur	iding and revise	the budget for respire	te care.	06/30/2019
Amd. 6	15,000.00	38,127.50	To amend to Respite Care		r FY''''18 and re	vise the budget and u	update total projected co	ost for
Amd. 5	15,000.00	21,433.42		extend and add PC to \$70,000.0		""18 and revise the b	oudget for Respite Care	. To 06/30/2018
Amd. 4	21,814.00	20,550.54		d funding due t ent schedule fo		ization, revised fundi	ng availability, and rev	ise
Amd. 3	8,186.00	8,720.78	To amend to	extend, add fur	nding, and revise	e the budget for Resp	bite Care.	06/30/2017
Amd. 2	12,500.00	0.00		ng and revised Washington C		oite Care. This contra	ct serves Benton, Carro	oll,
Amd. 1	0.00	0.00	To add new f and Washing	funding stream ton counties.	for Respite Care	e. This contract serve	es Benton, Carroll, Mad	lison
Original:	12,500.00		To provide R	espite Care for	the counties of	Benton, Carroll, Ma	dison and Washington.	
117. Agency:	Human Serv	vices Department			Contractor:	NORTHWEST A	R CHILDRENS SHEL	TER INC
Div/Prog:	Division of	Children & Famil	y Services		Location:	BENTONVILLE		State: AR
Service Type: I	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$30,000.00	Org. Term:	10/01/2018	06/30/2019	Procurement:	RFQ	
Total After Review:		\$61,500.00	Funding:	Federal - 100	% - 93.658 Fost	ter Care Title IV-E-1	00%	
Total Projected:		\$210,000.00	MOF:			Ca	ontract Number:	4600043086
<u>Org/Amt:</u>	Amount	Paid To Date						New Exp Date
Amd. 1	31,500.00	10,800.00	To amend to				CFS area 1; update the	06/30/2020
Original:	30,000.00			Resource Paren	update the total at Training Serve		of Children and Family	1
118. Agency:	Human Ser	vices Department			Contractor:	Northwest AD Ch	ildren"s Shelter Inc.	
Div/Prog:		Children & Famil	v Services		Location:	Bentonville	noren 5 Shenel Inc.	State: AR
Div/riog:	D1v151011 01	Children & Fallin			Location:	Demonvine		State: AR
Somias Trans	Profossion-1 C	ongultent S						
• •	Professional C	onsultant Service	. ,	07/01/2017	06/20/2010	D.,.	DED	
Total Authorized:		\$1,845,732.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP	
Total Authorized: Total After Review:		\$1,845,732.00 \$2,768,598.00	Org. Term: Funding:			Title IV-E 93.658-22	%; State - 77%	1/00010220
Total Authorized:		\$1,845,732.00 \$2,768,598.00	Org. Term: Funding: MOF:			Title IV-E 93.658-22	%; State - 77%	4600040320 <u>New Exp Date</u>

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Amd. 3	922,866.00	944,947.36	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2020
History: Amd. 2	922,866.00	414,741.88	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2019
Amd. 1 Original:	461,433.00 461,433.00	194,686.80	To amend to add funding for Emergency Shelter Services for DCFS clients Statewide. To purchase Emergency Shelter Services for DCFS clients statewide.	
119. Agency:	Human Serv	vices Department	Contractor: Ouachita Children"s Center Inc	
Div/Prog:	Division of	Children & Famil	y Services Location: Hot Springs	State: AR
Service Type:	Professional C	onsultant Service	s (PCS)	
Total Authorized:		\$120,000.00	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total After Review:	:	\$145,000.00		93.556-100%
Fotal Projected:		\$75,000.00	-	034173
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 8	25,000.00	81,500.00	Amend to extend, add funding, revise the budget, revise funding availability and update the total Projected Cost for Respite Care.	06/30/2020
History: Amd. 7	30,000.00	79,300.00	Amend to extend, add funding and revise the budget for Respite Care. Service Area: Clark, Columbia, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Saline, Sevier, and Union Counties.	06/30/2019
Amd. 6	15,000.00	68,800.00	Amend to add funding for FY''''18 and revise budget and update total projected cost for Respite Care.	
Amd. 5	15,000.00	57,500.00	Amend to extend and add funding for FY ""18 and revise budget for Respite Care.	06/30/2018
Amd. 4	2,400.00	37,300.00	Amend to add funding due to increased utilization, revised funding availability and revise budget/payment schedule for Respite Care.	
Amd. 3	27,600.00	15,200.00	Amend to extend, add funding and revise the budget for Respite Care.	06/30/2017
Amd. 2	15,000.00	0.00	To add funding & revised budget for Respite Care.	
Amd. 1 Original:	0.00 15,000.00	0.00	To add new funding stream for Respite Care. To provide Respite Care in DCFS Areas 3, 4.	
120. Agency:	Human Serv	vices Department	Contractor: Ouachita Children''s Center, Inc.	
Div/Prog:	Division of	Children & Famil	y Services Location: Hot Springs	State: AR
0		onsultant Service		
Fotal Authorized:	r toressionar e	\$503,700.00		
Fotal After Review:		\$755,550.00	5	
	•	\$755,550.00		
		¢1 007 400 00		040220
u u		\$1,007,400.00		040339
Org/Amt:	<u>Amount</u> 251,850.00	\$1,007,400.00 <u>Paid To Date</u> 307,050.00		040339 <u>New Exp Date</u> 06/30/2020
Org/Amt: Amd. 3 History:		Paid To Date 307,050.00	Objective: Amend to extend and add funding for Emergency Shelter services for DCFS clients	<u>New Exp Date</u>
Total Projected: <u>Org/Amt:</u> Amd. 3 History: Amd. 2 Amd. 1 Original:	251,850.00	Paid To Date 307,050.00	Objective: Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide.	<u>New Exp Date</u> 06/30/2020
Org/Amt: Amd. 3 History: Amd. 2 Amd. 1	251,850.00 251,850.00 125,925.00 125,925.00	Paid To Date 307,050.00 166,520.00	Objective: Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide. To amend to extend and add funding for Emergency Shelter services. To amend to add funding for Emergency Shelter services for DCFS clients statewide. To purchase Emergency Shelter services for DCFS clients statewide. To purchase Emergency Shelter services for DCFS clients statewide.	<u>New Exp Date</u> 06/30/2020
Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original:	251,850.00 251,850.00 125,925.00 125,925.00 Human Serv	Paid To Date 307,050.00 166,520.00 106,145.00	Objective: Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide. To amend to extend and add funding for Emergency Shelter services. To amend to add funding for Emergency Shelter services for DCFS clients statewide. To purchase Emergency Shelter services for DCFS clients statewide. To purchase Emergency Shelter services for DCFS clients statewide. To normator: Outcomes Incorporated	<u>New Exp Date</u> 06/30/2020
Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 121. Agency: Div/Prog:	251,850.00 251,850.00 125,925.00 125,925.00 Human Serv Division of	Paid To Date 307,050.00 166,520.00 106,145.00 vices Department	Objective: Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide. To amend to extend and add funding for Emergency Shelter services. To amend to add funding for Emergency Shelter services for DCFS clients statewide. To purchase Emergency Shelter services for DCFS clients statewide. To purchase Emergency Shelter services for DCFS clients statewide. To anor,400.00. Y Services Location: Springdale	<u>New Exp Date</u> 06/30/2020 06/30/2019
Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 121. Agency: Div/Prog: Service Type: 1	251,850.00 251,850.00 125,925.00 125,925.00 Human Serv Division of	Paid To Date 307,050.00 166,520.00 106,145.00 vices Department Children & Famil	Objective: Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide. To amend to extend and add funding for Emergency Shelter services. To amend to add funding for Emergency Shelter services for DCFS clients statewide. To purchase Emergency Shelter services for DCFS clients statewide. To purchase Emergency Shelter services for DCFS clients statewide. To qurchase Emergency Shelter services for DCFS clients statewide. To purchase Emergency Shelter services for DCFS clients statewide. To purchase Emergency Shelter services for DCFS clients statewide. Y Services K (PCS)	<u>New Exp Date</u> 06/30/2020 06/30/2019
Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 121. Agency: Div/Prog: Service Type: 1 Total Authorized:	251,850.00 251,850.00 125,925.00 125,925.00 Human Serv Division of Professional C	Paid To Date 307,050.00 166,520.00 106,145.00 vices Department Children & Famil	Objective: Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide. To amend to extend and add funding for Emergency Shelter services. Shelter services for DCFS clients statewide. To amend to add funding for Emergency Shelter services for DCFS clients statewide. Shelter services for DCFS clients statewide. To amend to add funding for Emergency Shelter services for DCFS clients statewide. Shelter services for DCFS clients statewide. To purchase Emergency Shelter services for DCFS clients statewide. Total projected cost is statewide. Shelter services Statewide. Y Services Location: Springdale S (PCS) Org. Term: 07/01/2014 06/30/2015 Procurement: RFP	New Exp Date 06/30/2020 06/30/2019
Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 121. Agency: Div/Prog:	251,850.00 251,850.00 125,925.00 125,925.00 Human Serv Division of Professional C	Paid To Date 307,050.00 166,520.00 106,145.00 vices Department Children & Famil consultant Service \$2,659,353.12	Objective: Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide. To amend to extend and add funding for Emergency Shelter services. To amend to add funding for Emergency Shelter services for DCFS clients statewide. To purchase Emergency Shelter services for DCFS clients statewide. To purchase Emergency Shelter services for DCFS clients statewide. To purchase Emergency Shelter services for DCFS clients statewide. To purchase Emergency Shelter services for DCFS clients statewide. To purchase Emergency Shelter services for DCFS clients statewide. To purchase Emergency Shelter services for DCFS clients statewide. To purchase Emergency Shelter services for DCFS clients statewide. To spurchase Emergency Shelter services for DCFS clients statewide. Statewide. To spurchase Emergency Shelter services for DCFS clients statewide. Statewide.	<u>New Exp Date</u> 06/30/2020 06/30/2019
Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 121. Agency: Div/Prog: Service Type: 1 Total Authorized: Total After Review:	251,850.00 251,850.00 125,925.00 125,925.00 Human Serv Division of Professional C	Paid To Date 307,050.00 166,520.00 106,145.00 vices Department Children & Famil consultant Service \$2,659,353.12 \$3,109,353.12	Objective: Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide. To amend to extend and add funding for Emergency Shelter services. To amend to add funding for Emergency Shelter services for DCFS clients statewide. To purchase Emergency Shelter services for DCFS clients statewide. To purchase Emergency Shelter services for DCFS clients statewide. To purchase Emergency Shelter services for DCFS clients statewide. To purchase Emergency Shelter services for DCFS clients statewide. To purchase Emergency Shelter services for DCFS clients statewide. To purchase Emergency Shelter services for DCFS clients statewide. To statewide. To purchase Emergency Shelter services for DCFS clients statewide. To statewide. To statewide. To purchase Emergency Shelter services for DCFS clients statewide. To	New Exp Date 06/30/2020 06/30/2019 State: AR

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Amd. 10	450,000.00	1,848,932.48	To amend to extend, add funding and revise the budget for Developmental Disability Services statewide.	06/30/2020
History: Amd. 9	558,851.04	1,731,437.90	To amend to extend, add funding and revise the budget for Developmental Disability Services statewide.	06/30/2019
Amd. 8	279,425.52	1,653,863.90	To amend to add funding, revise the budget, and revise the funding availability for Developmental Disability Services statewide.	
Amd. 7	279,425.52	1,349,090.02	To amend to extend, add funding, revise the budget, and revise the funding availability for Developmental Disability Services.	06/30/2018
Amd. 6	15,000.00	1,306,420.40	To amend and add funding; update budget; revise the performance indicators and funding availability attachments; update the projected cost for Disability Services.	
Amd. 5	543,851.04	769,444.64	To amend to extend and add funding, update the budget and funding availability and also update the total projected cost for Disability Services statewide.	06/30/2017
Amd. 4	45,000.00	769,444.64	To add additional funding and update the budget and funding availability attachments; Update the total projected cost for Disability Services due to increased utilization.	
Amd. 3	0.00	726,634.60	To add new fund and move funding for Developmental Disability Services for DCFS clients statewide and revise the funding availability attachment.	
Amd. 2	468,900.00	328,774.68	To amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
Amd. 1	198,900.00	179,941.36	To add \$198,900.00 to purchase Development Disability Services for DCFS clients statewide based on client needs and revise the budget attachment. The total contract liability is \$468,900.00.	
Original:	270,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The FY'15 contract liability is \$270,000.00. The total projected cost is \$1,890,000.00. Service area: Statewide.	
122. Agency:	Human Serv	ices Department	Contractor: OZARK GUIDANCE CENTER INC	
Div/Prog:	Division of (Children & Famil	y Services Location: SPRINGDALE	State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)	
Total Authorized:		\$150,000.00	Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ	
Total After Review	:	\$240,293.00	Funding: Federal - 100% - Social Services Block Grant-100%	
Total Projected:		\$525,000.00	MOF: Contract Number: 46000	40571
Org/Amt: Amd. 3	<u>Amount</u> 90,293.00	Paid To Date 42,379.55	Objective: Amend to extend, add funding, revise the budget, revise funding availability and update the total projected cost for counseling services.	<u>New Exp Date</u> 06/30/2020
History: Amd. 2	75,000.00	12,940.50	Amend to extend, add funding and revise the budget for counseling services.	06/30/2019
Amd. 1 Original:	37,500.00 37,500.00	0.00	To amend to add funds for Counseling Services. To initiate an agreement to provide Counseling Services for Division of Children and Family Services Area 1.Services Coverage Area: Benton, Carroll, Madison, & Washington.	
123. Agency:	Human Serv	ices Department	Contractor: OZARK GUIDANCE CENTER INC	
Div/Prog:	Division of O	Children & Famil	y Services Location: SPRINGDALE	State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)	
Total Authorized:		\$25,000.00	Org. Term: 02/01/2019 06/30/2019 Procurement: RFQ	
Total After Review	:	\$65,293.00	Funding: Federal - 100% - Social Service Block Grant (CFDA 93.667)-100%	
Total Projected:		\$385,000.00	MOF: Contract Number: 46000	43859
Org/Amt:			Objective	<u>New Exp Date</u>
Amd. 1	<u>Amount</u> 40,293.00	<u>Paid To Date</u> 0.00	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.	06/30/2020

124. Agency:		vices Department	Contractor: Piney Ridge Treatment Center, LLC	
Div/Prog	: Division of	Children & Fami	y Services Location: Fayetteville	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized:		\$3,261,357.00	5	
Total After Review	w:	\$3,277,583.00	Funding:Federal - 19% - 93.658 Foster Care Title IV-E-19%; State - 80%	
Total Projected:		\$2,526,069.00	MOF: Contract Number: 46000	34386
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>		<u>New Exp Date</u>
Amd. 9	16,226.00	2,895,046.00	Amend to add funding due to increased utilization and update the total projected cost for sexual rehabilitative residential treatment services statewide.	
History:			sexual fondomative residential deathent services statewide.	
Amd. 8	102,200.00	2,143,162.00	Amend to add funding from the Division of Youth Services and update the Total Projected Cost for sexual rehabilitative treatment services.	
Amd. 7	0.00	2,143,162.00	Amend to add Division of Youth Services performance indicators and rate sheet for sexual rehabilitative treatment services.	
Amd. 6	824,334.00	1,997,128.00	To amend to extend and add funding for Sexual Rehabilitative Residential Treatment services.	06/30/2019
Amd. 5	435,974.00	1,680,189.00	To amend to add funding and update the total projected cost for Sexual Rehabilitative Residential Treatment Services statewide.	
Amd. 4	388,360.00	1,280,125.00	To amend to extend for FY"''18 and add funding for Sexual Rehabilitative Residential Treatment services statewide.	06/30/2018
Amd. 3	71,706.79	1,088,738.00	To add funding due to increased utilization; revise performance indicators, update budget and funding availability attachments; update total projected cost for Sexual Rehabilitative Program (SRP)Residential Treatment Services.	
Amd. 2	722,968.21	525,217.00	To amend to extend and add funding; update budget attachment and total projected cost for Sexual Rehabilitative Program - Residential Treatment Service statewide.	06/30/2017
Amd. 1	83,000.00	463,372.00	To add additional funding and update the budget for Sexual Rehabilitative Program (SRP) Residential Treatment Services due to increased utilization.	
Original:	632,814.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide.	
125. Agency:	Human Ser	vices Department	Contractor: Psychological Care Center	
Div/Prog	: Division of	Children & Fami	y Services Location: Little Rock	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized:		\$1,219,000.00	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total After Review	w:	\$1,444,000.00	Funding: Federal - 100% - Social Service Block Grant Title XX (CFDA 93.667)-100%	
Total Projected:		\$750,000.00	MOF: Contract Number: 46000	34192
<u>Org/Amt:</u>	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Amd. 8	225,000.00	923,000.00	Amend to extend, add funding, revise the budget, revise the funding availability and update	06/30/2020
History:			the total projected cost for Psychological Evaluations.	
Amd. 7	300,000.00	714,800.00	Amend to extend, add funding and revise the budget for Psychological Evaluations.	06/30/2019
Amd. 6	150,000.00	621,600.00	To amend to add funding, revise the budget, revise the funding availability and update the total projected cost for Psychological Evaluations.	06/30/2018
Amd. 5	150,000.00	446,500.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.	06/30/2018
Amd. 4	0.00	446,500.00	Amend to increase additional coverage area for psychological evaluations. Counties added with this amendment are: Cleburne, Independence and Stone.	
Amd. 3	24,000.00	217,200.00	Amend to add funding and revise the budget for Psychological Evaluations due to increased utilization of contract.	
Amd. 2	295,000.00	217,200.00	Amend to extend, add funds and revise the budget, funding availability and performance indicator attachments for Psychological Evaluations.	06/30/2017

Amd. 1 Original:	150,000.00 150,000.00	56,600.00	To provide Pa Bradley, Call Howard, Jeffe	sychological Ev oun, Clark, Cle	aluations in DC veland, Conwa Lonoke, Marior	y, Dallas, Faulkner, (n, Montgomery, New	s. COUNTIES: Baxter, Boor Garland, Grant, Hot Spring ton, Perry, Pike, Polk, Poj	<u>g</u> ,
126. Agency:	Human Serv	vices Department		(Contractor:	Recovery Centers	of Arkansas	
Div/Prog:	Division of	Children & Famil	y Services]	Location:	North Little Rock		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$755,000.00	Org. Term:	02/01/2015	06/30/2015	Procurement:	RFQ	
Total After Review	:	\$825,000.00	Funding:	Federal - 100% Block Grant; 9		ices Block Grant Titl	e XX 93.667,-Substance A	Abuse Prev/Trmt
Total Projected:		\$560,000.00	MOF:	DIOCK Ofaint, 2	5.959-10070	Co	ntract Number: 460	00033598
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					<u>New Exp Date</u>
Amd. 8	70,000.00	550,858.40	Amend to add Services	d funding, revise	e budget and re	vise funding availabi	lity for Substance Abuse	06/30/2019
History: Amd. 7	150,000.00	411,648.00	Amend to ext Abuse Servic		g, revise budge	et and revise funding	availability for Substance	06/30/2019
Amd. 6	50,000.00	381,078.20		d funding, revise tance Abuse Ser		funding availability	and update total projected	06/30/2018
Amd. 5	150,000.00	229,129.20		end, add fundin t for Substance	0,	0 0	ailability, and update the to	tal 06/30/2018
Amd. 4	30,000.00	200,631.30		l funding, revise Abuse Services		d funding availability	due to increased utilization	on
Amd. 3	120,000.00	129,894.00	Amend to ext Abuse Treatn		g, revise the bu	dget and funding ava	ailability for Substance	06/30/2017
Amd. 2	95,000.00	59,238.00	To add fundii	ng and revised b	oudget for Subs	tance Abuse Treatme	nt.	
Amd. 1	80,000.00	2,488.50				e funding availability Catchment Area 8.	and budget/payment	06/30/2016
Original:	80,000.00		Substance ab counties).	use treatment se	rvices in catchi	nent area 8 (Lonoke,	Prairie, Pulaski, Saline	
127. Agency:	Human Serv	vices Department		(Contractor:	Riverview Behavio	oral Health LLC	
Div/Prog:	Division of	Children & Famil	y Services	1	Location:	Texarkana		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$963,567.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review	:	\$1,113,567.00	Funding:	State - 100%				
Total Projected:		\$65,870.00	MOF:			Со	ntract Number: 460	00031738
<u>Org/Amt:</u> Amd. 9	<u>Amount</u> 150,000.00	Paid To Date 521,294.00		end and add fur	nding for Comp	rehensive Residentia	l Treatment Services	<u>New Exp Date</u> 06/30/2020
History:			state wide.					
Amd. 8	122,670.00	520,540.00	Amend to add services state	-	increased utili	zation for compreher	sive residential treatment	06/30/2019
Amd. 7	50,750.00	467,614.00	Amend to ext	end and add fur	nding for Com	prehensive Residentia	al Treatment Services.	06/30/2019
Amd. 6	50,000.00	460,102.00	Amend to ext Services state		nding for Fy""1	8 for Comprehensive	Residential Treatment	06/30/2018
Amd. 5	-500,000.00	459,476.00					lget and funding availabili Residential Treatment	ty
Amd. 4	636,945.00	408,964.00				dget and funding ava dential Treatment Se	uilability attachments; upd rvices statewide.	ate 06/30/2017
Amd. 3	300,000.00	248,659.00					ling availability attachmen l Treatment services. ALC Re	^{its} view Report

