

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

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**May 17<sup>th</sup>, 2019**

Co-Chairs:

The Review Subcommittee met on Tuesday, May 14<sup>th</sup>, 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. The Subcommittee Reviewed Various Methods of Finance (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. The Subcommittee Reviewed a General Construction Project exceeding Five Million Dollars (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)
2. 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. The Subcommittee Reviewed Professional/Consultant Services Contracts**

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 - Newport		Contractor: Cromwell Architects Engineers, Inc.		Location: Little Rock		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:	\$600,000.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ	
Total After Review:	\$1,000,000.00	Funding:	Cash - 100% -				
Total Projected:	\$175,000.00	MOF:				Contract Number:	RA201503
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 4	400,000.00	257,402.73	Contract Date Extension and Additional Funds for on-call architectural services.			06/30/2020	
History:							
Amd. 3	250,000.00	95,044.59	Date Extension and additional funds for on-call architectural services.			06/30/2019	
Amd. 2	0.00	76,694.59	Date Extension for On-Call Architectural Services			06/30/2018	
Amd. 1	175,000.00	23,565.85	Additional Funds and Date Extension for On-Call Architectural Services			06/30/2017	
Original:	175,000.00	On-Call Architectural Services					

2. Agency: Education-School for the Blind		Contractor: Smith Associates Architects, PA		Location: Little Rock		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:	\$420,000.00	Org. Term:	01/27/2014	06/30/2014	Procurement:	ABA	
Total After Review:	\$600,000.00	Funding:	State - 100%				
Total Projected:	\$325,000.00	MOF:				Contract Number:	4600031541
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 6	180,000.00	222,903.48	To extend the contract to June 30, 2020 and to increase the contract dollar amount. Provides consulting and architectural design services for the Arkansas School for the Blind campus.			06/30/2020	
History:							
Amd. 5	180,000.00	163,023.46	To extend the contract to June 30, 2019 and to increase the contract dollar amount. Provides consulting and architectural design services for the Arkansas School for the Blind campus.			06/30/2019	
Amd. 4	190,000.00	24,819.33	To extend the contract to June 30, 2018 and to increase the contract dollar amount. Provides consulting and architectural design services for the Arkansas School for the Blind campus.			06/30/2018	
Amd. 3	0.00	17,280.24	To extend the contract to June 30, 2017. Provides consulting and architectural design services for the Arkansas School for the Blind campus.			06/30/2017	
Amd. 2	0.00	17,280.24	To extend the contract to cover Fiscal Year 2016.			06/30/2016	
Amd. 1	25,000.00	1,575.00	Extend contract period through the end of Fiscal Year 2015 and add additional funding.			06/30/2015	
Original:	25,000.00	Provide on-call professional architectural services for Arkansas School for the Blind					

3. Agency: Education-School for the Deaf		Contractor: Pettit & Pettit Consulting Engineers, Inc.		Location: Little Rock		State: AR	
Service Type: Professional Consultant Services (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% - General Improvements Fund-21%				
Total Projected:	\$500,000.00	MOF:				Contract Number:	4600031532
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 6	20,000.00	0.00	Extend contract period through the end of Fiscal Year 2020 and additional Fundings for FY20			06/30/2020	
History:							
Amd. 5	20,000.00	65,324.75	Extend contract period through the end of Fiscal Year 2019 and additional Fundings for FY19			06/30/2019	
Amd. 4	45,000.00	56,324.75	extend contract period through the end of fiscal year 2018 and additional Funding for Fy 18			06/30/2018	
Amd. 3	0.00	11,289.50	Extend contract period through the end of Fiscal Year 2017 with \$-0 additional funding			06/30/2017	
Amd. 2	0.00	44,894.00	Extend contract period through the end of fiscal year 2016 with \$-0- additional funding.			06/30/2016	

Amd. 1	25,000.00	0.00	Extend contract period through the end of Fiscal Year 2015 and add additional funding.	06/30/2015	
Original:	50,000.00		Provide on call professional Engineering Services for Arkansas School for the Deaf		
4.	Agency:	Human Services Department	Contractor:	STOCKS MANN ARCHITECTS PLC	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	LITTLE ROCK	
			State:	AR	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	06/01/2019 05/31/2020	Procurement:	RFQ
Total After Review:	\$185,000.00	Funding:	Other - 100% - Federal Depreciation-100%		
Total Projected:	\$185,000.00	MOF:		Contract Number:	4600044206
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	185,000.00		For the specifications and design of two new dormitory buildings to be located on the Booneville Human Development Center Campus, Division of Developmental Disabilities (DDS) Booneville Arkansas. To include schematic design, design development, construction documents, bidding/negotiations, construction administration and oversight per DFA Division of Building Authority Standards & Criteria and , DHS Facilities Administration, DDS Facilities Manager, and Program Requirements per DDS.		
5.	Agency:	Military Department	Contractor:	AECOM Technical Services, Inc.	
			Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,150,000.00	Org. Term:	07/01/2016 06/30/2017	Procurement:	ABA
Total After Review:	\$1,400,000.00	Funding:	Federal - 100% - National Guard Bureau (DOD)-100%		
Total Projected:	\$950,000.00	MOF:		Contract Number:	4600039791
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	250,000.00	945,284.72	This request is for time extension for ongoing and new projects and adding additional funding.		
History:					
Amd. 3	400,000.00	439,505.44	This amendment is to change the expiration date and to add money to the outline agreement.		
Amd. 2	0.00	95,353.75	This amendment is to change the vendor # for the outline agreement.		
Amd. 1	500,000.00	77,787.50	This request is for time extension for ongoing and new projects and adding additional funding.		
Original:	250,000.00		Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.		
6.	Agency:	Military Department	Contractor:	Cromwell Architects Engineers	
			Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,000,000.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	ABA
Total After Review:	\$2,000,000.00	Funding:	Federal - 75% - DOD National Guard Bureau-75%; State - 25%		
Total Projected:	\$5,000,000.00	MOF:		Contract Number:	4600034235
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	1,000,000.00	234,898.84	We will be adding \$1,000,000.00		
History:					
Amd. 4	0.00	234,898.84	Time Extension for new and existing projects.		
Amd. 3	0.00	235,148.84	Extend time only		
Amd. 2	0.00	123,540.21	Extend time only		
Amd. 1	0.00	104,201.21	Time Extension Only		
Original:	1,000,000.00		new contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties		

7. Agency:		Military Department		Contractor:		FTN Associates, LTD			
				Location:		Little Rock		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$900,000.00	Org. Term:		07/01/2016	06/30/2017	Procurement:		ABA
Total After Review:		\$1,400,000.00	Funding:		Federal - 100% - National Guard Bureau (DOD)-100%				
Total Projected:		\$950,000.00	MOF:				Contract Number:		4600037386
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 3		500,000.00	1,650,000.00	This request is for time extension for ongoing and new projects and adding additional funding.				06/30/2020	
History:									
Amd. 2		400,000.00	528,435.00	This request is for time extension for ongoing and new projects and adding additional funding in the amount of \$400,000.00.				06/30/2019	
Amd. 1		250,000.00	134,930.00	This request is for time extension for ongoing and new projects and adding additional funding in the amount of \$500,000.00.				06/30/2018	
Original:		250,000.00	Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.						

8. Agency:		Military Department		Contractor:		Garver			
				Location:		North Little Rock		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$2,000,000.00	Org. Term:		07/01/2015	06/30/2016	Procurement:		ABA
Total After Review:		\$3,500,000.00	Funding:		Federal - 95% - DOD National Guard Bureau-95%; State - 5%				
Total Projected:		\$5,000,000.00	MOF:				Contract Number:		4600034240
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 4		1,500,000.00	913,219.06	Time Extension for new and existing projects. We are adding \$1,500,000.00.				06/30/2020	
History:									
Amd. 3		1,000,000.00	747,093.62	Extend Contract Date & Increase Amendment by \$1,000,000				06/30/2019	
Amd. 2		0.00	2,333,506.57	Extend time only				06/30/2018	
Amd. 1		0.00	104,909.75	Time Extension Only				06/30/2017	
Original:		1,000,000.00	New contracts for State FY16 for support of Military Department of Arkansas projects operations and maintenance of properties						

9. Agency:		Military Department		Contractor:		GBMc & Associates			
				Location:		Bryant		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$500,000.00	Org. Term:		07/01/2016	06/30/2017	Procurement:		ABA
Total After Review:		\$900,000.00	Funding:		Federal - 100% - National Guard Bureau (DOD)-100%				
Total Projected:		\$950,000.00	MOF:				Contract Number:		4600037382
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 3		400,000.00	498,550.00	This request is for time extension for ongoing and new projects and adding additional funding.				06/30/2020	
History:									
Amd. 2		0.00	366,650.00	This request is for time extension for ongoing and new projects.				06/30/2019	
Amd. 1		250,000.00	78,570.00	This request is for time extension for ongoing and new projects and adding additional funding.				06/30/2018	
Original:		250,000.00	Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.						

10.	Agency:	National Park Community College		Contractor:	HILL & COX		Location:	Hot Springs	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$3,000,000.00	Org. Term:	10/01/2017	06/30/2018	Procurement:	RFQ			
Total After Review:		\$15,000,000.00	Funding:	Other - 100% - Bond refinance-100%						
Total Projected:		\$15,000,000.00	MOF:					Contract Number:	NP-18-0001	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Amd. 2	12,000,000.00	4,011,667.00	Extend contract for another year's services in constructing Student Commons building as well as Marine Tech and related projects. Add updated A133 documentation. Include Audio/Video change request.					06/30/2020		
History:										
Amd. 1	0.00	0.00	Extend contract for another year's services.					06/30/2019		
Original:	3,000,000.00	National Park College seeks a construction manager to build items selected from the college Master Plan. Construction will occur at the National Park Campus. The project will include, but not limited to, a new student commons building, new roadway(s), parking lot(s), and landscaping and other projects as directed by the Campus Master Plan (CMP) as well as NPC requirements, construction budgets, etc.								

11.	Agency:	National Park Community College		Contractor:	LEWIS ARCHITECTS		Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$60,000.00	Org. Term:	01/20/2019	06/30/2019	Procurement:	RFQ			
Total After Review:		\$120,000.00	Funding:	Cash - 100% -						
Total Projected:		\$420,000.00	MOF:					Contract Number:	NP190002	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Amd. 1	60,000.00	0.00	Extend contract for two year's services. Lewis Architects to provide professional design services for small construction and renovation projects as needed.					06/30/2020		
Original:	60,000.00	Lewis Architects to provide professional design services for small construction and renovation projects as needed.								

12.	Agency:	National Park Community College		Contractor:	Lewis Architects Engineers		Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$450,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ			
Total After Review:		\$900,000.00	Funding:	Other - 100% - Bond Proceeds-100%						
Total Projected:		\$900,000.00	MOF:					Contract Number:	175NP170201	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Amd. 2	450,000.00	648,426.31	Renew for another year's services for Student Commons and Marine Tech project.					06/30/2020		
History:										
Amd. 1	0.00	0.00	Extend contract for another year's services					06/30/2019		
Original:	450,000.00	Vendor to prepare a comprehensive campus master plan for National Park College. Portions of the master plan include, but are not limited to: design of student commons building; new campus entrance along with campus traffic patterns. Vendor shall also create and complete a solicitation for a qualified construction professional(s) that can complete portions of the master plan as approved by the board.								

13.	Agency:	Rich Mountain Community College		Contractor:	MAHG ARCHITECTURE, INC		Location:	Fort Smith	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	04/01/2019	07/31/2020	Procurement:	RFP			
Total After Review:		\$388,375.00	Funding:	Other - 100% - 388375.00-100%						
Total Projected:		\$450,000.00	MOF:					Contract Number:	B101-2017	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Original:	388,375.00	Architectural services for the following: 140 bed student housing projectdining room/kitchen renovation and additionlecture hall renovationbaseball/softball fields renovations and additons, including training area, coaches offices, and locker roomsrenovate Spencer Building with new flooring								

14.	Agency:	State Police	Contractor:	Wittenberg, Delony, and Davidson, Architects		Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$636,438.79	Org. Term:	05/21/2016	06/30/2017	Procurement:		ABA	
Total After Review:		\$638,469.93	Funding:	Other - 100% - Bond Funds-100%					
Total Projected:		\$512,000.00	MOF:			Contract Number:		4600037055	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					
Amd. 8	2,031.14	537,153.25	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.						
History:									
Amd. 7	39,209.58	458,388.93	This amendment renews for an additional year and increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.						06/30/2020
Amd. 6	20,369.01	452,952.79	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.						
Amd. 5	3,566.14	452,952.79	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.						
Amd. 4	1,618.86	390,353.91	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.						
Amd. 3	1,309.74	371,993.91	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.						
Amd. 2	58,365.46	296,451.75	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.						06/30/2019
Amd. 1	0.00	140,517.71	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.						06/30/2018
Original:	512,000.00	This contract is for architectural and engineering services in the construction of 4 new State Police troop headquarters, Troops B, D, I, F.							

15.	Agency:	U of A - Community College at Morrilton	Contractor:	Wittenberg Delony & Davidson, Inc.		Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$75,000.00	Org. Term:	02/19/2016	06/30/2017	Procurement:		RFQ	
Total After Review:		\$115,000.00	Funding:	Cash - 65% - ; Other - 35% - Private Donations-35%					
Total Projected:		\$525,000.00	MOF:			Contract Number:		689WDD	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					
Amd. 2	40,000.00	35,707.99	Extending Contract Expiration Date - Adding Funds-Addition of UACCM Foundation project to scope						06/30/2020
History:									
Amd. 1	0.00	22,202.99	Amend to extend expiration date for on-call contract						06/30/2019
Original:	75,000.00	WD&D will provide on-call professional services for various maintenance projects on the campus of UACCM. These projects may include roof repair or replacement and small design projects.							

16.	Agency:	U of A - Fayetteville	Contractor:	Architecture Plus Inc		Location:	Fort Smith	State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$250,000.00	Org. Term:	03/15/2015	06/30/2015	Procurement:		RFQ	
Total After Review:		\$435,611.41	Funding:	Other - 100% - Agriculture Sales-100%					
Total Projected:		\$250,000.00	MOF:			Contract Number:		RA1153915	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					

Amd. 3	185,611.41	233,508.28	Extend date with funding for on-call architect to complete current and planned projects.	06/30/2021
<b>History:</b>				
Amd. 2	0.00	13,785.27	Extend on-call architect contract for planned projects into new Biennium.	06/30/2019
Amd. 1	0.00	0.00	Extend on-call architect contract for planned projects in new Biennium.	06/30/2017
Original:	250,000.00		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.	
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<b>17. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	CORE ARCHITECTS
			<b>Location:</b>	Rogers
			<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$250,000.00	<b>Org. Term:</b>	07/01/2018 06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$300,000.00	<b>Funding:</b>	Cash - 100% -	
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>		<b>Contract Number:</b> RA1194036
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	50,000.00	21,800.00	Extend on-call architect contract with funding to complete current and planned projects.	06/30/2021
Original:	250,000.00		On-call architect contract	
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<b>18. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Cromwell Architects Engineers
			<b>Location:</b>	Little Rock
			<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$550,000.00	<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$700,000.00	<b>Funding:</b>	Cash - 100% -	
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>		<b>Contract Number:</b> RA1163961
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	150,000.00	394,692.82	Extend on-call commissioning contract with funding to complete current and planned projects.	06/30/2021
<b>History:</b>				
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 planned projects.	06/30/2019
Original:	250,000.00		On-call commissioning contract to result in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University. To include documenting and summarizing owner criteria for system function, performance and maintainability in a statement of design intent, developing detailed commissioning specifications and review of building design as it is developed for compliance with the design intent.	
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<b>19. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Development Consultants Inc
			<b>Location:</b>	Little Rock
			<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$1,750,000.00	<b>Org. Term:</b>	07/01/2015 06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$2,000,000.00	<b>Funding:</b>	Cash - 100% -	
<b>Total Projected:</b>	\$750,000.00	<b>MOF:</b>		<b>Contract Number:</b> RA1163925
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 7	250,000.00	1,681,463.55	Extend on-call civil engineering contract with funding to complete current and planned projects.	06/30/2021
<b>History:</b>				
Amd. 6	250,000.00	1,393,451.91	Adding funds to on-call civil engineering contract to complete current and planned projects.	
Amd. 5	250,000.00	1,236,070.15	Additional funding for on-call civil engineering services to complete current and planned projects.	
Amd. 4	250,000.00	943,005.30	Add funding for on-call civil engineering services to complete current and planned projects.	
Amd. 3	250,000.00	718,661.37	Extend on-call civil engineering contract with funding to complete current and planned projects.	06/30/2019

Amd. 2	250,000.00	467,146.77	Increase funding for on-call civil engineering services to complete current and planned projects.		
Amd. 1	250,000.00	233,572.28	Increase funding of on-call civil engineering contract to complete current and planned projects.		
Original:	250,000.00		On-call civil engineering contract to include design, program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding, negotiating, construction administration, inspection & project close-out.		
20.	Agency:	U of A - Fayetteville		Contractor:	Garver LLC
				Location:	North Little Rock
				State:	VA
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:		\$270,000.00	Org. Term:	07/01/2017 06/30/2019	Procurement: RFQ
Total After Review:		\$320,000.00	Funding:	Cash - 100% -	
Total Projected:		\$750,000.00	MOF:		Contract Number: RA1183998
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	50,000.00	48,140.50	Extend on-call MEP contract with funding to complete current and planned projects.		06/30/2021
History:					
Amd. 1	20,000.00	13,386.00	Increase funding for on-call MEP contract to complete current and planned projects.		
Original:	250,000.00		On-call MEP services to assist in maintenance and minor renovation projects; provide tech data, design, design development, construction documents/administration.		
21.	Agency:	U of A - Fayetteville		Contractor:	GRUBBS HOSKYN BARTON & WYATT INC
				Location:	Springdale
				State:	AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:		\$250,000.00	Org. Term:	07/01/2018 06/30/2019	Procurement: RFQ
Total After Review:		\$450,000.00	Funding:	Cash - 100% -	
Total Projected:		\$750,000.00	MOF:		Contract Number: RA1194037
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	200,000.00	23,813.50	Extend on-call Geo-Tech contract with funding to complete current and planned projects.		06/30/2021
Original:	250,000.00		On-call geo-technical services to perform control testing of soils and construction materials for various projects.		
22.	Agency:	U of A - Fayetteville		Contractor:	GTS INC
				Location:	Fayetteville
				State:	AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:		\$300,000.00	Org. Term:	07/22/2017 06/30/2019	Procurement: RFQ
Total After Review:		\$350,000.00	Funding:	Cash - 100% -	
Total Projected:		\$750,000.00	MOF:		Contract Number: RA1183995
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	50,000.00	76,950.82	Extend on-call geo-technical contract with funding to complete current and planned projects.		06/30/2021
History:					
Amd. 1	50,000.00	33,599.66	Increase on-call geo-technical contract to complete current and planned projects.		
Original:	250,000.00		On-call geo-technical services.		
23.	Agency:	U of A - Fayetteville		Contractor:	HARRISON FRENCH & ASSOCIATES
				Location:	Bentonville
				State:	AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:		\$250,000.00	Org. Term:	07/01/2018 06/30/2019	Procurement: RFQ
Total After Review:		\$400,000.00	Funding:	Cash - 100% -	
Total Projected:		\$1,000,000.00	MOF:		Contract Number: RA1194038
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	150,000.00	40,220.35	Extend on-call civil engineering contract with funding to complete current and planned projects.		06/30/2021
Original:	250,000.00		On-call civil engineering services for maintenance and minor renovation projects.		



24.	Agency:	U of A - Fayetteville		Contractor:	Henderson Engineers Inc		State:	AR
				Location:	Bentonville			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$380,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ		
Total After Review:	\$530,000.00	Funding:	Cash - 100% -					
Total Projected:	\$750,000.00	MOF:			Contract Number:	RA1173968		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	150,000.00	280,682.10	Extend on-call MEP contract with funding to complete current and planned projects.					06/30/2021
History:								
Amd. 2	70,000.00	124,784.52	Adding funds to on-call MEP contract to complete current & planned projects.					
Amd. 1	60,000.00	54,761.64	Extend date with funding for on-call MEP services to complete current & planned projects.					06/30/2019
Original:	250,000.00		On-Call mechanical/electrical/plumbing services as required to assist Facilities Mgmt in maintenance or minor renovation projects.					

25.	Agency:	U of A - Fayetteville		Contractor:	HSA Engineering Consulting Services Inc		State:	VA
				Location:	Fort Smith			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$250,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ		
Total After Review:	\$300,000.00	Funding:	Cash - 100% -					
Total Projected:	\$750,000.00	MOF:			Contract Number:	RA1183996		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	50,000.00	19,160.00	Extend on-call MEP contract with funding to complete current and planned projects.					06/30/2021
Original:	250,000.00		On-Call MEP services to assist with maintenance and minor renovation projects; provide tech data, design, design development, construction documents/administration, etc.					

26.	Agency:	U of A - Fayetteville		Contractor:	HUFFT PROJECTS LLC		State:	MO
				Location:	Kansas City			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$250,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFQ		
Total After Review:	\$365,000.00	Funding:	Cash - 100% -					
Total Projected:	\$1,000,000.00	MOF:			Contract Number:	RA1194042		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	115,000.00	114,611.81	Extend on-call architect contract with funding to complete current and planned projects.					06/30/2021
Original:	250,000.00		On-call architect contract					

27.	Agency:	U of A - Fayetteville		Contractor:	MCCLELLAND CONSULTING ENGINEERS INC		State:	AR
				Location:	Fayetteville			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$250,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFQ		
Total After Review:	\$450,000.00	Funding:	Cash - 100% -					
Total Projected:	\$750,000.00	MOF:			Contract Number:	RA1194040		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	200,000.00	75,822.40	Extend on-call geo-tech contract with funding to complete current and planned projects.					06/30/2021
Original:	250,000.00		On-call geo-technical engineering services.					

28.	Agency:	U of A - Fayetteville		Contractor:	Modus Studio		State:	AR
				Location:	Fayetteville			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$750,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ		
Total After Review:	\$800,000.00	Funding:	Cash - 100% -					
Total Projected:	\$1,000,000.00	MOF:			Contract Number:	RA1173963		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	50,000.00	464,369.80	Extend on-call architect contract with funding to complete current and planned projects.					06/30/2021
History:								
Amd. 2	250,000.00	430,939.00	Increase funding for on-call architect contract to complete current and planned projects.					

Amd. 1	250,000.00	35,801.89	Extend on-call architect contract with funding for completion of current and planned projects.	06/30/2019
Original:	250,000.00		On-call architect services to conduct necessary studies, provide technical data, conceptual, schematic design and design development, construction documents, etc. as required to assist Facilities Mgmt in maintenance or minor renovation projects.	
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29.	Agency:	U of A - Fayetteville	Contractor:	OLSSON ASSOCIATES
			Location:	Fayetteville
				State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$250,000.00	Org. Term:	07/01/2018 06/30/2019	Procurement: RFQ
Total After Review:	\$650,000.00	Funding:	Cash - 100% -	
Total Projected:	\$1,000,000.00	MOF:		Contract Number: RA1194041
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	400,000.00	100,418.60	Extend on-call civil engineering contract with funding to complete current and planned projects.	06/30/2021
Original:	250,000.00		On-call civil engineering services to assist with maintenance and minor renovation projects.	
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30.	Agency:	U of A - Fayetteville	Contractor:	Polk Stanley Wilcox
			Location:	Fayetteville
				State: VA
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$1,000,000.00	Org. Term:	07/01/2017 06/30/2019	Procurement: RFQ
Total After Review:	\$1,105,000.00	Funding:	Cash - 100% -	
Total Projected:	\$1,000,000.00	MOF:		Contract Number: RA1184000
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	105,000.00	854,666.12	Extend on-call architect contract with funding to complete current and planned projects.	06/30/2021
History:				
Amd. 3	250,000.00	657,457.25	Increase funding for on-call architect contract to complete current and planned projects.	
Amd. 2	250,000.00	429,481.96	Increase funding for on-call architect to complete current and planned projects.	
Amd. 1	250,000.00	164,015.59	Increase funding for on-call architect contract to complete current & planned projects.	
Original:	250,000.00		On-call architect services to include studies, tech data, design, design development, construction documents, etc.	
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31.	Agency:	U of A - Fayetteville	Contractor:	TME LLC
			Location:	Little Rock
				State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$610,000.00	Org. Term:	07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$860,000.00	Funding:	Cash - 100% -	
Total Projected:	\$750,000.00	MOF:		Contract Number: RA1173964
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	250,000.00	573,594.75	Extend on-call MEP contract with funding to complete current and planned projects.	06/30/2021
History:				
Amd. 2	110,000.00	305,005.51	Increase on-call MEP contract to complete current and planned projects.	
Amd. 1	250,000.00	106,204.26	Extend on-call MEP contract with funding to complete current and planned projects.	06/30/2019
Original:	250,000.00		On-call mechanical/electrical/plumbing/fire protection/structural services as required to assist Facilities Mgmt in maintenance or minor renovation projects.	
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32.	Agency:	U of A - Fayetteville	Contractor:	Viridian
			Location:	Little Rock
				State: VA
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$500,000.00	Org. Term:	07/01/2017 06/30/2019	Procurement: RFQ
Total After Review:	\$700,000.00	Funding:	Cash - 100% -	
Total Projected:	\$1,000,000.00	MOF:		Contract Number: RA1183997
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	200,000.00	324,408.78	Extend on-call commissioning contract with funding to complete current and planned projects.	06/30/2021
History:				

Amd. 1	250,000.00	121,987.00	Increase on-call commissioning contract to complete current and planned projects.			
Original:	250,000.00		On-call commissioning services to include documenting/summarizing owner criteria for system function, performance & maintainability.			
33.	Agency:	U of A - Fayetteville		Contractor:	WER NORTHWEST ARKANSAS PLLC	
				Location:	Fayetteville	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$250,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFQ
Total After Review:	\$350,000.00	Funding:	Cash - 100% -			
Total Projected:	\$1,000,000.00	MOF:			Contract Number:	RA1194039
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	100,000.00	86,904.20	Extend on-call architect contract with funding to complete current and planned projects.			06/30/2021
Original:	250,000.00		On-call architect services for maintenance or minor renovation projects.			
34.	Agency:	U of A - Ft. Smith		Contractor:	BURROWS AND ASSOCIATES ENGINEERING CONSULTANTS, LTD.	
				Location:	Alma	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$165,000.00	Org. Term:	11/01/2018	06/30/2019	Procurement:	RFQ
Total After Review:	\$220,000.00	Funding:	Cash - 100% -			
Total Projected:	\$500,000.00	MOF:			Contract Number:	RA01951906
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	55,000.00	7,200.00	Add additional funds and extend contract expiration date.			06/30/2021
Original:	165,000.00		Provide on-call mechanical, electrical, plumbing engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.			
35.	Agency:	U of A - Ft. Smith		Contractor:	Crafton Tull & Associates, Inc.	
				Location:	Rogers	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$150,000.00	Org. Term:	08/01/2013	06/30/2014	Procurement:	RFQ
Total After Review:	\$200,000.00	Funding:	Cash - 100% -			
Total Projected:	\$600,000.00	MOF:			Contract Number:	RA19514002
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	50,000.00	107,633.76	Adding additional funds and extend contract expiration date.			06/30/2020
History:						
Amd. 5	25,000.00	107,633.76	Adding additional funds and extend contract expiration date.			06/30/2019
Amd. 4	0.00	65,751.75	Extend contract expiration date.			06/30/2018
Amd. 3	0.00	21,458.42	Amendment to lengthen contract duration. This is a contract for on-call architectural and/or civil engineering services.			06/30/2017
Amd. 2	0.00	13,058.42	Extend contract expiration date for an additional year			06/30/2016
Amd. 1	0.00	0.00	Extending contract expiration date for the upcoming fiscal year.			06/30/2015
Original:	125,000.00		Provide on-call architectural and/or civil engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.			
36.	Agency:	U of A - Ft. Smith		Contractor:	GARVER, LLC	
				Location:	North Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$165,000.00	Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ
Total After Review:	\$220,000.00	Funding:	Cash - 100% -			
Total Projected:	\$500,000.00	MOF:			Contract Number:	RA01951907
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	55,000.00	0.00	Add additional funds and extend expiration date.			06/30/2021
Original:	165,000.00		Provide on-call civil, mechanical, electrical, plumbing engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.			

37.	Agency:	U of A - Ft. Smith			Contractor:	HSA ENGINEERING CONSULTING SERVICES, INC.		
					Location:	Fort Smith	State:	AR
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$165,000.00	Org. Term:	11/01/2018	06/30/2019	Procurement:	RFQ		
Total After Review:	\$220,000.00	Funding:	Cash - 100% -					
Total Projected:	\$500,000.00	MOF:			Contract Number:	RA01951905		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	55,000.00	0.00	Add additional funds and extend contract expiration date.				06/30/2021	
Original:	165,000.00		Provide on-call mechanical, electrical, plumbing engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.					

38.	Agency:	U of A - Ft. Smith			Contractor:	MAHG Architecture, Inc.		
					Location:	Fort Smith	State:	AR
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$150,000.00	Org. Term:	10/22/2016	06/30/2017	Procurement:	RFQ		
Total After Review:	\$275,000.00	Funding:	Cash - 100% -					
Total Projected:	\$150,000.00	MOF:			Contract Number:	RA01951701		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	125,000.00	92,447.82	Add additional funds and extend contract expiration date.				06/30/2021	
History:								
Amd. 2	0.00	55,334.55	Extend expiration date.				06/30/2019	
Amd. 1	0.00	0.00	Extend expiration date				06/30/2018	
Original:	150,000.00		To provide on-call architectural services for future UAFS projects.					

39.	Agency:	U of A - Ft. Smith			Contractor:	MORRISON SHIPLEY ENGINEERS, INC.		
					Location:	Fort Smith	State:	AR
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$165,000.00	Org. Term:	11/01/2018	06/30/2019	Procurement:	RFQ		
Total After Review:	\$220,000.00	Funding:	Cash - 100% -					
Total Projected:	\$500,000.00	MOF:			Contract Number:	RA01951904		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	55,000.00	0.00	Add additional funds and extend contract expiration date.				06/30/2021	
Original:	165,000.00		Provide on-call civil engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.					

40.	Agency:	U of A - Ft. Smith			Contractor:	SCM Architects, PLLC		
					Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$150,000.00	Org. Term:	10/22/2016	06/30/2017	Procurement:	RFQ		
Total After Review:	\$275,000.00	Funding:	Cash - 100% -					
Total Projected:	\$150,000.00	MOF:			Contract Number:	RA01951702		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	125,000.00	0.00	Add additional funds and extend contract expiration date.				06/30/2021	
History:								
Amd. 2	0.00	0.00	Extend contract expiration date.				06/30/2019	
Amd. 1	0.00	0.00	Extend contract expiration date.				06/30/2018	
Original:	150,000.00		To provide on-call architectural services for future UAFS projects.					

41.	Agency:	U of A - Medical Sciences		Contractor:	Cromwell Architects Engineers		State:	AR
				Location:	Little Rock			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$250,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ		
Total After Review:	\$500,000.00	Funding:	Cash - 100% -					
Total Projected:	\$250,000.00	MOF:			Contract Number:	RA18150656		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	250,000.00	46,881.03	To extend PCS Contract expiration date and add funds for civil and structural services.				06/30/2021	
Original:	250,000.00		To provide on-call civil and structural engineering services for minor renovation or repair projects.					
42.	Agency:	U of A - Medical Sciences		Contractor:	Garver LLC		State:	AR
				Location:	North Little Rock			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$250,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ		
Total After Review:	\$500,000.00	Funding:	Cash - 100% -					
Total Projected:	\$250,000.00	MOF:			Contract Number:	RA18150673		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	250,000.00	19,126.04	To extend expiration date and add funds for Garver PCS contract for mechanical, electrical and plumbing services				06/30/2021	
Original:	250,000.00		To provide on-call MEP engineering services for minor renovations or repairs.					
43.	Agency:	U of A - Medical Sciences		Contractor:	HDR ARCHITECTURE		State:	TX
				Location:	Dallas			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	05/20/2019	06/30/2021	Procurement:	RFQ		
Total After Review:	\$850,000.00	Funding:	Cash - 100% -					
Total Projected:	\$850,000.00	MOF:			Contract Number:	RA19150727		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	850,000.00		Contractor will develop a facilities master plan for UAMS campus and locations in Little Rock. plan will be comprehensive covering current space use, land use, current conditions and future needs based on university growth.					
44.	Agency:	U of A - Medical Sciences		Contractor:	Heritage Engineering		State:	AR
				Location:	Benton			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$250,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ		
Total After Review:	\$500,000.00	Funding:	Cash - 100% -					
Total Projected:	\$250,000.00	MOF:			Contract Number:	RA18150674		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	250,000.00	70,575.00	To add funds and extend expiration date on PCS contract for ongoing structural and civil projects.				06/30/2021	
Original:	250,000.00		To provide on-call civil and structural engineering services for minor renovations or repairs.					
45.	Agency:	U of A - Medical Sciences		Contractor:	Polk Stanley Wilcox Architects LTD		State:	AR
				Location:	Little Rock			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$750,000.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$1,000,000.00	Funding:	Cash - 100% -					
Total Projected:	\$250,000.00	MOF:			Contract Number:	RA15150517		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	250,000.00	541,263.06	to extend expiration date and add funds to PCS contract for Polk, Stanley Wilcox architectural services for ongoing projects on UAMS campus.				06/30/2021	
History:								
Amd. 3	250,000.00	447,308.60	To extend date and add funds for new and on-going minor renovation projects.				06/30/2019	

Amd. 2	250,000.00	169,370.93	To add Compensation in order to continue updating the equipment in existing patient Operating Rooms.		
Amd. 1	0.00	69,893.23	TO EXTEND CONTRACT EXPIRATION DATE.		06/30/2017
Original:	250,000.00		To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.		
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<b>46. Agency:</b>	U of A - Medical Sciences		<b>Contractor:</b>	SCM Architects, PLLC	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$750,000.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$250,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA15150515
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	250,000.00	353,114.46	extend expiration date and add funds to PCS contract for SCM's architectural services.		06/30/2021
<b>History:</b>					
Amd. 3	250,000.00	346,715.44	Add funds for upcoming minor renovation projects		
Amd. 2	250,000.00	188,812.67	To extend date and funds for new and on-going minor renovation projects.		06/30/2019
Amd. 1	0.00	0.00	to extend contract expiration date		06/30/2017
Original:	250,000.00		To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus		
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<b>47. Agency:</b>	U of A - Medical Sciences		<b>Contractor:</b>	WER Architects	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$250,000.00	<b>Org. Term:</b>	07/01/2017 06/30/2019	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$500,000.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$250,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA18150652
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	250,000.00	59,344.75	to extend expiration date and add funds to PCs for architectural services.		06/30/2021
Original:	250,000.00		Architectural services for minor repairs and remodeling projects.		
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<b>48. Agency:</b>	University of Central Arkansas		<b>Contractor:</b>	Crafton Tull & Associates, Inc.	
			<b>Location:</b>	Russellville	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$275,000.00	<b>Org. Term:</b>	07/01/2015 06/30/2017	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$350,000.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$275,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA1616510
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	75,000.00	127,302.00	extend contract expiration date and increase in funds.		06/30/2021
<b>History:</b>					
Amd. 1	0.00	80,817.50	to extend contract expiration date		06/30/2019
Original:	275,000.00		Provide professional On Call Civil Engineering Services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.		
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<b>49. Agency:</b>	University of Central Arkansas		<b>Contractor:</b>	Environmental Enterprise Group (EEG)	
			<b>Location:</b>	Russellville	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$350,000.00	<b>Org. Term:</b>	07/01/2015 06/30/2017	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$500,000.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$175,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA1616516
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	150,000.00	241,200.13	to extend the current contract expiration date and increase funding		06/30/2021
<b>History:</b>					

Amd. 1	175,000.00	140,433.00	to extend the current contract and add additional funds.	06/30/2019
Original:	175,000.00		Provide professional On Call Environmental Services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.	

<b>50.</b>	<b>Agency:</b>	University of Central Arkansas	<b>Contractor:</b>	Garver LLC		
			<b>Location:</b>	North Little Rock	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$275,000.00	<b>Org. Term:</b>	07/01/2015	06/30/2017	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$350,000.00	<b>Funding:</b>	Cash - 100% -			
<b>Total Projected:</b>	\$275,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA1616509	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Amd. 2	75,000.00	90,830.00	to extend the current expiration date and increase in funds.		06/30/2021	
<b>History:</b>						
Amd. 1	0.00	65,330.00	extend current contract		06/30/2019	
Original:	275,000.00		Provide professional On Call Electrical Engineering services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.			

<b>51.</b>	<b>Agency:</b>	University of Central Arkansas	<b>Contractor:</b>	Garver LLC		
			<b>Location:</b>	North Little Rock	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$275,000.00	<b>Org. Term:</b>	07/01/2015	06/30/2017	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$375,000.00	<b>Funding:</b>	Cash - 100% -			
<b>Total Projected:</b>	\$275,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA1616508	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Amd. 2	100,000.00	109,336.00	date extension and increase in funds		06/30/2021	
<b>History:</b>						
Amd. 1	0.00	3,616.00	to extend current contract		06/30/2019	
Original:	275,000.00		Provide professional On Call Mechanical Engineering services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.			

<b>52.</b>	<b>Agency:</b>	University of Central Arkansas	<b>Contractor:</b>	Safety & Environmental Investigations, Inc.		
			<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$175,000.00	<b>Org. Term:</b>	07/01/2015	06/30/2017	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$275,000.00	<b>Funding:</b>	Cash - 100% -			
<b>Total Projected:</b>	\$150,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA1616517	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Amd. 2	100,000.00	60,802.60	to extend the current contract expiration date and increase funds		06/30/2021	
<b>History:</b>						
Amd. 1	0.00	44,711.60	To extend current contract expiration date.		06/30/2019	
Original:	175,000.00		Provide professional On Call Environmental services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.			

53.	Agency:	University of Central Arkansas		Contractor:	Viridian	
				Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$275,000.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ
Total After Review:	\$375,000.00	Funding:	Cash - 100% -			
Total Projected:	\$250,000.00	MOF:			Contract Number:	RA1616506
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	100,000.00	115,561.21	to extend current contract expiration date and increase in funds.			06/30/2021
History:						
Amd. 1	0.00	40,955.50	To extend contract			06/30/2019
Original:	275,000.00		Provide professional On Call LEEDS Commissioning Services involved with various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.			



**Out-of-State Contracts**

1. Agency:		Ark. Heritage - Central Admin.		Contractor:		EXHIBIT CONCEPTS INC			
				Location:		VANDALIA		State: OH	
Service Type:		Technical & General Services (TGS)							
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 Grant-100%				
Total Projected:		\$473,450.00	MOF:				Contract Number:		4600041071
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 2		240,000.00	418,450.00	The purpose of this amendment is to add additional time to the contract to allow for completion of the project.					09/17/2020
History:									
2. Agency:		Ark. Heritage - Central Admin.		Contractor:		NATIONAL MAIN STREET CENTER INC			
				Location:		WASHINGTON		State: DC	
Service Type:		Professional Consultant Services (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:				Contract Number:		4600041165
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 2		49,900.00	61,557.53	The purpose of this amendment is to add to the scope of work for this fiscal year and amend the dollar amount. This will allow DAH AHPP to further utilize the National Main Street Center's staff/resources to train/educate our staff and communities we serve.					06/30/2020
Amd. 1		49,900.00	31,349.41	The purpose of this amendment is to add to the scope of work for this fiscal year and amend the dollar amount. This will allow DAH AHPP to further utilize the National Main Street Center's staff/resources to train/educate our staff and communities we serve.					06/30/2019
Original:		49,900.00	This was originally done on purchase order 4501742819 and was below the \$50k threshold.						
3. Agency:		Crime Information Center		Contractor:		N Harris Computer Corporation			
				Location:		Chicago		State: IL	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$184,611.00	Org. Term:				Procurement:		EL
Total After Review:		\$247,338.00	Funding:		Other - 100% - Background check fees-100%				
Total Projected:		\$445,564.00	MOF:				Contract Number:		4600037603
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 4		62,727.00	240,385.00	Arkansas Crime Information Center (ACIC) is responsible for the collection and compiling of crime statistics for the State of Arkansas. ACIC is also required to report/submit the data or statistics to the Federal Bureau of Investigation. N. Harris Computer Corporation provides a state National Incident Based Reporting System (NIBRS) Repository Software that can process monthly submissions from law enforcement agencies at the local, county, and state level using the NIBRS format.					06/30/2020
History:									
Amd. 3		58,959.00	181,426.00	Arkansas Crime Information Center (ACIC) is responsible for the collection and compiling of crime statistics for the State of Arkansas. ACIC is also required to report/submit the data or statistics to the Federal Bureau of Investigation. N. Harris Computer Corporation provides a state National Incident Based Reporting System (NIBRS) Repository Software that can process monthly submissions from law enforcement agencies at the local, county, and state level using the NIBRS format.					06/30/2019
Amd. 2		62,826.00	124,184.00	Arkansas Crime Information Center (ACIC) is responsible for the collection and compiling of crime statistics for the State of Arkansas. ACIC is also required to report/submit the data or statistics to the Federal Bureau of Investigation. N. Harris Computer Corporation provides a state National Incident Based Reporting System (NIBRS) Repository Software that can process monthly submissions from law enforcement agencies at the local, county, and state level using the NIBRS format.					06/30/2018

Amd. 1	62,826.00	68,608.00	Arkansas Crime Information Center (ACIC) is responsible for the collection and compiling of crime statistics for the State of Arkansas. ACIC is also required to report/submit the data or statistics to the Federal Bureau of Investigation (FBI). N. Harris Computer Corporation provides a state National Incident Based Reporting System (NIBRS) Repository Software that can process monthly submissions from law enforcement agencies at the local, county, and state levels using the NIBRS format.				06/30/2017
Original:	0.00		Arkansas Crime Information Center (ACIC) is responsible for the collection and compiling of crime statistics for the State of Arkansas. ACIC is also required to report/submit the data or statistics to the Federal Bureau of Investigation (FBI). N. Harris Computer Corporation provides a state National Incident Based Reporting System (NIBRS) Repository Software that can process monthly submissions from law enforcement agencies at the local, county, and state levels using the NIBRS format.				
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4.	Agency:	Development Finance Authority		Contractor:	ASPIRE RESOURCES INC		
				Location:	WEST DES MOINES		State: IA
	Service Type:	Professional Consultant Services (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:			Contract Number:	4600043422
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	140,000.00	0.00	This contract is related to the originating and servicing of ADFA job training certificate loan program. The vendor will provide servicing, loan repayment counseling and payment collection. The loan servicer will operate under federal and state laws and regulations.				06/30/2021
Original:	70,000.00		This contract is related to the originating and servicing of ADFA job training certificate loan program. The vendor will provide servicing, loan repayment counseling and payment collection. The loan servicer will operate under federal and state laws and regulations.				
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5.	Agency:	Development Finance Authority		Contractor:	STUDENT LOAN CAPITAL STRATEGIES LLC		
				Location:	OYSTER BAY		State: NY
	Service Type:	Professional Consultant Services (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:			Contract Number:	4600043013
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	105,000.00	65,000.00	To extend contract expiration date and add funds.				06/30/2021
Original:	82,500.00		contract for student loan authority who is now a division of ADFA				
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6.	Agency:	Development Finance Authority		Contractor:	TDA CONSULTING INC		
				Location:	LAURINBURG		State: NC
	Service Type:	Professional Consultant Services (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 funds from HUD-100%			
	Total Projected:	\$148,162.00	MOF:			Contract Number:	4600044323
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	148,162.00		This contract is Professions service for our Federal Home program. To help update policy and procedures for federal funds for loan income housing.				
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7.	Agency:	DFA-Management Services		Contractor:	Cheiron, Inc.		
				Location:	McLean		State: VA
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$1,000,000.00	Org. Term:	01/01/2017	06/30/2017	Procurement:	RFP
	Total After Review:	\$1,500,000.00	Funding:	State - 100%			
	Total Projected:	\$3,500,000.00	MOF:			Contract Number:	4600039355
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 4	500,000.00	749,378.00	Renewal of contract7/1/19 to 6/30/20 *Paid to date as of 3/22/2019				06/30/2020
History:							
Amd. 3	0.00	311,535.00	Renewal of contract1/1/19 to 6/30/19*Paid to date as of 9/24/18				06/30/2019
Amd. 2	500,000.00	248,220.00	Renewal of contract 1/1/2018 to 12/31/2018.				12/31/2018

Amd. 1	0.00	0.00	Renewal of contract 6/30/17 to year end.				12/31/2017
Original:	500,000.00		The vendor provides actuarial services including: price plan designs, produce reports for each plan, monitor employee benefits plan performance, fiscal year closing book activities, analyze claims experience, and provide rate projections based on various funding options. Vendor will also provide and facilitate legal opinions on proposed plan changes, confer with EBD by phone and in person as needed and will attend AR Legislative meetings as requested				
8.	Agency:	DFA-Management Services			Contractor:	MINNESOTA LIFE INSURANCE COMPANY	
					Location:	ST PAUL	State: MN
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	07/01/2019	12/31/2019	Procurement:	SP	
Total After Review:	\$600,000.00	Funding:	Trust - 100% -				
Total Projected:	\$600,000.00	MOF:			Contract Number:	4600044040	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	600,000.00		This contract provides group life insurance for State & School Employees. Minn Life has been the vendor since 2012. EBD is currently seeking to procure a new contract.				
9.	Agency:	DFA-Revenue Services Div.			Contractor:	INTELLECTUAL TECHNOLOGY INC	
					Location:	CARLSBAD	State: CA
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	08/01/2019	07/31/2020	Procurement:	RFP	
Total After Review:	\$1,025,325.00	Funding:	State - 100%				
Total Projected:	\$7,177,275.00	MOF:			Contract Number:	4600044012	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	1,025,325.00		The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.				
10.	Agency:	DFA-Revenue Services Div.			Contractor:	MV SOLUTIONS INC	
					Location:	BLYTHEWOOD	State: SC
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	06/01/2019	05/31/2020	Procurement:	RFP	
Total After Review:	\$1,378,000.00	Funding:	State - 100%				
Total Projected:	\$5,912,000.00	MOF:			Contract Number:	4600044340	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	1,378,000.00		ONLINE INSURANCE VERIFICATION SYSTEM				
11.	Agency:	Economic Development Commission			Contractor:	Cornelius Schnitzler	
					Location:	Berlin	State:
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$690,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	SP	
Total After Review:	\$920,000.00	Funding:	State - 100%				
Total Projected:	\$1,610,000.00	MOF:			Contract Number:	4600036889	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 3	230,000.00	613,333.36	The purpose of this amendment is to extend the current contract with Dr. Schnitzler and to increase the dollar amount for an additional year. This will allow Dr. Schnitzler to administer the Arkansas - Europe Office.				06/30/2020
History:							
Amd. 2	230,000.00	364,166.69	The purpose of this amendment is to extend the current contract with Dr. Schnitzler and to increase the dollar amount for an additional year. This will allow Dr. Schnitzler to administer the Arkansas - Europe Office.				06/30/2019

Amd. 1	230,000.00	134,666.68	The purpose of this amendment is to extend the current contract with Dr. Schnitzler and to increase the dollar amount for an additional year. This will allow Dr. Schnitzler to continue to administer the Arkansas Europe Office.				06/30/2018
Original:	230,000.00		Dr. Cornelius will administer the AEDC-European Office. This will allow Arkansas to position itself to develop the trust of European companies in order to continuously draw their attention and tap a new pool of Foreign Direct Investment. Bridging the U.S. and European business cultures is important. Not having a European representative on the ground significantly hinders recruitment of European companies to Arkansas. Monthly reports will be provided to AEDC to assist in measuring performance.				
12.	Agency:	Economic Development Commission		Contractor:	LIU XIU PING		
				Location:	BEIJING		State:
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	SP
Total After Review:		\$200,000.00	Funding:	State - 100%			
Total Projected:		\$1,400,000.00	MOF:			Contract Number:	4600044294
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	200,000.00		PROFESSIONAL CONSULTANT SERVICES - State of Arkansas China Office				
13.	Agency:	Economic Development Commission		Contractor:	Minnick & Associates, Inc		
				Location:	Tijeras		State: NM
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:		\$225,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ
Total After Review:		\$300,000.00	Funding:	Federal - 100% - EPSCoR Grant-100%			
Total Projected:		\$525,000.00	MOF:			Contract Number:	4600037485
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	75,000.00	129,213.38	The purpose of this amendment is to extend the current contract and increase the contract amount for an additional year. This will allow Minnick to continue to provide external evaluation services for the EPSCoR grant.				06/30/2020
History:							
Amd. 2	75,000.00	81,529.81	The purpose of this amendment is to extend the current contract and increase the contract amount for an additional year. This will allow Minnick to continue to provide external evaluation services for the EPSCoR grant.				06/30/2019
Amd. 1	75,000.00	16,491.94	The purpose of this amendment is to extend the current contract and increase the contract amount for an additional year. This will allow Minnick to continue to provide external evaluation services for the EPSCoR grant.				06/30/2018
Original:	75,000.00		External evaluation services for the EPSCoR grants Track-1 and Track-2 project, as mandated by National Science Foundation and administered by AEDC.				
14.	Agency:	Economic Development Commission		Contractor:	NEAL THOMAS JANSEN		
				Location:	TOKYO		State:
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:		\$150,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	SP
Total After Review:		\$300,000.00	Funding:	State - 100%			
Total Projected:		\$1,050,000.00	MOF:			Contract Number:	4600042310
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	150,000.00	100,000.00	STATE OF ARKANSAS JAPAN OFFICE				06/30/2020
Original:	150,000.00		STATE OF ARKANSAS JAPAN OFFICE				
15.	Agency:	Education Department		Contractor:	Winthrop University		
				Location:	Rock Hill		State: SC
Service Type:	Technical & General Services (TGS)						
Total Authorized:		\$83,292.65	Org. Term:	09/24/2016	06/30/2017	Procurement:	SSJ
Total After Review:		\$111,292.65	Funding:	State - 100%			
Total Projected:		\$191,048.55	MOF:			Contract Number:	4600038479
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	28,000.00	68,346.55	Arkansas Department of Education would like to amend this contract for one year for FY2020. This will be year 4 of a seven-year contract. Winthrop University provides the CERRA training for our Teacher Cadet Program.				06/30/2020

Amd. 2	28,000.00	46,807.54	Arkansas Department of Education would like amend this contract for one year for FY2019. This will be year 3 of a seven year contract. Winthrop University provides the CERRA training for our Teacher Cadet Program.	06/30/2019	
Amd. 1	28,000.00	27,292.65	Arkansas Department of Education would like amend this contract for one year for FY2018. This will be year 2 of a seven year contract. Winthrop University provides the CERRA training for our Teacher Cadet Program.	06/30/2018	
Original:	27,292.65		Vendor to provide two trainers and curriculum training materials for Teacher Cadet Curriculum Training.		
16.	Agency:	Education-School for the Blind	Contractor:	COMMUNITY REHAB ASSOCIATES INC	
			Location:	SAINT PETERSBURG	
			State:	FL	
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$171,094.13	Org. Term:	07/01/2018 06/30/2019	Procurement:	IB
Total After Review:	\$486,625.25	Funding:	Federal - 77% - ARMAC, 6B-Passthrough-77%; State - 18%; Other - 5% - Medicaid Reimbursement-5%		
Total Projected:	\$1,197,658.91	MOF:		Contract Number:	4600042573
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	315,531.12	165,370.27	To provide physical, occupational, and speech therapy to ASB students.		
Original:	171,094.13		THERAPY SERVICES		
17.	Agency:	Emergency Management	Contractor:	ESI ACQUISITION INC	
			Location:	AUGUSTA	
			State:	GA	
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	05/20/2019 03/24/2020	Procurement:	SP
Total After Review:	\$134,450.00	Funding:	Federal - 100% - EMPG SOFT 17-100%		
Total Projected:	\$134,450.00	MOF:		Contract Number:	4600043991
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	134,450.00		The Arkansas Department of Emergency Management is requesting approval for Special Procurement of companion products and installation for our WebEOC incident tracking software.		
18.	Agency:	Health Department	Contractor:	Etegrity LLC	
			Location:	Austin	
			State:	TX	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$100,045.00	Org. Term:	09/01/2014 06/30/2015	Procurement:	RFP
Total After Review:	\$101,265.00	Funding:	Federal - 100% - USDA, Food and Nutrition Services (10.557)-100%		
Total Projected:	\$100,045.00	MOF:		Contract Number:	4600032492
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	1,220.00	94,769.66	Amend to add \$1,220.00 in compensation, the total projected cost will now be \$101,265.00, to continue the delivery of external project management and quality assurance services necessary to effectively convert the ADH WIC Program from paper checks to eWIC technology statewide		
History:					
Amd. 4	0.00	88,095.84	Amend to extend through June 30, 2018 for a no cost extension to continue the Delivery of external project management and quality assurance services necessary to effectively convert the ADH WIC Program from paper checks to eWIC technology statewide and the total projected cost remains \$100.045.00.		06/30/2019
Amd. 3	0.00	5,053.82	Amend to extend through June 30, 2018 for a no cost extension to continue the Delivery of external project management and quality assurance services necessary to effectively convert the ADH WIC Program from paper checks to eWIC technology statewide and the total projected cost remains \$100.045.00.		06/30/2018
Amd. 2	0.00	5,053.82	Extension of time only to 06/30/2017 to deliver external project management and quality assurance services necessary to effectively convert the Arkansas WIC Program from paper checks to eWIC		06/30/2017

Amd. 1	0.00	0.00	Amend to extend through June 30, 2016 for a no cost extension to continue the delivery of external project management and quality assurance services necessary to effectively convert the Arkansas Department of Health WIC Program from paper checks to eWIC an online food delivery system utilizing card technology statewide with the projected total contract liability remaining \$100,045.00.	06/30/2016
Original:	100,045.00		Project Implementation Contractor (PIC) will deliver external project management and quality assurance services necessary to effectively convert the Arkansas WIC Program from paper checks to eWIC, an offline food delivery system utilizing smart card technology statewide.	
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<b>19. Agency:</b>	Health Department		<b>Contractor:</b>	JOANNE CARNEY LABELLE
			<b>Location:</b>	SUMMERVILLE
			<b>State:</b>	SC
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$20,000.00	<b>Org. Term:</b>	11/01/2018 06/30/2019	<b>Procurement:</b>
<b>Total After Review:</b>	\$40,000.00	<b>Funding:</b>	Other - 100% - Tobacco General Revenue Stroke-100%	
<b>Total Projected:</b>	\$140,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600043484
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	20,000.00	2,240.00	Amend to extend to 06/30/2020, add \$20,000.00 in compensation, total projected cost remains \$140,000.00 to continue 1. Provide ongoing technical assistance statewide that includes a) Performing quality improvement (QI) training for ASR-participating hospitals to stroke care performance measures tracked in the ASR; b) Assisting with creating program review reports summarizing ASR performance; c) Scheduling and conducting performance reviews with ASR-participating hospitals via telephone to review areas of strength and recommendations for closing gaps in stroke patient care identified by adherence to ASR performance measures; d) Developing follow-up letters summarizing program reviews; e) Providing education to ADH program team on AI success strategies. 2. Identify problems/issues/ barriers as well as successful QI strategies 3. Assist in determining the stroke education needs of healthcare providers and assist in building mechanisms for sharing successful strategies and best practices among pre-hospital and hospital providers. 4. Present to healthcare providers through webinars on stroke care related topics for increasing adherence to evidence-based stroke care guidelines.	06/30/2020
Original:	20,000.00		1. Provide ongoing technical assistance statewide that includes a) Performing quality improvement (QI) training for ASR-participating hospitals to stroke care performance measures tracked in the ASR;b) Assisting with creating program review reports summarizing ASR performance;c) Scheduling and conducting performance reviews with ASR-participating hospitals via telephone to review areas of strength and recommendations for closing gaps in stroke patient care identified by adherence to ASR performance measures;d) Developing follow-up letters summarizing program reviews;e) Providing education to ADH program team on AI success strategies.2. Identify problems/issues/ barriers as well as successful QI strategies3. Assist in determining the stroke education needs of healthcare providers and assist in building mechanisms for sharing successful strategies and best practices among pre-hospital and hospital providers.4. Present to healthcare providers through webinars on stroke care related topics for increasing adherence to evidence-based stroke care guidelines.	
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<b>20. Agency:</b>	Human Services Department		<b>Contractor:</b>	BFI Waste Service LLC dba Allied Waste Service
<b>Div/Prog:</b>	Division of Aging Adults & Behavioral Health Services		<b>Location:</b>	Louisville
			<b>State:</b>	KY
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$257,848.48	<b>Org. Term:</b>		<b>Procurement:</b> CB
<b>Total After Review:</b>	\$282,848.48	<b>Funding:</b>	State - 63%; Other - 37% - DBHS-INTERNAL FUNDING-37%	
<b>Total Projected:</b>	\$902,469.00	<b>MOF:</b>		<b>Contract Number:</b> 4600032057
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	25,000.00	365,288.38	To amend to extend and add funding for FY 20 for the waste pickup and disposal services Arkansas State Hospital.	06/30/2020
<b>History:</b>				
Amd. 3	128,924.24	365,288.38	To amend to extend and add funds to continue waste pickup and disposal services at the Arkansas State Hospital.	06/30/2019
Amd. 2	128,924.24	50,360.30	To amend to extend, add funds to continue waste pickup and disposal services at the Arkansas State Hospital	06/30/2018

21.	Agency:	Human Services Department		Contractor:	Chem Aqua Incorporation	
	Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Irving	
					State: TX	
	Service Type:	Technical & General Services (TGS)				
	Total Authorized:	\$44,711.64	Org. Term:		Procurement:	EL
	Total After Review:	\$59,615.28	Funding:	State - 27%; Other - 72% - Mental Health Admin-Building Grounds Management-72%		
	Total Projected:	\$104,325.00	MOF:		Contract Number:	4600037396
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 4	14,903.64	42,227.31	Amend to extend and add funding for water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops and 4 chilled water loops and tower cleaning at the Arkansas Health Center.		06/30/2020
	Amd. 3	14,903.64	42,227.31	The purpose of this action is increase funds and to renew contract for water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops and 4 chilled water loops and tower cleaning at the Arkansas Health Center.		06/30/2019
	Amd. 2	14,904.00	27,323.67	To amend to extend and add funds to continue the services for water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops and 4 chilled water loops and tower cleaning at the Arkansas Health Center.		06/30/2018
	Amd. 1	14,904.00	13,662.00	To extend contract and add funds for renewal Water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops, 4 chilled water loops and tower cleaning at AR Health Center		06/30/2017
	Original:	0.00		To extend contract and add funds for renewal Water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops, 4 chilled water loops and tower cleaning at AR Health Center		
22.	Agency:	Human Services Department		Contractor:	Crothall Healthcare	
	Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Wayne	
					State: PA	
	Service Type:	Technical & General Services (TGS)				
	Total Authorized:	\$2,818,812.00	Org. Term:		Procurement:	IB
	Total After Review:	\$3,656,014.32	Funding:	State - 64%; Other - 35% - DBHS FUNDS-35%		
	Total Projected:	\$6,935,885.88	MOF:		Contract Number:	4600032575
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 7	837,202.32	4,374,309.84	To amend to extend and add funds for FY20 and to continue Environmental and Janitorial services at the Arkansas State Hospital.		06/30/2020
	History:					
	Amd. 6	137,202.32	4,162,715.43	To amend to add funds to continue Arkansas State Hospital (ASH) Environmental andJanitorial Service		06/30/2019
	Amd. 5	700,000.00	3,623,980.88	To amend to add funds to continue environmental and janitorial services at the Arkansas State Hospital		06/30/2019
	Amd. 3	990,804.84	1,729,527.24	To amend to extend, add funds to continue environmental and janitorial services at the Arkansas State Hospital		06/30/2018
	Amd. 2	990,804.84	1,482,661.45	environmental janitorial service for Arkansas State Hospital		06/30/2017
23.	Agency:	Human Services Department		Contractor:	Linen King, LLC	
	Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Tulsa	
					State: OK	
	Service Type:	Technical & General Services (TGS)				
	Total Authorized:	\$155,925.00	Org. Term:		Procurement:	CB
	Total After Review:	\$212,325.00	Funding:	State - 65%; Other - 35% - ASH Laundry Services-35%		
	Total Projected:	\$363,825.00	MOF:		Contract Number:	4600031981
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 5	56,400.00	194,209.98	To amend to extend and add funding for FY 20 to continue laundry services for the Arkansas State Hospital.		06/30/2020
	Amd. 4	51,975.00	156,503.31	To amend to extend and add funds to continue laundry services at the Arkansas State Hospital.		06/30/2019
	Amd. 3	51,975.00	96,576.42	To amend to extend and add funds to continue laundry services at the Arkansas State Hospital.		06/30/2018
	Amd. 2	51,975.00	83,723.00	Division has requested contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017. Laundry Service for AR State Hospital		06/30/2017