Amd. 2	284,382.00	9,364.00	Add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.	2
Amd. 1	9,410.00	4,567.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients statewide; revise the budget attachment and add a funding availability attachment.	06/30/2016
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$65,870.00. Total FY '15 contract liability is \$9,410.00.	
128. Agency:		vices Department		
Div/Prog:		Children & Fami	-	State: AR
Service Type:	Professional C	onsultant Service		
Fotal Authorized:		\$344,000.00 \$427,000.00		
Fotal After Review	v:	\$437,000.00		
Fotal Projected:		\$325,000.00)36089
<u>Drg/Amt:</u> amd. 6	<u>Amount</u> 93,000.00	Paid To Date 265,400.00	Objective: To amend to extend, add funding, revise the budget and revise the funding availability for Psychological Evaluations.	<u>New Exp Date</u> 06/30/2020
History:				
amd. 5	93,000.00	192,300.00	Amend to extend, add funding and revise the budget for Psychological Evaluations.	06/30/2019
.md. 4	46,500.00	153,100.00	To amend to add funding, revise the budget, revise the funding availability and update total projected cost for Psychological Evaluations.	06/30/2018
amd. 3	46,500.00	105,100.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.	06/30/2018
amd. 2	48,000.00	77,700.00	Amend to add funding, revise budget and funding availability due to increase utilization of Psychological Evaluations.	
md. 1	45,000.00	20,500.00	Amend to extend, add funding and revise the budget, funding availability and Performance Indicators for Psychological Evaluations.	06/30/2017
Original:	65,000.00		To purchase Psychological Evaluations services for DCFS clients in Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell counties.	
129. Agency:	Human Serv	vices Department	Contractor: South Arkansas Regional Health Center Inc	
Div/Prog:	Division of	Children & Fami	ly Services Location: El Dorado	State: AR
Service Type:	Professional C	onsultant Service		
Fotal Authorized:		\$100,000.00	Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ	
Fotal After Reviev	v:	\$167,793.00	Funding: Federal - 100% - Social Service Block Grant Title XX (CFDA# 93.667)-100%	,
Fotal Projected:		\$350,000.00	MOF: Contract Number: 4600	040573
Drg/Amt: Amd. 3	<u>Amount</u> 67,793.00	<u>Paid To Date</u> 14,951.25		<u>New Exp Date</u> 06/30/2020
listory: amd. 2	50,000.00	6,833.75	Amend to extend, add funding and revise the budget for counseling services.	06/30/2019
amd. 1 Driginal:	25,000.00 25,000.00	4,260.00	To amend to add funds for Counseling Services. To initiate an agreement to provide Counseling Services for Division of Children and Family Services Area 4 & 7.	
130. Agency:	Human Serv	vices Department	Contractor: SOUTHWEST ARKANSAS COUNSELING	
Div/Prog:		Children & Fami		State: AR
ervice Type:		onsultant Service	-	
otal Authorized:			Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ	
otal After Reviev	v:	\$75,293.00	0	
Total Projected:		\$140,000.00	5)40574
<u>Drg/Amt:</u>	Amount	Paid To Date		New Exp Date
.md. 3	35,293.00	13,472.50		06/30/2020
History: Amd. 2	20,000.00	7,798.75	Amend to extend, add funding and revise the budget for counseling services.	06/30/2019
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Amd. 1 Original	1:	10,000.00 10,000.00	2,486.25		add funds for Co IG SERVICES	ounseling Servi	ces.	
	Agency: Div/Prog:		ices Department Children & Famil	y Services		Contractor: Location:	Southwest Arkansas Counseling & Mer Texarkana	ntal Health Center Inc. State: AR
Service T	Гуре: І	Professional Co	onsultant Service	s (PCS)				
Total Au	thorized:		\$257,000.00	Org. Term:	03/23/2015	06/30/2015	Procurement: SSI	
Total Aft	ter Review:		\$277,000.00	Funding:			ice Block Grant Title XX CFDA 93.667; A 93.959-100%	Substance Abuse
Total Pro	ojected:		\$175,000.00	MOF:			Contract Number:	4600034009
Org/Amt Amd. 8	<u>t:</u>	<u>Amount</u> 20,000.00	Paid To Date 146,361.10	•	l funding, revise	budget and re	vise the funding availability for Substance	<u>New Exp Date</u> e Abuse
History: Amd. 7		39,000.00	130,497.30	Calhoun, Col		lempstead, Ho	dget for Substance Abuse Services. Servi ward, Lafayette, Little River, Miller, Neva	
Amd. 6		50,000.00	121,691.40		l funding, revise ance Abuse Serv		vise funding availability, updated total pro	pjected
Amd. 5		39,000.00	85,601.80		end and add fun t for Substance A		dget and revise funding availability, upda	tted total 06/30/2018
Amd. 4		9,000.00	81,359.20		l funding, revise Substance Abus		vise funding availability due to increase	
Amd. 3		30,000.00	30,984.30	To amend to Abuse Treatm		ling, revise the	budget and funding availability for Subst	ance 06/30/2017
Amd. 2		40,000.00	19,716.30	Calhoun, Col		lempstead, Ho	t for Substance Abuse Treatment. Service ward, Lafayette, Little River, Miller, Neva	
Amd. 1		25,000.00	0.00	schedule for S	Substance Abuse	Treatment in	e funding availability and budget/payment Catchment Area 7.	
Original		25,000.00	Dtt		-	-	o deliver substance abuse treatment servic	
	Agency: Div/Prog:		ices Department Children & Famil	v Comvisor		Contractor: Location:	Sunshine House of Fordyce Inc Fordyce	State: AR
	U			5	I	location:	Fordyce	State: AK
Service T	••	rolessional Co	onsultant Service	· /	07/01/2017	0(/20/2019		
	thorized:			Org. Term:	07/01/2017	06/30/2018	Procurement: RFP	710/
	ter Review:		\$120,450.00	Ū	Federal - 29%	- Foster Care	Fitle IV-E (CFDA# 93.658)-29%; State - 1	
Total Pro	•		. ,	MOF:			Contract Number:	4600040338
Org/Amt Amd. 3 History:	<u>t:</u>	<u>Amount</u> 40,150.00	Paid To Date 33,220.00	•	end and add fun	ding for Emerg	gency Shelter Services.	<u>New Exp Date</u> 06/30/2020
Amd. 2		40,150.00	19,910.00	Amend to ext	end and add fun	ding for Emerg	gency Shelter Services.	06/30/2019
Amd. 1 Original	1:	20,075.00 20,075.00	8,360.00		add funds for En Emergency Shelt	• •	er Services. DCFS clients statewide.	
	Agency:		ices Department			Contractor:	Tenth District Substance Abuse Program	
	Div/Prog:		Children & Famil	-	I	location:	Warren	State: AR
Service T	Гуре: Н	Professional Co	onsultant Service	· /				
Total Au	thorized:		\$215,000.00	Org. Term:	02/02/2015	06/30/2015	Procurement: RFQ	
	ter Review:		\$225,000.00	Funding:	Federal - 100%	5 - SSBG (CFI	DA 93.959) SAPT (CFDA 93.959)-100%	
Total Pro	ojected:		\$315,000.00				Contract Number:	4600033599
<u>Org/Amt</u> Amd. 6	<u>t:</u>	<u>Amount</u> 10,000.00	Paid To Date 142,343.20	Amend to add services. Ser		nsas, Ashley, E	evise the funding availability for Substanc Bradley, Chicot, Cleveland, Desha, Drew,	
History:								C Poviow Poport

Amd. 5	35,000.00	131,343.20		as, Ashley, Bra			Abuse services. Serv rew, Grant, Jefferson,		06/30/2019
Amd. 4	35,000.00	105,184.10	Amend to ext Abuse Treatn		nding, revise bu	dget and funding a	vailability for Substar	ace	06/30/2018
Amd. 3	35,000.00	69,522.90	Amend to ext Abuse Treatn		ng, revise the bu	dget and funding a	vailability for Substa	nce	06/30/2017
Amd. 2	20,000.00	44,900.00					e Abuse Treatment. S rew, Grant, Jefferson		
Amd. 1	45,000.00 45,000.00	13,500.00	schedule for S	Substance Abu	se Treatment in	Catchment Area 6.	ty and budget/paymer		06/30/2016
Original:	43,000.00					Drew, Grant, Jeffe			
134. Agency:	Human Serv	vices Department			Contractor:	Texarkana Behav Arkansas	vioral Associates LC	Vantage Po	oint of Northwest
Div/Prog:	Division of	Children & Fami	ly Services		Location:	Fayetteville			State: AR
Service Type:	Professional C	onsultant Service	es (PCS)						
Total Authorized:		\$957,337.00	· /	07/01/2014	06/30/2015	Procurement	RFQ		
Total After Reviews			0		00/50/2015	Trocurement	мų		
	•	\$1,230,337.00	0	State - 100%			lontuo et N	460000	1714
Total Projected:		\$65,870.00	MOF:			C	Contract Number:	460003	1714
Org/Amt: Amd. 10	<u>Amount</u> 273,000.00	Paid To Date 421,983.00	•	extend and add	d funding for Co	omprehensive Resid	lential Treatment Serv		<u>New Exp Date</u> 06/30/2020
History:									
Amd. 9	272,290.00	342,502.00	Amend to ex	tend and add f	unding for Com	prehensive Residen	tial Treatment Service	es.	06/30/2019
Amd. 8	85,000.00	334,296.00			to increased util Treatment Servi		the total projected cos	st for	
Amd. 7	155,000.00	295,793.00				tilization and updat	e the total projected c ewide.	cost for	
Amd. 6	50,000.00	241,134.00	To amend to a statewide.	add funding for	r FY''''18 for Co	mprehensive Resid	ential Treatment Serv	rices	
Amd. 5	50,000.00	203,900.00					ensive Residential Tre ation of Compliance (06/30/2018
Amd. 4	116,227.00	106,304.00					g availability attachm Treatment services st		06/30/2017
Amd. 3	90,000.00	89,099.00					udget and funding ava due to increased utili		
Amd. 2	120,000.00	13,929.00				he budget and fund ive Residential Tre	ing availability attach atment.	iments:	
Amd. 1	9,410.00	0.00			funding for Correvise the budg		ential Treatment servi	ices for	06/30/2016
Original:	9,410.00		To purchase 0	Comprehensive	Residential Tre		r DCFS clients statew 5,870.00.	/ide.	
135. Agency:	Human Serv	vices Department			Contractor:	Treatment Home	s Incorporated		
Div/Prog:		Children & Fami			Location:	Little Rock			State: AR
0		onsultant Service	•						
Total Authorized:		\$244,352.00		08/01/2015	06/30/2016	Procurement	SSI		
Total After Reviews	:	\$269,352.00	0				503, Social Services I	3lock Gran	t CFDA 93.667-
Total Projected:		\$170,000.00	MOF	100/0		C	contract Number:	4600034	4747
	A mon	· · · · · · · · · · · · · · · · · · ·				C	ontract runiber:		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>ר</u>	<u>New Exp Date</u>
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Amd. 7	25,000.00	116,248.00	Amend to exte Care.	end, add fundir	ng, revise the bu	dget and revise fund	ing availability for R	Respite 06/30/2	2020
History: Amd. 6	58,784.00	108,856.00	Amend to exte	end, add fundir	ng and revise the	e budget for Respite	Care.	06/30/2	2019
Amd. 5	29,392.00	102,344.00	Amend to add Care.	funding for F	Y ""18, revise bi	udget and update tota	I projected cost for	Respite 06/30/2	2018
Amd. 4	29,392.00	89,320.00	Amend to exte	end and add fu	nding for FY ""	8 and revise budget	for Respite Care.	06/30/2	2018
Amd. 3	58,784.00	35,094.00	Amend to exte	end, add fundir	ng and revise bu	dget for Respite Care	<u>.</u>	06/30/2	2017
Amd. 2	34,000.00	3,432.00	To add fundin	g and revised l	budget for Resp	te Care.			
Amd. 1 Original:	0.00 34,000.00	0.00		•	for Respite Care vices. Coverage	area: Pulaski Count <u>-</u>	y		
136. Agency:	Human Ser	vices Department			Contractor:	UHS of Benton Inc	c dba Rivendell		
Div/Prog:	Division of	Children & Famil	y Services		Location:	Benton		State: A	٩R
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized:		\$2,272,314.08	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review	:	\$2,597,314.08	Funding:	State - 100%					
Total Projected:		\$560,000.00	MOF:			Co	ntract Number:	4600031700	
<u>Org/Amt:</u> Amd. 8	<u>Amount</u> 325,000.00	Paid To Date 1,634,155.08	•	xtend and add	funding for Cor	nprehensive Residen	tial Treatment servio	<u>New Exp</u> ces 06/30/2	
History: Amd. 7	397,850.00	1,581,226.08	Amend to exte	end and add fu	nding for Comp	rehensive Residentia	l Treatment services	5. 06/30/2	2019
Amd. 6	288,000.00	1,440,365.08	To amend to a statewide.	dd funding for	FY18 for Com	prehensive Residenti	al Treatmentservices	5	
Amd. 5	288,000.00	1,130,995.08				18 for Comprehensiv cators and certification			2018
Amd. 4	577,042.08	455,016.08				rehensive Residentia dget attachments.	l Treatment services	s 06/30/2	2017
Amd. 3	246,000.00	455,016.08				ng availability attach Il Treatment services			
Amd. 2	315,422.00	119,686.00				et & Att 9-Funding A nsive Residential Tr			
Amd. 1	80,000.00	39,316.00			unding for Com revise the budge	prehensive Residenti t attachment	al Treatment Service	es for 06/30/2	2016
Original:	80,000.00		To purchase C	omprehensive	Residential Tre	atment Services for 1 Y15 contract liability			
137. Agency:	Human Ser	vices Department			Contractor:	United Methodist I Behavioral Hospita		ystems, Inc. Method	ist
Div/Prog:	Division of	Children & Famil	y Services		Location:	Maumelle		State: A	AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized:		\$6,764,201.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review	:	\$7,264,201.00	Funding:	State - 100%					
Total Projected:		\$4,200,000.00	MOF:			Со	ntract Number:	4600031698	
<u>Org/Amt:</u> Amd. 11 History:	<u>Amount</u> 500,000.00	<u>Paid To Date</u> 5,482,141.71		end and add fu	nding for compr	ehensive residential	treatment services st	New Exp 1 tatewide. 06/30/2	
Amd. 10	-200,000.00	5,442,287.71	Amend to reduservices statev		e to decreased u	tilization for compre	hensive residential t	treatment 06/30/2	2019
Amd. 9	850,000.00	5,048,573.71	To amend to e	xtend and add	funding for Res	idential Treatment s	ervices.	06/30/2	2019
					-			C Review Report 5/17/19	