<b>24.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	MEDSPHERE SYSTEMS CORPORATION	
	<b>Div/Prog:</b>	Division of Aging Adults & Behavioral Health Services		<b>Location:</b>	CARLSBAD	<b>State:</b> CA
	<b>Service Type:</b>	Technical & General Services (TGS)				
	<b>Total Authorized:</b>	\$1,032,327.00	<b>Org. Term:</b>	12/21/2018	06/30/2019	<b>Procurement:</b> RFP
	<b>Total After Review:</b>	\$2,045,319.00	<b>Funding:</b>	Other - 100% - DBHS Sale of Property-100%		
	<b>Total Projected:</b>	\$2,508,363.00	<b>MOF:</b>		<b>Contract Number:</b>	4600043356
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
	Amd. 1	1,012,992.00	950,300.00	Amend to extend and add funding for State Fiscal Year 2020 and to continue the agreement for Arkansas State Hospital (ASH) Electronic Health Records (EHR) and Patient Billing System.		06/30/2020
	Original:	1,032,327.00		To initiate a contract and add funds for Arkansas State Hospital (ASH) Electronic Health Records (EHR) and Patient Billing System.		
<b>25.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Memphis Pathology Lab dba/American Esoteric Laboratores	
	<b>Div/Prog:</b>	Division of Aging Adults & Behavioral Health Services		<b>Location:</b>	Memphis	<b>State:</b> TN
	<b>Service Type:</b>	Technical & General Services (TGS)				
	<b>Total Authorized:</b>	\$421,225.00	<b>Org. Term:</b>		<b>Procurement:</b>	IB
	<b>Total After Review:</b>	\$521,225.00	<b>Funding:</b>	State - 65%; Other - 35% - ASH-Clinical Services-HSA6-35%		
	<b>Total Projected:</b>	\$548,037.00	<b>MOF:</b>		<b>Contract Number:</b>	4600031806
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
	Amd. 6	100,000.00	369,544.29	Amend to extend and add funding for FY""20 for Laboratory Diagnostic Testing Services at the Arkansas State Hospital.		06/30/2020
	<b>History:</b>					
	Amd. 4	125,000.00	281,575.59	To amend to extend and add funds to continue Laboratory Diagnostic Testing services at the Arkansas State Hospital.		06/30/2019
	Amd. 3	217,934.00	195,888.66	To amend to extend, add funds, and update the total projected cost to continue Laboratory Diagnostic Testing services at the Arkansas State Hospital.		06/30/2018
	Amd. 2	78,291.00	71,931.93	Exercise renewal option Laboratory Diagnostic Testing Services for ASH Clients		06/30/2017
<b>26.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	SOUTHWEST CALL CENTER INC	
	<b>Div/Prog:</b>	Division of Aging Adults & Behavioral Health Services		<b>Location:</b>	LAKE CHARLES	<b>State:</b> LA
	<b>Service Type:</b>	Technical & General Services (TGS)				
	<b>Total Authorized:</b>	\$132,840.00	<b>Org. Term:</b>	09/01/2017	08/31/2018	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$199,260.00	<b>Funding:</b>	State - 100%		
	<b>Total Projected:</b>	\$464,940.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040702
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
	Amd. 3	66,420.00	88,560.00	To amend to extend and add funds to continue to provide telephone answering services.		08/31/2020
	Amd. 2	66,420.00	60,885.00	To amend to add funds and continue to provide telephone answering services for Southwest Call Center Inc.		
<b>27.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Chapin Hall Center for Children	
	<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	Chicago	<b>State:</b> IL
	<b>Service Type:</b>	Professional Consultant Services (PCS)				
	<b>Total Authorized:</b>	\$140,900.00	<b>Org. Term:</b>	08/01/2014	06/30/2015	<b>Procurement:</b> SSJ
	<b>Total After Review:</b>	\$163,500.00	<b>Funding:</b>	Cash - 27% - ; Other - 72% - Trng/Welf Enhncmt/Educ of Staff-72%		
	<b>Total Projected:</b>	\$202,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600032278
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
	Amd. 6	22,600.00	45,820.00	Amend to extend, add funding and revise the budget for consultation and training for the Child and Adolescent Needs and Strengths and Family Advocacy and Support Tool assessment programs.		06/30/2020
	Amd. 5	22,600.00	89,021.00	Amend to extend, add funding and revise the budget for consultation and training for the Child and Adolescent Needs and Strengths and Family Advocacy and Support Tool assessment programs.		06/30/2019



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	0.00	17,159.00	Amend to move funding from reimbursable to compensation and revise the budget.	
Original:	50,500.00		For Consultation and Training for the CANS (Child & Adolescent Needs and Strengths)and FAST (Family Advocacy & Support Tool). A functional assessment instrument for the Division of Children & Family Services. Service area: Statewide.	
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<b>28. Agency:</b>	Human Services Department		<b>Contractor:</b>	Free Will Baptist Family Ministries, Inc.
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	Greeneville
			<b>State:</b>	TN
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$427,575.60	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$641,363.40	<b>Funding:</b>	Federal - 23% - Foster Care Title IV-E 93.658-23%; State - 76%	
<b>Total Projected:</b>	\$1,425,252.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040344
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	213,787.80	169,370.70	To amend to extend and add funding for Emergency Shelter Services for Division of Children and Family Services clients statewide.	06/30/2020
<b>History:</b>				
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	35,631.30	43,050.42	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
Original:	178,156.50		To purchase Emergency Shelter Services for DCFS clients statewide.	
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<b>29. Agency:</b>	Human Services Department		<b>Contractor:</b>	HORNBY ZELLER ASSOCIATES
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	Troy
			<b>State:</b>	NY
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$1,297,794.00	<b>Org. Term:</b>	01/01/2017 06/30/2017	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,797,044.00	<b>Funding:</b>	Federal - 75% - Safe and Stable Families (CFDA# 93.556)-75%; State - 25%	
<b>Total Projected:</b>	\$3,150,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600038507
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	499,250.00	1,131,377.36	Amend to extend and add funding for Quality Assurance.	06/30/2020
<b>History:</b>				
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.	
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<b>30. Agency:</b>	Human Services Department		<b>Contractor:</b>	NATIONAL COUNCIL ON CRIME & DELINQUENCY
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	OAKLAND
			<b>State:</b>	CA
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$690,000.00	<b>Org. Term:</b>	07/20/2018 06/30/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,380,000.00	<b>Funding:</b>	Federal - 100% - Title IV-E 93.658-100%	
<b>Total Projected:</b>	\$4,830,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600042626
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
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.	Agency:	Human Services Department		Contractor:	NATIONAL COUNCIL ON CRIME AND	
	Div/Prog:	Division of Children & Family Services		Location:	OAKLAND	State: CA
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term:	06/01/2019	06/30/2020	Procurement: SSJ
Total After Review:		\$415,300.00	Funding:	Federal - 29% - Foster Care - Title IVE CFDA# 93.658-29%; State - 70%		
Total Projected:		\$3,500,000.00	MOF:		Contract Number:	4600044142
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
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 Services Department		Contractor:	WoodRidge of Forrest City LLC	
	Div/Prog:	Division of Children & Family Services		Location:	Madison	State: TN
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$1,680,035.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$1,880,035.00	Funding:	State - 100%		
Total Projected:		\$24,360.00	MOF:		Contract Number:	4600031708
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 12	200,000.00	1,096,159.00	Amend to extend and add funding for Comprehensive Residential Treatment services statewide.			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 Services Department		Contractor:	WoodRige Northeast LLC	
	Div/Prog:	Division of Children & Family Services		Location:	Madison	
					State: TN	
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$1,938,250.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:	\$2,388,250.00	Funding:	State - 100%			
Total Projected:	\$24,360.00	MOF:	Contract Number: 4600031728			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 12	450,000.00	1,346,264.00	To amend to extend and add funding for Comprehensive Residential Treatment services statewide.			06/30/2020
History:						
Amd. 11	448,800.00	956,925.00	To amend to extend and add funding for comprehensive residential treatment services.			06/30/2019
Amd. 10	-51,200.00	881,880.00	Amend to decrease funding due to decreased utilization for Comprehensive Residential Treatment services.			06/30/2018
Amd. 9	-150,000.00	859,405.00	To amend to decrease funding due to decreased utilization for FY ""18 for Comprehensive Residential Treatment services statewide.			06/30/2018
Amd. 8	325,000.00	848,530.00	To amend to add funding for FY ""18 for Comprehensive Residential Treatment services statewide.			06/30/2018
Amd. 7	325,000.00	737,283.00	To amend-to-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. 6	380,000.00	644,188.00	Amend to add funding due to increased utilization; to revise budget, performance indicators, and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services.			
Amd. 5	270,180.00	194,068.00	Amend to extend and add funding; revise budget and funding availability attachments for Comprehensive Residential Treatment services statewide.			06/30/2017
Amd. 4	195,000.00	184,268.00	To add new fund and additional funding, to revise budget and funding availability attachments; to update total projected cost for Comprehensive Residential Treatment services due to increased utilization.			
Amd. 3	164,150.00	14,268.00	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	15,660.00	348.00	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	12,180.00	0.00	To add \$12,180.00 for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment. Total contract liability is \$15,660.00.			
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.			

34.	Agency:	Human Services Department			Contractor:	YOUTH VILLAGES INC			
	Div/Prog:	Division of Children & Family Services			Location:	MEMPHIS		State:	TN
	Service Type:	Professional Consultant Services (PCS)							
	Total Authorized:	\$839,500.00	Org. Term:	02/01/2019	06/30/2019	Procurement:	RFQ		
	Total After Review:	\$1,679,000.00	Funding:	State - 100%					
	Total Projected:	\$12,928,300.00	MOF:				Contract Number:	4600043780	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
	Amd. 1	839,500.00	0.00	Amend to extend and add funding for Intensive In-Home Services for Division of Child and Family Services clients.					06/30/2020
	Original:	839,500.00		To purchase Intensive In-Home Services for Division of Children and Family Services clients. Coverage Area: Cleburne, Crittenden, Cross, Independence, Jackson, Mississippi, Poinsett, White, Woodruff counties.					

<b>35.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	CONDUENT STATE AND LOCAL SOLUTIONS INC	
	<b>Div/Prog:</b>	Division of County Operations	<b>Location:</b>	FAIRFAX	<b>State:</b> VA
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$992,880.00	<b>Org. Term:</b>	09/01/2017 08/31/2018	<b>Procurement:</b> RFP
	<b>Total After Review:</b>	\$1,985,760.00	<b>Funding:</b>	Federal - 50% - 10.561 - DCO SNAP EBT & TANF EBT-50%; State - 49%	
	<b>Total Projected:</b>	\$6,950,160.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040288
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 2	992,880.00	476,575.44	Amend to extend and add funding to continue Electronic Benefit Transfer Services.	08/31/2020
	<b>History:</b>				
	Amd. 1	292,880.00	350,000.00	Amend to extend, rearrange current fiscal year funds so that they will be available for the upcoming fiscal year, and add funding to continue Electronic Benefit Transfer Services.	08/31/2019
	Original:	700,000.00		To initiate an agreement for a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	
<b>36.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	EMERITUS CORPORATION	
	<b>Div/Prog:</b>	Division of County Operations	<b>Location:</b>	SAINT PAUL	<b>State:</b> MN
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$976,260.00	<b>Org. Term:</b>	07/01/2018 06/30/2019	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$1,952,520.00	<b>Funding:</b>	Federal - 75% - 93.778 - Medical Assistance Program-75%; State - 25%	
	<b>Total Projected:</b>	\$6,833,820.00	<b>MOF:</b>		<b>Contract Number:</b> 4600042802
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 1	976,260.00	453,390.00	Amend to extend and add funding to continue to conduct Pre-Admission Screening and Resident Review (PASRR) assessments pursuant to the federal mandates of Public Law 100-203, the Federal Omnibus Reconciliation Act of 1987 (OBRA) and a series of issuances from the Department of Health and Human Services and the Centers for Medicare and Medicaid Services (CMS).	06/30/2020
	Original:	976,260.00		To provide services and conduct Pre-Admission Screening and Resident Review (PASRR) assessments. This initiative is pursuant to the federal mandates of Public Law 100-203, the Federal Omnibus Reconciliation Act of 1987 (OBRA) and a series of issuances from the Department of Health and Human Services and the Centers for Medicare and Medicaid Services (CMS).Service Area: Statewide	
<b>37.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	BUCCANEER COMPUTER SYSTEMS & SERVIC	
	<b>Div/Prog:</b>	Division of Medical Services	<b>Location:</b>	WARRENTON	<b>State:</b> VA
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$879,589.00	<b>Org. Term:</b>	08/01/2017 06/30/2018	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$1,338,505.00	<b>Funding:</b>	Federal - 75% - Medicaid - (CFDA-93.778)-75%; State - 25%	
	<b>Total Projected:</b>	\$3,212,412.02	<b>MOF:</b>		<b>Contract Number:</b> 4600040708
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 3	458,916.00	611,888.00	To amend to extend, add funding and update Performance Indicators for Data Mining and Program Evaluation services for SFY 2020.	06/30/2020
	<b>History:</b>				
	Amd. 2	458,916.00	305,944.00	To amend to extend and add funding for Data Mining and Program Evaluation services.	06/30/2019
	Amd. 1	-38,243.00	0.00	To revise the budget for Data Mining and Program Evaluation services.	
	Original:	458,916.00		To provide Data Mining and Program Evaluation services. The Service coverage area is statewide.	
<b>38.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Cognosante Consulting LLC	
	<b>Div/Prog:</b>	Division of Medical Services	<b>Location:</b>	McLean	<b>State:</b> VA
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$34,101,500.96	<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> RFP
	<b>Total After Review:</b>	\$52,989,078.56	<b>Funding:</b>	Federal - 85% - Medicaid - CFDA 93.778-85%; State - 14%	
	<b>Total Projected:</b>	\$63,543,492.00	<b>MOF:</b>		<b>Contract Number:</b> 4600037415
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 4	18,887,577.60	27,311,312.65	Amend to extend & add funding for the Eligibility & Enrollment Framework (EEF) & Information Technology (IT) Project Management Offices for increased staffing levels & additional resources due to continued growth, resulting in the need for new & expanded services. Also to update total projected cost.	06/30/2020
	<b>History:</b>				

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	0.00	6,769,231.17	This no-cost amendment will provide a security control assessment.	
Original:	9,025,641.96		To provide a DHS Information Technology (IT) Project Management Office (PMO). The service coverage area is statewide.	
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<b>39. Agency:</b>	Human Services Department		<b>Contractor:</b>	Cognosante LLC
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	Scottsdale
<b>Service Type:</b>	Professional Consultant Services (PCS)		<b>State:</b>	AZ
<b>Total Authorized:</b>	\$35,852,502.41	<b>Org. Term:</b>	11/15/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$43,699,763.21	<b>Funding:</b>	Federal - 84% - Medicaid - CFDA 93.778-84%; State - 15%	
<b>Total Projected:</b>	\$18,134,893.00	<b>MOF:</b>		<b>Contract Number:</b> 4600036953
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 11	7,847,260.80	31,961,172.80	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.	06/30/2020
<b>History:</b>				
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.	

<b>40.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	General Dynamics Information Technology, Inc.	
	<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	Fairfax	<b>State:</b> VA
	<b>Service Type:</b>	Professional Consultant Services (PCS)				
	<b>Total Authorized:</b>	\$20,820,000.00	<b>Org. Term:</b>	10/01/2014	06/30/2015	<b>Procurement:</b> RFP
	<b>Total After Review:</b>	\$25,150,000.00	<b>Funding:</b>	Federal - 77% - Medicaid (CFDA 93.778)-77%; State - 22%		
	<b>Total Projected:</b>	\$30,000,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600032677
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
	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
	<b>History:</b>					
	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
	<b>Original:</b>	3,500,000.00		To enter into a contract with General Dynamics Information Technology (GDIT) for the Episode Based Care Delivery and Payment Model.		

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<b>41.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Health Information Designs LLC.	
	<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	Auburn	<b>State:</b> AL
	<b>Service Type:</b>	Professional Consultant Services (PCS)				
	<b>Total Authorized:</b>	\$1,558,615.00	<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b> RFP
	<b>Total After Review:</b>	\$1,822,070.00	<b>Funding:</b>	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%		
	<b>Total Projected:</b>	\$1,822,070.00	<b>MOF:</b>		<b>Contract Number:</b>	4600029179
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
	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
	<b>History:</b>					
	Amd. 6	263,455.00	1,167,713.77	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.		06/30/2019
	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 utilization review (RDUR) process.		06/30/2015
	<b>Original:</b>	241,340.00		To establish and maintain a retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers. Service Area is Statewide.		

42.	Agency:	Human Services Department		Contractor:	Health Management Systems Inc	
	Div/Prog:	Division of Medical Services		Location:	Irving	
					State: TX	
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$1,890,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	IB
Total After Review:	\$1,915,409.00	Funding:	Federal - 50% - 93.778 - Medicaid Administration-50%; State - 50%			
Total Projected:	\$4,400,000.00	MOF:		Contract Number:	4600040033	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 3	25,409.00	1,100,033.55	Add funds for the current fiscal year due to increased requests for Asset Verification Services.			
History:						
Amd. 2	630,000.00	874,858.05	Amend to extend and add funding to continue Fiscal/Employer Agent (F/EA) services for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.			
Amd. 1	630,000.00	287,822.70	Amend to extend and add funding to continue Asset Verification Services.			
Original:	630,000.00		To provide asset verification services for the Arkansas Medicaid program. The service coverage area is statewide.			

43.	Agency:	Human Services Department		Contractor:	Magellan Medicaid Administration, Inc. dba Magellan Health Services	
	Div/Prog:	Division of Medical Services		Location:	Glen Allen	
					State: VA	
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$43,052,675.73	Org. Term:	03/01/2014	06/30/2014	Procurement:	RFP
Total After Review:	\$52,598,637.98	Funding:	Federal - 58% - Medicaid CFDA 93.778 & 93.773,DMS-EIS Dev EL 01-90%Fed/10%St;DMS-MMIS Implement EL 02-90%Fed/10%St;DMS-MMIS Implement 50% Fed/St-58%; State - 41%			
Total Projected:	\$43,325,000.00	MOF:		Contract Number:	4600031227	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 9	9,545,962.25	34,418,147.48	To amend to extend and add funds for the Arkansas Medicaid Enterprise Pharmacy System. SFY 2020 renewal. Also to update Total Projected Cost.			
History:						
Amd. 8	0.00	30,126,007.71	To amend to add Performance Indicators to include PASSE Phase II and III Enhancement for the Medicaid Management Information System (MMIS) Pharmacy.			
Amd. 7	8,959,497.73	26,666,867.36	To amend to extend and add funds for the Arkansas Medicaid Enterprise Pharmacy System.			
Amd. 6	8,725,910.40	19,941,272.35	To amend to extend, update performance indicators and add funds to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise Pharmacy System.			
Amd. 5	8,705,711.09	11,766,849.53	To amend to extend, add funds and update performance indicators to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME)Pharmacy System.			
Amd. 4	0.00	11,270,468.63	To add Preferred Drug List (PDL) services to the Arkansas Medicaid Pharmacy Program (AMPP), to revise Performance Indicators and to adjust funding to match Budget attachment. There is no change in overall funding of the contract.			
Amd. 3	7,497,588.00	438,513.00	To amend to extend and add funding to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System.			
Amd. 2	0.00	25,949.00	To amend budget to reflect the total contract cost in relation to the updated Project Deliverables Time Table. There is no change in total funding.			
Amd. 1	6,975,237.35	0.00	To extend the contract to 6/30/2015 and add funding to continue the multi-phase design, development and implementation of the AME Pharmacy System. Once the system is operational, contractor shall be responsible for the daily operations associated with the AME Pharmacy System.			
Original:	2,188,731.16		The contractor shall be responsible for a multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System. Once the system is operational, the contractor shall be responsible for the daily operations associated with the AME Pharmacy System. Service coverage area is statewide.			

44.	Agency:	Human Services Department		Contractor:	Myers and Stauffer LC	
	Div/Prog:	Division of Medical Services		Location:	Kansas City	State: MO
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$141,900.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	CB
Total After Review:	\$190,200.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%			
Total Projected:	\$338,100.00	MOF:			Contract Number:	4600037181
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 3	48,300.00	141,900.00	Amend to extend and add SFY2020 funds to conduct Medicaid independent audits for Disproportionate Share Hospital (DSH) payments.			06/30/2020
History:						
Amd. 2	47,800.00	94,100.00	Amend to extend and add funds to conduct independent audits in accordance with the requirements of 42 Code of Federal Regulations parts 447 and 445, Final Rule, 73 Final Rule 77904, December 19, 2008, of Disproportionate Share Hospital payments.			06/30/2019
Amd. 1	47,300.00	46,800.00	Amend to extend and add funds to conduct independent audits in accordance with the requirements of 42 Code of Federal Regulations parts 447 and 445, Final Rule, 73 Final Rule 77904, December 19, 2008, of Disproportionate Share Hospital payments.			06/30/2018
Original:	46,800.00		Conduct independent audits, in accordance with the requirements of 42 CFR parts 447 and 445, Final Rule, 73 FR 77904, December 19, 2008, of Disproportionate Share Hospital (DSH) payments. Service Coverage Area: Statewide			

45.	Agency:	Human Services Department		Contractor:	OPTUM Government Soultions Inc.	
	Div/Prog:	Division of Medical Services		Location:	Eden Prairie	State: MN
	Service Type:	Technical & General Services (TGS)				
	Total Authorized:	\$34,605,130.25	Org. Term:	Procurement:	RFP	
	Total After Review:	\$44,388,076.60	Funding:	Federal - 78% - Medicaid (CFDA-93.778)-78%; State - 21%		
	Total Projected:	\$68,194,801.00	MOF:	Contract Number:	4600031305	
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	Amd. 12	9,782,946.35	51,258,799.04	Amend to extend, add funds, revise the Performance Indicators and update the Total Projected Cost to provide M&O services for SFY2020 for Optum's Decision Support and MAR systems for the MMIS Data Warehouse and services.		06/30/2020
	History:					
	Amd. 10	8,929,685.72	36,270,991.23	Amend to extend and add funds to provide M&O services for SFY19 for Optum's Decision Support and MAR systems..		06/30/2019
	Amd. 9	1,835,503.66	35,669,242.19	Amend to add funding for SFY18 for deliverables that were not delivered in SFY17 in the amount of \$1,534,527.66 to add funds for new deliverables of \$300,976.00 due to project extension, and to amend PI's and correct mailing address.		06/30/2018
	Amd. 8	9,830,782.87	30,370,263.67	For the purpose to amend to extend, add funding to renew the A.M.E. MMIS Data Support Services (DSS) annual agreement #4600031305 with Optum for SFY18. This agreement provides for technical Support and Operations of the DSS dataware house and MAR Data mart system.		06/30/2018
	Amd. 6	204,912.00	33,286,966.94	For the purpose of implementing T-MSIS Source to Target Mapping (Rework and MFP Extracts as part of the A.M.E. MMIS Data Warehouse and Service Contract Number 4600031305. Included are new SOW and Budget. Update Projected Total Cost.		
	Amd. 4	13,804,246.00	20,502,354.51	Exercising option to extend contract, and adding additional funds Purpose is to provide technical, operational and maintenance support for the Arkansas Medicaid data warehouse and Decision Support System.		06/30/2017

46.	Agency:	Human Services Department			Contractor:	Prometric, Inc.			
	Div/Prog:	Division of Medical Services			Location:	Baltimore		State:	MD
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$2,680,000.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP		
Total After Review:		\$3,350,000.00	Funding:	Federal - 53% - Medicaid CFDA (93.778)-53%; State - 46%					
Total Projected:		\$4,690,000.00	MOF:				Contract Number:	4600034060	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 4	670,000.00	1,304,260.00	To amend to extend and add funding to continue the competency evaluation program and registry service for nursing assistants who provide personal care and nursing services or related services in a long term care facility.					06/30/2020	



Amd. 3	670,000.00	1,040,400.00	To amend to extend and add funds to continue the competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility.			06/30/2019
Amd. 2	670,000.00	655,190.00	To amend to extend and add funds to continue the competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility.			06/30/2018
Amd. 1	670,000.00	0.00	To amend to extend, add funds and update performance indicators to continue the competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility.			06/30/2017
Original:	670,000.00		To provide the implementation of a competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility. Service coverage area is statewide.			
47.	Agency:	Human Services Department		Contractor:	YOUTH OPPORTUNITY INVESTMENTS LLC	
	Div/Prog:	Division of Youth Services		Location:	CARMEL	State: IN
Service Type:	Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2019 06/30/2020	Procurement:	RFP
Total After Review:		\$14,692,115.60	Funding:	Federal - 5% - Social Service Block Grant-5%; State - 70%; Other - 23% - National School lunch/serious offender-23%		
Total Projected:		\$102,844,809.20	MOF:		Contract Number:	4600044303
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	14,692,115.60		RESIDENTIAL TREATMENT FACILITIES MANAGEMENT			
48.	Agency:	Information Systems		Contractor:	CIMA SOLUTIONS GROUP	
				Location:	LEWISVILLE	State: TX
Service Type:	Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term:	06/17/2019 06/16/2022	Procurement:	CC
Total After Review:		\$6,201,108.00	Funding:	Other - 100% - 6,201,108.00-100%		
Total Projected:		\$6,201,108.00	MOF:		Contract Number:	4600044330
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	6,201,108.00		Managed Services for IBM z Systems using an Infrastructure as a Service (IaaS) delivery model. The services include the use of the hardware and software referenced in the Statement of Work.			
49.	Agency:	Information Systems		Contractor:	CISCO SYSTEMS INC	
				Location:	SAN JOSE	State: CA
Service Type:	Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term:	05/27/2019 05/26/2020	Procurement:	CC
Total After Review:		\$823,680.00	Funding:	Other - 100% - DIS Customer Billed Revenues-100%		
Total Projected:		\$823,680.00	MOF:		Contract Number:	4600044331
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	823,680.00		STATEWIDE VOIP (VOICE OVER INTERNET PROTOCOL) DEPLOYMENT ASSISTANCE			
50.	Agency:	Information Systems		Contractor:	PLANET TECHNOLOGIES INC	
				Location:	GERMANTOWN	State: MD
Service Type:	Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term:	06/01/2019 02/28/2020	Procurement:	SP
Total After Review:		\$459,760.00	Funding:	Other - 100% - DIS Customer Billed Revenues-100%		
Total Projected:		\$459,760.00	MOF:		Contract Number:	4600044344
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	459,760.00		Microsoft Office 365 Migration Project for State AgenciesMICROSOFT ENTERPRISE AGREEMENT TECHNOLOGY CONVERSIONS			

51.	Agency:	National Park Community College			Contractor:	D2L, LTD		State:	MD
					Location:	Towson			
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$40,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP			
Total After Review:	\$130,260.11	Funding:	Other - 100% - E&G Funds-100%						
Total Projected:	\$456,178.00	MOF:			Contract Number:	NP-18-0010			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 1	90,260.11	40,000.00	Adding another year's service. D2L shall provide a Learning Management System (LMS) cloud-based service. Yearly costs include a 24-7 support service.					06/30/2020	
Original:	40,000.00		D2L shall provide a Learning Management System (LMS) cloud-based service. Yearly costs include a 24-7 support service.						
52.	Agency:	Parks & Tourism			Contractor:	MCGHEE AND ASSOCIATES		State:	KS
					Location:	MANHATTAN			
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	IB			
Total After Review:	\$336,373.91	Funding:	Trust - 100% -						
Total Projected:	\$2,354,617.37	MOF:			Contract Number:	4600044122			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	336,373.91		MAILING SERVICES						
53.	Agency:	Public Employee Retirement			Contractor:	AQR Capital Management		State:	CT
					Location:	Greenwich			
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$2,500,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	EL			
Total After Review:	\$7,000,000.00	Funding:	Trust - 100% -						
Total Projected:	\$7,000,000.00	MOF:			Contract Number:	3700402295			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 1	4,500,000.00	1,265,360.00	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	
Original:	2,500,000.00		The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain AQR Capital Management, LLC manage a Global Risk Premium Tactical Strategy, to act will full discretion on behalf of the Fund, to execute transactions in accordance with 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).						
54.	Agency:	Public Employee Retirement			Contractor:	Artisan Partners Limited Partnership		State:	WI
					Location:	Milwaukee			
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$6,750,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	EL			
Total After Review:	\$14,750,000.00	Funding:	Trust - 100% -						
Total Projected:	\$19,250,000.00	MOF:			Contract Number:	3700402296			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 1	8,000,000.00	3,653,595.58	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:	6,750,000.00		The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Artisan Partners Limited Partnership to manage an International Value Equity mandate, to act will full discretion on behalf of the Fund, to execute transactions in accordance with 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).						

55.	Agency:	Public Employee Retirement	Contractor:	Baillie Gifford Overseas Limited	Location:	Edinburgh	State:	
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$5,000,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	EL		
Total After Review:	\$12,000,000.00	Funding:	Trust - 100% -					
Total Projected:	\$14,000,000.00	MOF:					Contract Number:	3700402297
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	7,000,000.00	2,727,889.66	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:	5,000,000.00		The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Baillie Gifford to act as an International Equity manager, to act with full discretion on behalf of the Fund, to execute transactions in accordance with 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).					

56.	Agency:	Public Employee Retirement	Contractor:	Baillie Gifford Overseas Limited	Location:	Edinburgh	State:	
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$675,000.00	Org. Term:	03/20/2017	06/30/2019	Procurement:	EL		
Total After Review:	\$1,925,000.00	Funding:	Trust - 100% -					
Total Projected:	\$2,000,000.00	MOF:					Contract Number:	3700402310
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	1,250,000.00	267,216.36	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 which increases the Total Projected Cost which is being updated.					06/30/2021
Original:	675,000.00		The Board of Trustees approved, on Feb 02, 2017, to retain Baillie Gifford to manage an International Focus Strategy. Because this is an existing pooled fund, there is an existing Prospectus for Private Placement dated April 29, 2016, revised July 1, 2016. The Board of Trustees agree to section 3, Investment Objective and Policies within the Prospectus, as well as to the management of the Fund as described within the Prospectus. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1)					

57.	Agency:	Public Employee Retirement	Contractor:	Boston Partners	Location:	Boston	State:	MA
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$1,225,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	EL		
Total After Review:	\$2,475,000.00	Funding:	Trust - 100% -					
Total Projected:	\$2,450,000.00	MOF:					Contract Number:	3700402283
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	1,250,000.00	549,164.07	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 which increases the Total Projected Cost which is being updated.					06/30/2021
History:								
Amd. 1	875,000.00	48,106.91	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY2018 & FY2019, and to disclose the fee of 70bps on the first \$10mln, 50bps on the remainder.					06/30/2019
Original:	350,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."					

58.	Agency:	Public Employee Retirement	Contractor:	Callan Associates, Inc.	Location:	San Francisco	State:	CA
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$196,350.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	EL		
Total After Review:	\$346,350.00	Funding:	Trust - 100% -					
Total Projected:	\$416,395.00	MOF:					Contract Number:	3700402288
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date

Amd. 2	150,000.00	153,518.00	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
<b>History:</b>				
Amd. 1	136,865.00	14,300.00	To extend the current contract date to 06/30/2019 and to add additional funds to cover the consultant fees to be charged through FY2018 and FY2019.	06/30/2019
Original:	59,485.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."	
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<b>59. Agency:</b>	Public Employee Retirement		<b>Contractor:</b> Callan Associates, Inc.	
			<b>Location:</b> San Francisco	<b>State:</b> CA
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$600,000.00	<b>Org. Term:</b>	07/01/2017 06/30/2019	<b>Procurement:</b> EL
<b>Total After Review:</b>	\$1,350,000.00	<b>Funding:</b>	Trust - 100% -	
<b>Total Projected:</b>	\$2,100,000.00	<b>MOF:</b>		<b>Contract Number:</b> 3700402299
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	750,000.00	440,047.50	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:	600,000.00		The Board of Trustees approved, on Feb 15, 2017, to retain Callan Associates, Inc. as the Fund's investment consultant. The consultant will be responsible for performing asset/liability modeling, reviewing investment policies and guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting investment manager and custodian searches as needed. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).	
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<b>60. Agency:</b>	Public Employee Retirement		<b>Contractor:</b> CastleArk Alternative LLC	
			<b>Location:</b> Chicago	<b>State:</b> IL
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$5,000,000.00	<b>Org. Term:</b>	03/20/2017 06/30/2019	<b>Procurement:</b> EL
<b>Total After Review:</b>	\$10,000,000.00	<b>Funding:</b>	Trust - 100% -	
<b>Total Projected:</b>	\$20,000,000.00	<b>MOF:</b>		<b>Contract Number:</b> 3700402311
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	5,000,000.00	2,392,863.73	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:	5,000,000.00		The Board of Trustees approved, on February 15, 2017, a motion to retain CastleArk Alternative LLC to manage a Global Energy Strategy (CastleArk Global Energy Fund, LP) for APERS, to execute transactions in accordance with their Investment Management Agreement & the Investment Policy and Guidelines of the Board of Trustees. It allows the investment manager to hold highly liquid ETFs and equity short positions to dampen volatility. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).	
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<b>61. Agency:</b>	Public Employee Retirement		<b>Contractor:</b> CastleArk Management LLC	
			<b>Location:</b> Chicago	<b>State:</b> IL
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$6,300,000.00	<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> EL
<b>Total After Review:</b>	\$7,300,000.00	<b>Funding:</b>	Trust - 100% -	
<b>Total Projected:</b>	\$12,250,000.00	<b>MOF:</b>		<b>Contract Number:</b> 3700402280
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	1,000,000.00	1,764,889.35	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
<b>History:</b>				
Amd. 1	4,550,000.00	293,941.89	To extend the current contract date to 06/30/2019, add additional funds to cover the investment management fees for FY2018 & FY2019, & to disclose the fee of 100bps on the first \$50mln, 75bps on the remainder	06/30/2019
Original:	1,750,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."	