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Amd. 8	377,300.00	4,263,162.71	To amend to add funding for FY""18 for Comprehensive Residential Treatment services statewide.	
Amd. 7	877,300.00	4,263,162.71	To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide	06/30/2018
Amd. 6	-500,000.00	4,135,956.71	Amend to reduce funding due to reduced utilization for Comprehensive Residential Treatment. Revise the budget and funding availability attachments and Performance Indicators.	
Amd. 5	2,254,601.00	2,546,774.00	To amend to extend and add funding, revise the budget and funding availability attachments;update the total projected cost for Comprehensive Residential Treatment Services statewide.	06/30/2017
Amd. 4	405,000.00	2,179,572.00	To add funding, revise the budget and funding availability attachments, and update the total projected cost for Comprehensive Residential Treatment Services due to increased utilization.	
Amd. 3	1,000,000.00	1,370,952.00	To add funding and revise the budget and funding availability attachments and update the total projected amount for Comprehensive Residential Treatment Services for DCFS clients.	
Amd. 2	850,000.00	755,906.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
Amd. 1	250,000.00	448,088.00	To add \$250,000.00 for Comprehensive Residential Treatment Services. The total contract liability is \$850,000.00	
Original:	600,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total Projected cost is \$4,200,000.00 Total FY'15 contract liability is \$600,000.00.	
138. Agency:	: Human Serv	vices Department	Contractor: UNITED METHODIST CHILDRENS HOME I	NC
Div/Pro	g: Division of	Children & Famil	ly Services Location: LITTLE ROCK	State: AR
Service Type:	Professional C	onsultant Service	s (PCS)	
	FIOIESSIOIIAIC			
••			Org. Term: 07/01/2019 06/30/2020 Procurement: SP	
Total Authorized	d:	\$0.00	0	
Total Authorized Total After Revi	d: ew:	\$0.00 \$385,440.00	Funding: Federal - 21% - Foster Care Title IV E-CFDA 93.658-21%; State - 78%	14270
Total Authorized Total After Revi Total Projected:	d: ew:	\$0.00	Funding: Federal - 21% - Foster Care Title IV E-CFDA 93.658-21%; State - 78% MOF: Contract Number: 460004	14270 New Exp Date
Total Authorized Total After Revi Total Projected: <u>Org/Amt:</u>	d: ew:	\$0.00 \$385,440.00 \$385,440.00	Funding: Federal - 21% - Foster Care Title IV E-CFDA 93.658-21%; State - 78% MOF: Contract Number: 460004	
Total Authorized Total After Revi Total Projected: <u>Org/Amt:</u> Original: 139. Agency:	d: iew: <u>Amount</u> 385,440.00	\$0.00 \$385,440.00 \$385,440.00	Funding: Federal - 21% - Foster Care Title IV E-CFDA 93.658-21%; State - 78% MOF: Contract Number: 460004 Objective: Contract Number: 460004	
Total Authorized Total After Revi Total Projected: <u>Org/Amt:</u> Original:	d: iew: <u>Amount</u> 385,440.00 : Human Serv	\$0.00 \$385,440.00 \$385,440.00 <u>Paid To Date</u>	Funding: Federal - 21% - Foster Care Title IV E-CFDA 93.658-21%; State - 78% MOF: Contract Number: 460004 Objective: To purchase Family Like Setting residential services for DCFS clients statewide. Contractor: United Methodist Children''s Home, Inc.	
Total Authorized Total After Revi Total Projected: Org/Amt: Original: 139. Agency: Div/Pro	d: iew: <u>Amount</u> 385,440.00 : Human Serv g: Division of	\$0.00 \$385,440.00 \$385,440.00 Paid To Date	Funding: Federal - 21% - Foster Care Title IV E-CFDA 93.658-21%; State - 78% MOF: Contract Number: 460004 Objective: To purchase Family Like Setting residential services for DCFS clients statewide. Contractor: United Methodist Children''s Home, Inc. ly Services Little Rock	<u>New Exp Date</u>
Total Authorized Total After Revi Total Projected: <u>Org/Amt:</u> Original: 139. Agency:	d: we: <u>Amount</u> 385,440.00 : Human Serv og: Division of Professional C	\$0.00 \$385,440.00 \$385,440.00 Paid To Date vices Department Children & Famil	Funding: Federal - 21% - Foster Care Title IV E-CFDA 93.658-21%; State - 78% MOF: Contract Number: 460004 Objective: To purchase Family Like Setting residential services for DCFS clients statewide. 460004 Contractor: United Methodist Children''s Home, Inc. 1000000000000000000000000000000000000	<u>New Exp Date</u>
Total Authorized Total After Revi Total Projected: Org/Amt: Original: 139. Agency: Div/Pro Service Type: Total Authorized	d: ew: <u>Amount</u> 385,440.00 : Human Server og: Division of Professional C d:	\$0.00 \$385,440.00 \$385,440.00 Paid To Date Vices Department Children & Famil onsultant Service: \$2,091,660.00	Funding: Federal - 21% - Foster Care Title IV E-CFDA 93.658-21%; State - 78% MOF: Contract Number: 460004 Objective: To purchase Family Like Setting residential services for DCFS clients statewide. 460004 Contractor: United Methodist Children''s Home, Inc. 1000000000000000000000000000000000000	<u>New Exp Date</u>
Total Authorized Total After Revi Total Projected: Org/Amt: Original: 139. Agency: Div/Pro Service Type:	d: ew: <u>Amount</u> 385,440.00 : Human Serv g: Division of Professional C d: ew:	\$0.00 \$385,440.00 \$385,440.00 Paid To Date vices Department Children & Famil onsultant Service: \$2,091,660.00 \$2,291,660.00	Funding: Federal - 21% - Foster Care Title IV E-CFDA 93.658-21%; State - 78% MOF: Contract Number: 460004 Objective: To purchase Family Like Setting residential services for DCFS clients statewide. 460004 Contractor: United Methodist Children''s Home, Inc. 460004 ly Services Location: Little Rock s (PCS) Of/01/2014 06/30/2015 Procurement: RFQ	<u>New Exp Date</u> State: AR
Total Authorized Total After Revi Total Projected: <u>Org/Amt:</u> Original: 139. Agency: Div/Pro Service Type: Total Authorized Total After Revi Total Projected: <u>Org/Amt:</u>	d: ew: <u>Amount</u> 385,440.00 : Human Serv g: Division of Professional C d: ew:	\$0.00 \$385,440.00 Paid To Date rices Department Children & Famil onsultant Service \$2,091,660.00 \$2,291,660.00 \$220,500.00 Paid To Date	Funding: Federal - 21% - Foster Care Title IV E-CFDA 93.658-21%; State - 78% MOF: Contract Number: 460004 Objective: To purchase Family Like Setting residential services for DCFS clients statewide. Contractor: United Methodist Children''s Home, Inc. Ivy Services Location: Little Rock S (PCS) Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Funding: State - 100% MOF: Contract Number: 460003	<u>New Exp Date</u> State: AR
Total Authorized Total After Revi Total Projected: Org/Amt: Original: 139. Agency: Div/Pro Service Type: Total Authorized Total After Revi Total After Revi Total Projected: Org/Amt: Amd. 12 History:	d: ew: <u>Amount</u> 385,440.00 : Human Serve g: Division of Professional C d: tew: <u>Amount</u>	\$0.00 \$385,440.00 Paid To Date rices Department Children & Famil onsultant Service \$2,091,660.00 \$2,291,660.00 \$220,500.00 Paid To Date	Funding: Federal - 21% - Foster Care Title IV E-CFDA 93.658-21%; State - 78% MOF: Contract Number: 460004 Objective: To purchase Family Like Setting residential services for DCFS clients statewide. 60004 Contractor: United Methodist Children''s Home, Inc. 60004 Ly Services Location: Little Rock s (PCS) 66/30/2015 Procurement: RFQ Funding: State - 100% State - 100% 460003 MOF: Contract Number: 460003 Objective: Amend to extend and add funding for Comprehensive Residential Treatment services 60003	New Exp Date State: AR 31697 New Exp Date
Total Authorized Total After Revi Total Projected: Org/Amt: Original: 139. Agency: Div/Pro Service Type: Total Authorized Total After Revi	d: ew: <u>Amount</u> 385,440.00 : Human Server og: Division of Professional C d: iew: <u>Amount</u> 200,000.00	\$0.00 \$385,440.00 Paid To Date Prices Department Children & Famil onsultant Service: \$2,091,660.00 \$2,291,660.00 \$2,291,660.00 Paid To Date 1,653,232.00 1,653,232.00	Funding: Federal - 21% - Foster Care Title IV E-CFDA 93.658-21%; State - 78% MOF: Contract Number: 460004 Objective: To purchase Family Like Setting residential services for DCFS clients statewide. Contractor: United Methodist Children''s Home, Inc. ly Services Location: Little Rock s (PCS) Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Funding: State - 100% MOF: Contract Number: 460003 Objective: Amend to extend and add funding for Comprehensive Residential Treatment services statewide. Amend to reduce funding due to decreased utilization for comprehensive residential treatment	New Exp Date State: AR 31697 New Exp Date 06/30/2020
Total Authorized Total After Revi Total Projected: Org/Amt: Original: 139. Agency: Div/Pro Service Type: Total Authorized Total After Revi Total After Revi Total Projected: Org/Amt: Amd. 12 History: Amd. 11	d: iew: <u>Amount</u> 385,440.00 : Human Serv g: Division of Professional C d: iew: <u>Amount</u> 200,000.00 -200,000.00	\$0.00 \$385,440.00 Paid To Date Prices Department Children & Famil onsultant Service: \$2,091,660.00 \$2,291,660.00 \$2,291,660.00 Paid To Date 1,653,232.00 1,653,232.00	Funding: Federal - 21% - Foster Care Title IV E-CFDA 93.658-21%; State - 78% MOF: Contract Number: 460004 Objective: To purchase Family Like Setting residential services for DCFS clients statewide. Contractor: United Methodist Children''s Home, Inc. Iv Services Location: Little Rock s (PCS) Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Funding: State - 100% MOF: Contract Number: 460003 Objective: Amend to extend and add funding for Comprehensive Residential Treatment services statewide. Amend to reduce funding due to decreased utilization for comprehensive residential treatment services statewide.	New Exp Date State: AR 31697 New Exp Date 06/30/2019
Total Authorized Total After Revi Total Projected: Org/Amt: Original: 139. Agency: Div/Pro Service Type: Total Authorized Total After Revi Total Projected: Org/Amt: Amd. 12 History: Amd. 11 Amd. 10	d: iew: <u>Amount</u> 385,440.00 : Human Serv g: Division of Professional C d: iew: <u>Amount</u> 200,000.00 -200,000.00 560,720.00	\$0.00 \$385,440.00 Paid To Date Prices Department Children & Famil onsultant Service: \$2,091,660.00 \$2,291,660.00 \$220,500.00 Paid To Date 1,653,232.00 1,586,382.00	Funding: Federal - 21% - Foster Care Title IV E-CFDA 93.658-21%; State - 78% MOF: Contract Number: 460004 Objective: To purchase Family Like Setting residential services for DCFS clients statewide. Contractor: United Methodist Children''s Home, Inc. Ivy Services Location: Little Rock s (PCS) Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Funding: State - 100% MOF: Contract Number: 460003 Objective: Amend to extend and add funding for Comprehensive Residential Treatment services statewide. Amend to extend and add funding for Comprehensive Residential Treatment services. To amend to add funding for FY''''18 for Comprehensive Residential Treatment services statewide. To amend to add funding for FY'''''18 for Comprehensive Residential Treatment services statewide.	New Exp Date State: AR 31697 New Exp Date 06/30/2019
Total Authorized Total After Revi Total Projected: Org/Amt: Original: 139. Agency: Div/Pro Service Type: Total Authorized Total After Revi Total After Revi Total Projected: Org/Amt: Amd. 12 History: Amd. 11	d: iew: <u>Amount</u> 385,440.00 : Human Serv og: Division of Professional C d: iew: <u>Amount</u> 200,000.00 -200,000.00 560,720.00 280,360.00	\$0.00 \$385,440.00 Paid To Date Trices Department Children & Famil onsultant Service: \$2,091,660.00 \$2,291,660.00 \$2,291,660.00 Paid To Date 1,653,232.00 1,586,382.00 1,487,682.00	Funding: Federal - 21% - Foster Care Title IV E-CFDA 93.658-21%; State - 78% MOF: Contract Number: 460004 Objective: To purchase Family Like Setting residential services for DCFS clients statewide. Contractor: United Methodist Children''s Home, Inc. Ivy Services Location: Little Rock s s (PCS) Org, Term: 07/01/2014 06/30/2015 Procurement: RFQ Funding: State - 100% MOF: Contract Number: 460003 Objective: Amend to extend and add funding for Comprehensive Residential Treatment services statewide. Amend to reduce funding due to decreased utilization for comprehensive residential treatment services. To amend to add funding for FY''''18 for Comprehensive Residential Treatment services statewide. To amend to extend and add funding for FY ''''18 for Comprehensive Residential Treatment services	New Exp Date State: AR 31697 New Exp Date 06/30/2019 06/30/2019
Total Authorized Total After Revi Total Projected: Org/Amt: Original: 139. Agency: Div/Pro Service Type: Total Authorized Total After Revi Total After Revi Total Projected: Org/Amt: Amd. 12 History: Amd. 11 Amd. 10 Amd. 9 Amd. 8	d: iew: <u>Amount</u> 385,440.00 : Human Serv g: Division of Professional C d: iew: <u>Amount</u> 200,000.00 -200,000.00 560,720.00 280,360.00 280,360.00	\$0.00 \$385,440.00 Paid To Date Prices Department Children & Famil onsultant Service: \$2,091,660.00 \$2,291,660.00 \$2,291,660.00 Paid To Date 1,653,232.00 1,653,232.00 1,586,382.00 1,487,682.00 1,090,412.00	Funding: Federal - 21% - Foster Care Title IV E-CFDA 93.658-21%; State - 78% MOF: Contract Number: 460004 Objective: To purchase Family Like Setting residential services for DCFS clients statewide. Contractor: United Methodist Children''s Home, Inc. ly Services Location: Little Rock s s (PCS) Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Funding: State - 100% MOF: Contract Number: 460003 Objective: Amend to extend and add funding for Comprehensive Residential Treatment services statewide. Amend to reduce funding due to decreased utilization for comprehensive residential treatment services. To amend to extend and add funding for Comprehensive Residential Treatment services. To amend to add funding for FY""18 for Comprehensive Residential Treatment services statewide. To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide. Amend to add funding due to increased utilization; revise the budget and funding availability attachments and the Performance Indicators; update total projected cost for Comprehensive	New Exp Date State: AR 31697 New Exp Date 06/30/2019 06/30/2019
Fotal Authorized Fotal After Revi Fotal Projected: Driginal: 139. Agency: Div/Pro Service Type: Fotal Authorized Fotal After Revi Fotal Projected: Drg/Amt: Amd. 12 History: Amd. 11 Amd. 10 Amd. 9 Amd. 8 Amd. 7	d: iew: <u>Amount</u> 385,440.00 : Human Serv g: Division of Professional C d: iew: <u>Amount</u> 200,000.00 -200,000.00 560,720.00 280,360.00 280,360.00 50,000.00	\$0.00 \$385,440.00 Paid To Date Prices Department Children & Famil onsultant Service: \$2,091,660.00 \$2,291,660.00 \$2,291,660.00 Paid To Date 1,653,232.00 1,653,232.00 1,586,382.00 1,487,682.00 1,090,412.00 1,021,462.00	Funding: Federal - 21% - Foster Care Title IV E-CFDA 93.658-21%; State - 78% MOF: Contract Number: 460004 Objective: To purchase Family Like Setting residential services for DCFS clients statewide. Contractor: United Methodist Children''s Home, Inc. ly Services Location: Little Rock s (PCS) Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Funding: State - 100% MOF: Contract Number: 460003 Objective: Amend to extend and add funding for Comprehensive Residential Treatment services statewide. Amend to reduce funding due to decreased utilization for comprehensive residential treatment services statewide. To amend to extend and add funding for Comprehensive Residential Treatment services statewide. To amend to add funding for FY''''18 for Comprehensive Residential Treatment services statewide. To amend to add funding due to increased utilization; revise the budget and funding availability attachments ervices. Amend to add funding due to increased utilization; revise the budget and funding availability attachments ervices. Amend to add funding due to increased utilization; revise the budget and funding availability attachments ervices. Amend to extend and add funding; revise the budget and funding availability attachments for Comprehensive Residential Treatment Services.	New Exp Date State: AR 31697 New Exp Date 06/30/2019 06/30/2019 06/30/2018 06/30/2017

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Amd. 4 350,000.00 178,		nal funding, revise the budget ted cost for Comprehensive R			
		nal funding, revise the budget ted costs for Comprehensive			late
Amd. 3 97,250.00 88,		xtend and add funding for Con statewide and revise the budge			For 06/30/2016
Amd. 2 50,000.00 47,	250.00 To add addition	nal funds, funding and update	budget attachment.		
Amd. 1 15,750.00 17,		0.00 for Comprehensive Resid amily Services clients statewi		vices for Division of	
Original: 31,500.00	To purchase Conservices client	omprehensive Residential Tre s statewide.	atment Services for D	Division of Children	
140. Agency: Human Services Depa	artment	Contractor:	United Methodist C	hildren"s Home, Inc.	
Div/Prog: Division of Children	& Family Services	Location:	Little Rock		State: AR
Service Type: Professional Consultant	Services (PCS)				
Total Authorized: \$354,7	780.00 Org. Term:	07/01/2017 06/30/2018	Procurement:	RFP	
Total After Review: \$473,0	040.00 Funding:	Federal - 22% - Foster Care T	Title IV-E (CFDA 93.	658)-22%; State - 77%	
Total Projected: \$473,0	040.00 MOF:		Con	tract Number: 46	600040336
	To DateObjective:812.00To amend to existatewide.	xtend and add funding for emo	ergency shelter servic	es for DCFS clients	<u>New Exp Date</u> 06/30/2020
History: Amd. 4 118,260.00 73,	764.00 To amend to ad	dd funding from the Division	of Youth Services for	emergency shelter serv	ices.
Amd. 3 0.00 73,		dd Division of Youth Services s for emergency shelter servic		indicators utilizing curre	ent
Amd. 2 118,260.00 48,	600.00 To amend to ex	xtend and add funding for Em	ergency Shelter Servi	ces for DCFS statewide	. 06/30/2019
Amd. 159,130.0034,Original:59,130.00		dd funding for Emergency Sho gency Shelter services for DC			
141. Agency: Human Services Depa	artment	Contractor:	VERA LLOYD PR	ESBYTERIAN FAMIL	Y
Div/Prog: Division of Children	& Family Services	Location:	LITTLE ROCK		State: AR
Service Type: Professional Consultant	Services (PCS)				
• •	000.00 Org. Term:	10/01/2018 06/30/2019	Procurement:	RFQ	
Total Authorized: \$60,0	000.00 Funding:	Federal - 100% - Foster Care-	Title IV E-CFDA 93	.658-100%	
	0				
Total After Review: \$123,0	000.00 MOF :		Con	tract Number: 46	500043087
Total After Review:\$123,0Total Projected:\$420,0Org/Amt:AmountAmd. 163,000.005,	performance in	xtend for Resource Parent Tra dicators and update the total j	ining services for DC projected cost.	FS area 4&10; update th	500043087 <u>New Exp Date</u> ne 06/30/2020
Total After Review:\$123,0Total Projected:\$420,0Org/Amt:AmountPaid T	Yo Date Objective: 000.00 To amend to experformance in To purchase Roservices Area Services Area Drew,Hempste		ining services for DC projected cost. ervices for Division of s, Ashley, Chicot, Col	FS area 4&10; update th Children and Family Jumbia, Desha,	<u>New Exp Date</u> ne 06/30/2020
Total After Review:\$123,0Total Projected:\$420,0Org/Amt:AmountAmd. 163,000.005,	Yo Date Objective: 000.00 To amend to experformance in To purchase Reservices Area Services Area Drew,Hempste St. Francis, Services	ndicators and update the total p esource Parenting Training Se 4&10. Service Area: Arkansas ead, Lafayette, Lee, Little Rive	ining services for DC projected cost. ervices for Division of s, Ashley, Chicot, Co er, Miller, Monroe, N	FS area 4&10; update th Children and Family Jumbia, Desha,	<u>New Exp Date</u> ne 06/30/2020 s,
Total After Review:\$123,0Total Projected:\$420,0Org/Amt:AmountAmd. 163,000.00Original:60,000.00	Yo Date Objective: 000.00 To amend to experformance in To purchase R. Services Area - Drew,Hempste St. Francis, Services Area - Drew, Hempste St. Francis, Services - Drew, Hempste St. Francis, Serv	ndicators and update the total p esource Parenting Training Se 4&10. Service Area: Arkansas ad, Lafayette, Lee, Little Riva vier, and Union Counties.	ining services for DC projected cost. ervices for Division of s, Ashley, Chicot, Co er, Miller, Monroe, N	FS area 4&10; update th Children and Family lumbia, Desha, evada, Ouachita, Phillip	<u>New Exp Date</u> ne 06/30/2020 s,
Total After Review: \$123,0 Total Projected: \$420,0 Org/Amt: Amount Amd. 1 63,000.00 Original: 60,000.00 142. Agency:	Yo Date Objective: 000.00 To amend to experformance in To purchase Reservices Area Drew,Hempste St. Francis, Sevante artment & Family Services	Adicators and update the total p esource Parenting Training Se 4&10. Service Area: Arkansas ead, Lafayette, Lee, Little Rive vier, and Union Counties.	ining services for DC projected cost. rvices for Division of s, Ashley, Chicot, Co er, Miller, Monroe, N VERA LLOYD PR	FS area 4&10; update th Children and Family lumbia, Desha, evada, Ouachita, Phillip	New Exp Date ne 06/30/2020 s,
Total After Review: \$123,0 Total Projected: \$420,0 Org/Amt: Amount Paid T Amd. 1 63,000.00 5, Original: 60,000.00 5, 142. Agency: Human Services Department of Children of	ODate Objective: 000.00 To amend to e: performance in To purchase R Services Area - Drew,Hempste St. Francis, Se artment & K Family Services Services (PCS)	Adicators and update the total p esource Parenting Training Se 4&10. Service Area: Arkansas ead, Lafayette, Lee, Little Rive vier, and Union Counties.	ining services for DC projected cost. rvices for Division of s, Ashley, Chicot, Co er, Miller, Monroe, N VERA LLOYD PR	FS area 4&10; update th Children and Family lumbia, Desha, evada, Ouachita, Phillip	New Exp Date ne 06/30/2020 s,
Total After Review: \$123,0 Total Projected: \$420,0 Org/Amt: Amount Paid T Amd. 1 63,000.00 5, Original: 60,000.00 5, 142. Agency: Human Services Depairs Div/Prog: Division of Children Service Type: Professional Consultant Total Authorized: State	Yo Date Objective: 000.00 To amend to experformance in To purchase Ruservices Area Drew,Hempste St. Francis, Sevences artment & Family Services Services (PCS) \$0.00 \$00.00 Org. Term:	ndicators and update the total p esource Parenting Training Se 4&10. Service Area: Arkansas rad, Lafayette, Lee, Little Rive vier, and Union Counties. Contractor: Location:	ining services for DC projected cost. ervices for Division of s, Ashley, Chicot, Col er, Miller, Monroe, N VERA LLOYD PR LITTLE ROCK Procurement:	FS area 4&10; update th ⁵ Children and Family lumbia, Desha, evada, Ouachita, Phillip ESBYTERIAN FAMIL SP	New Exp Date ne 06/30/2020 s,
Total After Review: \$123,0 Total Projected: \$420,0 Org/Amt: Amount Paid T Amd. 1 63,000.00 5, Original: 60,000.00 5, 142. Agency: Human Services Depa Div/Prog: Division of Children Service Type: Professional Consultant Total After Review: \$317,0	Yo Date Objective: 000.00 To amend to experformance in To purchase R Services Area Drew,Hempste St. Francis, Services Services artment & Family Services Services (PCS) \$0.00 Org. Term:	adicators and update the total p esource Parenting Training Se 4&10. Service Area: Arkansas ead, Lafayette, Lee, Little Rive vier, and Union Counties. Contractor: Location: 07/01/2019 06/30/2020	ining services for DC projected cost. rrvices for Division of s, Ashley, Chicot, Co er, Miller, Monroe, N VERA LLOYD PR LITTLE ROCK Procurement: Fitle IV E CFDA 93.6	FS area 4&10; update th Children and Family lumbia, Desha, evada, Ouachita, Phillip ESBYTERIAN FAMIL SP 58-19%; State - 80%	New Exp Date ne 06/30/2020 s,
Total After Review: \$123,0 Total Projected: \$420,0 Org/Amt: Amount Paid T Amd. 1 63,000.00 5, Original: 60,000.00 5, 142. Agency: Human Services Depa Div/Prog: Division of Children A Service Type: Professional Consultant Total After Review: \$317,0 Total Projected: \$317,0	ODate Objective: 000.00 To amend to e: performance in To purchase Riservices Area - Drew,Hempste St. Francis, Set artment * & Family Services * Services (PCS) * \$0.00 Org. Term: \$053.60 Funding:	adicators and update the total p esource Parenting Training Se 4&10. Service Area: Arkansas ead, Lafayette, Lee, Little Rive vier, and Union Counties. Contractor: Location: 07/01/2019 06/30/2020	ining services for DC projected cost. rrvices for Division of s, Ashley, Chicot, Co er, Miller, Monroe, N VERA LLOYD PR LITTLE ROCK Procurement: Fitle IV E CFDA 93.6	FS area 4&10; update th Children and Family lumbia, Desha, evada, Ouachita, Phillip ESBYTERIAN FAMIL SP 58-19%; State - 80%	New Exp Date 06/30/2020 s, Y State: AR

143. Agency: Human	Services Department	Contractor: Vera Lloyd Presbyterian Family Services Inc.	
Div/Prog: Divisio	n of Children & Fam	ly Services Location: Little Rock	State: AR
Service Type: Profession	nal Consultant Service	es (PCS)	
Total Authorized:	\$493,480.00	Org. Term: 07/01/2017 06/30/2018 Procurement: RFP	
Total After Review:	\$683,280.00	Funding: Federal - 22% - Foster Care-Title IV E (CFDA 93.658)-22%; State - 78%	
Total Projected:	\$759,200.00	-	040334
·			
Org/Amt: Amou Amd. 5 189,800		Amend to extend and add funding for emergency shelter services for DCFS clients statewide	<u>New Exp Date</u> 06/30/2020
History:	201,792.00		. 00/30/2020
Amd. 4 113,880	.00 92,976.00	Amend to add funding from the Division of Youth Services for emergency shelter services.	
Amd. 3 0	.00 92,976.00	To amend to add Division of Youth Services clients performance indicators utilizing current	
		agreement rates for emergency shelter services.	
Amd. 2 189,800	.00 46,280.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients	06/30/2019
	,	statewide.	
Amd. 1 94,900	,	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
Original: 94,900	.00	To purchase Emergency Shelter Services for DCFS clients statewide.	
144. Agency: Human	Services Department	Contractor: Vera Lloyd Presbyterian Family Services, Inc.	
0.	n of Children & Fam		State: AR
-	nal Consultant Service		~
• •			
Total Authorized:			(7.000/ 0/ / 00/
Total After Review:	\$137,600.00	Funding: Federal - 99% - Adoption Incentive 93.603; Social Services Block Grant 93.6	
Total Projected:	\$73,500.00		034194
Org/Amt: Amou			<u>New Exp Date</u>
Amd. 8 20,000	.00 17,150.00	Amend to extend, add funding, revise the budget and revise the funding availability for Respite Care.	06/30/2020
History:		1	
Amd. 7 29,400	.00 15,386.00	To amend to extend, add funding and revise the budget for respite care.	06/30/2019
Amd. 6 14,700	.00 15,386.00	Amend to add funding for FY""18 and revise budget for Respite Care.	
Amd. 5 14,700	00 16 216 00	To amend to extend and add funding for FY""18 and revise the budget for Respite Care.	06/30/2018
Ainu. 5 14,700	10,210.00	To amend to extend and add funding for 1 1 To and revise the budget for Respite Care.	00/30/2018
Amd. 4 23,520	.00 12,054.00	Amend to add funding, revise funding availability, revise the performance indicators and	
		revise budget/payment schedule; update total projected cost for Respite Care due to increase	d
		utilization.	
Amd. 3 5,880	.00 5,684.00	Amend to extend, add funding and revise budget for Respite Care. Service Area 7 and 10.	06/30/2017
	- , ,		
Amd. 2 14,700	.00 1,568.00	To add funding and revised budget for Respite Care.	
	.00 1,568.00	To add new funding stream for Respite Care.	
Original: 14,700	.00	To provide Respite Care in Division of Children and Family Services Areas 7 and 10.	
145. Agency: Human	Services Department	Contractor: WESTERN ARKANSAS COUNSELING & (GUIDANCE
. ·	n of Children & Fam		State: AR
0			State. The
••	hal Consultant Service		
Total Authorized:		Org. Term: 11/01/2017 06/30/2018 Procurement: RFQ	
Total After Review:	\$280,000.00	5	
Total Projected:	\$75,000.00		041463
Org/Amt: Amou			New Exp Date
Amd. 4 115,000	.00 92,218.75	Amend to extend, add funding, and revise the funding availability for intensive family services.	06/30/2020
History:			
Amd. 3 65,000			
	.00 92,218.75	Amend to add funding, revise budget and revise the funding availability and update total	06/30/2019
	.00 92,218.75	Amend to add funding, revise budget and revise the funding availability and update total projected cost for intensive family services.	06/30/2019

Amd. 2		50,000.00	10,911.25	Amend to extend, add funding, and update the budget for intensive family services.	06/30/2019
Amd. 1		25,000.00	10,911.25	Amend to add funding, update budget, funding availability and total projected cost for intensive family services.	
Origin	al:	25,000.00		To initiate an agreement to provide Intensive Family Services for the Division of Children and Family Services to cover counties not currently covered for IFS services. Service coverage area includes the following counties: Crawford, Franklin, Logan, Polk, Scott, and Sebastian.	
146.	Agency:	Human Serv	vices Department	Contractor: Western Arkansas Counseling and Guidance Ce	nter, Inc
	Div/Prog:	Division of	Children & Famil	y Services Location: Fort Smith	State: AR
Service	Type:	Professional C	onsultant Service	s (PCS)	
Total A	uthorized:		\$3,158,043.09	Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ	
Total A	fter Review	v:	\$3,198,043.09	Funding: Federal - 49% - Foster Care Title IV-E (CFDA # 93.658)-49%; State - 50%	
Total P	rojected:		\$1,678,689.00	MOF: Contract Number: 46000	34250
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Amd. 8		40,000.00	2,577,688.05	Amend to add funding for Therapeutic Foster Care Services.	
History		1 012 512 75	1 (0(400 05		06/20/2010
Amd. 7		1,013,513.75	1,606,400.05	Amend to extend and add funding for Therapeutic Foster Care Services.	06/30/2019
Amd. 6		-34,948.75	1,471,871.30	Amend to decrease funding due to decreased utilization for Therapeutic Foster Care Services.	
Amd. 5		524,231.25	1,341,172.55	Amend to add funding and update total project cost for FY18 for Therapeutic Foster Care Services.	
Amd. 4		524,231.25	868,167.55	Amend to extend, add funding, and revise budget for FY18 for Therapeutic Foster Care Services.	06/30/2018
Amd. 3		244,641.25	813,590.05	Amend to add funding due to increased utilization; revise the budget, revise the performance indicators and funding availability attachments; update total projected cost for Therapeutic Foster Care services.	
Amd. 2		419,385.00	334,169.50	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care services statewide.	06/30/2017
Amd. 1		46,455.34	293,571.50	To add funding and revise the budget attachment for Therapeutic Foster Care services due to increased utilization.	
Origin	al:	420,534.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	
147.	Agency:	Human Serv	vices Department	Contractor: Western Arkansas Counseling and Guidance Ce	nter, Inc.
	Div/Prog:	Division of	Children & Famil	y Services Location: Fort Smith	State: AR
Service	Type:	Professional C	onsultant Service	s (PCS)	
Total A	uthorized:		\$140,000.00	Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ	
Total A	fter Review	v:	\$227,793.00	Funding: Federal - 100% - Social Service Block Grant Title XX (CFDA# 93.667)-100%	
Total P	rojected:		\$700,000.00	MOF: Contract Number: 46000	40575
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Amd. 4		87,793.00	23,471.50	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.	06/30/2020
History Amd. 3	:	70,000.00	8,124.00	To amend to extend, add funding, revise the budget, and revise the funding availability for counseling services.	06/30/2019
Amd. 2		-30,000.00	4,593.50	Reduce funding due to under utilization of funds for Counseling Services.	
Amd. 1		50,000.00	2.018.75	To amend to add funds for Counseling Services.	
Origin	al:	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.	