62.	Agency:	Public Employee Retirement		Contractor:	CastleArk Management, LLC		Location:	Chicago	State:	IL
Service Type: Professional Consultant Services (PCS)										
Total Authorized:		\$4,200,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	EL			
Total After Review:		\$12,000,000.00	Funding:	Trust - 100% -						
Total Projected:		\$12,000,000.00	MOF:				Contract Number:	3700402300		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date	
Amd. 1	7,800,000.00	2,447,916.48	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:	4,200,000.00		The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain CastleArk Management LLC to act as an All Cap Growth Equity investment manager, 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).							

63.	Agency:	Public Employee Retirement		Contractor:	DoubleLine Capital LP		Location:	Glendale	State:	CA
Service Type: Professional Consultant Services (PCS)										
Total Authorized:		\$3,350,000.00	Org. Term:	02/01/2017	06/30/2017	Procurement:	EL			
Total After Review:		\$5,350,000.00	Funding:	Trust - 100% -						
Total Projected:		\$7,700,000.00	MOF:				Contract Number:	3700402294		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date	
Amd. 2	2,000,000.00	1,427,994.55	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	
History:										
Amd. 1	2,250,000.00	0.00	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY2018 & FY2019.						06/30/2019	
Original:	1,100,000.00		The Board of Trustees approved, in its meeting on November 16, 2016, a motion to retain DoubleLine Capital to manage a Fixed Income Core Plus mandate, to act will full discretion on behalf of the Fund, and to execute transactions in accordance with 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).							

64.	Agency:	Public Employee Retirement		Contractor:	Gabriel, Roeder, Smith & Company		Location:	Southfield	State:	MI
Service Type: Professional Consultant Services (PCS)										
Total Authorized:		\$214,300.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	EL			
Total After Review:		\$424,900.00	Funding:	Trust - 100% -						
Total Projected:		\$424,900.00	MOF:				Contract Number:	3700402290		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date	
Amd. 2	210,600.00	98,250.00	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	
History:										
Amd. 1	153,600.00	0.00	To extend the current contract date to 06/30/2019 and to add additional funds to cover the actuarial fees to be charged through FY2018 and FY2019.						06/30/2019	
Original:	60,700.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. ASPRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."							

65.	Agency:	Public Employee Retirement		Contractor:	Gabriel, Roeder, Smith & Company		Location:	Southfield	State:	MI
Service Type: Professional Consultant Services (PCS)										
Total Authorized:		\$174,400.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	EL			
Total After Review:		\$214,400.00	Funding:	Trust - 100% -						
Total Projected:		\$444,500.00	MOF:				Contract Number:	3700402289		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date	

Amd. 2	40,000.00	104,400.00	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
<b>History:</b>				
Amd. 1	110,900.00	3,800.00	To extend the current contract date to 06/30/2019 and to add additional funds to cover the actuarial fees to be charged through FY2018 and FY2019.	06/30/2019
Original:	63,500.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."	
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<b>66.</b>	<b>Agency:</b>	Public Employee Retirement	<b>Contractor:</b>	Gabriel, Roeder, Smith & Company
			<b>Location:</b>	Southfield
			<b>State:</b>	MI
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$620,000.00	<b>Org. Term:</b>	07/01/2017 06/30/2019	<b>Procurement:</b> EL
<b>Total After Review:</b>	\$1,220,000.00	<b>Funding:</b>	Trust - 100% -	
<b>Total Projected:</b>	\$2,100,000.00	<b>MOF:</b>		<b>Contract Number:</b> 3700402302
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	600,000.00	289,500.00	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
Original:	620,000.00		The APERS Board of Trustees approved, on 2/15/2017, to retain Gabriel, Roeder, Smith & Co as the Fund's actuary. They will be responsible for valuation of retirant & beneficiaries & inactive members, valuation of active members and GASB disclosures, evaluation of proposals & other special project work, gain/loss analysis of active member financial experience, and the development and maintenance of actuarial software and programs. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1)	
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<b>67.</b>	<b>Agency:</b>	Public Employee Retirement	<b>Contractor:</b>	Golden Capital Management, LLC
			<b>Location:</b>	Charlotte
			<b>State:</b>	NC
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$1,175,000.00	<b>Org. Term:</b>	07/01/2017 06/30/2019	<b>Procurement:</b> EL
<b>Total After Review:</b>	\$2,675,000.00	<b>Funding:</b>	Trust - 100% -	
<b>Total Projected:</b>	\$3,500,000.00	<b>MOF:</b>		<b>Contract Number:</b> 3700402303
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	1,500,000.00	635,912.52	To extend the current contract date to 06/30/2021, to add additional funds to cover investment management fees may be incurred, & to update the new legal entity name. There is no change to the original Total Projected Cost.	06/30/2021
Original:	1,175,000.00		The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Golden Capital Management, LLC to manage an Enhanced Large Cap Domestic Equity strategy for the Fund, 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).	
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<b>68.</b>	<b>Agency:</b>	Public Employee Retirement	<b>Contractor:</b>	INTECH Investment Management, LLC
			<b>Location:</b>	West Palm Beach
			<b>State:</b>	FL
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$5,000,000.00	<b>Org. Term:</b>	07/01/2017 06/30/2019	<b>Procurement:</b> EL
<b>Total After Review:</b>	\$13,000,000.00	<b>Funding:</b>	Trust - 100% -	
<b>Total Projected:</b>	\$14,000,000.00	<b>MOF:</b>		<b>Contract Number:</b> 3700402305
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	8,000,000.00	2,577,470.35	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:	5,000,000.00		The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain INTECH Investment Management LLC to manage a Large Cap Growth 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).	

69.	Agency:	Public Employee Retirement			Contractor:	Lazard Asset Management LLC		State:	NY
					Location:	New York			
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$3,850,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	EL			
Total After Review:	\$8,750,000.00	Funding:	Trust - 100% -						
Total Projected:	\$8,750,000.00	MOF:			Contract Number:	3700402273			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 2	4,900,000.00	2,641,333.00	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	
History:									
Amd. 1	2,600,000.00	204,152.65	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees to for FY2018 & FY2019, and to disclose the fee of 30bps paid quarterly in arrears.					06/30/2019	
Original:	1,250,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."						

70.	Agency:	Public Employee Retirement			Contractor:	Lazard Asset Management LLC		State:	NY
					Location:	New York			
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$10,800,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	EL			
Total After Review:	\$18,800,000.00	Funding:	Trust - 100% -						
Total Projected:	\$23,100,000.00	MOF:			Contract Number:	3700402279			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 2	8,000,000.00	3,326,127.29	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	
History:									
Amd. 1	7,500,000.00	284,195.06	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY2018 & FY2019, and to disclose the fee of 65bps on first \$100mln, 50bps on remaining amount.					06/30/2019	
Original:	3,300,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."						

71.	Agency:	Public Employee Retirement			Contractor:	LSV Asset Management		State:	IL
					Location:	Chicago			
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$3,850,000.00	Org. Term:	09/14/2017	06/30/2019	Procurement:	EL			
Total After Review:	\$8,850,000.00	Funding:	Trust - 100% -						
Total Projected:	\$3,850,000.00	MOF:			Contract Number:	3700402312			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 1	5,000,000.00	1,590,424.00	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 which increases the Total Projected Cost which is being updated.					06/30/2021	
Original:	3,850,000.00		THE APERS Board of Trustees approved, in its meeting on Aug 16, 2017, a motion to retain LSV asset Management to manage a U.S. Small Cap Value Equity 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, ACA 24-2-618(f)(1).						

72.	Agency:	Public Employee Retirement			Contractor:	MacKay Shields LLC		State:	NY	
					Location:	New York				
Service Type:	Professional Consultant Services (PCS)									
Total Authorized:	\$3,900,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	EL				
Total After Review:	\$11,550,000.00	Funding:	Trust - 100% -							
Total Projected:	\$11,550,000.00	MOF:			Contract Number:	3700402276				
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Amd. 2	7,650,000.00	2,582,167.20	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		
History:										
Amd. 1	2,250,000.00	376,932.64	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment mgmt fees for FY2018 & FY2019, disclose the fee of 20bps per annum paid quarterly in arrears, & correct Tax ID to 13-5582869					06/30/2019		
Original:	1,650,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."							

73.	Agency:	Public Employee Retirement			Contractor:	MacKay Shields LLC		State:	NY	
					Location:	New York				
Service Type:	Professional Consultant Services (PCS)									
Total Authorized:	\$1,155,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	EL				
Total After Review:	\$2,155,000.00	Funding:	Trust - 100% -							
Total Projected:	\$2,625,000.00	MOF:			Contract Number:	3700402285				
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Amd. 2	1,000,000.00	659,366.51	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 which increases the Total Projected Cost which is being updated.					06/30/2021		
History:										
Amd. 1	780,000.00	63,109.80	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment mgmt fees for FY2018 & FY2019, to disclose the fee of 30bps paid quarterly in arrears, & to correct Tax ID to 13-5582869					06/30/2019		
Original:	375,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."							

74.	Agency:	Public Employee Retirement			Contractor:	Mellon Capital Management Corp.		State:	CA	
					Location:	San Francisco				
Service Type:	Professional Consultant Services (PCS)									
Total Authorized:	\$1,350,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	EL				
Total After Review:	\$3,500,000.00	Funding:	Trust - 100% -							
Total Projected:	\$3,500,000.00	MOF:			Contract Number:	3700402275				
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Amd. 2	2,150,000.00	702,014.52	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		
History:										
Amd. 1	850,000.00	38,658.58	To extend the contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY18 & FY19, and to disclose the fee of 6bps on first \$50mln, 4bps on next \$50mln, & 1.7bps on remainder					06/30/2019		
Original:	500,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."							



75.	Agency:	Public Employee Retirement	Contractor:	Mellon Capital Management Corporarion	Location:	San Francisco	State:	CA
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$160,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	EL		
Total After Review:	\$350,000.00	Funding:	Trust - 100% -					
Total Projected:	\$350,000.00	MOF:					Contract Number:	3700402286
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	190,000.00	20,000.00	To extend the current contract date to 06/30/2021. There is no change to the original Total Projected Cost.					06/30/2021
History:								
Amd. 1	110,000.00	2,615.35	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY2018 & FY2019, and to disclose the fee of 6bps per annum paid quarterly in arrears.					06/30/2019
Original:	50,000.00	This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."						

76.	Agency:	Public Employee Retirement	Contractor:	PGIM	Location:	Newark	State:	NJ
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$3,350,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	EL		
Total After Review:	\$7,700,000.00	Funding:	Trust - 100% -					
Total Projected:	\$7,700,000.00	MOF:					Contract Number:	3700402277
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	4,350,000.00	2,289,398.32	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
History:								
Amd. 1	2,250,000.00	227,036.29	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY2018 & FY2019, and to disclose the annual fee of 20bps paid quarterly in arrears.					06/30/2019
Original:	1,100,000.00	This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."						

77.	Agency:	Public Employee Retirement	Contractor:	QS Investors, LLC	Location:	Boston	State:	MA
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$975,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	EL		
Total After Review:	\$2,975,000.00	Funding:	Trust - 100% -					
Total Projected:	\$2,450,000.00	MOF:					Contract Number:	3700402284
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	2,000,000.00	356,908.14	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 which increases the Total Projected Cost which is being updated.					06/30/2021
History:								
Amd. 1	625,000.00	34,959.45	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY2018 & FY2019, and to disclose the fee of 85bps paid quarterly in arrears.					06/30/2019
Original:	350,000.00	This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."						

78.	Agency:	Public Employee Retirement			Contractor:	SSI Investment Management, Inc.			
					Location:	Beverly Hills			State: CA
	Service Type:	Professional Consultant Services (PCS)							
	Total Authorized:	\$4,500,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	EL		
	Total After Review:	\$10,500,000.00	Funding:	Trust - 100% -					
	Total Projected:	\$10,500,000.00	MOF:			Contract Number:	3700402272		
	Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
	Amd. 2	6,000,000.00	2,641,333.00	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
	History:								
	Amd. 1	3,000,000.00	236,279.00	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY2018 & FY2019, & to disclose the fee of 40bps per annum paid quarterly in arrears.					06/30/2019
	Original:	1,500,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."					

79.	Agency:	Public Employee Retirement			Contractor:	The Bank of New York Mellon			
					Location:	Pittsburgh			State: PA
	Service Type:	Professional Consultant Services (PCS)							
	Total Authorized:	\$2,350,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	EL		
	Total After Review:	\$3,350,000.00	Funding:	Trust - 100% -					
	Total Projected:	\$7,000,000.00	MOF:			Contract Number:	3700402282		
	Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
	Amd. 2	1,000,000.00	1,145,468.34	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
	History:								
	Amd. 1	1,350,000.00	124,267.46	To extend the current contract date to 06/30/2019 and to add additional funds to cover the custodian fees to be charged for FY2018 & FY2019.					06/30/2019
	Original:	1,000,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."					

80.	Agency:	Public Employee Retirement			Contractor:	The Bank of New York Mellon			
					Location:	New York			State: NY
	Service Type:	Professional Consultant Services (PCS)							
	Total Authorized:	\$1,850,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	EL		
	Total After Review:	\$4,350,000.00	Funding:	Trust - 100% -					
	Total Projected:	\$6,000,000.00	MOF:			Contract Number:	3700402298		
	Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
	Amd. 1	2,500,000.00	1,033,620.50	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:	1,850,000.00		The Board of Trustees approved, on February 15, 2017, to retain The Bank of New York Mellon Corporation to manage a Global Real Return US Dollar Strategy Investment Manager for the Employee Benefit Newton Capital Management Limited (EB NCML) Global Real Return Fund, 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).					

81.	Agency:	Public Employee Retirement		Contractor:	Wellington Management Company LLP		State:	MA
				Location:	Boston			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$3,850,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	EL		
Total After Review:	\$8,750,000.00	Funding:	Trust - 100% -					
Total Projected:	\$8,750,000.00	MOF:			Contract Number:	3700402274		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	4,900,000.00	2,310,515.35	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	
History:								
Amd. 1	2,600,000.00	202,634.62	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY 2018 & FY2019, and to disclose the fee of 30bps per annum paid quarterly in arrears.				06/30/2019	
Original:	1,250,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."					

82.	Agency:	Public Employee Retirement		Contractor:	Wellington Trust Company, NA		State:	MA
				Location:	Boston			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$1,050,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	EL		
Total After Review:	\$3,550,000.00	Funding:	Trust - 100% -					
Total Projected:	\$3,500,000.00	MOF:			Contract Number:	3700402309		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	2,500,000.00	362,814.86	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 which increases the Total Projected Cost which is being updated.				06/30/2021	
Original:	1,050,000.00		The Board of Trustees approved, in its meeting on February 02, 2017, a motion to retain Wellington Trust Company, NA to manage a Domestic Large Cap Growth Equity strategy, to act will full discretion on behalf of the Fund, to execute transactions in accordance with 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).					

83.	Agency:	Public Service Commission		Contractor:	Daymark Energy Advisors, Inc.		State:	MA
				Location:	Boston			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$828,453.00	Org. Term:	08/01/2017	06/30/2018	Procurement:	RFP		
Total After Review:	\$1,243,453.00	Funding:	Other - 100% - Special Revenue from utility assessments-100%					
Total Projected:	\$3,150,000.00	MOF:			Contract Number:	4600040487		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	415,000.00	332,011.25	To extend contract as provided in section 13 and add funds to allow vendor to continue analysis and evaluation of technical and economic issues related to the electric and gas utility industries.				06/30/2020	
History:								
Amd. 2	15,000.00	239,935.25	To amend section 7 to add analysis and evaluation of the technical and economic issues of the gas utility industry.					
Amd. 1	425,000.00	203,202.50	To engage an experienced consulting firm to address energy policy issues as they relate to Arkansas regulated electric companies. Issues include Integrated Resource Planning and Power Plant construction and/or acquisition, long-term Power Purchase Agreements, investment in environmental controls and methods for cost recovery, transmission planning and cost allocation associated with Regional Transmission Organizations.				06/30/2019	
Original:	388,453.00		To engage an experienced consulting firm to address energy policy issues as they relate to Arkansas regulated electric companies. Issues include Integrated Resource Planning and Power Plant construction and/or acquisition, long-term Power Purchase Agreements, investment in environmental controls and methods for cost recovery, transmission planning and cost allocation associated with Regional Transmission Organizations.					

<b>84. Agency:</b>	Student Loan Authority		<b>Contractor:</b>	Edfinancial Services LLC ( Program Administration)	
			<b>Location:</b>	Knoxville	<b>State:</b> TN
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$2,200,000.00	<b>Org. Term:</b>	07/01/2015	06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$3,300,000.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$3,900,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600041594
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	1,100,000.00	1,619,584.63	This amendment is to add funds and extend the contract date		06/30/2021
<b>History:</b>					
Amd. 2	0.00	840,349.59	The contract is submitted to replace Student Loans contract 4600034526 which was approved on 5/22/17. They merged with ADFA 0395 on July 1, 2017 the new contract is only to change the BA to 0395 everything else is the same.		
Amd. 1	1,000,000.00	840,349.59	Extend contract expiration date and amend compensation.		06/30/2019
Original:	1,200,000.00		Management and personnel for loan programs, default management programs,college planning services; college planning services to AR high schools; participate in college fairs, financial aid seminars, counselor conferences; development of promotional and educational materials for financial aid education, default prevention, responsible borrowing, college planning; provide webhosting,development and maintenance; administer IT network, software and services.		

<b>85. Agency:</b>	Student Loan Authority		<b>Contractor:</b>	Edfinancial Services LLC (Servicing Agreement)	
			<b>Location:</b>	Knoxville	<b>State:</b> TN
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$4,400,000.00	<b>Org. Term:</b>	07/01/2015	06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$5,650,000.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$9,900,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600041562
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	1,250,000.00	3,815,716.63	this amendment is to add funds and extend contract date		06/30/2021
<b>History:</b>					
Amd. 2	0.00	1,883,141.24	PROFESSIONAL SERVIE LOAN ASSISTANCE This contract is to change the original contract from BA 347 to BA 0395. the contract was approved by OSP on 5/24/17, on July 1, 2017 Student Loan merged with ADFA Ba 0395.		
Amd. 1	1,500,000.00	1,883,141.24	Extend contract expiration date and amend compensation.		06/30/2019
Original:	2,900,000.00		Perform duties related to the servicing of ASLA's federal student loan portfolio; services include, customer service functions, loan repayment counseling, collection and posting of monthly payments, filing of insurance claims, and an other activity as required by federal law and regulation.		

<b>86. Agency:</b>	Student Loan Authority		<b>Contractor:</b>	Nelnet Servicing, LLC (assignee of Nelnet Loan Services Inc. )	
			<b>Location:</b>	Lincoln	<b>State:</b> NE
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$380,000.00	<b>Org. Term:</b>	07/01/2015	06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$500,000.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$740,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600041560
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	120,000.00	216,235.79	PROFESSIONAL SERVICE - LOAN ASSISTANCEthis contract is to change the BA from 347 to BA 0395. We need to extend the contract expiration date and add funds.		06/30/2021
<b>History:</b>					
Amd. 2	120,000.00	216,235.79	PROFESSIONAL SERVICE - LOAN ASSISTANCEthis contract is to change the BA from 347 to BA 0395. This contract was approved on 5/22/17 and on July 1, 2017 Student Loan was merged with ADFA 0395		
Amd. 1	20,000.00	112,871.69	Extend contract expiration date. Additional funds.		06/30/2019
Original:	240,000.00		Perform duties related to servicing of ASLA's federal student loan portfolio, including customer service functions, loan repayment, counseling, collection and posting of student loan payments, collection attempts of past due debts, filing of insurance claims and operate under federal law and regulations at all times.		

87.	Agency:	Teacher Retirement			Contractor:	Allianz Global Investors Capital		Location:	San Diego	State:	CA
Service Type:		Professional Consultant Services (PCS)									
Total Authorized:		\$14,000,000.00	Org. Term:	07/01/2010	06/30/2011	Procurement:		RFQ			
Total After Review:		\$16,000,000.00	Funding:	Trust - 100% -							
Total Projected:		\$0.00	MOF:			Contract Number:		4600019519			
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date		
Amd. 6	2,000,000.00	10,157,788.16	To extend the contract date and increase contract amount to cover the additional period of management fees.						06/30/2021		
History:											
Amd. 5	3,200,000.00	8,161,734.90	To extend the contract date and increase contract amount to cover the additional period of management fees for the convertible bond portfolio.						06/30/2019		
Amd. 4	3,400,000.00	5,492,740.89	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees for the convertible bond portfolio.						06/30/2017		
Amd. 3	1,500,000.00	3,865,731.36	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees for the convertible bond portfolio						06/30/2015		
Amd. 2	1,000,000.00	3,000,308.92	To extend the contract date and increase contract amount to cover the additional period of management fees for the convertible bond portfolio.						06/30/2014		
Amd. 1	2,400,000.00	609,157.79	Additional Funds,Date Extension						06/30/2013		
Original:	2,500,000.00		The goal of the convertible portfolio is to provide above average total return in a manner that is consistent with the typical rate of return volatility exhibited by convertible bond market fixed income portfolios.								

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88.	Agency:	Teacher Retirement			Contractor:	Franklin Park Associates, LLC		Location:	Bala Cynwyd	State:	PA
Service Type:		Professional Consultant Services (PCS)									
Total Authorized:		\$12,775,000.00	Org. Term:	11/25/2007	06/30/2009	Procurement:		RFQ			
Total After Review:		\$15,525,000.00	Funding:	Trust - 100% -							
Total Projected:		\$5,775,000.00	MOF:			Contract Number:		4600014424			
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date		
Amd. 10	2,750,000.00	11,868,785.05	To extend the contract date and increase contract amount to cover the additional period of consulting services.						06/30/2021		
History:											
Amd. 9	2,750,000.00	9,320,868.40	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of consulting services.						06/30/2019		
Amd. 8	2,400,000.00	7,020,868.40	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of services.						06/30/2017		
Amd. 7	1,200,000.00	5,620,868.40	To extend the contract date, modify the terms to comply with Act 304, update rendering of compensation to reflect the current fee schedule, and increase the contract amount to cover the additional period of services						06/30/2015		
Amd. 6	1,200,000.00	4,522,260.18	To extend the contract date and increase contract amount to cover the additional period of services.						06/30/2014		
Amd. 5	1,200,000.00	3,452,729.45	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount						06/30/2013		
Amd. 4	125,000.00	3,161,738.27	Additional Funds								
Amd. 3	900,000.00	2,444,217.77	Additional Funds, Date Extension						06/30/2012		
Amd. 2	1,050,000.00	1,636,145.95	To extend the contract date and increase the contract amount.						06/30/2011		
Amd. 1	300,000.00	898,209.49	Increases funds and extends contract date.						06/30/2010		
Original:	1,650,000.00		Development of private equity investment guidelines and strategies; identification of potential private equity investment sponsors and opportunities; and reports.								

89.	Agency:	Teacher Retirement			Contractor:	Gabriel Roeder-Smith & Co		State:	MI
					Location:	Southfield			
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$600,000.00	Org. Term:			Procurement:	RFQ			
Total After Review:	\$850,000.00	Funding:	Trust - 100% -						
Total Projected:	\$1,575,000.00	MOF:			Contract Number:	4600023872			
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 11	250,000.00	1,629,690.00	To extend dates and add funds for fiscal year 2020.					06/30/2021	
History:									
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 dates and add funds for fiscal year 2018. Actuarial Services for Arkansas Teacher Retirement System					06/30/2019	
Amd. 8	175,000.00	1,093,700.00	To add funds for fiscal year 2017.						

90.	Agency:	Teacher Retirement			Contractor:	Gabriel Roeder-Smith & Co		State:	MI
					Location:	Southfield			
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$450,000.00	Org. Term:			Procurement:	RFQ			
Total After Review:	\$600,000.00	Funding:	Trust - 100% -						
Total Projected:	\$1,350,000.00	MOF:			Contract Number:	4600023873			
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 11	150,000.00	948,705.50	To extend dates and add funds for fiscal year 2020.					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	To extend dates and add funds for fiscal year 2018.Consultant services for evaluation of legislative proposals and other special projects for the Arkansas Teacher Retirement System					06/30/2019	
Amd. 8	150,000.00	635,270.00	To add funds for fiscal year 2017.						

91.	Agency:	Teacher Retirement			Contractor:	Harris Associates L.P.		State:	IL
					Location:	Chicago			
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$11,900,000.00	Org. Term:	05/01/2014	06/30/2015	Procurement:	RFQ			
Total After Review:	\$16,400,000.00	Funding:	Trust - 100% -						
Total Projected:	\$18,000,000.00	MOF:			Contract Number:	4600031567			
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 3	4,500,000.00	7,713,270.00	To extend the contract date and increase contract amount to cover the additional period of management fees.					06/30/2021	
Amd. 2	4,200,000.00	4,414,973.00	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of management fees.					06/30/2019	
Amd. 1	3,500,000.00	917,559.00	To extend the contract date, increase contract amount to cover the additional period of management fees, update address, correct vendor number.					06/30/2017	
Original:	4,200,000.00		To hire Harris Associates as a global equity manager.						

92.	Agency:	Teacher Retirement			Contractor:	Hewitt Ennis Knupp, Inc.		State:	IL
					Location:	Chicago			
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$4,880,000.00	Org. Term:	11/25/2007	06/30/2009	Procurement:	RFQ			
Total After Review:	\$5,780,000.00	Funding:	Trust - 100% -						
Total Projected:	\$2,275,000.00	MOF:			Contract Number:	4600014421			
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date

Amd. 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
<b>History:</b>				
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	06/30/2015
Amd. 7	410,000.00	1,866,649.30	To extend the contract date and increase contract amount to cover the additional period of services.	
Amd. 6	300,000.00	1,501,631.18	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount	06/30/2013
Amd. 5	0.00	1,080,069.28	Extends contract date.	06/30/2012
Amd. 4	0.00	985,079.81	Changes name from Ennis Knupp & Associates.	
Amd. 3	550,000.00	820,126.54	Additional Funds, Date Extension	06/30/2011
Amd. 2	700,000.00	491,286.56	Increases funds and extends contract date.	06/30/2010
Amd. 1	100,000.00	276,806.72	Increases funds for the significant increase in the scope of due diligence resulting from expanded allocation to real estate and global focus of assets.	
Original:	650,000.00		To provide real estate investment consulting services to the Arkansas Teacher Retirement System.	

93.	Agency:	Teacher Retirement		Contractor:	Hewitt Ennis Knupp, Inc.		State:	IL
				Location:	Chicago			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$8,420,000.00	Org. Term:	10/01/2008	06/30/2009	Procurement:	RFQ	
Total After Review:		\$10,070,000.00	Funding:	Trust - 100% -				
Total Projected:		\$5,750,000.00	MOF:			Contract Number:	4600015870	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 10	1,650,000.00	7,597,599.05	To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of consulting services.					06/30/2021
History:								
Amd. 9	1,650,000.00	6,036,349.07	To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of consulting services.					06/30/2019
Amd. 8	1,570,000.00	4,546,349.05	To extend the contract date, update fee schedule, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and change the name.					06/30/2017
Amd. 7	750,000.00	4,062,500.00	To extend the contract date, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and update address					06/30/2015
Amd. 6	750,000.00	3,033,849.05	To extend the contract date and increase contract amount to cover the additional period of services.					
Amd. 5	700,000.00	2,430,642.28	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount					06/30/2013
Amd. 4	0.00	1,538,140.08	Extends contract date.					06/30/2012
Amd. 3	0.00	1,364,938.19	Changes name from Ennis Knupp & Associates.					
Amd. 2	1,550,000.00	1,023,048.02	Additional Funds. Date Extension					06/30/2011

Amd. 1	725,000.00	236,614.77	Increases funds and extends contract date.	06/30/2010
Original:	725,000.00		General and alternative investment consulting services and performance evaluation. This includes: Asset allocation, manager monitoring, manager searches, research, manager and custodian account reconciliation, risk analysis, pacing analysis.	
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<b>94. Agency:</b>	Teacher Retirement		<b>Contractor:</b>	Kennedy Capital Management
			<b>Location:</b>	St. Louis
			<b>State:</b>	MO
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$30,800,000.00	<b>Org. Term:</b>	07/01/2007 06/30/2009	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$36,800,000.00	<b>Funding:</b>	Trust - 100% -	
<b>Total Projected:</b>	\$15,400,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600036995
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 9	6,000,000.00	24,474,973.00	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2021
<b>History:</b>				
Amd. 8	6,000,000.00	20,237,320.00	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 7	0.00	15,048,249.00	To bridge old OA #4600012617 to new OA #4600036995.	
Amd. 6	6,700,000.00	15,048,249.00	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2017
Amd. 5	3,500,000.00	11,980,067.00	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees	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 Funds,Date Extension	06/30/2013
Amd. 2	2,000,000.00	4,445,349.00	To extend the contract date and increase contract amount.	06/30/2011
Amd. 1	2,200,000.00	2,895,778.38	Increases funds and extends contract date.	06/30/2010
Original:	4,400,000.00		The manager will manage a small cap value strategy that seeks out stocks deemed undervalued when compared to discounted cash flow valuations, and under followed by analysts or major brokerage firms.	
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<b>95. Agency:</b>	Teacher Retirement		<b>Contractor:</b>	Lazard Asset Management
			<b>Location:</b>	Chicago
			<b>State:</b>	IL
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$27,900,000.00	<b>Org. Term:</b>	07/01/2009 06/30/2010	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$35,500,000.00	<b>Funding:</b>	Trust - 100% -	
<b>Total Projected:</b>	\$18,000,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600016862
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 6	7,600,000.00	21,778,511.27	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2021
<b>History:</b>				
Amd. 5	6,000,000.00	16,615,218.02	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 4	7,500,000.00	11,255,941.62	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.	06/30/2017
Amd. 3	5,000,000.00	6,333,007.22	To extend the contract date and increase contract amount to cover the additional period of management fees.	
Amd. 2	5,400,000.00	2,459,030.27	Additional Funds,Date Extension	06/30/2013
Amd. 1	2,300,000.00	668,260.63	To extend the contract date and increase contract amount.	06/30/2011
Original:	1,700,000.00		To provide value and portfolio enhancement by buying closed in funds that are trading at a discount to net asset value (NAV). Appreciation is derived by corporate activism by narrowing the NAV discounts and/or appreciation of the underlying holdings.	