148. A	gency:	Human Serv	vices Department		Ce	ontractor:	Youth Bridge Inc.		
D	0iv/Prog:	Division of	Children & Fami	ly Services	Le	ocation:	Fayetteville		State: AR
Service Ty	ype: I	Professional C	onsultant Service	es (PCS)					
Total Auth	horized:		\$821,088.58	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total Afte	er Review:	:	\$970,088.58	Funding:		Foster Care	Гitle IV-Е 93.658;93.	667 Social Services I	Block Grant-13%; State -
T- 4-1 D			¢1.051.020.00	MOF.	86%		<u> </u>		4(00024204
Total Proj			\$1,051,920.00				Co	ntract Number:	4600034294
Org/Amt: Amd. 10		<u>Amount</u> 149,000.00	Paid To Date 538,680.00	•	funding from the	e Division of	Youth Services and	undate the total proje	<u>New Exp Date</u> cted
11114.10		1.0,000.00	220,000.00		ntial treatment se			spaare nie total proje	
History:		12 000 00	202 400 00			D			
Amd. 9		43,800.00	383,400.00				Youth Services for re dential treatment serv		ervices
				1	5				
Amd. 8		87,600.00	373,980.00	Amend to add	funding from the	e Division of	Youth Services for r	esidential treatment s	ervices.
. 17		0.00	272 000 00	A 17 11	D''' GV	4.6 .	с : I' (
Amd. 7		0.00	373,980.00		ential treatment s		erformance indicator	s utilizing current agi	reement
Amd. 6		131,400.00	373,980.00	To amend to e	extend and add fu	inding for Rea	sidential Treatment S	ervices.	06/30/2019
Amd 5		75 260 00	272 080 00	To omend to d	laaraaaa fundina	dua ta daaraa	and utilization for Da	aidantial Treatment	
Amd. 5		-75,360.00	373,980.00	Services.	lectease funding	due to decrea	sed utilization for Re	sidentiai Treatment	
Amd. 4		65,700.00	367,800.00	To amend to a	idd funding for R	esidential Tro	eatment Services stat	ewide.	06/30/2018
Amd. 3		65,700.00	343 200 00	To amend to e	extend for FV""19	8 and add fun	ding for Residential	Freatment Services	06/30/2018
7 mild. 5		05,700.00	545,200.00				ang for residential	reatment Services.	00/50/2010
Amd. 2		38,500.00	335,640.00				tilization; revise the l		ability
				and Performar	nce Indicator atta	chments for I	Residential Treatmen	t Services statewide.	
Amd. 1		200,228.58	119,520.00	To amend to e	extend and add fu	nding, revise	the budget attachme	nt for Residential Tre	eatment 06/30/2017
			- ,	Services states	wide.				
Original:	:	263,520.00		To purchase R	Residential Treatr	nent Services	for DCFS clients sta	tewide.	
149. A	gency:	Human Serv	vices Department		C	ontractor:	Youth Bridge Inc.		
	ov/Prog:		Children & Fami		Le	ocation:	Fayetteville		State: AR
Service Ty	vpe: I	Professional C	onsultant Service	es (PCS)			-		
Total Autl			\$107,310.00		07/01/2017	06/30/2018	Procurement:	RFP	
Total Afte		:	\$160,965.00	-			Fitle IV-E 93.658-17		
Total Proj			\$214,620.00	0				ntract Number:	4600040341
Org/Amt:	•	Amount	Paid To Date						New Exp Date
Amd. 3		53,655.00	87,759.00		extend and add fu	inding for em	ergency shelter servi	ces for DCFS clients	06/30/2020
TT •				statewide.					
History: Amd. 2		53,655.00	27 636 00	To amend to e	extend and add fu	unding for em	ergency shelter servi	265	06/30/2019
And, 2		55,055.00	27,050.00			inding for em	ergency sheller servi		00/30/2017
Amd. 1		26,827.50	26,754.00	To amend to a	dd funding for E	mergency Sh	elter Services for DC	FS clients statewide.	
Original:	:	26,827.50		To purchase E	Emergency Shelte	er Services for	r DCFS clients statev	vide.	
150. A	gency:	Human Som	vices Department		C.	ontractor:	Youth Home, Inc.		
	iv/Prog:		Children & Fami			ontractor:	Little Rock		State: AR
D Service Ty	-		onsultant Service	•	L		Line Rock		Statt. AIX
Total Auth	-	Toressional C	\$1,163,082.28		07/01/2015	06/30/2016	Droaunom on 4-	RFP	
				0			Procurement:		
Total Afte		•	\$1,206,882.28 \$1,227,240,00	0	reueral - 34% -	roster Care	Fitle IV-E 93.658-34		4600024200
Total Proj		A	\$1,227,240.00				Co	ntract Number:	4600034300
Org/Amt: Amd. 7		<u>Amount</u> 43,800.00	Paid To Date 948.600.00		funding due to i	ncreased utili	zation for Residentia	l Treatment Services	<u>New Exp Date</u> . 06/30/2019
History:		- ,	,						
Amd. 6		262,800.00	674,040.00	Amend to exte	end and add fund	ing for Resid	ential Treatment Serv	vices.	06/30/2019
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Amd. 5	131,400.00	600,120.00	Amend to add funding for Residential Treatment Services.	06/30/2018
Amd. 4	131,400.00	604,363.08	Amend to extend for FY""18 add funding update total projected cost for residential treatment services.	06/30/2018
Amd. 3	-33,600.80	604,363.08	Amend to reduce funding due to shifting resources; revise the budget and Performance Indicator attachments for Residential Treatment Services statewide	06/30/2018
Amd. 2	319,723.08	231,600.00	Amend to extend and add funding, revise the budget attachment, update the total projected cost for Residential Treatment Services statewide.	06/30/2017
Amd. 1	43,920.00	29,760.00		
Original:	307,440.00		attachment for Residential Treatment Services. To purchase Residential Treatment Services for DCFS clients statewide. Service Area: Statewide.	
151. Agency:	Human Ser	vices Department	Contractor: Anna J davis	
Div/Prog:	Division of	County Operation	ns Location: Russellville	State: AR
Service Type:	Technical & C	General Services (TGS)	
Total Authorized:			Org. Term: Procurement: CB	
Total After Review	v:	\$130,032.96	Funding: Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%	
Total Projected:				35563
<u>Org/Amt:</u>	Amount	Paid To Date		New Exp Date
Amd. 5	32,508.24		Amend to extend and add funding for continued janitorial services for Pope County.	06/30/2020
History: Amd. 4	32,508.24	119,196.88	Amend to extend and add funding for continued janitorial services for Pope County.	06/30/2019
Amd. 3	32,508.24	86,688.64	To extend and add funds for janitorial services at the Pope County DHS office.	06/30/2018
Amd. 2	32,508.24	62,307.46	option to extend DCO Pope County Janitorial Service	06/30/2017
152. Agency:	Human Ser	vices Department	Contractor: Arkansas Mailing Services	
152. Agency: Div/Prog:		vices Department		State: AR
Div/Prog:	Division of	County Operation	ns Location: North Little Rock	State: AR
Div/Prog: Service Type:	Division of	County Operation	ns Location: North Little Rock TGS)	State: AR
Div/Prog: Service Type: Total Authorized:	Division of Technical & C	County Operation General Services (* \$2,407,116.98	ns Location: North Little Rock TGS) Org. Term: 12/01/2016 11/30/2017 Procurement: IB	State: AR
Div/Prog: Service Type: Total Authorized: Total After Review	Division of Technical & C	County Operation General Services (* \$2,407,116.98 \$2,557,116.98	ns Location: North Little Rock TGS) Org. Term: 12/01/2016 11/30/2017 Procurement: IB Funding: Federal - 50% - SSD Administration-50%; State - 50%	
Div/Prog: Service Type: Total Authorized: Total After Review Total Projected:	Division of Technical & C v:	County Operation General Services (* \$2,407,116.98 \$2,557,116.98 \$1,400,000.00	ns Location: North Little Rock TGS) Org. Term: 12/01/2016 11/30/2017 Procurement: IB Funding: Federal - 50% - SSD Administration-50%; State - 50% MOF: Contract Number: 46000	39339
Div/Prog: Service Type: Total Authorized: Total After Review	Division of Technical & C	County Operation General Services (* \$2,407,116.98 \$2,557,116.98	ns Location: North Little Rock TGS) Org. Term: 12/01/2016 11/30/2017 Procurement: IB Funding: Federal - 50% - SSD Administration-50%; State - 50% MOF: Contract Number: 46000	
Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u>	Division of Technical & C v: <u>Amount</u>	County Operation General Services (* \$2,407,116.98 \$2,557,116.98 \$1,400,000.00 <u>Paid To Date</u>	ns Location: North Little Rock TGS) Org. Term: 12/01/2016 11/30/2017 Procurement: IB Funding: Federal - 50% - SSD Administration-50%; State - 50% MOF: Contract Number: 46000 Objective: updating the Total Projected Cost and adding funding due to increased volume of mailing for	39339 <u>New Exp Date</u>
Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 8	Division of Technical & C v: <u>Amount</u> 150,000.00	County Operation General Services (7 \$2,407,116.98 \$2,557,116.98 \$1,400,000.00 <u>Paid To Date</u> 1,173,863.05	ns Location: North Little Rock TGS) Org. Term: 12/01/2016 11/30/2017 Procurement: IB Funding: Federal - 50% - SSD Administration-50%; State - 50% MOF: Contract Number: 46000 Objective: updating the Total Projected Cost and adding funding due to increased volume of mailing for impacted clients. Amend to extend, add funding and update Total Projected Cost to continue Mailing Services.	39339 <u>New Exp Date</u> 06/30/2019
Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 8 Amd. 7	Division of Technical & C v: <u>Amount</u> 150,000.00 800,000.00	County Operation General Services (* \$2,407,116.98 \$2,557,116.98 \$1,400,000.00 <u>Paid To Date</u> 1,173,863.05	Ins Location: North Little Rock TGS) Org. Term: 12/01/2016 11/30/2017 Procurement: IB Funding: Federal - 50% - SSD Administration-50%; State - 50% MOF: Contract Number: 46000 Objective: updating the Total Projected Cost and adding funding due to increased volume of mailing for impacted clients. Amend to extend, add funding and update Total Projected Cost to continue Mailing Services. Increase funding to this mailing services contract due to increased processing in Division of County Operations required mailings to recipients related to operation of the Medicaid and SNAP program and accompanying postage	39339 <u>New Exp Date</u> 06/30/2019
Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 8 Amd. 7 Amd. 6	Division of Technical & C v: <u>Amount</u> 150,000.00 800,000.00 230,130.88	County Operation General Services (* \$2,407,116.98 \$2,557,116.98 \$1,400,000.00 <u>Paid To Date</u> 1,173,863.05 1,173,863.05 1,158,443.15	Image: Instruct of the second seco	39339 <u>New Exp Date</u> 06/30/2019
Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 8 Amd. 7 Amd. 6 Amd. 5	Division of Technical & C v: <u>Amount</u> 150,000.00 800,000.00 230,130.88 200,000.00	County Operation General Services (* \$2,407,116.98 \$1,400,000.00 <u>Paid To Date</u> 1,173,863.05 1,173,863.05 1,158,443.15 793,024.54	Ins Location: North Little Rock TGS) Org. Term: 12/01/2016 11/30/2017 Procurement: IB Funding: Federal - 50% - SSD Administration-50%; State - 50% MOF: Contract Number: 46000 Objective: updating the Total Projected Cost and adding funding due to increased volume of mailing for impacted clients. Amend to extend, add funding and update Total Projected Cost to continue Mailing Services. Increase funding to this mailing services contract due to increased processing in Division of County Operations required mailings to recipients related to operation of the Medicaid and SNAP program and accompanying postage Amend to increase funding for processing due to increased utilization to continue mailing services to Department of Human Services program participants.	39339 <u>New Exp Date</u> 06/30/2019 06/30/2020
Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 8 Amd. 7 Amd. 6 Amd. 5 Amd. 4	Division of Technical & C v: <u>Amount</u> 150,000.00 230,130.88 200,000.00 50,000.00	County Operation General Services (* \$2,407,116.98 \$2,557,116.98 \$1,400,000.00 <u>Paid To Date</u> 1,173,863.05 1,173,863.05 1,158,443.15 793,024.54 412,602.10	ns Location: North Little Rock TGS) Org. Term: 12/01/2016 11/30/2017 Procurement: IB Funding: Federal - 50% - SSD Administration-50%; State - 50% MOF: Contract Number: 46000 Objective: updating the Total Projected Cost and adding funding due to increased volume of mailing for impacted clients. Amend to extend, add funding and update Total Projected Cost to continue Mailing Services. Increase funding to this mailing services contract due to increased processing in Division of County Operations required mailings to recipients related to operation of the Medicaid and SNAP program and accompanying postage Amend to increase funding for processing due to increased utilization to continue mailing services to Department of Human Services program participants. Amend to extend and add funds for mailing services to Dept. of Human Services program	39339 <u>New Exp Date</u> 06/30/2019 06/30/2020
Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 8 Amd. 7 Amd. 6 Amd. 5 Amd. 4 Amd. 3	Division of Technical & C v: <u>Amount</u> 150,000.00 800,000.00 230,130.88 200,000.00 50,000.00 80,000.00	County Operation General Services (\$2,407,116.98 \$2,557,116.98 \$1,400,000.00 <u>Paid To Date</u> 1,173,863.05 1,173,863.05 1,158,443.15 793,024.54 412,602.10 412,602.10	ns Location: North Little Rock TGS) Org. Term: 12/01/2016 11/30/2017 Procurement: IB Funding: Federal - 50% - SSD Administration-50%; State - 50% MOF: Contract Number: 46000 Objective: updating the Total Projected Cost and adding funding due to increased volume of mailing for impacted clients. Amend to extend, add funding and update Total Projected Cost to continue Mailing Services. Increase funding to this mailing services contract due to increased processing in Division of County Operations required mailings to recipients related to operation of the Medicaid and SNAP program and accompanying postage Amend to increase funding for processing due to increased utilization to continue mailing services to Department of Human Services program participants. Amend to extend and add funds for mailing services to Dept. of Human Services program participants.	39339 <u>New Exp Date</u> 06/30/2019 06/30/2020 06/30/2019 06/30/2019

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153. Agency: Div/Progr		vices Department			ontractor:	Jackie ONeal Famer	States AD
Div/Prog: Service Type:		County Operation		L	ocation:	McCrory	State: AR
• •	Technical & G	`	<i>,</i>			Decements CD	
Fotal Authorized:			Org. Term:	E 1 1 500/	1.10.10	Procurement: CB	
Fotal After Review	v:	\$74,649.60	0	Federal - 50% -	Joint Cost - S	SSD Admin-50%; State - 50%	4 60000 5 5 5 0
Fotal Projected:		\$130,636.80				Contract Number:	4600035553
<u>Org/Amt:</u> Amd. 6	<u>Amount</u> 18,662.40	Paid To Date 87,091.20		end and add fund	ing for contir	ued janitorial services for Woodruff Cou	nty. <u>New Exp Date</u> 06/30/2020
History: amd. 5	18,662.40	87,091.20	Amend to exte	end and add fund	ing for contir	ued janitorial services for Woodruff Cou	nty. 06/30/2019
Amd. 4	18,662.40	71,539.20	Amendment to	extend and add	funds for Jan	itorial Services for Woodruff County.	06/30/2018
Amd. 3	18,662.40	37,324.80	option to exter	nd Janitorial Serv	vices Woodru	ff County.	06/30/2017
154. Agency:	Human Serv	vices Department		C	ontractor:	Jackie Oneal Farmer	
Div/Prog:	Division of	County Operation	15	L	ocation:	McCrory	State: AR
ervice Type:	Technical & G	eneral Services (TGS)				
otal Authorized:		\$66,600.00	Org. Term:	10/21/2016	06/30/2017	Procurement: CB	
otal After Review	v:	\$88,800.00	Funding:	Federal - 50% -	Joint Cost - S	SSD Admin-50%; State - 50%	
otal Projected:		\$155,400.00	MOF:			Contract Number:	4600038727
)rg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New Exp Date</u>
md. 3	22,200.00	40,598.25	Amend to exte	end and add fund	s for Janitoria	al Services for Lonoke county.	06/30/2020
md. 2	22,200.00	18,148.50	Amend to exte	end and add fund	s for Janitoria	al Services for Lonoke county.	06/30/2019
md. 1 Driginal:	22,200.00 22,200.00	16,650.00				al Services for Lonoke county. man Services Lonoke County Office.	06/30/2018
155. Agency:	Human Serv	vices Department		C	ontractor:	NATHAN BRADLEY ROBINSON	
Div/Prog:	Division of	County Operation	15	L	ocation:	JONESBORO	State: AR
ervice Type:	Technical & G	eneral Services (TGS)				
Total Authorized:		\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	
otal After Review	/:	\$18,646.92	Funding:	Federal - 50% -	Joint Cost - S	SSD Admin50%; State - 50%	
Total Projected:		\$130,528.44	MOF:			Contract Number:	4600044235
<u> Drg/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New Exp Date</u>
Driginal:	18,646.92		JANITORIAL	FOR POINSET	T COUNTY		
156. Agency:	Human Serv	vices Department		C	ontractor:	Nathan Robinson	
Div/Prog:	Division of	County Operation	15	L	ocation:	Jonesboro	State: AR
ervice Type:	Technical & G	eneral Services (TGS)				
otal Authorized:		\$95,713.92	Org. Term:	10/21/2016	06/30/2017	Procurement: CB	
otal After Review	/:	\$127,618.56	Funding:	Federal - 50% -	Joint Cost - S	SSD Admin-50%; State - 50%	
otal Projected:		\$223,332.20	MOF:			Contract Number:	4600038643
Drg/Amt: md. 3	<u>Amount</u> 31,904.64	Paid To Date 83,656.59		end and add fund	ing for contir	ued janitorial services for Craighead Cou	<u>New Exp Date</u> inty. 06/30/2020
listory: .md. 2	31,904.64	53,174.40			-	ued janitorial services for Craighead Cou	-
	21.004.64	05.050.00	A 1 .	1 1 1 2 2	с х		07/00/0010
.md. 1 Driginal:	31,904.64 31,904.64	25,962.39	Amend to exte Janitorial Serv		s for Janitoria	al Services for Craighead County.	06/30/2018

157. Agency:	Human Serv	ices Department		C	ontractor:	OJs Service Two Inc	
Div/Prog:	Division of	County Operation	ns	Le	ocation:	N Little Rock	State: AR
Service Type:	Technical & G	eneral Services (TGS)				
Total Authorized:		\$94,991.40	Org. Term:	08/19/2016	06/30/2017	Procurement: CB	
Total After Review	:	\$126,655.20	Funding:	Federal - 50% -	Joint cost ad	lmin-50%; State - 50%	
Total Projected:		\$221,646.60	MOF:			Contract Number	: 4600037783
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New Exp Date</u>
Amd. 3	31,663.80	89,774.05	Amend to ex	tend and add fund	s for janitoria	al service for Washington county.	06/30/2020
History:	21 ((2.00	50 770 D.C			c · · · ·		06/20/2010
Amd. 2	31,663.80	52,773.36	Amend to ex	tend and add fund	s for janitoria	al service for Washington county.	06/30/2019
Amd. 1	31,663.80	26,386.00			-	al service for Washington county.	06/30/2018
Original:	31,663.80		New Janitori	al Service for DC	O Washington	n County Office.	
158. Agency:	Human Serv	ices Department		Ce	ontractor:	OJs Service Two Inc	
Div/Prog:	Division of	County Operation	ns	Le	ocation:	N Little Rock	State: AR
Service Type:	Technical & G	eneral Services (TGS)				
Total Authorized:		\$76,283.36	Org. Term:			Procurement: CB	
Total After Review	:	\$105,044.48	Funding:	Federal - 50% -	Joint cost adı	min-50%; State - 50%	
Total Projected:		\$131,327.84	MOF:			Contract Number	: 4600035562
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New Exp Date</u>
Amd. 5	28,761.12	133,583.42	Amend to ex	tend and add fund	s for continue	ed Janitorial services for Phillips Cou	inty 06/30/2020
History: Amd. 4	28,761.12	105 457 44	A mend to ev	tend and add fund	s for Ianitoria	al services for Phillips County	06/30/2019
And: 4	26,701.12	105,457.44	Amena to ex		s for Jaintona	a services for 1 minps County	00/50/2019
Amd. 3	28,761.12	81,500.00	Amend to ex	tend and add fund	s for Janitoria	al services for Phillips County	06/30/2018
Amd. 2	18,761.12	37,522.24	option to exte	end Janitorial Serv	vices DCO Ph	nillips County.	06/30/2017
159. Agency:	Human Serv	ices Department		Ce	ontractor:	OJS SERVICE TWO INC	
Div/Prog:	Division of	County Operation	ns	Le	ocation:	NORTH LITTLE ROCK	State: AR
Service Type:	Technical & G	eneral Services (TGS)				
Total Authorized:		\$43,445.04	Org. Term:	07/01/2018	06/30/2019	Procurement: CB	
Total After Review	:	\$86,890.08	Funding:	Federal - 50% -	Joint Cost SS	SD Admin Janitorial Services-50%; S	State - 50%
Total Projected:		\$304,115.28	MOF:			Contract Number	: 4600042256
Org/Amt:	Amount	<u>Paid To Date</u>	Objective:				<u>New Exp Date</u>
Amd. 1	43,445.04	27,877.22			•	nued janitorial services for Jefferson	•
Original:	43,445.04		To establish a County	a contract for janif	torial services	s for Jefferson CountyCoverage area:	Jefferson
160. Agency:	Human Serv	ices Department		C	ontractor:	OJS SERVICE TWO INC	
Div/Prog:	Division of	County Operation	ns	Le	ocation:	NORTH LITTLE ROCK	State: AR
Service Type:	Technical & G	eneral Services (TGS)				
Total Authorized:		\$21,640.68	Org. Term:	07/01/2018	06/30/2019	Procurement: CB	
Total After Review	:	\$43,281.36	Funding:	Federal - 50% -	Joint cost SS	D Admin-50%; State - 50%	
Total Projected:		\$151,484.76	MOF:			Contract Number	: 4600042257
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:				<u>New Exp Date</u>
Amd. 1	21,640.68	13,949.25			ing for contir	nued janitorial services for Mississipp	-
Original:	21,640.68		Blytheville lo To establish		torial services	s for Mississippi County Blytheville	location
-							

161. Agency:	Human Serv	vices Department	Contractor: OJs Service Two Inc.	
Div/Prog:	Division of	County Operation	s Location: N little Rock	State: AR
Service Type:	Technical & G	eneral Services ((GS)	
Total Authorized:		\$103,293.00	Org. Term: 08/19/2016 06/30/2017 Procurement: CB	
Total After Review:	:	\$137,724.00	Funding: Federal - 50% - joint cost admin-50%; State - 50%	
Total Projected:		\$241,017.00	MOF: Contract Number:	4600037782
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Amd. 3	34,431.00	91,105.83	Amend to extend and add funds for continued janitorial services Crittenden County	06/30/2020
History: Amd. 2	34,431.00	57,385.00	Amend to extend and add funds for janitorial services for Crittenden county	06/30/2019
And. 2	54,451.00	57,585.00	Amend to extend and add funds for jaintonial services for efficience county	00/30/2019
Amd. 1	34,431.00	28,693.00	Amend to extend and add funds for janitorial services for Crittenden county	06/30/2018
Original:	34,431.00		New Janitorial Service for DCO Crittenden County Office	
162. Agency:	Human Serv	vices Department	Contractor: OJS Service Two Inc.	
Div/Prog:		County Operation	s Location: N Little Rock	State: AR
Service Type:		eneral Services (
Total Authorized:		\$47,622.00	Org. Term: Procurement: CB	
Total After Review:	:	\$62,443.20	Funding: Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%	
Total Projected:		\$125,857.20	MOF: Contract Number:	4600035466
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Amd. 4	14,821.20	56,802.06	Amend to extend and add funds Janitorial Services for Stone County.	06/30/2020
History: Amd. 3	14,821.20	24 740 02	Amend to extend and add funds Janitorial Services for Stone County.	06/30/2019
And. 5	14,821.20	34,740.95	Amend to extend and add funds familinal Services for Stone County.	00/30/2019
Amd. 2	14,821.20	26,834.19	Amend to extend and add funds Janitorial Services for Stone County.	06/30/2018
Amd. 1	17,979.60	16,481.30	option to extend DCO Stone County Janitorial Services	06/30/2017
Original:	0.00		option to extend DCO Stone County Janitorial Services	
163. Agency:	Human Serv	vices Department	Contractor: OJ"s Service Two, Inc.	
Div/Prog:	Division of	County Operation	s Location: North Little Rock	State: AR
Service Type:	Technical & G	eneral Services ((GS)	
Total Authorized:		\$34,775.76	Org. Term: Procurement: CB	
Total After Review:	:	\$52,163.64	Funding: Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%	
Total Projected:		\$121,715.16	MOF: Contract Number:	4600035462
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>		<u>New Exp Date</u>
Amd. 4	17,387.88	49,770.98	To extend and add funds for continued janitorial services for Marion County.	06/30/2020
History: Amd. 3	17,387.88	34,740.93	To extend and add funds for janitorial services at the Marion County DHS office.	06/30/2019
Amd. 2	17,387.88	30,428.88	To extend and add funds for janitorial services at the Marion County DHS office.	06/30/2018
164. Agency:	Human Serv	vices Department	Contractor: S C S Enterprises Inc	
Div/Prog:	Division of	County Operation	s Location: Alma	State: AR
Service Type:	Technical & G	eneral Services (FGS)	
Total Authorized:		\$45,883.80	Org. Term: Procurement: CB	
Total After Review:	:	\$61,178.40	Funding: Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%	
Total Projected:		\$107,062.20	MOF: Contract Number:	4600035524
<u>Org/Amt:</u> Amd. 6	<u>Amount</u> 15,294.60	Paid To Date 86,242.41	Objective: Amend to extend and add funding for continued janitorial services for Johnson Count	New Exp Date ty. 06/30/2020
Amd. 5	15,294.60	68,825.70	Amend to extend and add funding for continued janitorial services for Johnson Count	y. 06/30/2019
Amd. 4	15,294.60	56,080.20	To extend and add funding for janitorial services at the Johnson County DHS office.	06/30/2018

Amd. 3 15	5,294.60 44,608.65	option to extend DCO Johnson County Janitorial Services	06/30/2017
•••	uman Services Department	Contractor: SAMMY RAINEY hs Location: FORDYCE	State: AR
Service Type: Tech	inical & General Services (IGS)	
Total Authorized:	\$14,700.00	Org. Term: 07/01/2018 06/30/2019 Procurement: CB	
Total After Review:	\$29,400.00	Funding: Federal - 50% - Joint Cost - SSD Admin50%; State - 50%	
Total Projected:	\$102,900.00	MOF: Contract Number: 4600	042263
Amd. 1 14	Amount Paid To Date 1,700.00 10,749.40 1,700.00 10,749.40		<u>New Exp Date</u> 06/30/2020
166. Agency: Hu	uman Services Department	Contractor: SAMMY RAINEY	
Div/Prog: Di	ivision of County Operatior	IS Location: FORDYCE	State: AR
Service Type: Tech	nical & General Services (FGS)	
Total Authorized:	\$14,614.56	Org. Term: 07/01/2018 06/30/2019 Procurement: CB	
Total After Review:	\$29,229.12	Funding: Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%	
Total Projected:	, ,		042261
Org/Amt: <u>A</u>	mount Paid To Date	Objective:	<u>New Exp Date</u>
Amd. 1 14	4,614.56 9,409.68 4,614.56	Amend to extend and add funding for continued janitorial services for Columbia County. To establish a contract for janitorial services for Columbia County.Service Area: Columbia county.	06/30/2020
167. Agency: Hu	uman Services Department	Contractor: Able Therapy and Consultative Services	
Div/Prog: Di	ivision of Developmental D	isabilities Services Location: Conway	State: AR
Service Type: Profe	essional Consultant Service	s (PCS)	
Total Authorized:	\$416,000.00	Org. Term: 08/01/2017 07/31/2018 Procurement: IB	
Total After Review:	\$865,280.00	Funding: State - 29%; Other - 70% - Title XIX Reimbursement-70%	
Total Projected:	\$1,456,000.00)40545
	Amount Paid To Date 9,280.00 229,529.00	Objective: To amend to extend add funding and update the Total Projected Cost to provide Physical Therapy Services (direct and indirect) to residents of the Conway Human Development Center.	<u>New Exp Date</u> 06/30/2020
	8,000.00 131,594.00 8,000.00	To amend to extend and add funding to provide Physical Therapy Services (Direct and Indirect) to residents of the Conway Human Development Center To provide Physical Therapy Services (Direct and Indirect) to residents of the Conway Human Development Center. Service coverage area is: Faulkner county.	06/30/2019
		Trainan Development center. Service coverage area is. Trainant county.	
	uman Services Department	Contractor: April Peek	
0	ivision of Developmental D		State: AR
••	inical & General Services (
Total Authorized:	\$189,000.00	-	
Total After Review:	\$316,800.00		
Total Projected:	\$441,000.00)36977
	Immount Paid To Date 7,800.00 164,430.00	•	<u>New Exp Date</u> 03/28/2020
History: Amd. 4 63	8,000.00 164,430.00	To amend to extend, add funding and revise the budget to continue speech therapy services for the residents of the SE Arkansas Human Development Center.	03/28/2020
Amd. 3 63	3,000.00 74,625.00	To amend to extend, add funding, revise the budget for the continuation of speech therapy services for the residents of the SE Arkansas Human Development Center.	03/28/2019
Amd. 2 63	8,000.00 46,260.00	To amend to extend, add funding, revise the budget and total projected cost for the continuation of speech therapy services for the residents of the SE Arkansas Human Development Center.	03/28/2018

169. Agency:	Human Ser	vices Department			Contractor:	Arkansas Healthcare Personne	el Inc
Div/Prog:	Division of	Developmental D	Disabilities Serv	vices	Location:	Little Rock	State: AR
Service Type:	Technical & C	General Services (TGS)				
Total Authorized:		\$2,113,956.00	Org. Term:	07/01/2016	06/30/2017	Procurement: IB	
Total After Review	:	\$2,944,945.50	Funding:	State - 32%;	Other - 67% - Ti	tle XIX Reimbursement-67%	
Total Projected:		\$2,513,000.00	MOF:			Contract Nur	nber: 4600036741
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:				<u>New Exp Date</u>
Amd. 6	830,989.50	1,385,966.59				date the Total Projected Cost to Development Centers.	provide Nursing 06/30/2020
Amd. 5	325,000.00	1,385,966.59				add funds for nursing services a Development Centers.	at the five 06/30/2019
Amd. 4	515,000.00	872,575.32	Amend to ad	d funds for nu	rsing services at t	he Human Development Center	s. 06/30/2019
Amd. 3	555,956.00	602,219.36	Amend to ad	d funds for nu	rsing services at t	he Human Development Center	S.
Amd. 1	359,000.00	357,347.98	Developmen	t Center.	-	ontinue nursing services at the C	
Original:	359,000.00		Nursing Serv	rices (RN and	LPN)for resident	s of the Conway Human Develo	pment Center.
170. Agency:	Human Ser	vices Department			Contractor:	Arkansas Psychiatric Manager	ment Services
Div/Prog:	Division of	Developmental D	Disabilities Serv	vices	Location:	Little Rock	State: AR
Service Type:	Professional C	Consultant Service	es (PCS)				
Total Authorized:		\$720,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement: CB	
Total After Review	:	\$960,000.00	Funding:	State - 29%;	Other - 70% - Ti	tle XIX Reimbursement-70%	
Total Projected:		\$1,750,000.00	MOF:			Contract Nur	nber: 4600037116
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New Exp Date</u>
Amd. 3	240,000.00	479,220.00		extend and ad nan Developm		ide Psychiatric Services to resid	lents of the 06/30/2020
History: Amd. 2	240,000.00	282,900.00		extend and ad nan Developm		e Psychiatric Services for reside	ents of the 06/30/2019
Amd. 1 Original:	240,000.00 240,000.00	113,460.00	Human Deve To provide P	elopment Cente	er. vices for resident	e psychiatric services for resider s of the Conway Human Develo	-
171. Agency:	Human Ser	vices Department			Contractor:	CAJUN BROS FURNITURE	& MATTRESS INC
Div/Prog:		Developmental D		vices	Location:	CONWAY	State: AR
0		General Services (Location		
Total Authorized:		\$102,098.28	,	12/21/2018	06/30/2019	Procurement: IB	
Total After Review		\$208,426.56	0		Other - 71% - T	tle XIX Reimbursement-71%	
Total Projected:		\$714,687.96	0	,		Contract Nur	nber: 4600043528
<u>Org/Amt:</u>	Amount	Paid To Date					New Exp Date
Amd. 1	106,328.28	22,866.90	To amend to Conway Hur	nan Developm	ent Center.	l funding to provide furniture to	residents of the 06/30/2020
Original:	102,098.28		To initiate a	new contract f	or furniture for th	e Conway Human Developmen	t Center (CHDC).
172. Agency:		vices Department			Contractor:	DREW S ELLENWOOD DD	
Div/Prog:		Developmental D		vices	Location:	GREENWOOD	State: AR
•••	Protessional C	Consultant Service	. ,	07/01/2010	0(12012020	n (In	
Total Authorized:			Org. Term:	07/01/2019	06/30/2020	Procurement: IB	
Total After Review	:	\$65,000.00	0	State - 29%;	Otner - 70% - Th	tle XIX Reimbursement-70%	
Total Projected: <u>Org/Amt:</u>	<u>Amount</u>	\$455,000.00 <u>Paid To Date</u>				Contract Nur	nber: 4600044325 <u>New Exp Date</u>
Original:	65,000.00		To initiate a Logan Count		or Dental service	s for the BHDC. The service co	Overage area is ALC Review Report 5/17/19

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173. Agency:	Human Serv	vices Department	Contractor: Fayz Hudefi/Hudefi Mental Health Services	
Div/Prog:	Division of	Developmental D	isabilities Services Location: Fort Smith	State: AR
Service Type: I	Professional C	onsultant Service	s (PCS)	
Total Authorized:		\$237,600.00	Org. Term: 07/15/2016 06/30/2017 Procurement: CB	
Total After Review:		\$293,600.00	Funding: State - 29%; Other - 70% - Title XIX Reimbursement-70%	
Total Projected:		\$554,400.00	MOF: Contract Number: 460	0037377
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Amd. 3	56,000.00	131,583.00	To amend to extend this contract for Psychiatric Consultative Service to the residents of the Booneville Human Development Center.	06/30/2020
History:				
Amd. 2	79,200.00	89,145.00	The purpose of this contract is to provide psychiatric consultative services to residents of th Booneville Human Development Center.	e 06/30/2019
Amd. 1	79,200.00	40,030.00	To amend to extend and add funds to provide continued psychiatric consultative services to	06/30/2018
	79,200.00		residents of the Booneville Human Development Center.	_
Original:	79,200.00		The purpose of this contract is to provide psychiatric consultative services to residents of the Booneville Human Development Center.	e
174. Agency:	Human Serv	vices Department	Contractor: GLENN MCCLENDON LLC	
Div/Prog:			isabilities Services Location: CONWAY	State: AR
0		onsultant Service		
Total Authorized:	Toressional C		Org. Term: 08/01/2017 07/31/2018 Procurement: IB	
Total After Review:		\$90,000.00	-	
		\$210,000.00		0040485
Total Projected:	Amount	· · · · · ·		
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 30,000.00	Paid To Date 43 375 00	To amend to extend and add funding to provide Podiatry Services to the residents of the	<u>New Exp Date</u> 07/31/2020
	20,000.00	10,070.000	Conway Human Development Center.	0110112020
History:				
Amd. 1	30,000.00	12,375.00	To amend to extend and add funding to provide Podiatry Services to the residents of the Conway Human Development Center FY19.	07/31/2019
Original:	30,000.00		PODIATRY SERVICES	
175. Agency:	Human Serv	vices Department	Contractor: Janelle Thomas	
Div/Prog:	Division of	Developmental D	isabilities Services Location: Arkadelphia	State: AR
Service Type:	Fechnical & G	eneral Services (TGS)	
Total Authorized:		\$179,712.00	Org. Term: 07/31/2016 06/30/2017 Procurement: IB	
Total After Review:		\$239,616.00	Funding: State - 29%; Other - 70% - Title XIX Reimbursement-70%	
Total Projected:		\$419,328.00		0037373
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	59,904.00	117,036.00	To amend to extend and add funds to provide as a Dental Hygienist for the clients of the	06/30/2020
History:			Arkadelphia Human Development Center.	
Amd. 2	59,904.00	54,852.00	To amend to extend and add funds to continue to provide assistance to the dentist as a Dent Hygienist for the residents of the Arkadelphia HumanDevelopment Center.	al 06/30/2019
Amd. 1	59,904.00	27,276.00	To amend to extend and add funds to continue to provide assistance to the dentist as a Dent	al 06/30/2018
Original:	59,904.00		Hygienist for the residents of the Arkadelphia Human Development Center. Dental Hygienist	
176. Agency:	Human Serv	vices Department	Contractor: Kenneth E. Rains LLC	
Div/Prog:	Division of	Developmental D	isabilities Services Location: Conway	State: AR
Service Type:	Fechnical & G	eneral Services (rGS)	
Total Authorized:		\$282,240.00	Org. Term: Procurement: IB	
Total After Review:		\$376,320.00	Funding: State - 30%; Other - 70% - Title XIX - Reimbursement-70%	
		A	MOE: Contract Number 4/0	0022595
Total Projected:		\$658,560.00	MOF: Contract Number: 460	0032585
Total Projected: <u>Org/Amt:</u>	<u>Amount</u>	\$658,560.00 <u>Paid To Date</u>		0032385 <u>New Exp Date</u>
Ū.	<u>Amount</u> 94,080.00	Paid To Date		New Exp Date

Amd. 4	94,080.00	337,120.00	To amend to extend and add funding to continue Respiratory Therapy services at the Conway Human Development Center.	06/30/2019
Amd. 3	94,080.00	170,471.00	To amend to extend and add funding to continue respiratory therapy services at the Conway Human Development Center.	06/30/2018
Amd. 2	94,080.00	149,342.00	Exercise renewal option Respiratory Therapist for Conway HDC	06/30/2017
177. Agenc	y: Human Servi	ces Department	Contractor: Lyons Rehab Services Inc	
Div/Pı	rog: Division of D	Developmental D	isabilities Services Location: Russellville	State: AR
Service Type:	Technical & Ge	eneral Services (1	ΓGS)	
Total Authoriz	æd:	\$132,600.00	Org. Term: 09/01/2016 06/30/2017 Procurement: CB	
Total After Rev	view:	\$176,800.00	Funding: State - 29%; Other - 70% - Title XIX Reimbursement-70%	
Total Projected	d:	\$309,400.00	MOF: Contract Number: 46000	38251
Org/Amt:	Amount	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Amd. 3	44,200.00	110,000.00	To amend to extend and add funding to continue Physical and Occupational Therapy services at the Booneville Human Development Center.	06/30/2020
Amd. 2	44,200.00	70,100.00	To amend to extend and add funding to continue Physical and Occupational Therapy services at the Booneville Human Development Center.	06/30/2019
Amd. 1	44,200.00	29,300.00	To amend to extend and add funds to continue Physical and Occupational Therapy Services for the residents of the Booneville Human Development Center. The service coverage area includes Logan County	06/30/2018
Original:	44,200.00		includes Logan County. Occupational and Physical Therapy for clients housed at the Booneville Human Development Center	
178. Agenc	y: Human Servi	ces Department	Contractor: NEA THERAPY PROVIDERS LLC	
Div/Pı	rog: Division of I	Developmental D	isabilities Services Location: JONESBORO	State: AR
Service Type:	Technical & Ge	eneral Services (1	rgs)	
Total Authoriz	ed:	\$50,592.00	Org. Term: 07/01/2018 06/30/2019 Procurement: CB	
Total After Re	view:	\$101,184.00	Funding: State - 29%; Other - 70% - Title XIX Reimbursement-70%	
Total Projected	d:	\$354,144.00	MOF: Contract Number: 46000	42412
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Amd. 1	50,592.00	25,296.00	To amend to extend and add funds to the Jonesboro Human Development Center contract for	06/30/2020
Original:	50,592.00		Occupational Therapy Services for FY ^{III} 20. Provide Occupational Therapy services for clients at the Jonesboro Human Development Center.	
179. Agenc	y: Human Servi	ces Department	Contractor: Pediatric Therapy Solutions, LLC	
Div/Pı	rog: Division of I	Developmental D	isabilities Services Location: Jonesboro	State: AR
Service Type:	Technical & Ge	eneral Services (1	ΓGS)	
Total Authoriz		\$84,000.00		
Total After Re			Funding: State - 30%; Other - 69% - Medicaid-69%	
Total Projected		<i>,</i>	MOF: Contract Number: 46000	40094
<u>Org/Amt:</u>	Amount	Paid To Date		New Exp Date
Amd. 5	42,000.00	200,270.00	To extend and add funds to the current contract to provide physical therapy services for the residents of Jonesboro Human Development Center.	06/30/2020
History: Amd. 4	42,000.00	150,500.00	To amend to extend the current contract and add FY19 funding to provide physical therapy services for the residents of Jonesboro Human Development Center.	06/30/2019
Amd. 3	42,000.00	106,067.50	To amend to extend and add funds to continue physical therapy services for the residents of the Jonesboro Human Development Center.	06/30/2018