96.	Agency:	Teacher Retirement		Contractor:	Loomis, Sayles & Company		State:	MA	
				Location:	Boston				
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$13,300,000.00	Org. Term:	07/01/2008	06/30/2009	Procurement:	RFQ			
Total After Review:	\$15,300,000.00	Funding:	Trust - 100% -						
Total Projected:	\$7,000,000.00	MOF:			Contract Number:	4600037041			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>		
Amd. 9	2,000,000.00	10,214,808.88	To extend the contract date and increase contract amount to cover the additional period of management fees.				06/30/2021		
History:									
Amd. 8	2,500,000.00	8,355,106.38	To extend the contract date and increase contract amount to cover the additional period of management fees.				06/30/2019		
Amd. 7	0.00	6,121,002.47	To bridge old OA #4600015081 to new OA #4600037041.						
Amd. 6	3,100,000.00	6,121,002.47	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.				06/30/2017		
Amd. 5	0.00	4,781,705.38	To modify the terms to comply with Act 304, modify the performance standards to the correct benchmark, and modify the fee schedule to correct for the final negotiated rate						
Amd. 4	2,300,000.00	4,032,936.44	To extend the contract date and increase contract amount to cover the additional period of management fees.						
Amd. 3	2,200,000.00	2,042,605.82	Additional Funds,Date Extension						06/30/2013
Amd. 2	1,200,000.00	1,143,020.44	To extend the contract date and increase contract amount.						06/30/2011
Amd. 1	1,000,000.00	350,440.76	Increases funds and extends contract date.						06/30/2010
Original:	1,000,000.00		To manage a multisector full discretion fixed income portfolio for the benefit of the members and retirees of the Arkansas Teacher Retirement System. The investment objective is to achieve long-term performance by investing in diversified portfolio of global fixed income investments.						

97.	Agency:	Teacher Retirement		Contractor:	T. Rowe Price Associates, Inc.		State:	MD
				Location:	Baltimore			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$25,000,000.00	Org. Term:	07/01/2007	06/30/2008	Procurement:	RFQ	
Total After Review:		\$31,700,000.00	Funding:	Trust - 100% -				
Total Projected:		\$11,000,000.00	MOF:			Contract Number:	4600012350	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 11	6,700,000.00	20,091,941.19	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of management fees.					06/30/2021
History:								
Amd. 10	5,000,000.00	14,908,655.43	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of management fees.					06/30/2019
Amd. 9	6,200,000.00	10,934,474.44	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.					06/30/2017
Amd. 8	3,000,000.00	8,250,677.02	To extend the contract date, modify the terms to comply with Act 304, and increase contract to cover the additional period of management fees					06/30/2015
Amd. 7	1,500,000.00	6,954,871.77	To extend the contract date and increase contract amount to cover the additional period of management fees.					06/30/2014
Amd. 6	3,800,000.00	4,038,763.22	Additional Funds, Date Extension					06/30/2013
Amd. 5	0.00	3,647,178.37	Extends contract date.					06/30/2011
Amd. 4	250,000.00	2,544,758.94	Additional Funds, Date Extension					06/30/2011
Amd. 3	0.00	1,581,928.71	Adjust fee structure.					

Amd. 2	1,750,000.00	1,581,928.71	Increases funds and extends contract date.	06/30/2010
Amd. 1	0.00	1,581,928.71	Extend contract date.	06/30/2009
Original:	3,500,000.00		To achieve a long-term total return in excess of the Russell 1000 Growth Index.	
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<b>98. Agency:</b>	Teacher Retirement		<b>Contractor:</b>	Wellington Management Company
			<b>Location:</b>	Boston
				<b>State:</b> MA
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$39,500,000.00	<b>Org. Term:</b>	07/01/2007 06/30/2009	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$46,700,000.00	<b>Funding:</b>	Trust - 100% -	
<b>Total Projected:</b>	\$31,500,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600034016
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 10	7,200,000.00	31,757,670.06	To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of management fees.	06/30/2021
<b>History:</b>				
Amd. 9	8,500,000.00	24,876,670.12	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 8	8,000,000.00	18,937,282.74	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.	06/30/2017
Amd. 7	0.00	18,937,282.74	Bridging of contract numbers. Old # 4600012581 to New contract # 4600034016 (Vendor Change new OA Agreement)	06/30/2015
Amd. 6	5,000,000.00	14,840,766.91	To extend the contract date, modify the terms to comply with Act 304, modify the performance standards to reflect the correct benchmark, and increase the contract amount to cover the additional period of management fees	06/30/2015
Amd. 5	3,000,000.00	12,890,129.43	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2014
Amd. 4	1,000,000.00	8,792,887.18	Additional Funds, Date Extension	06/30/2013
Amd. 3	0.00	7,116,893.62	Extends contract date.	06/30/2011
Amd. 2	5,000,000.00	4,651,822.47	Increases funds and extends contract date.	06/30/2010
Amd. 1	0.00	4,651,822.47	Amends Fees.	
Original:	9,000,000.00		To achieve long term total return in excess of the MSCI EAFE Index. The portfolio will be actively managed by the fundamental industry analysts in Wellington Management's Research Department under the oversight of a portfolio coordinator. The style will involve a bottom up stock selection process with the timing and selection of investments at the discretion of the individual industry analysts.	
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<b>99. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	CENTRO INC
			<b>Location:</b>	Chicago
				<b>State:</b> IL
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2019 06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,100,000.00	<b>Funding:</b>	Other - 100% - Tuition/Fees, ADHE Grant Funds-100%	
<b>Total Projected:</b>	\$1,100,000.00	<b>MOF:</b>		<b>Contract Number:</b> RA1204073
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	1,100,000.00		Professional marketing services for UA Global Campus to include media buy & maintenance to attract qualified student applicants for online programs and workforce members for enhanced education.	
<hr/>				
<b>100. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Clean Harbors Environmental Services Inc
			<b>Location:</b>	Norwell
				<b>State:</b> MA
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$187,722.70	<b>Org. Term:</b>	06/17/2017 05/31/2018	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$375,445.40	<b>Funding:</b>	Cash - 100% -	
<b>Total Projected:</b>	\$1,500,000.00	<b>MOF:</b>		<b>Contract Number:</b> RA20170034
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

<b>101.</b>	<b>Agency:</b> U of A - Fayetteville	<b>Contractor:</b> Dr Eric Young		
		<b>Location:</b> Raleigh		<b>State:</b> VA
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$80,000.00	<b>Org. Term:</b> 01/01/2016 12/31/2016	<b>Procurement:</b> SSJ	
<b>Total After Review:</b>	\$129,200.00	<b>Funding:</b> Cash - 100% -		
<b>Total Projected:</b>	\$30,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA1163945	
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>
Amd. 3	49,200.00	65,013.00	Extend date with funding for continuation of services to support Southern Region Administrative Heads in their regional and national efforts.	06/30/2021
Amd. 2	31,000.00	23,338.00	Extend date & add funding for continuation of contract to support SRAHS in regional & national efforts.	06/30/2019
Amd. 1	19,000.00	18,337.00	Extend date & add funding for continuation of contract to support SRAHS in regional & national efforts.	06/30/2017
Original:	30,000.00		Provide support for SRAHS group in regional and national efforts.	

<b>102.</b>	<b>Agency:</b> U of A - Fayetteville	<b>Contractor:</b> Ernst & Young LLP		
		<b>Location:</b> Boston		<b>State:</b> MA
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$330,000.00	<b>Org. Term:</b> 07/01/2016 06/30/2017	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$430,000.00	<b>Funding:</b> Cash - 100% -		
<b>Total Projected:</b>	\$70,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA1173970	
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>
Amd. 4	100,000.00	224,110.00	Extend date with funding for continuation of tax consulting services for accounting, bookkeeping & payroll services in Italy.	06/30/2021
<b>History:</b>				
Amd. 3	130,000.00	175,328.00	Increase funding for continuance of tax consulting, accounting, bookkeeping & payroll services in Italy for the UofA's Rome Program.	
Amd. 2	130,000.00	38,000.00	Add funding for tax consulting services and accounting, bookkeeping & payroll services in Italy.	
Amd. 1	0.00	0.00	Extend date for continuation of Tax Consulting Services.	06/30/2019
Original:	70,000.00		Tax consulting services to assess potential risks to UAF with the Rome Program Phase 1.	

<b>103.</b>	<b>Agency:</b> U of A - Fayetteville	<b>Contractor:</b> Hewitt Associates LLC		
		<b>Location:</b> Lincolnshire		<b>State:</b> IL
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$440,000.00	<b>Org. Term:</b> 11/21/2015 06/30/2017	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$625,000.00	<b>Funding:</b> Cash - 100% -		
<b>Total Projected:</b>	\$1,200,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA1163937	
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>
Amd. 2	185,000.00	345,457.46	Extend date with funding for continuation of health plan audit and consulting services.	06/30/2021
<b>History:</b>				
Amd. 1	160,000.00	218,115.00	Extending time & adding funds for continuation of Health Plan Audit & Consulting Services.	06/30/2019
Original:	280,000.00		Conduct dependent audit of health plan participation, provide catastrophic claims analysis, provide consulting services to the Pharmacy Advisory Committee supporting the health plan and provide ongoing access to higher education and general benefits survey data and provide the third-quarter health and dental plans projections.	

104.	Agency:	U of A - Fayetteville			Contractor:	HUDSON INSTITUTE OF COACHING			
					Location:	Santa Barbara			State: CA
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$228,500.00	Org. Term:	03/01/2019	06/30/2019	Procurement:	RFP		
Total After Review:		\$677,500.00	Funding:	Other - 100% - AR/ADED/DHS/Training Grant-100%					
Total Projected:		\$228,500.00	MOF:			Contract Number:	RA1194064		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 1	449,000.00	0.00	Date extension w/funding to secure internal coach training program for two more cohorts of UA ECEP Coaches.					06/30/2021	
Original:	228,500.00		Coaching skills training and followup activities for 20 Arkansas early childcare trainer/professionals in an internal coach training program.						

105.	Agency:	U of A - Fayetteville			Contractor:	PFM Asset Management LLC			
					Location:	Harrisburg			State: PA
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$786,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFP		
Total After Review:		\$936,000.00	Funding:	Other - 100% - Investment Income-100%					
Total Projected:		\$896,000.00	MOF:			Contract Number:	RA1163959		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 3	150,000.00	488,924.48	Extend date with funding for continuation of investment advisory services contract. Funds under management have exceeded what was initially anticipated.					06/30/2021	
History:									
Amd. 2	402,000.00	492,965.57	Increase fees to cover funds under management which exceeded what was originally anticipated, and to add the managing of bond funds.						
Amd. 1	256,000.00	33,620.62	Extending date with increased funding for continuation of Investment Advisory Services contract.					06/30/2019	
Original:	128,000.00		Management of the University's investment portfolios comprising of high-quality fixed-income securities appropriate. Management team will proactively pursue market opportunities that seek to further the University's customized strategy in an effort to meet the University's goals and objectives.						

106.	Agency:	U of A - Fayetteville			Contractor:	PFM ASSET MANAGEMENT LLC			
					Location:	Harrisburg			State: PA
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$128,000.00	Org. Term:	08/18/2018	06/30/2019	Procurement:	RFP		
Total After Review:		\$459,200.00	Funding:	Cash - 100% -					
Total Projected:		\$896,000.00	MOF:			Contract Number:	RA1194051		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 1	331,200.00	66,088.93	Extend contract date with funding for continuation of management of short-term operating funds.					06/30/2021	
Original:	128,000.00		Vendor to actively manage UA System's short-term operating funds; will proactively pursue market opportunities that seek to further the UA's customized strategy in an effort to meet the UA's goals and objectives.						

107.	Agency:	U of A - Fayetteville			Contractor:	ROBERT FANNING			
					Location:	Wamego			State: KS
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$136,000.00	Org. Term:	01/20/2018	06/30/2019	Procurement:	SSJ		
Total After Review:		\$272,000.00	Funding:	Federal - 100% - USDOE Grant-100%					
Total Projected:		\$325,000.00	MOF:			Contract Number:	RA1184016		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 1	136,000.00	135,000.00	Extend contract date with funding for external evaluator for Project SOAR and Project CONNECT.					06/30/2021	
Original:	136,000.00		Extensive evaluation plan and research related to NPD grants for the UofA College of Education & Health Professions.						

108.	Agency:	U of A - Fayetteville			Contractor:	Segal-Sibson Consulting		Location:	Cleveland	State:	OH
Service Type:		Professional Consultant Services (PCS)									
Total Authorized:		\$400,000.00	Org. Term:	11/21/2015	06/30/2017	Procurement:	RFP				
Total After Review:		\$800,000.00	Funding:	Cash - 100% -							
Total Projected:		\$1,400,000.00	MOF:						Contract Number:	RA1163938	
Org/Amt:	Amount	Paid To Date	Objective:								New Exp Date
Amd. 2	400,000.00	260,000.70	Extend contract date with funding for continuation of benefits consulting services.							06/30/2021	
History:											
Amd. 1	200,000.00	58,577.00	Extending time and adding funds for continuation of Benefits Consulting Services.							06/30/2019	
Original:	200,000.00		Benefits consulting services for all UofA benefits programs, assist with developing system-wide benefits communications, consumer oriented strategies & employee engagement campaigns, provide broad benefits compliance review & guidance, model future benefits program changes & offerings, conduct actuarial analysis of benefits programs, conduct data mining across all benefits offerings, review disease management programs and related services.								
109.	Agency:	U of A - Fayetteville			Contractor:	VISIONPOINT MEDIA INC		Location:	Raleigh	State:	NC
Service Type:		Professional Consultant Services (PCS)									
Total Authorized:		\$0.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	RFP				
Total After Review:		\$315,000.00	Funding:	Other - 100% - Tuition/Fees, ADHE Grant Funds-100%							
Total Projected:		\$315,000.00	MOF:						Contract Number:	RA1204074	
Org/Amt:	Amount	Paid To Date	Objective:								New Exp Date
Original:	315,000.00		Campaign/marketing strategy and creative concept/development for UA Global Campus to attract qualified student applicants for online programs and workforce members for enhanced education.								
110.	Agency:	U of A - Fayetteville			Contractor:	Vivantech		Location:	San Diego	State:	CA
Service Type:		Professional Consultant Services (PCS)									
Total Authorized:		\$557,006.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	SSJ				
Total After Review:		\$1,207,006.00	Funding:	State - 100%							
Total Projected:		\$775,000.00	MOF:						Contract Number:	RA1163927	
Org/Amt:	Amount	Paid To Date	Objective:								New Exp Date
Amd. 4	650,000.00	514,630.61	Extend date with funding for continuation of grant & contract management services.							06/30/2021	
History:											
Amd. 3	60,000.00	414,088.00	Extend date & add funding for Grant & Contract Management contract.							06/30/2019	
Amd. 2	0.00	430,633.28	Extend date and transfer funds from Expenses to Fees for continuation of Grant & Contract Management services.							12/31/2017	
Amd. 1	232,006.00	262,936.25	Adding funding for continuation of Grand and Contract Management contract.								
Original:	265,000.00		Services to provide infrastructure to researchers for submitting and managing grants & contracts to include increased reporting capability, identifying software needs, provide hosting services, conduct training, etc.								
111.	Agency:	U of A - Ft. Smith			Contractor:	HEALTHSMART PRIMARY CARE CLINICS L.P.		Location:	Irving	State:	TX
Service Type:		Professional Consultant Services (PCS)									
Total Authorized:		\$203,547.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP				
Total After Review:		\$612,589.00	Funding:	Cash - 100% -							
Total Projected:		\$1,458,902.00	MOF:						Contract Number:	RA01951902	
Org/Amt:	Amount	Paid To Date	Objective:								New Exp Date
Amd. 1	409,042.00	63,980.69	Add additional fund and extend contract expiration date.							06/30/2021	
Original:	203,547.00		Provide management services for operation of on-site university student health clinic.								

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<b>112.</b>	<b>Agency:</b>	University of Central Arkansas	<b>Contractor:</b>	ANAPLAN, INC.		
			<b>Location:</b>	San Francisco	<b>State:</b>	CA
<b>Service Type:</b>	Technical & General Services (TGS)					
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2019	06/30/2020	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$205,620.00	<b>Funding:</b>	Cash - 100% -			
<b>Total Projected:</b>	\$205,620.00	<b>MOF:</b>			<b>Contract Number:</b>	RA1916510
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>			<b><u>New Exp Date</u></b>
Original:	205,620.00		New comprehensive budgeting, planning, and management software			

**Intergovernmental Contracts**

1. Agency:		College of The Ouachitas		Contractor:		Malvern Police Department			
				Location:		Malvern		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$96,000.00	Org. Term:		07/01/2016	06/30/2017	Procurement:		IGV
Total After Review:		\$128,000.00	Funding:		Cash - 100% -				
Total Projected:		\$128,000.00	MOF:				Contract Number:		685004
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date		
Amd. 3		32,000.00	24,000.00		Exercising Renewal Options		06/30/2020		
History:									
Amd. 2		32,000.00	32,000.00		Exercising Renewal Option		06/30/2019		
Amd. 1		32,000.00	26,667.00		Exercising Renewal Option		06/30/2018		
Original:		32,000.00	To maintain consistent and dependable security on campus through the presence of a Malvern Police Department (MPD) Officer. The officer will perform general safety, emergency, and communication procedures; conduct investigations of crimes, accidents, and reports incidents committed on campus, patrol assigned areas to detect and prevent crimes, enforce traffic laws, recognize parking violations, issue traffic citations, and to identify safety hazards and violators.						
2. Agency:		Correction Department		Contractor:		UAMS-Deprt. of Pediatrics-Family Treatment			
				Location:		Little Rock		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$540,000.00	Org. Term:		12/01/2015	06/30/2016	Procurement:		IGV
Total After Review:		\$648,000.00	Funding:		State - 100%				
Total Projected:		\$648,000.00	MOF:				Contract Number:		4600036249
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date		
Amd. 4		108,000.00	360,000.00		To extend contract through June 30, 2020 and increase compensation \$108,000.		06/30/2020		
History:									
Amd. 3		108,000.00	243,000.00		To extend contract through June 30, 2019 and increase compensation \$108,000.		06/30/2019		
Amd. 2		108,000.00	162,000.00		To extend contract through June 30, 2018 and increase compensation \$108,000.		06/30/2018		
Amd. 1		216,000.00	72,000.00		In accordance with Act 989 of 1997, entitled, the Sex and Child Offender Registration Act of 1997, this is a continuation to extend contract through June 30, 2017 and increase compensation \$108,000.		06/30/2017		
Original:		108,000.00	In accordance with Act of 1997 entitled, The Sex and Child Offender Registration Act of 1997, contractor will oversee the risk assessments and/or reassessments of juvenile sex offenders and provide written reports/recommendations to juvenile court whether the offender should register and if so, the level of community notification warranted.						
3. Agency:		Department of Finance and Administration		Contractor:		EBRx UAMS			
				Location:		Little Rock		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$5,475,000.00	Org. Term:		07/01/2016	06/30/2017	Procurement:		IGV
Total After Review:		\$7,445,000.00	Funding:		Trust - 100% -				
Total Projected:		\$12,775,000.00	MOF:				Contract Number:		4600037251
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date		
Amd. 2		1,970,000.00	4,668,813.38		This is the second renewal of the contract issued effective 7/1/16 for 7 years. There are no changes for the total projected cost over the term of the contract.		06/30/2020		
History:									
Amd. 1		3,650,000.00	1,308,962.02		This is the first renewal of the contract issued effective 7/1/16 for 7 years. There are no changes for the total projected cost over the term of the contract.		06/30/2019		
Original:		1,825,000.00	EBRx will provide consulting, technical and operation assistance to support management of EBD's prescription drug program. Such support includes, but is not limited to, clinical recommendations to the Drug Utilization and Evaluation Committee, oversight of pharmacy program design and implementation, evaluation of program performance, prior authorization/appeals management, manufacturer rebate contracting, pharmacy benefit manager auditing, and other risk management services.						

4. Agency:		Economic Development Commission		Contractor:		University of Arkansas acting for Arkansas World Trade Center		Location:		Fayetteville		State:		AR	
Service Type:		Professional Consultant Services (PCS)													
Total Authorized:		\$187,500.00		Org. Term:		10/01/2015 06/30/2016		Procurement:		IGV					
Total After Review:		\$237,500.00		Funding:		State - 100%									
Total Projected:		\$350,000.00		MOF:				Contract Number:		4600034718					
Org/Amt:		Amount		Paid To Date		Objective:						New Exp Date			
Amd. 4		50,000.00		137,500.00		The purpose of this amendment is to extend the existing contract with Arkansas World Trade Center and to increase the dollar amount for an additional year.						06/30/2020			
History:															
Amd. 3		50,000.00		101,684.96		The purpose of this amendment is to extend the existing contract with Arkansas World Trade Center and to increase the dollar amount for an additional year.						06/30/2019			
Amd. 2		50,000.00		66,664.72		The purpose of this amendment is to extend the existing contract with Arkansas World Trade Center and to increase the dollar amount for an additional year.						06/30/2018			
Amd. 1		50,000.00		27,058.03		This amendment is to extend the existing contract with Arkansas World Trade Center (ARWTC) and increase the dollar amount for an additional year. This will allow the ARWTC to continue to represent AEDC in trade activities to benefit the state. ARWTC will continue to promote Arkansas products and services internationally. As well, ARWTC will continue providing quarterly reports of international trade, investment activities and investment leads to assist AEDC in measuring performance standards.						06/30/2017			
Original:		37,500.00				The AR World Trade Center will represent the AEDC in trade activities to benefit the state. ARWTC will promote AR products and services internationally by participating in trade shows, generating trade leads, visiting clients to qualify, and identify potential distributors & leads. ARWTC will also assist overseas visitors to AR, with meetings & negotiations. ARWTC will provide access to an Asia specialist for potential investment activities.									
5. Agency:		Education Department		Contractor:		STATE OF KANSAS		Location:		LAWRENCE		State:		KS	
Service Type:		Technical & 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:				Contract Number:		4600042113					
Org/Amt:		Amount		Paid To Date		Objective:						New Exp Date			
Amd. 1		1,672,261.00		1,169,620.50		To extend date and add funding for year 2.						06/30/2020			
Original:		1,803,967.00				SCOPE OF WORK:As outlined in attachment Schedule A:Administer DLM assessments to students in grades three through high school.Provide training modules and manuals.Provide customer support to the ADE and State.Score and report the DLM assessments adhering to attachment Schedule A requirements.Provide Psychometric analysis and technical reporting.									
6. Agency:		Health Department		Contractor:		Arkansas State Crime Laboratory		Location:		Little Rock		State:		AR	
Service Type:		Professional Consultant Services (PCS)													
Total Authorized:		\$72,000.00		Org. Term:		07/01/2015 06/30/2016		Procurement:		IGV					
Total After Review:		\$90,000.00		Funding:		Federal - 100% - DHHS, HRSA MCH Block Grant-100%									
Total Projected:		\$126,000.00		MOF:				Contract Number:		4600034086					
Org/Amt:		Amount		Paid To Date		Objective:						New Exp Date			
Amd. 4		18,000.00		24,990.00		Amend to extend through June 30, 2020 to increase the contract liability by \$18,000.00 with the total projected cost remaining \$126,000.00 to provide post mortem examinations for infant deaths by Sudden Infant Death Syndrome (SIDS) statewide						06/30/2020			
History:															
Amd. 3		18,000.00		18,375.00		Amend to extend through June 30, 2019 and to add funding to continue to provide post mortem examinations for infant deaths suspected of Sudden Infant Death Syndrome (SIDS) statewide						06/30/2019			
Amd. 2		18,000.00		14,700.00		Provide post mortem examinations for infant deaths suspected of Sudden Infant Death Syndrome (SIDS)statewide						06/30/2018			
Amd. 1		18,000.00		5,145.00		Amend to extend through June 30, 2017 and to add funding to continue post mortem examinations for infant deaths suspected of Sudden Infant Death Syndrome (SIDS) statewide and the total projected cost remains \$126,000.00.						06/30/2017			
Original:		18,000.00				Provide post mortem examinations for infant deaths suspected of Sudden Infant Death Syndrome (SIDS) statewide									



7. Agency:		Health Department		Contractor:		Little Rock Ambulance Authority Metropolitan EMS or MEMS			
				Location:		Little Rock		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$3,545,972.16	Org. Term:		07/01/2017	06/30/2018	Procurement:		IGV
Total After Review:		\$6,012,106.67	Funding:		State - 100%				
Total Projected:		\$12,410,915.86	MOF:				Contract Number:		4600040219
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 2		2,466,134.51	2,418,898.51	Amend to extend through June 30, 2020 and increase the total contract liability of \$1,772,984.18 for a total project cost of \$12,410,915.86 to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide					06/30/2020
History:									
Amd. 1		1,772,984.18	942,300.34	Amend to extend through June 30, 2019 and increase the total contract liability of \$1,772,984.18 for a total project cost of \$12,410,915.86 to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide					06/30/2019
Original:		1,772,987.98	ACA-20-13-817 Trauma System Act requires ADH ensure operation of a call center to facilitate communication and coordination of available resources to direct patient transport of critical trauma patients to hospitals with the appropriate capability to provide optimum patient care statewide.						

8. Agency:		Health Department		Contractor:		UAMS Arkansas Center for Health Improvement			
				Location:		Little Rock, AR		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$800,000.00	Org. Term:		07/01/2015	06/30/2016	Procurement:		IGV
Total After Review:		\$1,000,000.00	Funding:		State - 100%				
Total Projected:		\$1,400,000.00	MOF:				Contract Number:		4600034363
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 4		200,000.00	700,000.00	Amend to extend through 06/30/2020 and add \$200,000.00 to the contract liability for the continuation of efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide, the total projected cost remains \$1,400,000.00					06/30/2020
History:									
Amd. 3		200,000.00	500,000.00	Amend to extend through 06/30/2019 and add \$200,000.00 to the contract liability for the continuation of efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide, the total projected cost remains \$1,400,000.00					06/30/2019
Amd. 2		200,000.00	350,000.00	Amend to extend through June 30, 2018 and to add funding to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide and the Total Projected Cost remains \$1,400,000.00					06/30/2018
Amd. 1		200,000.00	149,999.50	Amend to extend through June 30, 2017 and to add funding to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide and the total projected cost remains \$1,400,000.00.					06/30/2017
Original:		200,000.00	Continue efforts to improve the health of Arkansans through evidence-based health policy research, program development, and public issue advocacy statewide						

9. Agency:		Health Department		Contractor:		UAMS College of Medicine OB/GYN			
				Location:		Little Rock		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$1,865,638.00	Org. Term:		07/01/2015	06/30/2016	Procurement:		IGV
Total After Review:		\$2,432,164.00	Funding:		Federal - 57% - DHHS, HRSA, MCH Block Grant (93.994)-57%; Other - 42% - Medicaid Reimbursement-42%				
Total Projected:		\$2,968,776.00	MOF:				Contract Number:		4600034129
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 4		566,526.00	1,471,336.04	Amend to extend through 06/30/2020 and add \$566,526.00 to the contract liability to facilitate the continuation of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients statewide; total projected cost remains \$2,968,776.00					06/30/2020
History:									
Amd. 3		561,722.00	1,011,661.25	Amend to extend through 06/30/2019 and add \$561,722.00 to the contract liability to facilitate the continuation of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients statewide; total projected cost remains \$2,968,776.00					06/30/2019

Amd. 2	561,722.00	582,398.63	Amend to extend through June 30, 2018 and to add funding to continue the delivery of comprehensive and risk appropriate maternity and family planning services to ADH patients and the total project cost remains increase the total projected cost remains \$2,968,776.00	06/30/2018
Amd. 1	371,097.00	204,508.01	Amend to extend through June 30, 2017 and to add funding to continue to facilitate the delivery of comprehensive and risk appropriate maternity and family planning services to ADH patients statewide and the total projected cost remains \$2,968,776.00.	06/30/2017
Original:	371,097.00		Facilitate the delivery of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients statewide.	

<b>10.</b>	<b>Agency:</b>	Health Department	<b>Contractor:</b>	UAMS College of Public Health	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$498,715.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$598,458.00	<b>Funding:</b>	Federal - 29% - DHHS/CDC (93.945)-29%; Other - 70% - Master Tobacco Settlement-70%		
<b>Total Projected:</b>	\$698,201.00	<b>MOF:</b>		<b>Contract Number:</b>	4600031929
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	99,743.00	433,892.21	Amend to extend through June 30, 2020 and increase the total contract liability by \$99,743.00 total projected cost remains \$698,201.00 to continue to provide a PhD Scientist who offers expertise to the ADH Center for Health Advancement Programs		06/30/2020
<b>History:</b>					
Amd. 4	99,743.00	350,574.23	Amend to extend through June 30, 2019 and increase the total contract liability by \$99,743.00 for a total projected cost of \$698,201.00 to continue to provide a PhD Scientist who offers expertise to the ADH Center for Health Advancement Programs		06/30/2019
Amd. 3	99,743.00	259,299.40	Amend to extend through June 30, 2018 and to add funding to continue to provide PHD Scientist who offers expertise to ADH Center for Health Advancement and the total projected cost remains \$698,201.00.		06/30/2018
Amd. 2	99,743.00	169,487.61	Amend to extend through June 30, 2017 and to add funding to continue to provide a PhD Scientist who will offer expertise to ADH Programs such as Cancer Registry, Tobacco Prevention and Cessation, Chronic Disease, Family Health & other Center for Health Advancement Programs and the total projected cost remains 698,201.00.		06/30/2017
Amd. 1	99,743.00	55,909.89	Amend to extend through June 30, 2016 and to add funding to continue a PhD Scientist who will offer expertise to ADH programs such as Cancer Registry, Tobacco Prevention & Cessation Program, Chronic Disease, Family Health, & other Center for Health Advancement Programs and to keep the projected total at \$698,201.00.		06/30/2016
Original:	99,743.00		Provide a PhD Scientist who will work with the Associate Director for Science to offer expertise to Arkansas Department of Health programs such as Cancer Registry, Tobacco Prevention & Cessation Program, Chronic Disease, Family Health, & other Center for Health Advancement programs.		

<b>11.</b>	<b>Agency:</b>	Health Department	<b>Contractor:</b>	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCE	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$120,491.28	<b>Org. Term:</b>	05/01/2018 04/30/2019	<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$223,769.52	<b>Funding:</b>	Other - 100% - Cost Allocation-100%		
<b>Total Projected:</b>	\$679,915.02	<b>MOF:</b>		<b>Contract Number:</b>	4600042151
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	103,278.24	68,852.16	Amend to extend to 06/30/2020 and to add funding to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide		06/30/2020
<b>History:</b>					
Amd. 1	17,213.04	43,032.60	Amend to extend to 06/30/2019 and to add funding to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide		06/30/2019
Original:	103,278.24		To enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide		

12. Agency:		Health Department		Contractor:		UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		Location:		LITTLE ROCK		State:		AR	
Service Type:		Professional Consultant Services (PCS)													
Total Authorized:		\$68,113.63		Org. Term:		06/01/2018 05/31/2019		Procurement:		IGV					
Total After Review:		\$138,131.63		Funding:		Federal - 7% - Department of Justice, 16.754-7%; Other - 92% - Cost Allocation-92%									
Total Projected:		\$440,118.84		MOF:				Contract Number:		4600042400					
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>						<u>New Exp Date</u>			
Amd. 2		70,018.00		41,916.08		Amend to extend to 06/30/2020 and to add funding to enhance the ADH's management of the Prescription Drug Monitoring Program by making available G. Richard Smith MD as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other ADH personnel to advise on addiction and phychiatric issues in addition to providing expert guidance to the prescription drug abuse monitoring program statewide						06/30/2020			
History:															
Amd. 1		5,239.51		20,958.04		Amend to extend to 06/30/2019 and to add funding to enhance the ADH's management of the Prescription Drug Monitoring Program by making available G. Richard Smith MD as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other ADH personnel to advise on addiction and phychiatric issues in addition to providing expert guidance to the prescription drug abuse monitoring program statewide						06/30/2019			
Original:		62,874.12				Enhance the ADH's management of the Prescription Drug Monitoring Program by making available G. Richard Smith MD as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other ADH personnel to advise on addiction and phychiatric issues in addition to providing expert guidance to the prescription drug abuse monitoring program statewide									

13. Agency:		Health Department		Contractor:		UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		Location:		LITTLE ROCK		State:		AR	
Service Type:		Professional Consultant Services (PCS)													
Total Authorized:		\$98,750.00		Org. Term:		01/01/2019 06/30/2019		Procurement:		IGV					
Total After Review:		\$296,250.00		Funding:		Federal - 100% - DHHS, HPP, PHEP Aligned Cooperative Agreement 93.074-100%									
Total Projected:		\$1,283,750.00		MOF:				Contract Number:		4600043551					
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>						<u>New Exp Date</u>			
Amd. 1		197,500.00		49,374.99		Amend to extend to 06/30/2020 and add \$197,500.00 for FY 2020 for a total projected cost of \$1,382,500.00 to continue the Senior Physician Specialist providing tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bioterroristic events, etc, which have public health impact. The position includes administrative and medical direction for the Preparedness and Response Branch. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.						06/30/2020			
Original:		98,750.00				Senior Physician Specialist provides tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bioterroristic events, etc, which have public health impact. The position includes administrative and medical direction for the Preparedness and Response Branch. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.									

14. Agency:		Health Department		Contractor:		UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		Location:		LITTLE ROCK		State:		AR	
Service Type:		Professional Consultant Services (PCS)													
Total Authorized:		\$80,410.00		Org. Term:		03/01/2019 06/30/2019		Procurement:		IGV					
Total After Review:		\$321,640.00		Funding:		Federal - 100% - DHHS Medical Assistance Program 93.778-100%									
Total Projected:		\$1,688,610.00		MOF:				Contract Number:		4600043790					
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>						<u>New Exp Date</u>			
Amd. 1		241,230.00		20,102.50		Amend to extend to 06/30/2020 and add FY 2020 funding in the amount of \$241,230.00 and the total projected cost remains \$1,688,610.00 to continue a Medical Director for the Office of Health Information Technology (OHIT), as well as with other ADH personnel to promote interoperability of health information systems and improve clinical data quality						06/30/2020			
Original:		80,410.00				Will work as a Medical Director for the Office of Health Information Technology (OHIT), as well as with other ADH personnel to promote interoperability of health information systems and improve clinical data quality									

<b>15. Agency:</b>	Health Services Permit Agency		<b>Contractor:</b>	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$20,000.00	<b>Org. Term:</b>	07/01/2018	06/30/2019	<b>Procurement:</b> IGTV
<b>Total After Review:</b>	\$40,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$140,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600042397
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 1	20,000.00	20,000.00	University of Arkansas at Little Rock Institute for Economic Advancement will develop and maintain data entry forms with user documentation; create a relational database to process survey results, host and provide technical support for the surveys.	06/30/2020	
Original:	20,000.00		University of Arkansas at Little Rock Institute for Economic Advancement will develop and maintain data entry forms with user documentation; create a relational database to process survey results, host and provide technical support for the surveys.		
<b>16. Agency:</b>	Human Services Department		<b>Contractor:</b>	DEPARTMENT OF COMMUNITY CORRECTION	
<b>Div/Prog:</b>	Division of Aging Adults & Behavioral Health Services		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$532,326.33	<b>Org. Term:</b>	07/01/2018	04/30/2019	<b>Procurement:</b> IGTV
<b>Total After Review:</b>	\$782,326.33	<b>Funding:</b>	Federal - 100% - STR Opioid Response, SOR Opioid Response-100%		
<b>Total Projected:</b>	\$193,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600042133
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 3	250,000.00	7,487.57	Amend to extend, add funding and update Total Projected Cost for State Opioid Response (SOR) Grant supplement funds.	09/29/2019	
<b>History:</b>					
Amd. 2	0.00	4,571.72	Amend to extend for time only for Medication Assisted Treatment Services.	06/30/2019	
Amd. 1	339,326.33	0.00	Amend to add State Opioid Response (SOR) funding and performance indicators. Add PEER Achieving Collaborative Treatment (P.A.C.T) Project funding and performance indicators to this STR Opioid Response contract. Also to update total projected cost.		
Original:	193,000.00		Initiate agreement with Department of Community Correction for Medication Assisted Treatment (MAT) program for offenders with Opioid Use Disorder comprised of two tracks in Pulaski County. Track One will consist of Medication Assisted Treatment beginning during incarceration with Vivitrol (naltrexone for extended-release injectable suspension)& continuing in community. Track Two consists of parole/probation offenders released to home with OUD who are interested in Medication Assisted Treatment.		
<b>17. Agency:</b>	Human Services Department		<b>Contractor:</b>	Saline County Office of the Sheriff	
<b>Div/Prog:</b>	Division of Aging Adults & Behavioral Health Services		<b>Location:</b>	Benton	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$552,345.48	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b> IGTV
<b>Total After Review:</b>	\$692,178.48	<b>Funding:</b>	State - 27%; Other - 72% - DBHS-AR Health Ctr. Fees-72%		
<b>Total Projected:</b>	\$1,260,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600037201
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 3	139,833.00	470,776.23	To amend to extend add funds for continued security services at the Arkansas Health Center.	06/30/2019	
<b>History:</b>					
Amd. 2	139,833.00	365,901.48	To amend to extend for continued security services at the Arkansas Health Center.	06/30/2019	
Amd. 1	139,833.00	214,415.73	To amend to extend for continued security services at the Arkansas Health Center.	06/30/2018	
Original:	272,679.48		Security services for Arkansas Health Center		
<b>18. Agency:</b>	Human Services Department		<b>Contractor:</b>	UNIVERSITY OF ARKANSAS AT LITTLE ROCK-MidSouth Training Academy	
<b>Div/Prog:</b>	Division of Aging Adults & Behavioral Health Services		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$565,206.00	<b>Org. Term:</b>	07/17/2015	06/30/2016	<b>Procurement:</b> IGTV
<b>Total After Review:</b>	\$725,309.00	<b>Funding:</b>	Federal - 100% - Substance Abuse/Prevention Treatment (SAPT) CFDA#93.959-100%		
<b>Total Projected:</b>	\$1,015,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034605
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	

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.	06/30/2020		
<b>History:</b>						
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 Services Department	Contractor:	University of Arkansas for Medical Science		
	Div/Prog:	Division of Aging Adults & Behavioral Health Services	Location:	Little Rock		
			State:	AR		
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$1,845,000.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	IGV	
Total After Review:	\$2,345,000.00	Funding:	State - 66%; Other - 34% - DBHS-INTERANL FUNDS-34%			
Total Projected:	\$2,415,000.00	MOF:		Contract Number:	4600036053	
Org/Amt:	Amount	Paid To Date	Objective:		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	
<b>History:</b>						
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 surgical services beyond the scope of the Arkansas State Hospital (ASH) for patients of ASH.		06/30/2017	
Original:	345,000.00		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 Services Department	Contractor:	University of Arkansas for Medical Sciences, Department of Psychiatry		
	Div/Prog:	Division of Aging Adults & Behavioral Health Services	Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$33,017,486.97	Org. Term:	07/01/2014 06/30/2015	Procurement:	IGV	
Total After Review:	\$40,470,237.42	Funding:	Federal - 1% - DHS Joint Cost Divisional-1%; State - 56%; Other - 43% - ASH Medicaid Reimbursement,Medicare,Miscellaneous Refunds/Revenue, Patient Collection-43%			
Total Projected:	\$6,803,634.23	MOF:		Contract Number:	4600031919	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 9	7,452,750.45	28,377,759.72	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	
<b>History:</b>						
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			

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.	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.	

<b>21.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	University of Arkansas Medical Sciences Child Sexual Abuse	
	<b>Div/Prog:</b>	Division of Aging Adults & Behavioral Health Services	<b>Location:</b>	Little Rock	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$907,331.00	<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> IGV
	<b>Total After Review:</b>	\$1,056,584.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant-100%	
	<b>Total Projected:</b>	\$1,127,462.00	<b>MOF:</b>		<b>Contract Number:</b> 4600028432
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 6	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 Domestic Violence.	06/30/2020
<b>History:</b>					
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 available periods of extensions are completed has been reduced due to cuts in the federal grant that took place in 2015.	06/30/2017
Amd. 2	149,253.00	91,879.64		To amend to extend for FY2016 and add funding to continue protective services for adult female victims of domestic abuse and their children.	06/30/2016
Amd. 1	149,253.00	88,012.70		To amend to extend,add funds,and to provide SSBG funding to Arkansas Commission on Child Abuse, Rape, and Domestic Violence, to purchase protective services for adult female victims of domestic abuse and their children. There are two (2) domestic violence shelters providing services in each SSBG area within Arkansas.	06/30/2015
Original:	161,066.00			To provide SSBG funding to Arkansas Commission on Child Abuse, Rape and Domestic Violence to purchase -protective services for adult female victims of domestic abuse and their children. There are two (2) domestic violence shelters providing services in each SSBG area within Arkansas. The contract covers the entire state as stipulated in the SSBG Service Areas.	

<b>22.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
	<b>Div/Prog:</b>	Division of Child Care & Early Childhood Education	<b>Location:</b>	FAYETTEVILLE	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b> IGV
	<b>Total After Review:</b>	\$137,500.00	<b>Funding:</b>	Federal - 100% - 93.575 CCDF-100%	
	<b>Total Projected:</b>	\$962,500.00	<b>MOF:</b>		<b>Contract Number:</b> 4600044173
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
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.	

<b>23.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	UNIVERSITY OF ARKANSAS FORT SMITH	
	<b>Div/Prog:</b>	Division of Child Care & Early Childhood Education	<b>Location:</b>	FORT SMITH	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b> IGTV
	<b>Total After Review:</b>	\$258,289.83	<b>Funding:</b>	Federal - 100% - 93.575 CCDF-100%	
	<b>Total Projected:</b>	\$1,808,028.81	<b>MOF:</b>		<b>Contract Number:</b> 4600044194
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Original:	258,289.83		To initiate an agreement to support Early Childhood and Preschool Professional Development by creating and revising early education curricula and in-house training guides for child care directors.	
<b>24.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Little Rock	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$24,371,334.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> IGTV
	<b>Total After Review:</b>	\$29,619,507.00	<b>Funding:</b>	Federal - 97% - Foster Care Title IV-E (CFDA# 93.658)-97%; State - 2%	
	<b>Total Projected:</b>	\$6,102,363.00	<b>MOF:</b>		<b>Contract Number:</b> 4600034137
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 5	5,248,173.00	20,177,704.44	Amend to extend, add funding, revise the budget and performance indicator attachments to continue staff education and training.	06/30/2020
	<b>History:</b>				
	Amd. 4	5,248,173.00	14,549,633.37	To amend to extend, add funds, revise the budget and performance indicator attachments to continue staff education and training.	06/30/2019
	Amd. 3	6,510,399.00	9,516,676.77	Amend to extend, add funds, revise the budget and performance indicator attachments for DCFS staff, foster parents, and students preparing for employment with DCFS and Quality Assurance in Public Welfare contract.	06/30/2018
	Amd. 2	-66,269.00	8,157,302.82	This amendment will reduce funding, add a revised budget, and add revised Performance Indicators.	
	Amd. 1	6,576,668.00	3,531,847.29	Amend to extend, add funding, revise the Performance Indicators and update the projected total cost for the DCFS staff, foster parents and students preparing for employment with DCFS and Quality Assurance in Public Child Welfare contract.	06/30/2017
	Original:	6,102,363.00		To purchase education & training for DCFS Staff, foster parents, & students preparing for employment with DCFS & Quality Assurance in Public Child Welfare for SFY 16. Coverage Area: Statewide.	
<b>25.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	University of Arkansas Medical Sciences - PACE Program	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Little Rock	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$288,000.00	<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> IGTV
	<b>Total After Review:</b>	\$336,000.00	<b>Funding:</b>	State - 100%	
	<b>Total Projected:</b>	\$336,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600028953
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 6	48,000.00	180,731.63	To amend to extend for SFY 20 and add funding for continuing Comprehensive Medical Exams for Non-IVE Eligible foster clients.	06/30/2020
	<b>History:</b>				
	Amd. 5	48,000.00	163,619.47	To amend to extend for SFY 19 and add funding for continuing Comprehensive Medical Exams for Non-IVE Eligible foster clients.	06/30/2019
	Amd. 4	48,000.00	140,711.00	To amend to extend for SFY 18, add funding for the purchase of Comprehensive Medical Exams for Non-IVE Eligible foster clients. Statewide.	06/30/2018
	Amd. 3	48,000.00	110,933.73	To amend to extend for SFY 17. Add fourth year funding for the purchase of Comprehensive Medical Exams for Non-IVE Eligible foster clients.	06/30/2017
	Amd. 2	48,000.00	62,811.12	Amend to extend the end date. Add funding for Comprehensive Medical Exams for Non-IVE Eligible foster clients.	06/30/2016

Amd. 1	48,000.00	24,067.78	To amend to extend and add additional funding for the purchase of Comprehensive Medical Exams for Non-IVE Eligible foster clients. Statewide			06/30/2015
Original:	48,000.00		To purchase Comprehensive Medical Exams for Non-IVE Eligible foster clients. Statewide			
26.	Agency:	Human Services Department		Contractor:	University of Arkansas Medical Sciences Department of Pediatrics	
	Div/Prog:	Division of Children & Family Services		Location:	Little Rock	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$340,000.00	Org. Term:	07/01/2015	06/30/2016	Procurement: IGV
Total After Review:		\$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>	<u>Objective:</u>	<u>New Exp Date</u>		
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.			06/30/2020
History:						
Amd. 3	85,000.00	185,596.10	To amend to extend and add funding for continuing Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.			06/30/2019
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			06/30/2018
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.			06/30/2017
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 Services Department		Contractor:	University of Arkansas Medical Sciences Department of Pediatrics	
	Div/Prog:	Division of Children & Family Services		Location:	Little Rock	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$110,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement: IGV
Total After Review:		\$165,000.00	Funding:	Federal - 100% - Child Abuse & Neglect (CFDA 93.669)-100%		
Total Projected:		\$358,000.00	MOF:		Contract Number:	4600040221
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 2	55,000.00	54,985.90	To amend to extend and add funding for continued Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide.			06/30/2020
History:						
Amd. 1	55,000.00	24,506.50	To amend to extend and add funding for continued Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide.			06/30/2019
Original:	55,000.00		To provide Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide			
28.	Agency:	Human Services Department		Contractor:	University of Arkansas at Little Rock	
	Div/Prog:	Division of Developmental Disabilities Services		Location:	Little Rock	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$83,344.44	Org. Term:	07/01/2015	06/30/2016	Procurement: IGV
Total After Review:		\$92,730.44	Funding:	Federal - 100% - Federal Early Intervention (CFDA 84.181)-100%		
Total Projected:		\$24,214.00	MOF:		Contract Number:	4600034056
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp 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 the Early Intervention Program.			06/30/2020
History:						
Amd. 4	9,386.00	24,108.96	To amend to extend, add funding and revise the budget to continue independent mediation for the Early Intervention Program.			06/30/2019
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 personnel for the Early Intervention Program.			06/30/2018



Amd. 1	24,872.22	4,440.03	To amend to extend and add funding to continue independent mediation and training of personnel for the Early Intervention Program. To update projected total contract cost.			06/30/2017
Original:	24,214.00		Provide independent mediation and training of personnel for the Early Intervention Program for fiscal year 2016. Statewide.			
29.	Agency:	Human Services Department		Contractor:	ARKANSAS INSURANCE DEPARTMENT	
	Div/Prog:	Division of Medical Services		Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$1,600,000.00	Org. Term:	09/24/2018	06/30/2019	Procurement: IGV
	Total After Review:	\$3,200,000.00	Funding:	Federal - 50% - DMS-Medicaid Administration-50% Fed/St (CFDA# 93.778-Medical Assistance Program)-50%; State - 50%		
	Total Projected:	\$5,600,000.00	MOF:		Contract Number:	4600043320
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	1,600,000.00	800,000.00	Amend to extend and add funding for SFY 2020 for the Arkansas Insurance Department (AID) to continue All-Payer Claims Database (APCD) operations related to Medicaid.			06/30/2020
History:						
Amd. 1	800,000.00	0.00	To add additional funding for the Arkansas Insurance Department (AID) to continue All-Payer Claims Database (APCD) operations related to Medicaid and update the Total Projected Cost.			
Original:	800,000.00		To initiate an agreement with the Arkansas Insurance Department (AID) to continue All-Player Claims Database (APCD) operations to Medicaid. The service coverage area is statewide.			
30.	Agency:	Human Services Department		Contractor:	Office of Health Information Technology	
	Div/Prog:	Division of Medical Services		Location:	Little Rock	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$21,030,432.00	Org. Term:	07/01/2014	06/30/2015	Procurement: IGV
	Total After Review:	\$26,768,938.00	Funding:	Federal - 90% - Medicaid - CFDA 93.778-90%; State - 10%		
	Total Projected:	\$11,191,221.00	MOF:		Contract Number:	4600041724
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	5,738,506.00	15,085,641.79	To amend to extend, update Performance Indicators, & add funding for SFY 2020 to continue the Implementation of the Patient Center Medical Home (PCMH) model & on-board hospitals & practices engaged in the provision of initiatives for measurement & improvement for medical & health homes.			06/30/2020
History:						
Amd. 6	3,475,007.00	8,997,385.00	To amend to extend and add funding for SFY 2019 to continue the HIE PCMH Program.			06/30/2019
Amd. 5	2,263,499.00	8,997,385.00	To add new APD funding to provide staffing support for project management and coordination, on-boarding, and HIE systems development and enhancements that ADH will use to upgrade their registries.			
Amd. 4	-7,090,515.00	7,090,515.00	This amendment will change the name, vendor number and contract name to Arkansas Department of Health-Health Information Technology, 9906450040 and 4600041724 respectively. The total projected cost and procurement end date will also be updated.			
Amd. 3	5,595,610.00	5,858,700.00	To amend to extend and add funds to aid in the implementation of a Patient Center Medical Home (PCMH) model, and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.			06/30/2018
Amd. 2	5,595,610.00	4,657,227.50	To amend to extend, add funds and update the total projected cost for aiding in the implementation of a Patient Center Medical Home (PCMH) model and on board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.			06/30/2017
Amd. 1	5,595,610.50	2,339,592.50	To amend to extend for SFY'16, add funding, and revise the budget for Patient Center Medical Home model implementation and review services.			06/30/2016
Original:	5,595,610.50		To aid in the implementation of a Patient Center Medical Home (PCMH) model and onboard hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes. The service delivery area is statewide.			

<b>31.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Oregon Health & Science University	
	<b>Div/Prog:</b>	Division of Medical Services	<b>Location:</b>	Portland	<b>State:</b> OR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$617,000.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> IGV
	<b>Total After Review:</b>	\$772,000.00	<b>Funding:</b>	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%	
	<b>Total Projected:</b>	\$306,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600033964
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 5	155,000.00	540,500.00	To amend to extend for SFY 2020, to add funds-Medicaid Evidence-Based Review Project(MED3) and adjust Total Projected Cost.	06/30/2020
	<b>History:</b>				
	Amd. 4	155,000.00	385,500.00	To amend to extend for FY 19 and add funds, and adjust total contract cost.	06/30/2019
	Amd. 3	155,000.00	153,000.00	To amend to extend for FY 18 and add funds, and adjust total contract cost.	06/30/2018
	Amd. 2	1,000.00	153,000.00	Amend to add funding for the Medicaid Evidence-Based Review Project annual dues increase, add that the State of Arkansas is choosing a State specific PR request and update the Total Projected Cost.	
	Amd. 1	153,000.00	153,000.00	To amend to extend Medicaid Evidence-Based Review Project for FY 17 and add funds.	06/30/2017
	Original:	153,000.00		To allow the Arkansas Department of Human Services, Division of Medical Services to join with the Center for Evidence-Based Policy, Oregon Health & Science University, in the Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that will enable health care policy makers to make informed choices with the goal of improving transparency in decision-making and aligning purchase to initiate a new contract. Coverage: Statewide	
<b>32.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	UAMS Department of Internal Medicine	
	<b>Div/Prog:</b>	Division of Medical Services	<b>Location:</b>	Little Rock	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$1,360,999.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> IGV
	<b>Total After Review:</b>	\$1,710,203.00	<b>Funding:</b>	Federal - 75% - Medicaid - CFDA 93.778-75%; State - 25%	
	<b>Total Projected:</b>	\$689,860.00	<b>MOF:</b>		<b>Contract Number:</b> 4600034081
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 4	349,204.00	724,830.23	To amend to extend and add funding for SFY 2020 to continue UAMS/DMS collaborative program development and integrated advocacy of public policy issues.	06/30/2020
	<b>History:</b>				
	Amd. 3	349,204.00	566,416.73	To amend to extend and add funding for SFY 2019 to continue UAMS/DMS collaborative program development and integrated advocacy of public policy issues.	06/30/2019
	Amd. 2	341,645.00	404,314.08	Amend to extend and add funds to provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues.	06/30/2018
	Amd. 1	341,645.00	117,924.94	To amend to extend, add funding and update the total projected cost to provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues.	06/30/2017
	Original:	328,505.00		To have UAMS provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues. The service coverage area is statewide.	
<b>33.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	UAMS, Treasurer's Office	
	<b>Div/Prog:</b>	Division of Medical Services	<b>Location:</b>	Little Rock	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$529,200.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> IGV
	<b>Total After Review:</b>	\$793,800.00	<b>Funding:</b>	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%	
	<b>Total Projected:</b>	\$264,600.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040115
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 2	264,600.00	198,450.00	To amend to extend, add funds and update Total Projected Cost for consulting services to the Department of Human Services and the Governor of the State of Arkansas in areas of Medicaid and Healthcare Reform.	06/30/2020
	<b>History:</b>				

Amd. 1	264,600.00	22,050.00	To amend to extend and add funds for consulting services to the Department of Human Services and the Governor of the State of Arkansas in areas of Medicaid and Healthcare Reform..			06/30/2019
Original:	264,600.00		To provide consulting services to Department of Human Services and the Governor of the State of Arkansas in areas of Medicaid and Healthcare Reform. Service coverage area is statewide.			

34.	Agency:	Human Services Department	Contractor:	University of Arkansas Medical Sciences Department of Psychiatry		
	Div/Prog:	Division of Medical Services	Location:	Little Rock	State:	AR
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$2,404,821.00	Org. Term:	07/01/2015	06/30/2016	Procurement: IGV
Total After Review:		\$3,021,958.00	Funding:	Federal - 75% - Medicaid-75%; State - 25%		
Total Projected:		\$967,762.00	MOF:		Contract Number:	4600034455
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	617,137.00	1,779,797.90	To amend to extend and add funds for Behavioral Health and Psychiatric Pharmacy consultation services for SFY2020.			06/30/2020
History:						
Amd. 3	647,994.00	456,151.91	To amend to extend and add funds for behavioral health and psychiatric consultation services.			06/30/2019
Amd. 2	647,994.00	456,151.91	To amend to extend, add funds, update the Total Projected Cost and for behavioral health and psychiatric consultation services.			06/30/2018
Amd. 1	647,994.00	345,403.49	To amend to extend, add funds, update the Total Projected Cost and revise Performance Indicators for behavioral health and psychiatric consultation services.			06/30/2017
Original:	460,839.00		To provide behavioral health and psychiatric consultation services to Division of Medical Services. Service coverage area: Statewide			

35.	Agency:	Human Services Department	Contractor:	ARCH FORD EDUCATION SERVICES COOP		
	Div/Prog:	Division of Youth Services	Location:	PLUMERVILLE	State:	AR
Service Type: Technical & General Services (TGS)						
Total Authorized:		\$1,320,800.00	Org. Term:	08/01/2017	06/30/2018	Procurement: IGV
Total After Review:		\$1,981,200.00	Funding:	Other - 100% - SOP Education Compensation-100%		
Total Projected:		\$4,622,800.00	MOF:		Contract Number:	4600040711
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	660,400.00	876,461.38	Amend to extend and add funding for continued provision and coordination of the existing on-line education program provided to youth in six (6) Department of Youth Services facilities for one additional year..			06/30/2020
History:						
Amd. 2	660,400.00	195,499.45	Amend to extend and add funding for continued provision and coordination of the existing on-line education program provided to youth in six (6) Department of Youth Services facilities for one additional year..			06/30/2019

36.	Agency:	Human Services Department	Contractor:	JEFFERSON COUNTY		
	Div/Prog:	Division of Youth Services	Location:	PINE BLUFF	State:	AR
Service Type: Technical & General Services (TGS)						
Total Authorized:		\$538,000.00	Org. Term:	12/01/2017	06/30/2018	Procurement: IGV
Total After Review:		\$592,750.00	Funding:	State - 98%; Other - 1% - Rehab-1%		
Total Projected:		\$2,970,000.00	MOF:		Contract Number:	4600041339
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	54,750.00	271,879.31	Amend to extend and add funding for continued provision of programming and coordination with the Jefferson County Juvenile Justice Center. Jefferson County			06/30/2020
Amd. 2	360,000.00	45,375.00	Amend to extend and add funding for continued provision of programming and coordination with the Jefferson County Juvenile Justice Center. Jefferson County			06/30/2019
Amd. 1	-119,000.00	45,375.00	Amend to reduce funding for programming and services at the Jefferson County Juvenile Justice Center. Jefferson			
Original:	297,000.00		To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice and Department of Human services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services. Service Area: Jefferson County			

37.	Agency:	Human Services Department	Contractor:	YELL COUNTY	
	Div/Prog:	Division of Youth Services	Location:	DANVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$283,156.00	Org. Term:	01/19/2018	06/30/2018	Procurement: IGV
Total After Review:	\$310,531.00	Funding:	State - 99%; Other - 0% - Rehab - Medical Reimbursement Services-0%		
Total Projected:	\$990,000.00	MOF:		Contract Number:	4600041337
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 2	27,375.00	153,066.95	Amend to extend and add funding for continued provision of programming and coordination with the Yell county Juvenile Detention Center		06/30/2020
History:					
Amd. 1	184,156.00	6,075.00	Amend to extend and add funding for continued provision of programming and coordination with the Yell county Juvenile Detention Center		06/30/2019
Original:	99,000.00		To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice, and Department of Human Services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational servicesCoverage area: Yell County		

38.	Agency:	Insurance Department		Contractor:	UAMS-Arkansas Center for Health Improvement	
				Location:	Little Rock	
						State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$4,873,539.67	Org. Term:	03/30/2015	06/30/2015	Procurement:	IGV
Total After Review:	\$6,273,539.67	Funding:	Federal - 50% - HHS/CMS/CCIIO/Cycle II, III and IV-50%; Other - 50% - AR Healthcare Transparency-50%			
Total Projected:	\$1,050,000.00	MOF:			Contract Number:	4600033953
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	1,400,000.00	2,748,425.03	To add additional funds and to extend date on contract.			06/30/2021
History:						
Amd. 5	3,200,000.00	1,673,539.67	To add additional funds and to extend date on contract.			06/30/2019
Amd. 4	0.00	1,050,000.00	To extend date to fulfill contract needs.			06/30/2018
Amd. 3	623,539.67	1,050,000.00	To add funds and extend date to fulfill contract needs.			09/30/2017
Amd. 2	0.00	840,000.00	Extend the date to existing contract to complete scope of work.			06/30/2017
Amd. 1	0.00	0.00	to extend time to existing contract to complete scope of work			06/30/2016
Original:	1,050,000.00		This contract will allow us to continue to build the Arkansas All-payer Claims Database. To implement the Increased Transparency in Pricing of Medical Services from which consumers, health care providers, state agencies, insurers, policymakers and health care researchers can find aggregated information about average or median costs for price-sensitive medical services based on a geographic area or region. This contract is designed to increase and enhance the transparency information provided.			

39.	Agency:	State Police	Contractor:	BOARD OF TRUSTEES FOR THE UNIVERSIT	
			Location:	TUSCALOOSA	State: AL
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement: IGV
Total After Review:	\$1,252,400.00	Funding:	Federal - 52% - National Highway Traffic Safety Administration (NHTSA)-52%; Other - 48% - Special Revenue-48%		
Total Projected:	\$8,766,800.00	MOF:		Contract Number:	4600044208
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	1,252,400.00		Contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system		

40.	Agency:	State Police		Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE		
				Location:	FAYETTEVILLE	State:	AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$124,396.00	Org. Term:	04/01/2018	03/31/2019	Procurement:	IGV
Total After Review:		\$141,538.00	Funding:	Federal - 100% - National HighwayTraffic Safety Administration-100%			
Total Projected:		\$435,386.00	MOF:		Contract Number:	4600041893	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 2	17,142.00	52,425.39	This amendment is to increase the contracted services for conducting an observational seat belt use survey in Arkansas, analyze the survey data and publish a report of the findings.				
History:							
Amd. 1	62,198.00	35,527.15	The purpose of this contract is to conduct an observational seat belt use survey in Arkansas, analyze the survey data and publish a report of the findings.				03/31/2020
Original:	62,198.00		The purpose of this contract is to conduct an observational seat belt use survey in Arkansas, analyze the survey data and publish a report of the findings.				