180.	Agency:	Human Serv	ices Department	Contractor: Special Olympics Arkansas	
	Div/Prog:	Division of I	Developmental D	sabilities Services Location: Noth Little Rock	State: AR
Service	Type: I	Professional Co	onsultant Service	(PCS)	
Total A	uthorized:		\$715,072.00	Drg. Term: 07/01/2015 06/30/2016 Procurement: SSL	
Total A	fter Review:		\$893,840.00	Funding: State - 100%	
Total Pi	rojected:		\$178,768.00	MOF: Contract Number: 460	0033946
<u>Org/Am</u> Amd. 4	<u>ıt:</u>	<u>Amount</u> 178,768.00	Paid To Date 640,583.00	Objective: To amend, extend, and add funding to coordinate and conduct year round sports and athleti events for persons with developmental disabilities.	New Exp Date c 06/30/2020
Amd. 3		178,768.00	476,714.72	To amend, extend, and add funding to coordinate and conduct year round sports and athleti events for persons with developmental disabilities.	c 06/30/2019
Amd. 2		178,768.00	327,741.40	To amend to extend, add funding and revise the budget to coordinate and conduct year rour sports and athletic events for persons with developmental disabilities.	d 06/30/2018
Amd. 1		178,768.00	104,281.38	To amend to extend, add funding and update the Total Projected Cost to coordinate and conduct year round sports and athletic events for persons with developmental disabilities	06/30/2017
Origina	al:	178,768.00		To initiate an agreement to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.	
181.	Agency:	Human Serv	ices Department	Contractor: Stacy L. Freeman	
	Div/Prog:	Division of I	Developmental D	sabilities Services Location: Arkandelphia	State: AR
Service	Туре: 7	Fechnical & G	eneral Services (GS)	
Total A	uthorized:		\$93,600.00	Org. Term: Procurement: CB	
Total At	fter Review:		\$124,800.00	Funding: State - 30%; Other - 70% - Title XIX Reimbursement-70%	
Total Pı	rojected:		\$218,400.00	MOF: Contract Number: 460	0032059
<u>Org/Am</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Amd. 5		31,200.00	117,036.00	To amend to extend and add funds to provide as consultation to Food Production Manager and Dietary Staff for the clients of the Arkadelphia Human Development Center.	06/30/2020
History: Amd. 4		31,200.00	91,920.00	To amend to extend and add funds to continue to provide consultation to Food Production Manager and Dietary Staff regarding nutirional status of clients and dietary services require at the Arkadelphia Human Development Center.	06/30/2019 d
Amd. 3		31,200.00	84,210.00	To amend to extend and add funds to continue to provide consultation to Food Production Manager and Dietary Staff regarding nutirional status of clients and dietary services require at the Arkadelphia Human Development Center.	06/30/2018 d
Amd. 2		31,200.00	46,560.00	Division has request contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017 for Dietitian Services for clients at Arkadelphia Human Development Center	06/30/2017
182.	Agency:	Human Serv	ices Department	Contractor: Tamara Jolley, OTR PA	
	Div/Prog:	Division of I	Developmental D	sabilities Services Location: Wilmar	State: AR
Service	Type: 1	Fechnical & Ge	eneral Services (GS)	
Total A	uthorized:		\$145,600.00	Drg. Term: 07/01/2017 06/30/2018 Procurement: IB	
Total A	fter Review:		\$218,400.00	Funding: State - 29%; Other - 70% - Title XIX Reimbursements-70%	
Total Pı	rojected:		\$509,600.00	MOF: Contract Number: 460	0040447
Org/Am Amd. 2	<u>nt:</u>	<u>Amount</u> 72,800.00	<u>Paid To Date</u> 80,517.50	Objective: To amend to extend, add funding and revise the budget to continue Occupational Therapy Services at the Southeast Arkansas Human Development Center.	<u>New Exp Date</u> 06/30/2020
Amd. 1		72,800.00	17,465.00	To amend to extend and add funding for Occupational Therapy Services at the Southeast	06/30/2019
Origina	al:	72,800.00		Arkansas Human Development Center. 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	,

183.	Agency:	Human Ser	vices Department			Contractor:	WILSON NEU	ROLOGY PLLC	
	Div/Prog	: Division of	Developmental D	isabilities Serv	ices	Location:	LITTLE ROCK	-	State: AR
Service	Туре:	Professional C	Consultant Service	s (PCS)					
Total A	uthorized:		\$59,400.00	Org. Term:	10/01/2018	06/30/2019	Procuremen	t: IB	
Total A	fter Review	w:	\$138,600.00	Funding:	State - 29%;	Other - 70% - 7	Title XIX Reimburg	sement-70%	
Total P	rojected:		\$534,600.00	MOF:				Contract Number: 4	600043302
Org/An Amd. 1	<u>nt:</u>	<u>Amount</u> 79,200.00	<u>Paid To Date</u> 25,093.75	To amend to e				ervices to the residents of the	New Exp Date 06/30/2020
Origin	al:	59,400.00		•	ew contract fo	ent Center (CH or Neurology Se	,	way Human Development	
184.	Agency:	Human Ser	vices Department			Contractor:	Wilson Neurolo	ogy, PLLC	
	Div/Prog	: Division of	Developmental D	isabilities Serv	ices	Location:	Little Rock		State: AR
Service	Туре:	Professional C	Consultant Service	s (PCS)					
Total A	uthorized:		\$86,400.00	Org. Term:	07/01/2013	06/30/2014	Procuremen	t: CB	
Total A	fter Review	w:	\$96,400.00	Funding:	State - 29%;	Other - 70% - 7	Title XIX Reimburg	sement-70%	
Total P	rojected:		\$100,800.00	MOF:				Contract Number: 4	600029204
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Amd. 6		10,000.00	41,475.00					eurology Services as requir Booneville Human Develop	
History	:	14 400 00	20.065.00	T 1.		10 10			0.6/20/2010
Amd. 5		14,400.00	28,965.00		quired by ICF			contract provides Neurolog e Booneville Human	y 06/30/2019
Amd. 4		14,400.00	26,790.00		termediate Ca	are Facility (ICI		ed Neurology Services as dult clients at the Boonevil	06/30/2018 le
Amd. 3		14,400.00	21,405.00		Care Facility r			vices as required by Booneville Human Develop	06/30/2017 oment
Amd. 2		14,400.00	10,275.00	To amend to e	extend and ad	d funding.			06/30/2016
Amd. 1		14,400.00	4,695.00					o continue neurology servid Human Development Cen	
Origin	al:	14,400.00		This contract	provides Neu		as required by ICF	regulations for adult clien	
185.	Agency:	Human Ser	vices Department			Contractor:	Arkansas Found	lation for Medical Care, In	с.
	Div/Prog	: Division of	Medical Services			Location:	Fort Smith		State: AR
Service	Туре:	Professional C	Consultant Service	s (PCS)					
Total A	uthorized:		\$4,305,242.00	Org. Term:	07/01/2017	06/30/2018	Procuremen	t: IB	
Total A	fter Review	w:	\$6,457,863.00	Funding:	Federal - 759	% - Medicaid (0	CFDA 93.778)-75%	6; State - 25%	
Total P	rojected:		\$14,014,567.00	MOF:				Contract Number: 4	600040165
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Amd. 3		2,152,621.00	2,430,767.34	To amend to a Improvement		add SFY 2020 i	funds to continue th	ne Medicaid Quality	06/30/2020
History Amd. 2	7:	2,152,621.00	1,445,192.41			SFY 2019 to co formance Indica		d Quality Improvement	06/30/2019
Amd. 1		150,540.00	1,084,246.35					lity improvement activities	, 06/30/2019
Origin	al:	2,002,081.00		-	nd manage qua	ality improvement		nes, and promote best prac	tices.

186.	Agency:	Human Serv	vices Department	Contractor:	Arkansas Health Care Foundation	
	Div/Prog:	Division of	Medical Services	Location:	Little Rock	State: AR
Service	e Type: I	Professional C	onsultant Service	CS)		
Total A	Authorized:		\$175,718.40	g. Term: 07/01/2016 06/30/2017	Procurement: EL	
Total A	After Review:		\$234,291.20	nding: Other - 100% - Nursing Hom	e Administrator License Fees-100%	
Total P	Projected:		\$410,009.60	OF:	Contract Number: 460	00037313
<u>Org/Ar</u>	<u>mt:</u>	Amount	Paid To Date	ojective:		<u>New Exp Date</u>
Amd. 3		58,572.80	58,572.80	•	to provide Administrator-In-Training program Home Association licensure exam.	•
History	y:	50 570 00	44 212 12			0.0000010
Amd. 2		58,572.80	44,312.13	come eligible for the Nursing Home Asso	Administrator-In-Training program for students ciation licensure exam.	to 06/30/2019
Amd. 1		58,572.80	10,324.60	come eligible for the Nursing Home Asso		
Origin	nal:	58,572.80			program for students to become eligible for th This contract is exempt by law 19-11-203(14)(
187.	Agency:	Human Serv	vices Department	Contractor:	Arkansas Optometric Association	
	Div/Prog:	Division of	Medical Services	Location:	Little Rock	State: AR
Service	e Type: I	Professional C	onsultant Service	CS)		
Total A	Authorized:		\$116,100.00	g. Term: 07/01/2016 06/30/2017	Procurement: CB	
Total A	After Review:		\$154,800.00	0	FDA 93.778)-50%; State - 50%	
	Projected:		\$270,900.00	J A		00037372
Org/Ar		Amount	Paid To Date			New Exp Date
Amd. 3	<u></u>	38,700.00	91,725.00	•	20 to provide professional visual consultations rams.	•
History	y:					
Amd. 2		38,700.00	55,900.00	nend to extend and add funds to provide p sual program and the ARKids program.	professional visual consultation for the Medicai	d 06/30/2019
Amd. 1		38,700.00	28,150.00	nend to extend and add funds to provide p edicaid visual program and the ARKids pr	professional visual consultation for the Arkansa rogram.	s 06/30/2018
Origin	nal:	38,700.00		provide professional visual consultation RKids program. Service coverage area is	for the Arkansas Medicaid visual program and statewide.	the
188.	Agency:	Human Serv	vices Department	Contractor:	Computer Aid Inc	
	Div/Prog:	Division of	Medical Services	Location:	Cabot	State: AR
Service	е Туре: П	Fechnical & G	eneral Services (1	5)		
Total A	Authorized:		\$1,257,588.80	g. Term:	Procurement: CC	
Total A	After Review:		\$1,352,208.00	nding: Federal - 80% - DMS-MMIS	-EL (Medicaid)-80%; State - 20%	
Total P	Projected:		\$712,105.00	0	Contract Number: 460	0037476
<u>Org/Ar</u>		Amount	Paid To Date	piective:		New Exp Date
Amd. 7		94,619.20			and add funding for one position, only for l correct the paid-to-date total.	06/30/2020
History Amd. 5	y:	408,408.00	558,595.65	add funds, change internal order number: kansas Medicaid Enterprise (AME) positi	s, update the Total Projected Cost and remove ons.	1
Amd. 4		0.00	558,595.65	nend to extend for time only.		06/30/2018
Amd. 3		637,150.80	485,334.51	amend to add funds, correct funding info kansas Medicaid Enterprise (AME) positi	rmation and update Total Projected cost for ons.	
Amd. 1 Origin	nal:	212,030.00 0.00	292,675.70	tend the existing contract for the Arkansa tend the existing contract for the Arkansa		09/30/2016

189. Agency	: Human Se	rvices Department			Contractor:	HP Enterprise Serv	vices LLC	
Div/Pro	og: Division o	f Medical Services]	Location:	Little Rock		State: AR
Service Type:	Professional	Consultant Service	s (PCS)					
Total Authorize	d:	\$226,399,444.42	Org. Term:	12/01/2014	06/30/2015	Procurement:	RFP	
Total After Rev	iew:	\$288,060,413.30	Funding:	Federal - 77%	- Medicaid - C	CFDA 93.778-77%; S	tate - 22%	
Total Projected	:	\$203,000,000.00	MOF:			Со	ntract Number:	4600033377
<u>Org/Amt:</u> Amd. 11	<u>Amount</u> 61,660,968.88	Paid To Date 179,815,976.57	To amend to			cted Cost for Medica gent services with D3		
History: Amd. 10	64,887,048.00	70,926,722.18	Medicaid En		id Managemen	odate total project cos t Information System		
amd. 9	0.00	70,926,722.18	contingency		d funds to Payn	sse, and add funds by nent Improvement lir		
Amd. 8	0.00	64,885,581.01	Design Deve		tion work and	e Federal Match Rate the Payment Improve e Change.		
Amd. 7	2,392,366.00	62,380,727.70				cators for the Arkans Core systems and se		
Amd. 6	69,998,527.00	57,101,168.30				D requirements for the constant of the constan		caid 06/30/2018
Amd. 5	0.00	56,125,880.02	Enterprise (A	ME), Medicaid so, to change the	Management I	to maintain and opera nformation System (from HP Enterprise S	MMIS) core system	ns and
Amd. 4	1,275,000.00	34,359,682.69	To amend to	include the Ark	ansas Works pi	roject, add funds and	performance indica	ators.
Amd. 3	1,975,000.00	32,968,801.98		include Dental l ds, and amend p		Design, Developmen dicators.	t and Implementation	on (DDI)
Amd. 2	44,508,384.00	30,237,696.23		terprise (AME),		d funds to maintain a agement Information		
Amd. 1 Original:	27,708,092.06 13,655,027.36	733,344.84	Management To create, m	Information Sy aintain and opera	stem (MMIS) (ate the new Arl	Arkansas Medicaid Core systems and services	vices. erprise (AME), Mec	dicaid
			area is statev		stem (MMIS) (Core systems and serv	vices. The service of	coverage
190. Agency	: Human Se	rvices Department			Contractor:	Palco, Inc.		
Div/Pro	og: Division o	f Medical Services]	Location:	North Little Rock		State: AR
Service Type:	Professional	Consultant Service	s (PCS)					
Total Authorize	d:	\$14,887,032.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFP	
Total After Rev	iew:	\$17,995,140.00	Funding:	Federal - 50%	- Medicaid (C	FDA 93.778)-50%; S	tate - 50%	
Total Projected	:	\$24,112,200.00	MOF:			Co	ntract Number:	4600031897
<u>Org/Amt:</u> Amd. 6	<u>Amount</u> 3,108,108.00	Paid To Date 12,852,380.52	To amend to (F/EA)for Se		ncial Managen	tinue services as a Fis		
History: Amd. 5	3,108,108.00	9,931,855.52	To amend to (F/EA)for Se	extend and add	funding to cont ncial Managen	tinue services as a Fisher		

Amd. 4	3,108,108.00	12,750,453.81	To amend to extend and add funding to continue services as a Fiscal/Employer Agent (F/EA)for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.	06/30/2018
Amd. 3	3,108,108.00	6,944,991.44	To amend to extend and add funding to continue services as a Fiscal/Employer Agent (F/EA) for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.	06/30/2017
Amd. 2	3,108,108.00	1,531,501.00	To amend to extend and add SFY16 funding for Self-Directed Service Budget Financial Management Services. Coverage area is Statewide.	06/30/2016
Amd. 1	-990,000.00	927,457.78	To revise the performance indicators to add Tier II and reduce Tier I member amount and	06/30/2015
Original:	3,444,600.00		total liability amount. To provide services as a Fiscal/Employer Agent (F/EA) for Self-Directed Service Budget Financial Management Services delivery model to Medicaid recipients in a statewide plan. Service coverage area is statewide.	
191. Agency	y: Human Ser	vices Department	Contractor: USAble Corporation	
Div/Pr	•	Medical Services	Location: Little Rock	State: AR
Service Type:	Professional (Consultant Service	s (PCS)	
Total Authoriz	ed:	\$6,825,664.00	Org. Term: 01/01/2014 06/30/2014 Procurement: RFP	
Total After Rev	view:	\$8,657,973.00	Funding: Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%	
Total Projected	l:	\$3,295,291.00	MOF: Contract Number: 46000	31011
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Amd. 8	1,832,309.00	5,456,480.46	To amend to extend, update Total Projected Cost and add SFY2020 funds to continue the Medicaid institutional cost report audit services for provider reimbursement.	06/30/2020
History: Amd. 7	1,619,949.00	4,634,164.19	To amend to extend and add funds to continue the institutional cost report audit services for provider reimbursement.	06/30/2019
Amd. 6	1,424,721.00	2,971,820.91	To amend to extend and add funds to continue the institutional cost report audit services for provider reimbursement.	06/30/2018
Amd. 5	1,208,881.00	1,943,158.74	To amend to extend, add funding and to update total projected cost to continue the institutional cost report audit services for provider reimbursement.	06/30/2017
Amd. 4	0.00	1,579,893.82	To update the budget with no change to total funding.	
Amd. 3	1,062,667.00	888,406.58	To extend through FY'16, add funding, and revise the budget.	06/30/2016
Amd. 2	986,870.00	0.00	To extend the contract through June 30, 2015 and add funding to continue the institutional cost report audit services.	06/30/2015
Amd. 1	158,191.00	0.00	To increase the budget for additional Information Technology (IT) costs associated with the institutional cost report audit services.	
Original:	364,385.00		To provide institutional cost report audit services for provider reimbursement. The service coverage area is statewide. This contract replaces contract #4600029289 by assignment.	
192. Agency	y: Human Ser	vices Department	Contractor: PALCO, INC	
Div/Pr	og: Division of	Provider Services	& Quality Assurance Location: North Little Rock	State: AR
Service Type:	Professional G	Consultant Service	s (PCS)	
Total Authoriz	ed:	\$27,481,420.00	Org. Term: 02/01/2014 06/30/2014 Procurement: RFP	
Total After Rev	view:	\$33,541,740.00	Funding: Federal - 50% - Medicaid CFDA 93.778-50%; State - 50%	
Total Projected	l:	\$55,477,760.00	MOF: Contract Number: 46000	31252
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Amd. 6	6,060,320.00	18,540,280.00	Amend to extend and add funding for Self-Directed Service Budget (SDSB) Counseling Support services for participants in a state plan or waiver program offering the self directed service delivery model. This action will also correct the paid to date amount.	06/30/2020
History:	· · ·	10.018 500.05		0.000 00000
Amd. 5	0.00	19,017,590.00	Amend to extend time only.	06/30/2019
Amd. 4	6,060,320.00	674,117.70	Amend to extend and add funding for Self-Directed Service Budget (SDSB) Counseling Support services for participants in a state plan or waiver program offering the self directed service delivery model.	06/30/2018

Amd. 3	6,060,320.00	371,066.70	Amendment to extend and add funding for Self-Directed Service Budget (SDSB) Counseling 06/3 Support Services for participants in a state plan or waiver program offering the self directed service delivery model.	0/2017
Amd. 2	6,060,320.00	3,172,180.00	To amend to extend and add SFY16 funding for Self-Directed Service Budget (SDSB) 06/3 Counseling Support services. Coverage area is Statewide.	0/2016
Amd. 1	9,235,460.00	0.00	To extend contract through June 30, 2015, add funding and revise the performance indicators 06/3 to continue Self-Directed Service Budget (SDSB) Counseling Support services to participants in a state plan or waiver program offering the self directed service delivery model.	0/2015
Original:	65,000.00		To provide Self-Directed Service Budget (SDSB) counseling support services to participants in a state plan or waiver program offering the self-directed service delivery model. Service coverage area is statewide.	
193. Agency:	Human Ser	vices Department	Contractor: Lions World Services for the Blind Inc dba World Servi the Blind	ces for
Div/Prog	g: Division of	Services for the E	lind Location: Little Rock State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized	l:	\$1,262,500.00	Org. Term: 04/01/2016 06/30/2017 Procurement: RFQ	
Total After Revie	ew:	\$1,612,500.00	Funding: Federal - 100% - Independent Living-Older Blind CFDA 84.177-100%	
Total Projected:		\$2,187,500.00	MOF: Contract Number: 4600036659	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective: New Ex	<u>ap Date</u>
Amd. 5	350,000.00	912,500.00	Amend to extend and add funding to continue independent living assessment services, outreach, orientation and mobility services, instruction in activities for daily living including assistive technology and related evaluation reporting for individuals age 55 and older who meet the eligibilityrequirements under the federal Rehabilitation Services Administration Older Individual Who Are Blind program.	0/2020
History: Amd. 4	350,000.00	707,500.00	Amend to extend and add funding to continue independent living assessment services, outreach, orientation and mobility services, instruction in activities for daily living including assistive technology and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older individual who are blind program	0/2019
Amd. 3	350,000.00	562,500.00	To add funding to continue independent living assessment services, outreach, orientation, and mobility services, instruction in activities for daily living including assistive technology and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individual Who Are Blind program.	0/2018
Amd. 2	125,000.00	411,500.00	Amend to extend and add funds for independent living assessment services, outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind program.	0/2018
Amd. 1	0.00	0.00	Amend to adjust the source of funds for the Rehabilitation Services Administration Older Individuals Who Are Blind program.	
Original:	437,500.00		For independent living assessment services, outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind (OIB) program. The coverage area is Statewide.	
194. Agency:	Human Ser	vices Department	Contractor: ARKANSAS INFORMATION CONSORTIUM LLC	
Div/Prog	g: Office of H	uman Resources	Location: LITTLE ROCK State:	AR
Service Type:	Technical & C	General Services (TGS)	
Total Authorized	:	\$651,389.00	Org. Term: 07/01/2018 06/30/2019 Procurement: SSL	
Total After Revie	ew:	\$1,302,778.00	Funding:Federal - 1% - CNS Foster Parent/ DSB Voc Rehab-1%; State - 50%; Other - 49% - DI Admin/DDS Support/DCC Gov Taskforce Childcare-49%	DS
Total Projected:		\$4,559,786.00	MOF: Contract Number: 4600042302	
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 651,389.00	<u>Paid To Date</u> 484,066.50		ap Date 0/2020
History:			Separation of Human Del 1000.	