41.	Agency:	Tobacco Settlement Commission		Contractor:	University of Central Arkansas		
				Location:	Conway	State:	AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$875,000.00	Org. Term:	11/01/2014	06/30/2015	Procurement:	IGV
Total After Review:		\$1,225,000.00	Funding:	Other - 100% - Tobacco Settlement Funds-100%			
Total Projected:		\$175,000.00	MOF:		Contract Number:	4600033203	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 6	350,000.00	875,000.00	Extend time and increase funds for the evaluation services for the 7 programs funded by the Arkansas Tobacco Settlement Commission through the Tobacco Proceeds Act of 2000.				06/30/2021
History:							
Amd. 5	350,000.00	525,000.00	Extend time and increase funds for the evaluation services for the 7 programs funded by the Arkansas Tobacco Settlement Commission through the Tobacco Proceeds Act of 2000.				
Amd. 4	175,000.00	350,000.00	Extend time and increase funds for the evaluation services for the 7 programs funded by the Arkansas Tobacco Settlement Commission through the Tobaccos Proceeds Act of 2000.				06/30/2017
Amd. 3	175,000.00	175,000.00	To increase funds being that the remaining balance for the contract.				
Amd. 2	0.00	145,833.31	<Not Reviewed> Transfer funds from expenses to compensation. No new dollar amount change. This contract is compensation with no expenses. Revised Projected Total to \$875,000.				
Amd. 1	0.00	43,750.00	<Not Reviewed> Date Extension				06/30/2016
Original:	175,000.00		Evaluation services for the 7 programs funded by the Arkansas Tobacco Settlement Commission. The services to be provided include an iterative evaluation that integrates process, cost, outcome, and policy analyses. The evaluation services will include a combination of site visits, conference calls, data collection to monitor the development of the funded programs on a regular basis.				

42.	Agency:	Veterans Affairs		Contractor:	University of Arkansas for Medical Sciences Northwest		
				Location:	Little Rock	State:	AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$900,000.00	Org. Term:	06/01/2016	05/30/2017	Procurement:	IGV
Total After Review:		\$1,200,000.00	Funding:	Cash - 100% -			
Total Projected:		\$2,100,000.00	MOF:		Contract Number:	4600036831	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 4	300,000.00	800,000.00	To extend the expiration date of the Therapy Services agreement for the Arkansas State Veterans Home at Fayetteville.				05/30/2020
History:							
Amd. 3	300,000.00	600,000.00	To extend the expiration date of the Therapy Services agreement for the Arkansas State Veterans home at Fayetteville.				05/30/2019
Amd. 1	300,000.00	175,000.00	To extend the expiration date of the Therapy Services agreement for the Arkansas State Veterans home at Fayetteville.				05/30/2018
Original:	300,000.00		To provide physical therapy, occupational therapy, speech-language pathology and audiology services to the residents of the Arkansas State Veterans Home at Fayetteville.				

***In-State Contracts***

1. Agency:		Ark. Heritage - Central Admin.		Contractor:		ALAN EIDSON				
				Location:		BENTON		State: AR		
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$126,592.50	Org. Term:		07/01/2017	06/30/2018	Procurement:		RFQ	
Total After Review:		\$186,400.00	Funding:		Other - 100% - ANCRC Grant-100%					
Total Projected:		\$126,592.50	MOF:				Contract Number:		4600040849	
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date			
Amd. 2		59,807.50	36,837.50		The purpose of this amendment is to add funds and extend the contract an additional year to allow for project completion.					06/30/2020
History:										
2. Agency:		Ark. Heritage - Central Admin.		Contractor:		JENNIFER OGLE				
				Location:		FAYETTEVILLE		State: AR		
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$120,000.00	Org. Term:		08/21/2018	08/20/2019	Procurement:		CB	
Total After Review:		\$180,000.00	Funding:		Federal - 83% - USFWS/AGFC/Pittman-Robertson-83%; Other - 17% - ANCRC Grant-17%					
Total Projected:		\$420,000.00	MOF:				Contract Number:		4600043289	
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date			
Amd. 1		60,000.00	31,562.50		The purpose of this amendment is to add funds and to extend the contract expiration date to allow for services to continue.					08/20/2020
Original:		120,000.00			The purpose of this amendment is to add funds and to extend the contract expiration date to allow for services to continue.					
3. Agency:		Ark. Heritage - Central Admin.		Contractor:		Mangan Holcomb Partners				
				Location:		Little Rock		State: AR		
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$4,050,000.00	Org. Term:		07/01/2014	07/15/2015	Procurement:		RFP	
Total After Review:		\$4,900,000.00	Funding:		Other - 100% - Conservation Tax-100%					
Total Projected:		\$4,550,000.00	MOF:				Contract Number:		4600032494	
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date			
Amd. 8		850,000.00	3,371,614.62		The purpose of this amendment is to add funds and time to the marketing and communications plan for DAH Old State House Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Arkansas Historic Preservation Program, Arkansas Natural Heritage Commission, Arkansas State Archives, & the Department of Arkansas Heritage					06/30/2020
History:										
Amd. 7		850,000.00	2,640,375.86		The purpose of this amendment is to add funds and time to the marketing and communications plan for DAH Old State House Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Arkansas Historic Preservation Program, Arkansas Natural Heritage Commission, Arkansas State Archives, & the Department of Arkansas Heritage					06/30/2019
Amd. 6		850,000.00	1,593,759.86		The purpose of this amendment is to add funds and time to the marketing and communications plan for DAH Old State House Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Arkansas Historic Preservation Program, Arkansas Natural Heritage Commission, Arkansas State Archives, & the Department of Arkansas Heritage					06/30/2018
Amd. 5		850,000.00	1,070,125.64		To extend the date for another fiscal year and add funds for marketing and communications plan for Dept. of AR Heritage and it's museums and agencies.					06/30/2017
Amd. 4		200,000.00	624,976.25		Continued implementation of marketing and communications plan for Old State House Museum, Historic Arkansas Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Center, Arkansas Historic Preservation Program, Arkansas Natural Heritage Commission and Department of Arkansas Heritage.					
Amd. 3		0.00	531,932.87		To correct the expiration date per OSP & extend.					06/30/2017
Amd. 2		650,000.00	229,667.21		To continue the implementation of marketing and communications plan for Old State House Museum, Historic Arkansas Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Natural Heritage Commission, Arkansas Historic Preservation Program and Department of Arkansas Heritage.					06/15/2016

Amd. 1	0.00	0.00	Bridging Contract/Outline Agreement from 4600032165 to #4600032494.			
Original:	650,000.00		Mangan Holcomb will provide all services customarily performed by a modern, professional, full-service marketing/advertising agency, necessary for the creation, preparation, and placement of advertisements, website design, web hosting, e-commerce, website maintenance, and other promotional and image building activities for the Department of Arkansas Heritage (DAH).			
4.	Agency:	Arkansas Tech	Contractor:	STEPHENS INSURANCE, LLC		
			Location:	Little Rock	State:	AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	05/20/2019	05/19/2026	Procurement:	RFP
Total After Review:	\$700,000.00	Funding:	Cash - 100% -			
Total Projected:	\$700,000.00	MOF:			Contract Number:	RFP190007
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	700,000.00		Company is to provide consultant services for health insurance benefits, assistance in the review of current trends and best practices, analytical reports, wellness initiatives, and other insurance/benefit programs. In addition, the university may utilize services for additional university insurance needs.			
5.	Agency:	Correction Department	Contractor:	ENTEGRITY ENERGY PARTNERS LLC		
			Location:	CONWAY	State:	AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$17,314,910.00	Org. Term:	09/18/2017	06/30/2020	Procurement:	RFQ
Total After Review:	\$17,373,733.00	Funding:	Cash - 100% -			
Total Projected:	\$17,314,910.00	MOF:			Contract Number:	4600041758
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	58,823.00	15,512,884.00	ENERGY SAVINGS PERFORMANCE CONTRACT to add \$58,823 to secure an investment Grade Audit of ADC Facilities (Maximum Security Unit, Tucker Unit and Gibson Building)			
Original:	17,314,910.00		ENERGY SAVINGS PERFORMANCE CONTRACT			
6.	Agency:	Correction Department	Contractor:	MCGHEE TRANSPORT INC		
			Location:	SHERIDAN	State:	AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$109,400.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	IB
Total After Review:	\$218,800.00	Funding:	State - 100%			
Total Projected:	\$765,800.00	MOF:			Contract Number:	4600042479
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	109,400.00	75,297.44	CROP HAULING SERVICES			
Original:	109,400.00		CROP HAULING SERVICES			
7.	Agency:	Crime Information Center	Contractor:	Relativity Inc		
			Location:	Jonesboro	State:	AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$224,570.15	Org. Term:			Procurement:	EL
Total After Review:	\$300,909.18	Funding:	Other - 100% - Background check fees.-100%			
Total Projected:	\$518,808.92	MOF:			Contract Number:	4600037601
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	76,339.03	298,685.71	The Arkansas Crime Information Center is responsible for collection and compiling statistics for the State of Arkansas. Law enforcement agencies in the state are required to compile and submit crime statistics to ACIC. Relativity, Inc. provides records management software for more than 200 law enforcement agencies to manage incidents and cases that contain edits and validations for accuracy in reporting crime statistics.			
History:						
Amd. 3	76,339.03	222,346.68	The Arkansas Crime Information Center is responsible for collection and compiling statistics for the State of Arkansas. Law enforcement agencies in the state are required to compile and submit crime statistics to ACIC. Relativity, Inc. provides records management software for more than 200 law enforcement agencies to manage incidents and cases that contain edits and validations for accuracy in reporting crime statistics.			

Amd. 2	74,115.56	148,231.12	The Arkansas Crime Information Center is responsible for collection and compiling statistics for the State of Arkansas. Law enforcement agencies in the state are required to compile and submit crime statistics to ACIC. Relativity, Inc. provides records management software for more than 200 law enforcement agencies to manage incidents and cases that contain edits and validations for accuracy in reporting crime statistics.	06/30/2018
Amd. 1	74,115.56	74,115.56	The Arkansas Crime Information Center is responsible for collection and compiling statistics for the State of Arkansas. Law Enforcement Agencies in the State are required to compile and submit crime statistics to ACIC. Relativity, Inc. provides Records Management Software for more than 200 Law Enforcement Agencies to manage incidents and cases that contain edits and validations for accuracy in reporting crime statistics.	06/30/2017
Original:	0.00		The Arkansas Crime Information Center is responsible for collection and compiling statistics for the State of Arkansas. Law Enforcement Agencies in the State are required to compile and submit crime statistics to ACIC. Relativity, Inc. provides Records Management Software for more than 200 Law Enforcement Agencies to manage incidents and cases that contain edits and validations for accuracy in reporting crime statistics.	

8.	Agency:	DFA - Building Authority Division		Contractor:	D&B Janitorial Services, Inc.		
				Location:	Little Rock		State: AR
	Service Type:	Technical & General Services (TGS)					
	Total Authorized:	\$686,927.72	Org. Term:	Procurement: IB			
	Total After Review:	\$934,889.78	Funding:	Other - 100% - Rent revenue from DBA Portfolio-100%			
	Total Projected:	\$1,542,380.25	MOF:	Contract Number: 4600034943			
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
	Amd. 6	247,962.06	1,025,757.84	Adding funds for annual renewal and extension for janitorial service at the Multi-Agency Complex in Little Rock, Arkansas.			06/30/2020
	History:						
	Amd. 5	6,076.13	1,008,322.26	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas.			
	Amd. 4	229,733.67	793,839.61	Adding funds for annual renewal and extension for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas.			06/30/2019
	Amd. 3	229,733.67	598,073.57	Adding funds for annual renewal and extension for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas.			
Amd. 2	221,384.25	370,596.88	Addition additional funds for annual renewal and extension.			06/30/2017	

9.	Agency:	DFA - Building Authority Division		Contractor:	D&B Janitorial Services, Inc.		
				Location:	Little Rock		State: AR
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$112,598.25	Org. Term:	Procurement: IB				
Total After Review:	\$152,212.25	Funding:	Other - 100% - Rent Revenue from DBA Portfolio-100%				
Total Projected:	\$253,048.50	MOF:	Contract Number: 4600034940				
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Amd. 6	39,614.00	153,413.15	Adding funds for annual renewal and extension for janitorial service at the Public Service Commission at 1000 Center in Little Rock, Arkansas.				06/30/2020
Amd. 5	984.75	150,798.84	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for for janitorial service at the Public Service Commission at 1000 Center in Little Rock, Arkansas.				
Amd. 4	37,644.50	118,587.90	Adding funds for annual renewal and extension for janitorial service at 1000 Center in Little Rock, Arkansas.				06/30/2019
Amd. 3	37,644.50	88,152.07	Adding funds for annual renewal and extension for janitorial service at 1000 Center in Little Rock, Arkansas.				
Amd. 2	36,324.50	56,445.22	Adding additional funds for annual renewal and extension.				06/30/2017



<b>10. Agency:</b>	DFA - Building Authority Division		<b>Contractor:</b>	D&B Janitorial Services, Inc.	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$406,177.51	<b>Org. Term:</b>	<b>Procurement:</b> IB		
<b>Total After Review:</b>	\$555,610.45	<b>Funding:</b>	Other - 100% - Rent revenue from DBA Portfolio-100%		
<b>Total Projected:</b>	\$902,495.30	<b>MOF:</b>	<b>Contract Number:</b> 4600034945		
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>	
Amd. 6	149,432.94	584,873.95	Adding funds for annual renewal and extension for janitorial service at 101 E. Capitol in Little Rock, Arkansas.		06/30/2020
Amd. 5	4,495.32	574,681.37	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial service at 101 E. Capitol in Little Rock, Arkansas.		
Amd. 4	135,946.98	449,930.19	Adding funds for annual renewal and extension for janitorial service at 101 E. Capitol in Little Rock, Arkansas.		06/30/2019
Amd. 3	135,946.98	334,953.15	Adding funds for annual renewal and extension for janitorial service at 101 E. Capitol in Little Rock, Arkansas.		
Amd. 2	129,788.23	203,404.33	Adding additional funds for annual renewal and extension		06/30/2017

<b>11. Agency:</b>	DFA - Building Authority Division		<b>Contractor:</b>	D&B Janitorial Services, Inc.	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$327,369.48	<b>Org. Term:</b>	<b>Procurement:</b> IB		
<b>Total After Review:</b>	\$447,026.46	<b>Funding:</b>	Other - 100% - Rent revenue from DBA Portfolio-100%		
<b>Total Projected:</b>	\$732,076.86	<b>MOF:</b>	<b>Contract Number:</b> 4600034942		
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>	
Amd. 6	119,656.98	494,409.37	Adding funds for annual renewal and extension for janitorial services at 1509/1515 W. 7th in Little Rock, Arkansas.		06/30/2020
Amd. 5	3,370.88	485,708.92	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas.		
Amd. 4	109,544.34	379,576.29	Adding funds for annual renewal and extension for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas.		06/30/2019
Amd. 3	109,544.34	281,185.55	Adding funds for annual renewal and extension for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas.		
Amd. 2	104,909.92	167,897.71	Adding additional funds for annual renewal and extension for janitorial service.		06/30/2017

<b>12. Agency:</b>	DFA - Building Authority Division		<b>Contractor:</b>	Pro Clean Janitorial Services, Inc.	
			<b>Location:</b>	Ft. Smith	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$241,132.00	<b>Org. Term:</b>	<b>Procurement:</b> IB		
<b>Total After Review:</b>	\$291,132.00	<b>Funding:</b>	Other - 100% - Rent Revenue from DBA Portfolio-100%		
<b>Total Projected:</b>	\$563,318.00	<b>MOF:</b>	<b>Contract Number:</b> 4600034938		
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>	
Amd. 5	50,000.00	350,131.30	Adding funds for a six-month renewal for janitorial service at 616 Garrison in Ft. Smith, Arkansas.		12/31/2019
Amd. 4	80,474.00	271,743.35	Adding additional funds for annual renewal and extension for janitorial service at 616 Garrison in Ft. Smith, Arkansas.		06/30/2019
Amd. 3	80,474.00	209,286.43	Adding additional funds for annual renewal and extension for janitorial service at 616 Garrison in Ft. Smith, Arkansas.		
Amd. 2	80,184.00	124,866.21	Adding additional funds for annual renewal and extension for janitorial service for 616 Garrison in Ft. Smith, Arkansas.		06/30/2017

13.	Agency:	DFA - Building Authority Division		Contractor:	Sharp Cleaning Services, Inc.		State:	AR
				Location:	Sherwood			
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$348,756.03	Org. Term:	Procurement: IB					
Total After Review:	\$469,024.29	Funding:	Other - 100% - Rent Revenue from DBA Portfolio-100%					
Total Projected:	\$808,141.32	MOF:			Contract Number:	4600034937		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<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 State 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 Resources Complex in Little Rock, Arkansas.					
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 Enforcement			Contractor:	Protech Solutions Inc.			
					Location:	Little Rock		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$25,918,722.00	Org. Term:	07/01/2016	06/30/2017	Procurement:		RFP	
Total After Review:		\$33,910,722.00	Funding:	Federal - 66% - Federal grant-66%; State - 34%					
Total Projected:		\$68,649,504.00	MOF:			Contract Number:		4600037502	
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<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.					06/30/2020
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.					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 Information System (ARCSIS). This will be year 2 of a 7 year contract.					06/30/2018
Original:		9,807,072.00	The Arkansas Child Support Information System (ARCSIS) provides Arkansas child support workers, administrators, operations personnel, the public and the Federal Office of Child Support Enforcement with an integrated system of tools encompassing the entire IV-D program. These tools provide a customer service oriented approach to child support services and provide the field staff with the technology necessary to effectively and efficiently manage its caseload. The OCSE ARCSIS system requires con						

15.	Agency:	DFA-Management Services			Contractor:	ARKANSAS INFORMATION CONSORTIUM LLC			
					Location:	LITTLE ROCK		State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	CC		
Total After Review:		\$171,600.00	Funding:	State - 100%					
Total Projected:		\$171,600.00	MOF:			Contract Number:	4600044256		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	171,600.00		E-GOVERNMENT PORTAL SITE OPERATIONS						

16.	Agency:	DFA-Racing			Contractor:	Mitchell Williams		
					Location:	Little Rock		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$133,849.95	Org. Term:	01/15/2016	12/31/2016	Procurement:	RFQ	
Total After Review:		\$163,849.95	Funding:	State - 100%				
Total Projected:		\$244,650.00	MOF:			Contract Number:	4600036521	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Amd. 5	30,000.00	129,646.95	To add additional funds for the professional attorney services for the DFA-Racing Commission and extend contract date until 12/31/2019					12/31/2019
History:								
Amd. 4	34,499.95	89,793.60	To add additional funds for the professional attorney services for the DFA-Racing Commission.					06/30/2019
Amd. 3	11,000.00	74,193.60	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.					06/30/2019
Amd. 2	18,450.00	30,123.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.					12/31/2018
Amd. 1	34,950.00	15,615.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.					12/31/2017
Original:	34,950.00		To provide experienced counsel to the Racing Commission. To update all Racing laws.					

17.	Agency:	Disability Determination			Contractor:	Ben D Johnson, M.D.			
					Location:	Little Rock		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$850,000.00	Org. Term:	01/02/2015	06/30/2015	Procurement:		RFQ	
Total After Review:		\$1,277,440.00	Funding:	Federal - 100% - Social Security Administration-100%					
Total Projected:		\$1,215,760.00	MOF:			Contract Number:		4600033574	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 3	427,440.00	640,799.25	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	380,960.00	305,551.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.					06/30/2019	
Amd. 1	376,480.00	0.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.					06/30/2017	
Original:	92,560.00		To review claimant medical records to help determine if person meets criteria for disability benefits.						

18.	Agency:	Disability Determination		Contractor:	Brad F. Williams, PhD				
				Location:	Little Rock		State:	AR	
	Service Type:	Professional Consultant Services (PCS)							
	Total Authorized:	\$411,540.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ		
	Total After Review:	\$843,600.00	Funding:	Federal - 100% - Social Security Administration-100%					
	Total Projected:	\$1,420,000.00	MOF:			Contract Number:	4600040003		
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
	Amd. 1	432,060.00	286,393.86	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
	Original:	411,540.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.					

19.	Agency:	Disability Determination		Contractor:	CENTRAL ARKANSAS MEDICAL SERVICES			
				Location:	LITTLE ROCK		State:	AR
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	RFQ		
Total After Review:	\$427,440.00	Funding:	Federal - 100% - SSA Grant-100%					
Total Projected:	\$1,496,040.00	MOF:			Contract Number:	4600044288		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
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.					

20.	Agency:	Disability Determination		Contractor:	Christal Janssen, PsyD				
				Location:	Maumelle		State:	AR	
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$393,300.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ			
Total After Review:	\$807,120.00	Funding:	Federal - 100% - SSA Grant-100%						
Total Projected:	\$1,350,000.00	MOF:			Contract Number:	4600040001			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	413,820.00	267,640.14	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
Original:	393,300.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.						

21.	Agency:	Disability Determination		Contractor:	GRAHAM MACK REID				
				Location:	MAUMELLE		State:	AR	
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$328,323.50	Org. Term:	11/01/2017	06/30/2019	Procurement:	RFQ			
Total After Review:	\$749,523.50	Funding:	Federal - 100% - SSA Grant-100%						
Total Projected:	\$985,000.00	MOF:			Contract Number:	4600041786			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	421,200.00	220,208.75	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	0.00	0.00	Vendor created new S-Corp. no other changes to dates or rates for contract. New tax-id 82-3186945; updated vendor number 100228160.						
Original:	328,323.50		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.						

22.	Agency:	Disability Determination		Contractor:	Huber Frazier Kennedy, MD			
				Location:	Little Rock		State:	AR
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$206,440.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ		
Total After Review:	\$422,240.00	Funding:	Federal - 100% - Social Security Administration-100%					
Total Projected:	\$726,440.00	MOF:			Contract Number:	4600039994		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	

Amd. 1	215,800.00	115,321.17	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
Original:	206,440.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.				
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23.	Agency:	Disability Determination		Contractor:	JANECE G HIEGEL MD		
				Location:	LITTLE ROCK		State: AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	RFQ
Total After Review:		\$427,440.00	Funding:	Federal - 100% - SSA Grant-100%			
Total Projected:		\$1,496,040.00	MOF:			Contract Number:	4600044287
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
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.				
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24.	Agency:	Disability Determination		Contractor:	Janet Riley Cathey, MD		
				Location:	Little Rock		State: AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:		\$408,720.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ
Total After Review:		\$836,160.00	Funding:	Federal - 100% - SSA Grant-100%			
Total Projected:		\$1,438,320.00	MOF:			Contract Number:	4600039998
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	427,440.00	192,522.00	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
Original:	408,720.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.				
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25.	Agency:	Disability Determination		Contractor:	JOHN M GIBLIN		
				Location:	LITTLE ROCK		State: AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	RFQ
Total After Review:		\$427,440.00	Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:		\$1,496,040.00	MOF:			Contract Number:	4600044284
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
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.				
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26.	Agency:	Disability Determination		Contractor:	Laurie P Clemens		
				Location:	Hot Springs Village		State: AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:		\$609,415.00	Org. Term:	09/01/2015	06/30/2017	Procurement:	RFQ
Total After Review:		\$949,495.00	Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:		\$955,000.00	MOF:			Contract Number:	4600035441
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Amd. 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
<b>History:</b>				
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.	
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27.	Agency:	Disability Determination	Contractor:	MARILYN P JORDAN
			Location:	HAZEN
			State:	AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$148,720.00	Org. Term:	07/01/2018 06/30/2019	Procurement: RFQ
Total After Review:	\$482,560.00	Funding:	Federal - 100% - Social Security Administration-100%	
Total Projected:	\$985,000.00	MOF:		Contract Number: 4600042563
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	333,840.00	77,970.76	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
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.	
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28.	Agency:	Disability Determination	Contractor:	Michael G. Hazlewood
			Location:	North Little Rock
			State:	AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$664,980.00	Org. Term:	05/12/2015 06/30/2015	Procurement: RFQ
Total After Review:	\$1,005,060.00	Funding:	Federal - 100% - SSA Grant-100%	
Total Projected:	\$1,075,000.00	MOF:		Contract Number: 4600034519
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	340,080.00	444,150.25	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
<b>History:</b>				
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.	
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29.	Agency:	Disability Determination	Contractor:	PATRICK R FIELDS
			Location:	LITTLE ROCK
			State:	AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2019 06/30/2021	Procurement: RFQ
Total After Review:	\$427,440.00	Funding:	Federal - 100% - Social Security Administration-100%	
Total Projected:	\$1,496,040.00	MOF:		Contract Number: 4600044283
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<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.	

30.	Agency:	Disability Determination		Contractor:	Paula Marie Lynch, MD			
				Location:	North Little Rock		State:	AR
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$362,960.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ		
Total After Review:	\$744,640.00	Funding:	Federal - 100% - Social Security Administration-100%					
Total Projected:	\$614,500.00	MOF:			Contract Number:	4600039996		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	381,680.00	203,616.00	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. 1	188,460.00	57,479.25	Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.					
Original:	174,500.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.					

31.	Agency:	Disability Determination		Contractor:	RACHEL JO MORRISEY			
				Location:	LITTLE ROCK		State:	AR
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$74,360.00	Org. Term:	12/05/2018	06/30/2019	Procurement:	RFQ		
Total After Review:	\$456,600.00	Funding:	Federal - 100% - Social Security Administration-100%					
Total Projected:	\$980,000.00	MOF:			Contract Number:	4600043786		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	382,240.00	7,936.50	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	
Original:	74,360.00		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.					

32.	Agency:	Disability Determination		Contractor:	Rios Psychological Services			
				Location:	Little Rock		State:	AR
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$585,404.00	Org. Term:	05/01/2015	06/30/2015	Procurement:	RFQ		
Total After Review:	\$925,484.00	Funding:	Federal - 100% - Social Security Administration-100%					
Total Projected:	\$1,077,920.00	MOF:			Contract Number:	4600034226		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	340,080.00	307,430.50	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.				06/30/2021	
History:								
Amd. 2	241,724.00	269,368.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.				06/30/2019	
Amd. 1	314,080.00	0.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.				06/30/2017	
Original:	29,600.00		To provide funding for medical examiner to review and evaluate claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.					

33.	Agency:	Disability Determination		Contractor:	ROSEY SEGUIN		State:	AR
				Location:	LITTLE ROCK			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	RFQ		
Total After Review:	\$427,440.00	Funding:	Federal - 100% - SSA Grant-100%					
Total Projected:	\$1,496,040.00	MOF:			Contract Number:	4600044289		
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date			
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.					

34.	Agency:	Disability Determination		Contractor:	SEND YOUR MIND INC		State:	AR
				Location:	LITTLE ROCK			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$357,760.00	Org. Term:	10/04/2017	06/30/2019	Procurement:	RFQ		
Total After Review:	\$697,840.00	Funding:	Federal - 100% - Social Security Administration-100%					
Total Projected:	\$985,000.00	MOF:			Contract Number:	4600041497		
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date			
Amd. 3	340,080.00	127,306.25	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.					
History:								

35.	Agency:	Disability Determination		Contractor:	SPARTA CORP		State:	AR
				Location:	RUSSELLVILLE			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$265,516.50	Org. Term:	03/01/2018	06/30/2019	Procurement:	RFQ		
Total After Review:	\$686,716.50	Funding:	Federal - 100% - SSA Grant-100%					
Total Projected:	\$900,000.00	MOF:			Contract Number:	4600041877		
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date			
Amd. 1	421,200.00	57,625.88	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews and evaluates claimant medical records and determines if the evidence meets 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.					
Original:	265,516.50		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews and evaluates claimant medical records and determines if the evidence meets 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.					

36.	Agency:	Disability Determination		Contractor:	STEVE BROWN MD PA		State:	AR
				Location:	LITTLE ROCK			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	RFQ		
Total After Review:	\$427,440.00	Funding:	Federal - 100% - Social Security Administration-100%					
Total Projected:	\$1,496,040.00	MOF:			Contract Number:	4600044282		
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date			
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.					



37.	Agency:	Disability Determination		Contractor:	WILLIAM E HARRISON			
				Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	RFQ	
Total After Review:		\$427,440.00	Funding:	Federal - 100% - Social Security Administration-100%				
Total Projected:		\$1,496,040.00	MOF:			Contract Number:	4600044285	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
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.					