History:

	y: Judicial Dis	scipline and Disab	ility Commissi	ion	Contractor:	Marie B. Miller	PA	
					Location:	Little Rock		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authoriz	ed:	\$96,000.00	Org. Term:	09/01/2015	08/31/2016	Procurement	t: RFQ	
Total After Rev	view:	\$144,000.00	Funding:	State - 100%)			
Total Projected	d:	\$168,000.00	MOF:			(Contract Number:	4600035427
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 3	48,000.00	74,450.16		and funding fo nd Disability Co		sel will provide le	gal services to Judicial	06/30/2021
Amd. 2	48,000.00	20,269.64			n 6/30/2017. Co expire on June 30		s approved an additiona	al 24 06/30/2019
Amd. 1	24,000.00	10,991.00		tract expires or rvice on May 2		Commission men	nbers approved an addit	tional 12 06/30/2017
Original:	24,000.00					provide Legal Ser ine and Disability	vices. Vendor will serv Commission.	/e as
196. Agency	y: Mid-South	Community Colle	ge		Contractor:	RAMONA MUI	NSELL & ASSOCIATI	ES CONSULTING, INC.
					Location:	Rogers		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorize	ed:	\$0.00	Org. Term:	02/01/2019	06/30/2019	Procurement	t: RFP	
Total After Rev	view:	\$250,000.00	Funding:	Cash - 100%) -			
Total Projected	d:	\$250,000.00	MOF:			(Contract Number:	1771901
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
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197. Agency	0,4,4,4							
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	y: Optometry	Board			Contractor: Location:	Howell, Trice & Little Rock	Hope PA	State: AR
Service Type:		Board Consultant Service	s (PCS)				Норе РА	State: AR
Service Type: Total Authorize	Professional C	Consultant Service	s (PCS) Org. Term:	07/01/2016			-	State: AR
••	Professional C	Consultant Service	Org. Term:	07/01/2016 Cash - 100%	Location: 06/30/2023	Little Rock	-	State: AR
Total Authorize	Professional C ed: view:	Consultant Service \$63,576.00	Org. Term: Funding:		Location: 06/30/2023	Little Rock Procurement	-	State: AR 4600037258
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Driginal: 354,000.00 The Contractor shull serve as advertising, murketing, and public relations all serve by advertising, murketing and public relations all serve by advertising, murketing and public relations all serve by advertising. 200. Ageney: Public Employee Retirement Contractor: Incred Capital Management 201. Ageney: Professional Consultant Service (PCS) Forument: EL EL 201. Autorized: \$675,000.00 Profing: Trust - 100% - Contractor: EL EL 201. Ageney: \$1,475,000.00 Profing: Trust - 100% - Contract Number: \$1,010,000,000 S02,898.00 Post extend the current contract date to 06/30-2021 and to add addicional finds to overe the original To Tab. Mobicrete: Nex Exp Date 201. Ageney: Public Employee Retirement Contract Number: S10,000.00 S02,898.00 To extend the current contract date to 06/30-2021 and to add addicional finds to overe the original Total Projected Cost. Nex Exp Date Nex Exp Date 201. Ageney: Public Employee Retirement Contractor: Stop00000 S02,898.00 Nore (CS) State: AR 201. Ageney: Public Employee Retirement Ford Trustees approved, in its metting on Fohmary 15, 2017, a motion to retain Horieret Contractor: State: AR Service T	Amd. 1	394,900.00	86,440.55	Keep Arkans	as Beautiful C	ommission to in	clude creative and tec			06/30/2018
Location: Little Rock State: A R Service Type: Professional Consultant Services (PCS) Total Authorized: \$675,000.00 Org. Term: 07.01/2017 06/30/2019 Procurement: EL Total After Review: \$1,475,000.00 OUG: Totast-100% Totast-10% Totast-10% </td <td>Original:</td> <td>354,000.00</td> <td></td> <td>The Contract Arkansas Be</td> <td>tor shall serve a autiful Commi</td> <td>as advertising, massion to include</td> <td>arketing, and public creative and technica</td> <td>l preparations and</td> <td>or the Keep</td> <td></td>	Original:	354,000.00		The Contract Arkansas Be	tor shall serve a autiful Commi	as advertising, massion to include	arketing, and public creative and technica	l preparations and	or the Keep	
Location: Little Rock State: A R Service Type: Professional Consultant Services (PCS) Org. Term: 07.01/2017 06/30/2019 Procurement: EL Total Atter Review: \$1,475,000.00 Org. Term: 07.01/2017 06/30/2019 Procurement: EL Total Projected: \$2,000,000.00 MOF: Contract Number: 3700402304 Org/Ami: Amount Paid To Date Objective: New Exp Date New Exp Date Org/Ami: Amount Paid To Date Objective: To extend the current contract date to 06/30/2021 and to add additional funds to cover to of of 30/2021 06/30/2021 Orginal: 675,000.00 302,898.00 To extend the current contract date to 06/30/2021 and to add additional funds to cover to of 30/2021 New Exp Date Original: 675,000.00 Full Englove Retirement Contractor: Stephens Investment Management Ces and Attenss Index States, to execute State: A R Service Type: Professional Consultant Services (PCS) Fortaractor: Stephens Investment Management Group, LLC Location: Little Rock State: A R State: A R Service Type: Professional Consultant Services (PCS)	200. Agency:	Public Emr	oloyee Retirement			Contractor:	Horrell Capital Ma	anagement		
Service Type: Professional Consultant Services (PCS) Org. Term: 0.701/2017 0.603/2019 Procurement: EL Total Arthorized: \$1,475,000.00 Funding: Trust-100%-1 Contract Number: 3700402034 Dorg/Amt: Amount Pail To Date Opjective: Contract Number: 3700402021 Numl, 1 800,000.00 302,898.00 To estend the current contract date to 06/30/2021 and to add additional funds to cover investment management fices that could be innumed through FY 2021. There is no change to the original Tool Projected Cose. Nor With Services (PC N) Original: 675,000.00 The Board of Trustees approved, in its meeting on February 15,0217, a motion to retain throw the original Tool diverse (Trustees approved, in its meeting on February 15,0217, a motion to retain 10 forcide Cospital Management to manage an Arkansse Index Fund strategy, to execute transactions in accordance with the Investment Management Agreement and the Investment policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACX 24-2-6180(1). 201. Agency: Public Employee Funding: Trustees approved, in its meeting on February 15, 2017, a motion to retain the origin Tool and throw the approxement field strategy. Strate: AR Service Type: Public Employee Funding: Trustees approved, in its meeting on February 15, 2017, a motion to retain the origin Tool ADP origicet Cost. <t< td=""><td>9J·</td><td>I</td><td></td><td></td><td></td><td></td><td>-</td><td>0</td><td></td><td>State: AR</td></t<>	9J ·	I					-	0		State: AR
Total Autorizzet: \$675,000.00 Or, Term: 070/2017 06/30/2019 Procurement: EL Total After Review: \$1,475,000.00 MOF: Contract Number: \$700402304 Org/Amit: Amuuti Paid To Date Objective: Contract Number: \$700402304 Org/Amit: Amuuti Paid To Date Objective: Contract Number: \$700402304 Org/Amit: Amuuti Paid To Date Objective: Contract Number: \$700402304 Org/Amit: Amuuti Paid To Date Objective: Nore Examplition Nore Examplition Original: 675,000.00 Dreviewed Inflamagement Cress that could be incurred through FY 2021. There is no change to the original Total Phoiper and Giudelines of the Board of Trustees approved, in its meeting on February 15,2017, a motion to retain Phoiper and Giudelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1). 201. Agency: Public Employce Retirement Contractor: Stephens Investment Management Agreement and the Investment Phoiper and Giudelines of the Board of Trustees approved, in its meeting on February 15,2017, a motion to retain the stephent of the current contract stephent of the current contract Number: Stote: AR Service	Service Type:	Professional (Consultant Service	s (PCS)						
Total After Review: \$1,475,000.00 Funding: Turst = 100% = - Total Projected: \$2,000,000.00 OFF: Contract Number: 3700+02304 Drg/Amit: Amount Paid To Date Objective: New Exp Date und. 1 800,000.00 302,898.00 To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost. New Exp Date Driginal: 675,000.00 The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Horestment Poley and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act and State and	••			. /	07/01/2017	06/30/2019	Procurement	EL		
Total Projected: \$2,000,0000 MOF. Contract Number: 3700402304 Drg/Amt: Amount Paid To Date Objective: New Exp Date and.1 800,0000 302,898.00 To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through PY 2021. There is no change to the original Total Projected Cost. New Exp Date Original: 675,000.00 The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Horrell Capital Management fees that could be incurred through PY 2021. There is no change to the original Total Projected Cost. New Exp Date 201. Agency: Public Employee Retirement: Contract Num Exp Date Service Type: Professional Consultant Services: (PCS) State: AR Service Type: S16,000,000.00 MOF: Contract Number: 3700402307 Drg/Amt: Amount Paid To Date Objective: Contract Number: 3700402307 Original: 5,800,000.00 NOF: Contract Number: 3700402307 Drg/Amt: Amount Paid To Date Objective: To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no chan				0			i i ocui cinciit.			
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und. 1 800,000.00 302,898.00 To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost. 06/30/2021 201. Ageney: Public Employee Retirement Executed through FY 2021. There is no change to additional funds to cover investment management to manage an Arkansas Index Public Sevecute transactions in accordance with the Investment Management Agreement and the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-26-18(f)(1). 201. Ageney: Public Employee Retirement Contractor: Stephens Investment Management Group, LLC Retrieve: \$5,800,000.00 Org. Term: 07/0/2017 06/30/2021 Procurement: EL Fotal Authorized: \$5,800,000.00 Org. Term: 07/0/2017 06/30/2021 Procurement: EL Fotal Authorized: \$16,000,000.00 Objective: Contract Number: 3700402307 Drg/Amt: Amount 9,000,000.00 3,117,699.90 To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost. New Exp Date Original: \$,800,000.00 3,117,699.90	•	A					Co	ontract ivuinder:		
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Location: Little Rock State: AR Service Type: Professional Consultant Services (PCS) Itille Rock State: AR Total Authorized: \$5,800,000.00 Org. Term: 07/01/2017 06/30/2019 Procurement: EL Total After Review: \$14,800,000.00 Funding: Trust - 100% - Contract Number: 3700402307 Org/Ant: Amount Paid To Date Objective: Contract Number: 3700402307 Org/Ant: Amount Paid To Date Objective: New Exp Date 06/30/2021 And. 1 9,000,000.00 3,117,699.96 To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost. 06/30/2021 Original: 5,800,000.00 The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Stephens Investment Management forong to manage a Small Cap Growth Domestic Equity Strategy for APERS, to execute transactions in accordance with the Investment Management Agreement and the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1). 202. Agency: Public Service Commission Contractor: Arkansas Rural Strategies, LLC <td< td=""><td>Original:</td><td>675,000.00</td><td></td><td>The Board or Horrell Capit transactions Policy and G</td><td>f Trustees appr tal Managemer in accordance v buidelines of the</td><td>oved, in its meet at to manage an A with the Investm</td><td>Arkansas Index Fund ent Management Agi</td><td>strategy, to execut reement and the Inv</td><td>te vestment</td><td></td></td<>	Original:	675,000.00		The Board or Horrell Capit transactions Policy and G	f Trustees appr tal Managemer in accordance v buidelines of the	oved, in its meet at to manage an A with the Investm	Arkansas Index Fund ent Management Agi	strategy, to execut reement and the Inv	te vestment	
Service Type: Professional Consultant Services (PCS) Fotal Authorized: \$5,800,000.00 Org. Term: 0/10/2017 0/6/30/2019 Procurement: EL Fotal Authorized: \$14,800,000.00 MOF: Contract Number: 3700402307 Fotal Projected: \$16,000,000.00 MOF: Contract Number: 3700402307 Org/Amt: Amount Paid To Date Objective: New Exp Date Num.1 9,000,000.00 3,117,699.99 To extend the current contract date to 0/630/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost. New Exp Date Org/Amt: Amount Paid To Date Objective: New Exp Date Orginal: 5,800,000.00 3,117,699.99 To extend the current contract date to 0/630/2021 and to add additional funds to cover investment Management Group to manage a Small Cap Growth Domestic Equity Strategy for APERS, to execute transactions in accordance with the Investment Management Agreement and the Investment Policy and Guidelines of the Board of Trustees. This contract is is Exempt by Law under Act304, ACA 24-2-618(f)(1). 202. Agene: Public Servier FCS! Contract Num Servier. State: AR Service Type: Professional Cap Growth. QC30, QC30 Org. Term: <td>201. Agency:</td> <td>Public Emp</td> <td>oloyee Retirement</td> <td></td> <td></td> <td>Contractor:</td> <td>Stephens Investme</td> <td>ent Management G</td> <td>roup, LLC</td> <td></td>	201. Agency:	Public Emp	oloyee Retirement			Contractor:	Stephens Investme	ent Management G	roup, LLC	
Total Authorized: \$5,800,000.00 Org. Term: 07/01/2017 06/30/2019 Procurement: EL Total After Review: \$14,800,000.00 Funding: Trust - 100% - Total Projected: \$16,000,000.00 MOF: Contract Number: 3700402307 Org/Amt: Amount Paid To Date Objective: New Exp Date Nm.1 9,000,000.00 3,117,699.96 To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost. 06/30/2021 Original: 5,800,000.00 3,117,699.96 To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost. 06/30/2021 Original: 5,800,000.00 3,117,699.96 The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Stephens Investment Management Group to manage a Small Cap Growth Domestic Equity Strategy for APERS, to execute transactions in accordance with the Investment Management Agreement and the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1). 202. Agene: Professional Consultant Services (PCS) Total Authorized: \$219,000.00						Location:	Little Rock			State: AR
Total After Review: \$14,800,00.00 Funding: Trust - 100% - Fotal Projected: \$16,000,000.00 MOF: Contract Number: \$3704402307 Org/Amt: Amount Paid To Date 000,000.00 Objective: New Exp Date 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost. New Exp Date 06/30/2021 Original: \$,800,000.00 \$,117,699.96 To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost. 06/30/2019 Original: \$,800,000.00 Stephens Investment Management frouge to manage a Small Cap Growth Domestic Equity Strategy for APERS, to execute transactions in accordance with the Investment Management Agreement and the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1). 202. Agency: Public Service Commission Contract Num exemption State: AR Service Type: Professional Consultant Services Procurement: Afre Act 24-2-618(f)(1). State: AR Service Type: Professional Consultant Services Contract Num exemption RFP Fotal Atther Review: \$438,000.00 Funding: Other - 100% - Act 385 of 2007	Service Type:	Professional G	Consultant Service	s (PCS)						
Total Projected: \$16,000,00.00 MOF: Contract Number: 370402307 Drg/Amt: Amount Paid To Date Objective: New Exp Date Name, 1 9,000,000.00 3,117,699.96 To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost. New Exp Date 06/30/2021 Original: 5,800,000.00 3,117,699.96 To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management froup to manage a Small Cap Growth Domestic Equity. 06/30/2021 Original: 5,800,000.00 The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Stephenes Investment Management Group to manage a Small Cap Growth Domestic Equity. Of the original Total Projected Cost. Of the projected Cost. Of the projected Cost. Original: 5,800,000.00 State: Are event and the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1). State: AR 202. Agency: Public Service Commission Contractor: Danville State: AR Service Type: Professional Consultant Services (PCS) For ad Authorized: \$219,000.00 Org. Term: 07/01/2017 06/30/2019 Procuremen	Fotal Authorized	:	\$5,800,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	EL		
Amount Paid To Date 9,000,000.00 Objective: 3,117,699.90 New Exp Date 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost. New Exp Date 06/30/2021 Original: 5,800,000.00 3,117,699.90 To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost. 06/30/2021 Original: 5,800,000.00 The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Stephens Investment Management froup to manage a Small Cap Growth Domestic Equity Strategy for APERS, to execute transactions in accordance with the Investment Management Agreement and the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1). 202. Agency: Public Service Commission Contractor: Arkansas Rural Strategies, LLC Location: Danville State: AR Service Type: Professional Consultant Services (PCS) Total Authorized: \$219,000.00 Org. Term: 07/01/2017 06/30/2019 Procurement: RFP Fotal After Review: \$438,000.00 Funding: Other - 100% - Act 385 of 2007-100% Contract Number: ARPSC20 Org/Amt: Amount Paid To Date Objective: <td>Fotal After Revie</td> <td>w:</td> <td>\$14,800,000.00</td> <td>Funding:</td> <td>Trust - 100%</td> <td>) -</td> <td></td> <td></td> <td></td> <td></td>	Fotal After Revie	w:	\$14,800,000.00	Funding:	Trust - 100%) -				
xmd. 1 9,000,000.00 3,117,699.96 To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost. 06/30/2021 Original: 5,800,000.00 The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Stephens Investment Management Group to manage a Small Cap Growth Domestic Equity Strategy for APERS, to execute transactions in accordance with the Investment Management Agreement and the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1). State: AR Contractor: Arkansas Rural Strategies, LLC Location: Danville State: AR Service Type: Professional Consultant Services (PCS) Fotal Authorized: \$219,000.00 Org. Term: 07/01/2017 06/30/2019 Procurement: RFP Fotal Projected: \$766,500.00 MOF: Contract 385 of 2007-100% Contract Number: ARPSC20 Org/Amt: Amount Paid To Date Objective: New Exp Date	Fotal Projected:		\$16,000,000.00	MOF:			Co	ontract Number:	370040	2307
Original: 5,800,000.00 The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Stephens Investment Management Group to manage a Small Cap Growth Domestic Equity Strategy for APERS, to execute transactions in accordance with the Investment Management Agreement and the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1). 202. Agency: Public Service Commission Contractor: Arkansas Rural Strategies, LLC Location: Danville State: AR Service Type: Professional Consultant Services (PCS) State: AR Total Authorized: \$219,000.00 Org. Term: 07/01/2017 06/30/2019 Procurement: RFP Total After Review: \$438,000.00 Funding: Other - 100% - Act 385 of 2007-100% Contract Number: ARPSC20 Org/Amt: Amount Paid To Date Objective: New Exp Date	0			To extend th investment n	nanagement fee	es that could be i			ver	-
Location: Danville State: AR Service Type: Professional Consultant Services (PCS) 5219,000.00 Org. Term: 07/01/2017 06/30/2019 Procurement: RFP Total Authorized: \$219,000.00 Org. Term: 07/01/2017 06/30/2019 Procurement: RFP Total Authorized: \$438,000.00 Funding: Other - 100% - Act 385 of 2007-100% Other Other - 100% - Act 385 of 2007-100% Total Projected: \$766,500.00 MOF: Contract Number: ARPSC20 Org/Amt: Amount Paid To Date Objective: New Exp Date	Original:	5,800,000.00		The Board of Stephens Inv Strategy for Agreement a	f Trustees appr restment Manag APERS, to exe nd the Investm	oved, in its meet gement Group to cute transactions ent Policy and C	manage a Small Cap s in accordance with Guidelines of the Boa	o Growth Domestic the Investment Ma	e Equity nagement	
Service Type: Professional Consultant Services (PCS) Fotal Authorized: \$219,000.00 Org. Term: 07/01/2017 06/30/2019 Procurement: RFP Fotal After Review: \$438,000.00 Funding: Other - 100% - Act 385 of 2007-100% Fotal Projected: \$766,500.00 MOF: Contract Number: ARPSC20 Org/Amt: Amount Paid To Date Objective: New Exp Date	202. Agency:	Public Serv	vice Commission			Contractor:	Arkansas Rural St	rategies, LLC		
Fotal Authorized: \$219,000.00 Org. Term: 07/01/2017 06/30/2019 Procurement: RFP Fotal After Review: \$438,000.00 Funding: Other - 100% - Act 385 of 2007-100% Contract Number: ARPSC20 Fotal Projected: \$766,500.00 MOF: Contract Number: ARPSC20 Drg/Amt: Amount Paid To Pate Objective: See						Location:	Danville			State: AR
Fotal Authorized: \$219,000.00 Org. Term: 07/01/2017 06/30/2019 Procurement: RFP Fotal After Review: \$438,000.00 Funding: Other - 100% - Act 385 of 2007-100% Contract Number: ARPSC20 Fotal Projected: \$766,500.00 MOF: Contract Number: ARPSC20 Drg/Amt: Amount Paid To Pate Objective: See	Service Type:	Professional O	Consultant Service	s (PCS)						
Total Projected:\$766,500.00MOF:Contract Number:ARPSC20Org/Amt:AmountPaid To DateObjective:New Exp Date	otal Authorized				07/01/2017	06/30/2019	Procurement:	RFP		
Fotal Projected:\$766,500.00MOF:Contract Number:ARPSC20Org/Amt:AmountPaid To DateObjective:New Exp Date	otal After Revie	w:		0	Other - 100%	6 - Act 385 of 20	007-100%			
Org/Amt: Amount Paid To Date Objective:			· · · · · · · · · · · · · · · · · · ·	0				ontract Number:	ARPSC	220
	•	Amount	· · · · · · · · · · · · · · · · · · ·							
		<u></u>	<u> 19 Dutt</u>	<u></u>				^		-

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Amd. 1	219,000.00	191,625.00					o vendor may continue	e to	06/30/2021
Original:	219,000.00		For a Consul	ting firm to set			rkansas High Cost Fun	d and the	
203. Agency:	Soybean Pr	omotion Board			Contractor:	The COmmun	ications Group		
					Location:	Little Rock			State: AR
Service Type:	Professional C	Consultant Service	es (PCS)						
Total Authorized	:	\$1,200,000.00	Org. Term:	09/26/2016	06/30/2017	Procureme	ent: RFQ		
Total After Revie	w:	\$1,800,000.00	Funding:	Other - 100%	6 - Soybean Che	ckoff Assessmer	nt-100%		
Total Projected:		\$2,400,000.00	MOF:				Contract Number:	4600	038589
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 600,000.00	<u>Paid To Date</u> 899,997.31	The Commune ffectively construction importance of attend all reg Board Chairr	ommunicate the f the soybean is ularly schedule nan. The CG	e actions of the l ndustry to consu ed board meeting role at these mee	Board to the prod imers and studen gs and special cal	ons services to help A lucers of Arkansas, and ts in Arkansas. The C lled meetings at the req ne ASPB identity board	l the G will quest of the	
History:			that need to t	e communicat	ed.				
Amd. 1	900,000.00	153,951.46	communicate	the actions of		e producers of Ar	ervices to help ASPB e kansas, and the import		06/30/2019 e
Original:	300,000.00		This is a cont	tract to provide e services will	public relations	services for the	Arkansas Soybean Pro mmunicate with produc		
204. Agency:	State Police	;			Contractor:	CRANFORD	JOHNSON ROBINSO	N WOOL	os <u> </u>
					Location:	LITTLE ROC	K		State: AR
Service Type:	Professional C	Consultant Service	es (PCS)						
Total Authorized	:	\$0.00	Org. Term:	06/01/2019	05/31/2020	Procureme	ent: RFP		
Total After Revie	w:	\$1,900,000.00	Funding:	Federal - 100)% - National H	ighway Traffic S	afety Administration-1	00%	
Total Projected:		\$13,300,000.00	MOF:				Contract Number:	4600	044153
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	Objective:						<u>New Exp Date</u>
Original: 205. Agency:	1,900,000.00 Teacher Re	tirement			Contractor:	Safety Office.	ntewide Highway Safet	-	State: AR
Service Type:	Professional C	Consultant Service	es (PCS)						
Total Authorized			Org. Term:	07/01/2010	06/30/2011	Procureme	ent: RFQ		
Total After Revie		\$900,000.00	0	Trust - 100%					
Total Projected:		\$2,100,000.00	U				Contract Number:	4600	030541
<u>Org/Amt:</u> Amd. 8	<u>Amount</u> 150,000.00	Paid To Date 620,831.11	Objective:		and increase cor	ntract amount to	cover the additional pe	riod of	<u>New Exp Date</u> 06/30/2021
History: Amd. 7	150,000.00	441,442.61	To extend da services.	tes of contract	and increase cor	ntract amount to	cover the additional pe	riod of	06/30/2019
Amd. 6	0.00	299,085.00	To extend da	tes of contract					06/30/2017
Amd. 5	0.00	223,583.50	Bridging of c	contract numbe	rs.				06/30/2015
Amd. 4	300,000.00					e contract to con	nply with Act 304.		06/20/2016
Amd. 3 Amd. 2	0.00	99,949.00	Extend the date of the Company national company matrix company mat		racı.				06/30/2015
	0.00	117,233.00	company na	e enunge					50/50/2015
Amd. 1 Original:	0.00 300,000.00	0.00	Provide expe transactions a	rt legal advice as it relates to	ATRS as a fidue		but not limited to, secu d other legal services p on of A		06/30/2013
					,	r		ALC Revie	ew Report 5/17/19

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206. Agency:	Teacher Re	etirement		(Contractor:	Stephens Investm	ent Management Gro	up, LLC.
]	Location:	Little Rock		State: AR
Service Type:	Professional (Consultant Service	s (PCS)					
Total Authorized	:	\$20,900,000.00	Org. Term:	07/01/2007	06/30/2009	Procurement:	RFQ	
Total After Revie	w:	\$27,600,000.00	Funding:	Trust - 100% -	-			
Total Projected:		\$10,000,000.00	MOF:			Ce	ontract Number:	4600012349
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Dat</u>
Amd. 8	6,700,000.00	16,214,413.90	To extend the management		nd increase cor	tract amount to cov	er the additional perio	od of 06/30/202
History:			0					
Amd. 7	4,300,000.00	12,780,033.19	To extend the management		nd increase cor	tract amount to cove	er the additional perio	od of 06/30/2019
Amd. 6	5,000,000.00	9,082,505.20		e contract date, i ver the addition			et 304, and increase c	contract 06/30/2011
Amd. 5	2,700,000.00	6,784,780.82				to comply with A od of management f	et 304, and increase the times	he 06/30/2013
Amd. 4	2,000,000.00	5,601,360.34	To extend the management		nd increase cor	tract amount to cov	er the additional perio	od of 06/30/2014
Amd. 3	2,400,000.00	3,129,652.99	Additional F	unds, Date Exter	nsion			06/30/2012
Amd. 2	0.00	2,145,641.79	Extends cont	ract date.				06/30/201
Amd. 1 Original:	1,500,000.00 3,000,000.00	1,377,991.10	Actively mar	ids for services a nage a small cap Teacher Retirer	growth portfol		the retirees and mem	06/30/2010 bers of
207. Agency:	U of A - Fa	ayetteville		(Contractor:	Regions Insurance	2	
				1	Location:	Little Rock		State: AR
Service Type:	Professional (Consultant Service	s (PCS)					
Total Authorized	:	\$659,800.00	Org. Term:	09/21/2013	06/30/2015	Procurement:	RFP	
Total After Revie	w:	\$791,850.00	Funding:	Cash - 100% -				
Total Projected:		\$535,250.00	MOF:			C	ontract Number:	RA1143868
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 132,050.00	Paid To Date 607,325.00		with funding for	continuation o	f brokerage services	contract.	<u>New Exp Dat</u> 06/30/2020
History: Amd. 4	124,550.00	515,400.00	Extend time	and add funds fo	or continuation	of brokerage service	es contract.	06/30/2019
Amd. 3	107,050.00	394,050.00	Extend date	& add funding fo	or continuation	of Brokerage Servic	es contract.	06/30/2018
Amd. 2	214,100.00	62,825.00	Extend time	and add funding	for continuation	n of Brokerage Serv	vices.	06/30/2017
Amd. 1 Original:	107,050.00 107,050.00	67,850.00	Brokerage se Building/Pro pricing arran	perty, etc. Servio gements, assista idvice, claims re	UofA insurance ces include rese nce in procurer	e policies including earch of insurance ment of insurance, co	Automobile, arkets, recommendat rtain administrative s rance carriers, and m	services,
208. Agency:	U of A - Ft	. Smith			Contractor:	WESTERN ARK CENTER	ANSAS COUNSELI	NG & GUIDANCE
]	Location:	Fort Smith		State: AR
Service Type:	Professional O	Consultant Service	s (PCS)					
~~~~~~,F~								
Total Authorized	:	\$100,000.00	Org. Term:	07/01/2018	06/30/2019	<b>Procurement:</b>	RFP	
••			Org. Term: Funding:	07/01/2018 Cash - 100% -		Procurement:	RFP	

Org/Amt:

Paid To Date Objective:

<u>Amount</u>

<u>New Exp Date</u>

Amd. 1 Original:	232,837.44 100,000.00	63,980.69		al funds and ext of management		piration date. eration of on-site uni	versity student cou	06/30/2021 nseling
209. Agency:	U of A - Ft.	Smith		(	Contractor:	Williams/Crawford	& Associates	
				1	Location:	Fort Smith		State: AR
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized:		\$1,540,000.00	Org. Term:	01/01/2014	06/30/2014	Procurement:	RFP	
Total After Review	v:	\$2,290,000.00	Funding:	Cash - 100% -				
Total Projected:		\$1,400,000.00	MOF:			Co	ntract Number:	RA19514007
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Amd. 6	750,000.00	1,531,178.61	date for medi		velopment, and	production of radio,		
History:								
Amd. 5	470,000.00	1,094,298.86	date for medi		velopment, and	production of radio,		
Amd. 4	320,000.00	684,569.52	date for medi		velopment, and	pcoming fiscal year. production of radio,		
Amd. 3	200,000.00	476,541.00				e additional year for sion spots, prints, ads		06/30/2017 d social
Amd. 2	0.00	191,560.18	Extend contra	act expiration da	te for an additi	onal year		06/30/2016
Amd. 1	350,000.00	61,156.59				end contract expiratio sion spots, prints, ads		
Original:	200,000.00		Promotion of limted to tele increased bra they become	vision, radio and and awareness an available, as an	l billboards. Le nong target der example Spotif	n of expertise in mec veraging expertise in nographic. Identifyin y and Pandora, and c promotion. Design p	social media to fac g new marketing ch ther mobile adverti	vilitate nannels as sing.
210. Agency:	U of A - Me	edical Sciences		(	Contractor:	CENTRAL ARKA	NSAS CHILDREN	"S ADVOCACY CENTER
				1	Location:	Conway		State: AR
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2019	06/30/2020	<b>Procurement:</b>	RFP	
Total After Review	v:	\$51,150.00	Funding:	State - 100%				
Total Projected:		\$62,000.00	MOF:			Co	ntract Number:	RA19150730
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Original:	51,150.00			ovide on-site me tal health profes		ices to children in Ar	kansas by employii	ıg a
211. Agency:	U of A - Me	edical Sciences		(	Contractor:	CHILD SAFETY (	CENTER OF WHIT	TE COUNTY
				1	Location:	Searcy		State: AR
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2019	06/30/2020	<b>Procurement:</b>	RFP	
Total After Review	v:	\$51,150.00	Funding:	State - 100%				
Total Projected:		\$62,000.00	MOF:			Co	ntract Number:	RA19150735
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date						<u>New Exp Date</u>
Original:	51,150.00			ovide on-site met tal health profes		ices to children in Ar	kansas by employii	ng a

212. Agency:	U of A - Me	edical Sciences			Contractor: Location:	CHILDREN''S AD Little Rock	VOCACY CENTE	R OF BENTON COUNTY State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFP	
Total After Review	:	\$46,500.00	Funding:	State - 100%	1			
<b>Total Projected:</b>		\$57,000.00	MOF:			Cor	ntract Number:	RA19150729
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Original:	46,500.00		CAC will em	ploy a licensed	l MHP to provide	e mental health service	ces to children in A	kansas.
213. Agency:	U of A - Me	dical Sciences			Contractor:	CHILDREN''S AD	VOCACY CENTE	R OF PINE BLUFF
					Location:	Pine Bluff		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2019	06/30/2020	<b>Procurement:</b>	RFP	
Total After Review	:	\$46,500.00	Funding:	State - 100%				
<b>Total Projected:</b>		\$57,000.00	MOF:			Co	ntract Number:	RA19150736
Org/Amt:	Amount	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Original:	46,500.00				ental health servi essional (MHP).	ices to children in Ar	kansas by employir	g a
214. Agency:	U of A - Me	dical Sciences			Contractor:	CHILDREN"S PRO	DTECTION CENT	ER
					Location:	Little Rock		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:			Org. Term:	07/01/2019	06/30/2020	Procurement:	RFP	
Total After Review		\$41,850.00	Funding:	State - 100%		Trocurement.		
Total Projected:	•	\$52,000.00	MOF:	State - 10070		Co	ntract Number:	RA19150734
<u>Org/Amt:</u>	Amount	Paid To Date				Cu	itt act Number.	New Exp Date
<u>016/14mt.</u>	Amount	<u>I alu I o Date</u>	<u>Objective.</u>					<u>Itew Exp Date</u>
Original:	41,850.00		CAC will pro licensed men	ovide on-site m tal health profe	ental health servi essional (MHP).	ices to children in Ar	kansas by employir	g a
215. Agency:	U of A - Me	dical Sciences			Contractor:	COOPER-ANTHO	NY MERCY CHIL	D ADVOCACY CENTER
					Location:	Hot Springs		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:			Org. Term:	07/01/2019	06/30/2020	Procurement:	RFP	
Total After Review		\$51,150.00	Funding:	State - 100%		1100010110110		
Total Projected:		\$62,000.00	MOF:	50000 10070		Co	ntract Number:	RA19150733
Org/Amt:	Amount	Paid To Date						New Exp Date
<u>Org/Aut.</u>	mount	<u>I alu I o Date</u>	<u>objective.</u>					
Original:	51,150.00				ental health servi essional (MHP).	ices to children in Ar	kansas by employir	g a
216. Agency:	U of A - Me	dical Sciences			Contractor:	DR. JAY HINKLE		
0 1					Location:	Bentonvillle		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)			-		
Total Authorized:		\$315,000.00	. ,	11/20/2017	06/30/2019	Procurement:	RFP	
Total After Review	•	\$1,155,000.00	-			500034427-100%		
Total Projected:	•		MOF:	1 000101 - 100			ntract Number:	RA18150682
Org/Amt:	Amount	Paid To Date					act act ryumper.	New Exp Date
Amd. 1	<u>Amount</u> 840,000.00	141,100.00		ill provide serv	vices through on-	call telemedicine for	patients throughout	-
	,	,			ogical ischemic s			
Original:	315,000.00				•	e services through on		

217. Agency:	U of A - Me	edical Sciences			Contractor: Location:	GRANDMA"S HO Harrison	OUSE CHILDREN"	S ADVOCACY CENTER State: AR
Service Type: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u>	:	onsultant Service \$0.00 \$46,500.00 \$57,000.00 <u>Paid To Date</u>	Org. Term: Funding: MOF:	07/01/2019 State - 100%	06/30/2020	Procurement: Co	RFP ntract Number:	RA19150732 <u>New Exp Date</u>
Original:	46,500.00		CAC will pro licensed men	ovide on-site m tal health profe	ental health serv. essional (MHP).	ices to children in A	rkansas by employir	ng a
218. Agency:	U of A - Me	edical Sciences			Contractor: Location:	PERCY AND DO	NNA MALONE CH	IILD SAFETY CENTER State: AR
Service Type: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u>	:	onsultant Service \$0.00 \$51,150.00 \$62,000.00 <u>Paid To Date</u>	Org. Term: Funding: MOF:	07/01/2019 State - 100%	06/30/2020	Procurement:	RFP ntract Number:	RA19150728 <u>New Exp Date</u>
Original:	51,150.00		CAC will em	ploy a licensed	l MHP to provide	e mental health servi	ces to children in An	rkansas.
219. Agency: Service Type:		edical Sciences	s (PCS)		Contractor: Location:	TEXARKANA CH Texarkana	HILDREN''S ADVO	OCACY CENTER State: AR
Total Authorized: Total After Review		\$0.00 \$46,500.00	Org. Term: Funding:	07/01/2019 State - 100%	06/30/2020	Procurement:	RFP	
Total Projected: <u>Org/Amt:</u> Original:	<u>Amount</u> 46 500 00	\$57,000.00 <u>Paid To Date</u>		wide on-site m	ental health serv		ntract Number:	RA19150731 <u>New Exp Date</u>
Ū	<u>Amount</u> 46,500.00	· · · · · · · · · · · · · · · · · · ·	Objective: CAC will pro		ental health serv essional (MHP).	Co ices to children in A		<u>New Exp Date</u>
Org/Amt:	46,500.00 University o	· · · · · · · · · · · · · · · · · · ·	Objective: CAC will pro- licensed men				rkansas by employir	<u>New Exp Date</u>
Org/Amt: Original: 220. Agency:	46,500.00 University of Professional C	Paid To Date	Objective: CAC will prolicensed men as s (PCS) Org. Term: Funding: MOF: Objective: This is a rene	tal health profe 08/24/2015 Cash - 100% wal of an exist	Contractor: Location: 06/30/2016	ices to children in A Startup Junkie Cor Fayetteville <b>Procurement</b> :	rkansas by employir nsulting RFP <b>ntract Number:</b> '''''s Makerspace, pro	New Exp Date ng a State: AR RA1616522 <u>New Exp Date</u>
Org/Amt: Original: 220. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt:	46,500.00 University of Professional C w: <u>Amount</u>	Paid To Date of Central Arkansa onsultant Service \$1,622,904.92 \$2,929,154.92 \$70,000.00 Paid To Date	Objective: CAC will prolicensed men as s (PCS) Org. Term: Funding: MOF: Objective: This is a rene	08/24/2015 Cash - 100% wal of an exist programming	Contractor: Location: 06/30/2016	ices to children in A Startup Junkie Cor Fayetteville <b>Procurement:</b> <b>Co</b> perate the University	rkansas by employir nsulting RFP <b>ntract Number:</b> '''''s Makerspace, pro	New Exp Date ng a State: AR RA1616522 <u>New Exp Date</u>
Org/Amt: Original: 220. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 7 History:	46,500.00 University of Professional C w: <u>Amount</u> 1,306,250.00	Paid To Date of Central Arkansa onsultant Service \$1,622,904.92 \$2,929,154.92 \$70,000.00 Paid To Date 1,343,861.78	Objective: CAC will prolicensed men as s (PCS) Org. Term: Funding: MOF: Objective: This is a rene evaluation of Extend contra To increase th	08/24/2015 08/24/2015 Cash - 100% wal of an exist programming, act date he contract am	Contractor: Location: 06/30/2016	ices to children in A Startup Junkie Cor Fayetteville <b>Procurement:</b> <b>Co</b> perate the University	rkansas by employir nsulting RFP <b>ntract Number:</b> '''''s Makerspace, pro eneurship.	New Exp Date ng a State: AR RA1616522 New Exp Date ovide 06/30/2021 09/30/2019
Org/Amt: Original: 220. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 7 History: Amd. 6	46,500.00 University of Professional C : w: <u>Amount</u> 1,306,250.00 0.00	Paid To Date of Central Arkanse onsultant Service \$1,622,904.92 \$2,929,154.92 \$70,000.00 Paid To Date 1,343,861.78 735,448.20	Objective: CAC will prolicensed men as s (PCS) Org. Term: Funding: MOF: Objective: This is a rene evaluation of Extend contra To increase th University of To increase th	08/24/2015 08/24/2015 Cash - 100% wal of an exist programming, act date he contract am 'Central Arkar he contract am	Contractor: Location: 06/30/2016 - ting contract to o , and develop inn ount to include th isas"'' MakerSpace	ices to children in A Startup Junkie Cor Fayetteville <b>Procurement:</b> <b>Co</b> perate the University ovation and entrepres	rkansas by employir nsulting RFP ntract Number: /"''s Makerspace, pro- eneurship.	New Exp Date ng a State: AR RA1616522 New Exp Date O0/30/2021 O9/30/2019 perate the 06/30/2019
Org/Amt: Original: 220. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 7 History: Amd. 6 Amd. 5	46,500.00 University of Professional C w: 1,306,250.00 0.00 156,250.00	Paid To Date	Objective: CAC will prolicensed men as (PCS) Org. Term: Funding: MOF: Objective: This is a rene evaluation of Extend contra To increase th University of	08/24/2015 08/24/2015 Cash - 100% wal of an exist programming, act date he contract am Central Arkar	Contractor: Location: 06/30/2016 - ting contract to o , and develop inn ount to include th isas"'' MakerSpace	ices to children in A Startup Junkie Cor Fayetteville <b>Procurement:</b> <b>Co</b> perate the University ovation and entrepre- the additional work re ce/The Cave education the additional work re	rkansas by employir nsulting RFP ntract Number: /"''s Makerspace, pro- eneurship.	New Exp Date ng a State: AR RA1616522 New Exp Date O0/30/2021 O9/30/2019 perate the 06/30/2019

Amd. 1	0.00	70,000.00				dditional evaluation ate. Contract must b	f the programming. e extended to comple	ete the	06/30/2017
Original:	70,000.00		Review and e best way to a the business o innovation/er businesses.Pr	ccelerate the de community.Det ntrepreneurship rovide recomme	evelopment of U ermine the best program.Provid endations regard	niversity start-ups by way to engage stude le ways to enhance in	trepreneurship.Deter y students,faculty,sta nts and faculty in an nteraction with local ide recommendation purces.	ff, and	
221. Agency:	University of	of Central Arkans	15		Contractor:	Thomas & Thoma	S		
					Location:	Little Rock			State: AR
Service Type: I	Professional C	Consultant Service	· /						
Fotal Authorized:		\$76,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFP		
Fotal After Review:		\$116,500.00	Funding:	Cash - 100%	-				
Total Projected:		\$221,000.00	MOF:			Co	ntract Number:	RA171	6502
Org/Amt:	<u>Amount</u>	Paid To Date							New Exp Date
Amd. 2 History:	40,500.00	56,000.00	to extend the	current contrac	t expiration date	e and increase dollar	amount of contract.		06/30/2021
Amd. 1 Original:	57,500.00 18,500.00	0.00	To provide a	rbitrage rebate o	•	ces for the Universit	vices for the universi y. The firm will also	•	06/30/2019
222. Agency:	Veterans At	ffairs			Contractor:	Pharmacy Care of	Arkansas LLC		
8.					Location:	Arkadelphia			State: AR
Service Type:	Fechnical & C	General Services (	FGS)						
Total Authorized:		\$350,000.00	<i>,</i>	07/01/2017	06/30/2018	Procurement:	RFP		
Total After Review:		\$700,000.00	Funding:	Cash - 100%					
Total Projected:		\$2,450,000.00	MOF:			Co	ntract Number:	460004	40284
Org/Amt: Amd. 2 History:	<u>Amount</u> 350,000.00	Paid To Date 350,000.00	Objective:	ation date and a	dd funds.				<u>New Exp Date</u> 06/30/2020
223. Agency:	Workforce	Services			Contractor:	Arkansas Alliance	of Boys and Girls C	lubs, Inc.	
					Location:	Little Rock			State: AR
Service Type: I	Professional C	Consultant Service	s (PCS)						
Fotal Authorized:		\$986,134.00	Org. Term:	05/01/2017	04/30/2018	Procurement:	RFP		
Total After Review:		\$1,820,158.00	Funding:	Federal - 100	% - TANF Fede	ral Funds-100%			
Total Projected:		\$486,134.00	MOF:			Co	ntract Number:	46000	39785
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	<b>Objective:</b>						<u>New Exp Date</u>
Amd. 3	834,024.00	928,041.04	To allow the	program to con s in school and	tinue to meet the job preparation	e goals of assisting n for training and emp	eeded families prom loyment.	oting	04/30/2020
Amd. 1	500,000.00	387,679.35	skills, resourd	ces and support	they need in or	der to achieve succes	statewide with oppor ssful transition from rious out-of-school p		04/30/2019
Original:	486,134.00		Secure an org skills, resourd	ganization who ces and support	can provide Ark they need in ord	ansas TANF youth s der to achieve succes	statewide with oppor	tunities,	