38.	Agency:	Economic Development Commission		Contractor:	CJRW			
				Location:	Little Rock		State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$2,400,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review:		\$3,200,000.00	Funding:	State - 91%; Cash - 9% -				
Total Projected:		\$5,600,000.00	MOF:			Contract Number:	4600037531	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	800,000.00	2,075,377.55	The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission					06/30/2020
History:								
Amd. 3	800,000.00	1,080,452.24	The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission					06/30/2019
Amd. 2	800,000.00	363,012.83	The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission					

39.	Agency:	Economic Development Commission		Contractor:	CJRW			
				Location:	Little Rock		State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$1,600,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review:		\$2,400,000.00	Funding:	State - 100%				
Total Projected:		\$5,600,000.00	MOF:			Contract Number:	4600037532	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	800,000.00	677,876.34	The purpose of this amendment is to extend the current contract with CJRW for an additional year. This will allow CJRW to continue to provide public relations technical services to the Arkansas Economic Development Commission.					06/30/2020
Amd. 2	800,000.00	442,651.40	The purpose of this amendment is to extend the current contract with CJRW for an additional year. This will allow CJRW to continue to provide public relations technical services to the Arkansas Economic Development Commission.					06/30/2019

40.	Agency:	Economic Development Commission		Contractor:	Team SI (Social Innovation/Mangan Holcomb)			
				Location:	Little Rock		State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$2,400,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review:		\$3,200,000.00	Funding:	State - 100%				
Total Projected:		\$5,600,000.00	MOF:			Contract Number:	4600037530	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
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 Commission.					06/30/2020

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.				
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41.	Agency:	Economic Development Commission		Contractor:	Winrock International		
				Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$4,500,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ
Total After Review:		\$6,000,000.00	Funding:	State - 100%			
Total Projected:		\$10,500,000.00	MOF:		Contract Number:	4600037486	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	1,500,000.00	3,701,676.51	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.				06/30/2020
Amd. 2	1,500,000.00	2,171,351.61	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.				06/30/2019
Amd. 1	1,500,000.00	750,000.00	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.				06/30/2018
Original:	1,500,000.00		To continue operation of a statewide technology commercialization center in accordance with legislation in Act 1265. ACA 15-4-2709				
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42.	Agency:	Economic Development Commission		Contractor:	Wright, Lindsey & Jennings LLP		
				Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$30,000.00	Org. Term:	03/01/2016	02/28/2017	Procurement:	RFQ
Total After Review:		\$40,000.00	Funding:	State - 100%			
Total Projected:		\$70,000.00	MOF:		Contract Number:	4600036601	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	10,000.00	20,932.35	The purpose of this amendment is to extend the existing contract with Wright, Lindsey & Jennings LLP and to increase the dollar amount for an additional year. Which will allow the AEDC accurate and timely counsel as needed.				06/30/2020
History:							
Amd. 3	0.00	18,811.10	The purpose of this amendment is to extend the existing contract with Wright, Lindsey & Jennings LLP and to increase the dollar amount for an additional year. Which will allow the AEDC accurate and timely counsel as needed.				06/30/2019
Amd. 2	10,000.00	12,568.00	The purpose of this amendment is to extend the existing contract with Wright, Lindsey & Jennings LLP and to increase the dollar amount for an additional year. Which will allow the AEDC accurate and timely counsel as needed.				02/19/2019
Amd. 1	10,000.00	3,778.50	The purpose of this amendment is to extend the existing contract with Wright, Lindsey & Jennings LLP and to increase the dollar amount for an additional year. Which will allow the AEDC accurate and timely counsel as needed.				02/19/2018
Original:	10,000.00		Attorney services related to AEDC Science & Technology investment programs, including all activities necessary to draft, execute, enforce, restructure, liquidate assets, obtain judgments, and negotiate settlements on delinquent and defaulted investments.				
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43.	Agency:	Education Department		Contractor:	DANA D MCCLAIN		
				Location:	LITTLE ROCK	State:	AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$300,000.00	Org. Term:	10/20/2018	06/30/2019	Procurement:	RFQ
Total After Review:		\$300,000.00	Funding:	Federal - 100% - SPEC ED FUNDING - FEE1931-100%			
Total Projected:		\$900,000.00	MOF:		Contract Number:	4600043485	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Amd. 1	0.00	0.00	to extend date for year 3.			06/30/2020
Original:	300,000.00		SPECIAL EDUCATION HEARING OFFICER			
44.	Agency:	Education Department		Contractor:	Debbye Petre, CCR	
				Location:	Little Rock	State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$300,000.00	Org. Term:	07/16/2016	06/30/2017	Procurement:	CB
Total After Review:	\$400,000.00	Funding:	Federal - 100% - Special Education Federal Grants - Fund FEE1731, fund center 650-100%			
Total Projected:	\$600,000.00	MOF:		Contract Number:	4600037758	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	100,000.00	177,705.17	TO EXTEND DATE AND ADD FUNDING FOR YEAR 4.			06/30/2020
History:						
Amd. 1	200,000.00	77,550.77	To extend contract for FY18 - FY19 biennium and add funding for both years.			06/30/2019
Original:	100,000.00		Court reporter services at due process hearings at rates specified on Attachment A - compensation schedule. Travel to and from hearings to be reimbursed at state rate at time of travel.			
45.	Agency:	Education Department		Contractor:	INTELIBLUE LLC	
				Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$302,500.00	Org. Term:	11/20/2017	11/20/2018	Procurement:	RFP
Total After Review:	\$330,000.00	Funding:	Cash - 100% -			
Total Projected:	\$357,500.00	MOF:		Contract Number:	4600041591	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	27,500.00	275,000.00	extend contract for FY20 and add funding for year 3.			06/30/2020
History:						
Amd. 1	27,500.00	137,500.00	extend contract for FY19 and add funding for year 2.			06/30/2019
Original:	275,000.00		SPEC ED ARMAC WEB APPLICATION			
46.	Agency:	Education-School for the Blind		Contractor:	HUGO MORAIS MD	
				Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$87,200.00	Org. Term:	02/01/2018	01/31/2019	Procurement:	CB
Total After Review:	\$130,800.00	Funding:	Federal - 50% - Medicaid, ARMAC-50%; State - 50%			
Total Projected:	\$305,200.00	MOF:		Contract Number:	4600041754	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	43,600.00	11,500.00	Testing, intervention, and other services provided by a licensed Psychologist. Duties include but are not limited to: interviewing, observing, and administering and interpreting standardized testing instruments that measure cognitive and academic abilities, or describe behavior, personality characteristics, attitude or aptitude, in order to determine eligibility for special education services. Interventions include crisis intervention, consultation services, collaboration in behavior management planning and monitoring, and devising social skills training programs.			06/30/2020
History:						
Amd. 1	43,600.00	6,000.00	Testing, intervention, and other services provided by a licensed Psychologist. Duties include but are not limited to: interviewing, observing, and administering and interpreting standardized testing instruments that measure cognitive and academic abilities, or describe behavior, personality characteristics, attitude or aptitude, in order to determine eligibility for special education services. Interventions include crisis intervention, consultation services, collaboration in behavior management planning and monitoring, and devising social skills training programs.			06/30/2019
Original:	43,600.00		Testing, intervention, and other services provided by a licensed Psychologist. Duties include but are not limited to: interviewing, observing, and administering and interpreting standardized testing instruments that measure cognitive and academic abilities, or describe behavior, personality characteristics, attitude or aptitude, in order to determine eligibility for special education services. Interventions include crisis intervention, consultation services, collaboration in behavior management planning and monitoring, and devising social skills training programs.			

47.	Agency:	Education-School for the Deaf		Contractor:	Lyndal R. Green OTRL/ L			
				Location:	Little Rock		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$250,000.00	Org. Term:	07/05/2016	06/30/2017	Procurement:	CB	
Total After Review:		\$340,000.00	Funding:	Federal - 84% - Medicaid funds, Title VI-B-84%; State - 16%				
Total Projected:		\$560,000.00	MOF:			Contract Number:	4600037023	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	90,000.00	51,310.00	Extend contract period through the end of Fiscal Year 2020and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY20..					06/30/2020
History:								
Amd. 3	90,000.00	138,355.00	Extend contract period through the end of Fiscal Year 2019 and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY19.					06/30/2019
Amd. 2	80,000.00	58,730.00	Extend contract period through the end of Fiscal Year 2018 and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY18.					06/30/2018
Amd. 1	0.00	54,425.00	to provide direct occupational therapy to the students at ASD as required by IEP's					06/30/2018
Original:	80,000.00		to provide direct occupational Therapy to the students at ASD as required by IEP's.					
48.	Agency:	Education-School for the Deaf		Contractor:	Rehab Plus, Inc.			
				Location:	North Little Rock		State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$145,600.00	Org. Term:	08/01/2017	06/30/2018	Procurement:	IB	
Total After Review:		\$218,400.00	Funding:	Federal - 75% - Medicaid funds, Title VI-B-75%; State - 25%				
Total Projected:		\$509,600.00	MOF:			Contract Number:	4600040666	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	72,800.00	35,157.50	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.					07/31/2020
History:								
Amd. 1	72,800.00	35,157.50	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.					07/31/2019
Original:	72,800.00		To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.					
49.	Agency:	Health Department		Contractor:	ARKANSAS RURAL WATER ASSOCIATION			
				Location:	LONOKE		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$130,829.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP	
Total After Review:		\$261,658.00	Funding:	Federal - 100% - US EPA CFDA #66.458-100%				
Total Projected:		\$915,803.00	MOF:			Contract Number:	4600042420	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	130,829.00	61,317.81	Extend the contract period to 06/30/2020 and increase the contract liability by \$130,829.00 the total projected cost remains \$915,803.00 to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting statewide					06/30/2020
Original:	130,829.00		Provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting statewide					
50.	Agency:	Health Department		Contractor:	COMMUNITIES UNLIMITED INC			
				Location:	FAYETTEVILLE		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$79,050.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP	
Total After Review:		\$158,100.00	Funding:	Federal - 100% - US EPA CFDA #66.458-100%				
Total Projected:		\$553,350.00	MOF:			Contract Number:	4600042303	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date

Amd. 1	79,050.00	25,160.00	Amend to extend through June 30, 2020 and increase the contract liability79,050.00, the total projected cost remains \$553,350.00, to provide financial and managerial improvement services including: assist with consolidating or restructuring water systems and provide training as needed, participate in performance evaluations for each public water system to assess current financial and managerial operations statewide.			06/30/2020
Original:	79,050.00		Contract Liability for first year will be \$79,050.00 with a total projected cost of \$553,350.00 to provide financial and managerial improvement services including: assist with consolidating or restructuring water systems and provide training as needed, participate in performance evaluations for each public water system to assess current financial and managerial operations statewide			
51.	Agency:	Health Department		Contractor:	CUMBERLAND CONSULTING GROUP LLC	
				Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$700,000.00	Org. Term:	01/24/2018	01/23/2019	Procurement:	RFP
Total After Review:	\$1,781,600.00	Funding:	Federal - 100% - DHHS Centers for Medicare & Medicaid Services-100%			
Total Projected:	\$3,500,000.00	MOF:		Contract Number:	4600041818	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 2	1,081,600.00	555,100.00	Amend to extend through 06/30/2021 and increase the contract liability by \$1,081,600.00 to continue the third party consultant providing project resources to complete the Meaningful Use project for the Public Health Reporting Objectives as they relate to the Syndromic Surveillance, Immunizations, Electronic Lab Reporting and Cancer Registries			06/30/2021
History:						
Amd. 1	200,000.00	347,262.50	Amend to extend through 06/30/2019 and increase the contract liability by \$200,000.00 to continue the third party consultant providing project resources to complete the Meaningful Use project for the Public Health Reporting Objectives as they relate to the Syndromic Surveillance, Immunizations, Electronic Lab Reporting and Cancer Registries			06/30/2019
Original:	500,000.00		THIRD PARTY CONSULTANT			
52.	Agency:	Health Department		Contractor:	GREGORY BLEDSOE	
				Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	EL
Total After Review:	\$173,199.00	Funding:	State - 100%			
Total Projected:	\$173,199.00	MOF:		Contract Number:	4600044308	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	173,199.00		Arkansas Surgeon General will provide counsel and support to the Governor, the Director of the Arkansas Department of Health, and other senior Agency officials on issues related to health policy statewide			
53.	Agency:	Health Department		Contractor:	Qsource of Arkansas	
				Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$3,507,606.69	Org. Term:	07/01/2013	02/28/2015	Procurement:	RFP
Total After Review:	\$4,320,896.79	Funding:	State - 100%			
Total Projected:	\$1,811,904.09	MOF:		Contract Number:	4600029267	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 8	813,290.10	2,949,838.09	Amend to extend through June 30, 2020 and to add funding for a total contract liability of \$4,320,896.79 and to increase the total projected cost to \$4,320,896.79 to continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System			06/30/2020
History:						
Amd. 7	813,290.10	2,244,513.31	Amend to extend through June 30, 2019 and to add funding to continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System and the total projected cost remains \$3,708,827.50			06/30/2019
Amd. 6	0.00	1,830,544.47	Amend to decrease Reimbursable Expense by \$48,000.00 and move to Compensation to continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided throught the Trauma System and the total projected cost remains \$3,708,827.50			06/30/2018
Amd. 5	813,290.10	1,543,620.55	Amend to extend through June 30, 2018 and to add funding to continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System and the total projected cost remains \$3,708,827.50			06/30/2018

Amd. 4	763,290.10	899,956.55	Amend to extend through June 30, 2017 and to add funding to continue on-going assessment of the quality of care provided through the Trauma System statewide and to increase the total projected cost to \$3,708,827.50.	06/30/2017
Amd. 3	534,998.97	458,698.51	Amend to extend through June 30, 2016 and to add funding to continue to provide assistance to the ADH/Injury Prevention and Control Branch with on-going assessment of the quality of care provided through the Trauma System; assessment is to be accomplished through the review of data sets against performance improvement filters, verification of records entered into the trauma registry and other related registries/datasets statewide and for a continued projected total of \$1,832,737.42.	06/30/2016
Amd. 2	83,333.33	302,527.47	Amend to extend through June 30, 2015 and to add funding to continue provide assistance to the ADH/Injury Prevention and Control Branch with on-going assessment to the quality of care provided through the Trauma System and to increase the projected total to \$1,832,737.42.	06/30/2015
Amd. 1	0.00	300,677.14	Budget change to move \$17,973.21 from compensation to reimbursable expense to continue to provide assistance to the ADH/Injury Prevention & Control with on-going assessment of the quality of care provided through the Trauma System statewide.	
Original:	499,404.09		Provide assistance to the ADH/Injury Prevention and Control Branch with on-going assessment of the quality of care provided through the Trauma System; assessment to be accomplished through the review of data sets against performance improvement filters, verification of records entered into the trauma registry and other related registries/datasets statewide	
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54.	Agency:	Health Department	Contractor:	WILLIAM LEWIS MCCOLGAN III M D
			Location:	CONWAY
				State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$165,576.92	Org. Term:	02/01/2018 01/31/2019	Procurement: RFP
Total After Review:	\$284,576.92	Funding:	State - 100%	
Total Projected:	\$833,000.00	MOF:		Contract Number: 4600041815
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	119,000.00	61,182.46	Amend to extend through June 30, 2020 and add funding for a total contract liability of \$284,576.92 the total projected cost remains \$833,000.00 to continue a third part trauma medical consultant to assist ADH in the medical expertise and oversight of the state trauma system. Dr. McColgan has extensive experience and expertise regarding the states trauma system and related lines of services, rules and regulations, trauma patient care, best medical practices, and education	06/30/2020
History:				
Amd. 1	46,576.92	38,848.18	Amend to extend through June 30, 2019 and increase the total contract liability by \$46,576.92, the total projected cost remains \$833,000.00 to continue a third part trauma medical consultant to assist ADH in the medical expertise and oversight of the state trauma system. Dr. McColgan has extensive experience and expertise regarding the states trauma system and related lines of services, rules and regulations, trauma patient care, best medical practices, and education	06/30/2019
Original:	119,000.00		THIRD PARTY TRAUMA MEDICAL CONSULTANT	
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55.	Agency:	Human Services Department	Contractor:	A"Test Consultants Inc.
	Div/Prog:	Administrative Services	Location:	North Little Rock
				State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$271,537.00	Org. Term:	07/01/2016 06/30/2017	Procurement: IB
Total After Review:	\$386,537.00	Funding:	Federal - 50% - Admin, SSBG, Indirect Cost, DSB-Voc Rehab, Joint Cost, Etc.-50%; State - 50%	
Total Projected:	\$547,879.50	MOF:		Contract Number: 4600037138
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	115,000.00	202,273.00	Amend to extend and add funds for the Department of Human Services employee drug screening for new hires and random drug screenings.	06/30/2020
History:				
Amd. 2	115,000.00	135,574.36	Amend to extend, add funds, and update the Total Projected Cost for the Department of Human Services employee drug screening for new hires and random drug screenings.	06/30/2019
Amd. 1	78,268.50	69,341.41	Amend to extend and add funds for the Department of Human Services employee drug screening for new hires and random drug screenings.	06/30/2018
Original:	78,268.50		DHS employee drug screening for new hire and random drug testing in accordance with DHS Policy 1087 - Employee Drug and Alcohol Prevention. "All persons selected for new employment or a change of employment within DHS must submit to a drug test as precondition of employment. All hiring decisions are contingent on the selectee passing the drug/alcohol pre-employment tests". This applies to current DHS employees applying for different positions and all new hires or final selected applicants of DHS	

56.	Agency:	Human Services Department		Contractor:	Advanced Cabling Systems Inc	
	Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	North Little Rock	
					State: AR	
Service Type:	Technical & General Services (TGS)					
Total Authorized:		\$225,000.00	Org. Term:	Procurement: EL		
Total After Review:		\$300,000.00	Funding:	State - 66%; Other - 34% - ASH Computer Services Admin-34%		
Total Projected:		\$522,812.00	MOF:	Contract Number: 4600037437		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
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 Services Department		Contractor:	Arkansas Healthcare Personnel Inc	
	Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Little Rock	
					State: AR	
Service Type:	Technical & General Services (TGS)					
Total Authorized:		\$2,093,400.00	Org. Term:	07/01/2016 06/30/2017	Procurement:	IB
Total After Review:		\$2,484,075.15	Funding:	State - 62%; Other - 38% - Title XIX Reimbursement-38%		
Total Projected:		\$4,884,600.00	MOF:	Contract Number: 4600036794		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
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 Services Department		Contractor:	DELTA COUNSELING ASSOCIATES	
	Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	MONTICELLO	
					State: AR	
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:		\$26,477.56	Org. Term:	01/01/2019 06/30/2019	Procurement:	RFQ
Total After Review:		\$79,432.68	Funding:	State - 100%		
Total Projected:		\$79,432.68	MOF:	Contract Number: 4600043777		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
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 Services Department		Contractor:	GAIN, Inc.	
	Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Little Rock	
					State: AR	
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$2,653,238.00	Org. Term:	01/01/2016	06/30/2016	Procurement: RFQ
	Total After Review:	\$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: 4600036172		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	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 Services Department		Contractor:	Gifted Nurses LLC	
	Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Little Rock	
					State: AR	
	Service Type:	Technical & General Services (TGS)				
	Total Authorized:	\$2,417,850.00	Org. Term:	07/01/2016	06/30/2017	Procurement: IB
	Total After Review:	\$2,567,850.00	Funding:	State - 63%; Other - 36% - Medicare/Medicaid Reimbursement-36%		
	Total Projected:	\$5,641,650.00	MOF:	Contract Number: 4600036797		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	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 Services Department		Contractor:	Harbor House, Inc	
	Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Fort Smith	
					State: AR	
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$4,845,504.18	Org. Term:	07/01/2016	06/30/2017	Procurement: RFQ
	Total After Review:	\$5,879,447.51	Funding:	Federal - 77% - SABG, SABG SWS - CFDA 93.959, STR Opioid Response - CFDA 93.788-77%; State - 14%; Other - 8% - Court Costs & Fees-8%		
	Total Projected:	\$7,800,000.00	MOF:	Contract Number: 4600036868		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	Amd. 9	1,033,943.33	4,201,737.42	Amend to Extend to add funding and continue the Comprehensive Substance Abuse Treatment Services Program in Area 4.	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.		



Amd. 4	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 Services Department		Contractor:	K A Lancaster Inc dba American Consulting Enterprises	
	Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Arkadelphia	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$212,000.00	Org. Term:	07/18/2014	06/30/2015	Procurement:	CB
Total After Review:	\$250,000.00	Funding:	State - 27%; Other - 72% - DBHS-Interanl Funding-72%			
Total Projected:	\$43,500.00	MOF:		Contract Number:	4600032234	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>	
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.			06/30/2016
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.			

63.	Agency:	Human Services Department	Contractor:	Kone Inc.	
	Div/Prog:	Division of Aging Adults & Behavioral Health Services	Location:	North Little Rock	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$38,409.12	Org. Term:	Procurement:	CC
	Total After Review:	\$57,613.68	Funding:	State - 65%; Other - 34% - Medicaid reimbursment and patient collection-34%	
	Total Projected:	\$134,431.92	MOF:	Contract Number:	4600037438
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	Amd. 4	19,204.56	27,852.36	To amend to extend and add funding for FY""20 for elevator maintenance services at the Arkansas State Hospital.	06/30/2020
	History:				
	Amd. 3	19,204.56	15,208.40	To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital. To correct the paid-to-date.	06/30/2019
	Amd. 2	19,204.56	35,208.36	To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital.	06/30/2018

<b>64.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	LIFE STRATEGIES COUNSELING INC	
	<b>Div/Prog:</b>	Division of Aging Adults & Behavioral Health Services	<b>Location:</b>	JONESBORO	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$113,252.67	<b>Org. Term:</b>	01/01/2019 06/30/2019	<b>Procurement:</b> RFQ
	<b>Total After Review:</b>	\$345,008.47	<b>Funding:</b>	State - 100%	
	<b>Total Projected:</b>	\$113,252.67	<b>MOF:</b>		<b>Contract Number:</b> 4600043766
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

Amd. 1	231,755.80	0.00	Amend to extend, add funding to provide services for persons without insurance or any other payor source for medically necessary services, to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.				06/30/2020
Original:	113,252.67		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage Area: Woodruff, Benton, Craighead, Crittenden, Garland, Greene, Independence, Jackson, Lonoke, Mississippi, Perry, Poinsett, and Pulaski Counties.				
65.	Agency:	Human Services Department		Contractor:	NORTHEAST ARKANSAS COMMUNITY MENTAL		
	Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	JONESBORO	State:	AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:	\$126,051.93	Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ	
Total After Review:	\$378,155.80	Funding:	State - 100%				
Total Projected:	\$126,051.93	MOF:		Contract Number:	4600043764		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	252,103.87	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.				06/30/2020
Original:	126,051.93		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Counties service coverage areas are Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Randolph, Sharp, St. Francis, White and Woodruff Counties.				
66.	Agency:	Human Services Department		Contractor:	OUACHITA REGIONAL COUNSELING AND		
	Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	HOT SPRINGS	State:	AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:	\$39,490.21	Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ	
Total After Review:	\$122,374.86	Funding:	State - 100%				
Total Projected:	\$197,451.05	MOF:		Contract Number:	4600043771		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	82,884.65	5,853.87	Amend to extend and add funding for State Fiscal Year 2020 and to continue the agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Also to update the total projected cost.				06/30/2020
Original:	39,490.21		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. For history purposes only.				
67.	Agency:	Human Services Department		Contractor:	PATHFINDER INC		
	Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	JACKSONVILLE	State:	AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ	
Total After Review:	\$31,502.78	Funding:	State - 100%				
Total Projected:	\$220,519.46	MOF:		Contract Number:	4600044116		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	31,502.78		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage area is Pulaski.				
68.	Agency:	Human Services Department		Contractor:	Quapaw House Inc.		
	Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Hot Springs	State:	AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:	\$5,616,613.46	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review:	\$6,650,556.79	Funding:	Federal - 77% - SABG, SABG SWS-CFDA 93.959, STR Opiod Response-93.788-77%; State - 19%; Other - 3% - Court Cost and Fees-3%				
Total Projected:	\$13,100,000.00	MOF:		Contract Number:	4600036872		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 9	1,033,943.33	4,672,353.55	Amend to extend to add funding and update the Performance Indicators to continue the Comprehensive Substance Abuse Treatment Services Program in Area 5.				06/30/2020
History:							
Amd. 8	-274,358.25	4,664,337.68	Amend to de-obligate the State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 5.				06/30/2019

Amd. 7	-554,368.75	4,454,939.84	Amend to de-obligate funding from the Comprehensive Substance Abuse Treatment Services Program for Area 5 as well as Add funding Continue State Targeted Response (STR) Carry Over funding, and State Opioid Response funding, plus updating Performance Indicators to the Comprehensive Substance Abuse Treatment Services Program for Area 5	06/30/2019
Amd. 6	2,205,071.75	3,284,445.36	Amend to extend, add funding and continue the services for the Comprehensive Substance Abuse Treatment Services program in area 5.	06/30/2019
Amd. 5	155,617.28	3,284,445.36	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 5.	06/30/2018
Amd. 4	131,410.43	2,296,891.85	Amend to add funds and revise the performance standards for Medical Assisted Treatment.	06/30/2018
Amd. 3	1,839,198.00	1,417,039.28	Amend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 5.	06/30/2018
Amd. 2	250,000.00	1,226,131.59	To amend and add funding to support projected utilization for the Comprehensive Substance Treatment Services Program and to reduce one line of the contract to increase another line; Overall increase is \$250,000 .	
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	
Original:	1,864,043.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 5. Service Area: Clark, Conway, Faulkner, Garland, Hot Springs, Johnson, Montgomery, Perry, Pike, Pope, and Yell counties.	

69.	Agency:	Human Services Department		Contractor:	Republic Services/Allied Waste	
	Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Little Rock	State: AR
	Service Type:	Technical & General Services (TGS)				
	Total Authorized:	\$327,188.60	Org. Term:	Procurement: CB		
	Total After Review:	\$393,666.08	Funding:	State - 27%; Other - 72% - DBHS-INTERNAL FUNDING-72%		
	Total Projected:	\$1,359,635.48	MOF:	Contract Number: 4600032058		
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
	Amd. 5	66,477.48	435,301.92	To amend to extend and to add funding for continued waste services at the Arkansas Health Center.		06/30/2020
	History:					
	Amd. 4	66,477.48	435,301.92	To amend to extend and to add funding for continued waste services at the Arkansas Health Center.		06/30/2019
	Amd. 3	66,477.48	177,273.28	To amend to extend and add funding for continued waste services at the Arkansas Health Center.		06/30/2018
	Amd. 2	194,233.64	144,062.72	Division has requested contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017 Waste Pick Up and Removal 5 pick-up per week Monday-Friday of all container Saturday 1 pick up of 8/ 6cubic yard containers		06/30/2017

<b>70.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	SB&P Corporations dba Brightstar	
	<b>Div/Prog:</b>	Division of Aging Adults & Behavioral Health Services	<b>Location:</b>	Little Rock	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$2,412,000.00	<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$2,477,000.00	<b>Funding:</b>	State - 63%; Other - 37% - ASH - Nursing Services-37%	
	<b>Total Projected:</b>	\$5,628,000.00	<b>MOF:</b>	<b>Contract Number:</b>	4600036796
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	65,000.00	84,184.50	To amend to extend and add funding for FY""20 to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital (ASH).		06/30/2020
Amd. 2	804,000.00	1,474,000.00	To amend to extend and add funds to continue to provide nursing services at the Arkansas State Hospital.		06/30/2019
Amd. 1	804,000.00	8,401.50	To amend to extend and add funds to continue to provide nursing services at the Arkansas State Hospital.		06/30/2018
Original:	804,000.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.		

71.	Agency:	Human Services Department		Contractor:	Simplex Grinnell LP	
	Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	North Little Rock	
					State: AR	
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$151,899.00	Org. Term:	07/15/2016	06/30/2017	Procurement:	EL
Total After Review:	\$187,959.00	Funding:	State - 27%; Other - 73% - DHS-Mntl Hlth admin-73%			
Total Projected:	\$354,431.00	MOF:	Contract Number: 4600037504			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
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 name from Simplex Grinnell LP to Tyco Fire & Security Management Inc. dba Johnson Controls Fire Protection LP			06/30/2020
History:						
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			

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72.	Agency:	Human Services Department		Contractor:	Tenth District Substance Abuse Program dba New Beginnings CASA	
	Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Warren	
					State: AR	
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$4,930,030.60	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ
Total After Review:	\$5,963,973.93	Funding:	Federal - 79% - SABG, SABG-SWS - CFDA 95.959, STR Opioid Response - CFDA 93.788-79%; State - 14%; Other - 6% - Court Cost & Fees-6%			
Total Projected:	\$6,200,000.00	MOF:	Contract Number: 4600036876			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
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 to the Comprehensive Substance Abuse Treatment Services Program for Area 6.			
Amd. 8	441,358.25	3,980,709.71	To Amend to revise the Performance Indicators, add State Targeted Response (STR) Carry Over funding, and State Opioid Response (SOR) funding to the Comprehensive Substance Abuse Treatment Services Program for Area 6.			06/30/2019
Amd. 7	-745,911.00	3,980,709.71	Amend to de-obligate funding from the Comprehensive Substance Abuse Treatment Services Program for Area 6.			06/30/2019
Amd. 6	1,954,985.75	3,012,717.60	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 6.			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 Treatment.			
Amd. 3	1,616,901.00	1,231,537.02	Amend to the continue services for the Comprehensive Substance Abuse Treatment Services program in Area 6.			06/30/2018
Amd. 2	800,000.00	736,008.86	To increase federal block grant funds due to high utilization in the Comprehensive Substance Abuse Treatment Services program in Area 6.			
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 Treatment Services program in Area 6. Service area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties.			

<b>73.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	UNITED METHODIST BEHAVIORAL HEALTH	
	<b>Div/Prog:</b>	Division of Aging Adults & Behavioral Health Services	<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$78,715.82	<b>Org. Term:</b>	01/01/2019 06/30/2019	<b>Procurement:</b> RFQ
	<b>Total After Review:</b>	\$241,397.93	<b>Funding:</b>	State - 100%	
	<b>Total Projected:</b>	\$78,715.82	<b>MOF:</b>		<b>Contract Number:</b> 4600043765
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 1	162,682.11	0.00	Amend to extend, add funding and update total projected cost to provide Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
	Original:	78,715.82		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service coverage area: Washington, Pulaski, Independence, Garland, Faulkner, Crawford, Crieghead.	
<b>74.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	William A Harrison Inc/Harrison Energy Partners	
	<b>Div/Prog:</b>	Division of Aging Adults & Behavioral Health Services	<b>Location:</b>	Little Rock	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$80,952.00	<b>Org. Term:</b>	07/15/2016 06/30/2017	<b>Procurement:</b> EL
	<b>Total After Review:</b>	\$93,323.00	<b>Funding:</b>	State - 27%; Other - 72% - DHS-Mental Health Administration-72%	
	<b>Total Projected:</b>	\$139,048.00	<b>MOF:</b>		<b>Contract Number:</b> 4600037513
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 3	12,371.00	38,201.00	To amend to extend and add funding for continued HVAC Maintenance services at the Arkansas Health Center. To make adjustments to the paid to date total.	06/30/2020
	<b>History:</b>				
	Amd. 2	27,786.00	53,166.00	To amend to extend and add funding for continued HVAC Maintenance services at the Arkansas Health Center.	06/30/2019
	Amd. 1	26,976.00	26,190.00	To amend to extend and add funding for continued HVAC Maintenance services at the Arkansas Health Center.	06/30/2018
	Original:	26,190.00		Routine maintenance, inspections, repairs to the outside air units and Centrifugal chiller located at the Arkansas Health Center's Buildings 70 and 80.	
<b>75.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	YOUTH HOME INC	
	<b>Div/Prog:</b>	Division of Aging Adults & Behavioral Health Services	<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b> RFQ
	<b>Total After Review:</b>	\$31,502.78	<b>Funding:</b>	State - 100%	
	<b>Total Projected:</b>	\$220,519.46	<b>MOF:</b>		<b>Contract Number:</b> 4600044107
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Original:	31,502.78		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage area is Pulaski County.	
<b>76.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Built by Brenda	
	<b>Div/Prog:</b>	Division of Child Care & Early Childhood Education	<b>Location:</b>	Conway	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$54,000.00	<b>Org. Term:</b>		<b>Procurement:</b> CB
	<b>Total After Review:</b>	\$72,000.00	<b>Funding:</b>	Federal - 65% - IVE & IVB Foster Care 93.645-65%; State - 35%	
	<b>Total Projected:</b>	\$117,855.00	<b>MOF:</b>		<b>Contract Number:</b> 4600036635
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 4	18,000.00	57,142.50	To amend to extend and add funds to continue janitorial services at the Department of Human Services, Division of Child Care and Early Childhood Education facility.	06/30/2020
	<b>History:</b>				
	Amd. 3	18,000.00	37,500.00	To amend to extend and add funds to continue janitorial services at the Department of Human Services, Division of Child Care and Early Childhood Education - Placement and Residential Licensing Unit ( PRLU) facility.	06/30/2019
	Amd. 2	18,000.00	22,500.00	To amend to extend and add funds to continue janitorial services at the DHS Division of Child Care and Early Childhood Education - Placement and Residential Licensing Unit ( PRLU) facility.	06/30/2018

Amd. 1	18,000.00	8,355.00	option to extend DCCECE White County Janitorial service		06/30/2017
Original:	0.00		option to extend DCCECE White County Janitorial service		
77.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	HOWARD A DAWSON SOUTH CENTRAL COOP
	<b>Div/Prog:</b>	Division of Child Care & Early Childhood Education		<b>Location:</b>	ARKADELPHIA
				<b>State:</b>	AR
<b>Service Type:</b> Professional Consultant Services (PCS)					
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$118,750.00	<b>Funding:</b>	Federal - 100% - CCDF (CFDA 93.575)-100%	
<b>Total Projected:</b>		\$831,250.00	<b>MOF:</b>		<b>Contract Number:</b> 4600044159
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	118,750.00		To provide training for parents and families of young children and for early childhood professionals on topics including: child developmental milestones, age-appropriate practice, activities for promoting literacy, and positive discipline.		
78.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Anita Martin dba Martin Counseling Services LLC
	<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	Conway
				<b>State:</b>	AR
<b>Service Type:</b> Professional Consultant Services (PCS)					
<b>Total Authorized:</b>		\$60,000.00	<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$80,000.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>		\$80,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600037149
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	20,000.00	21,227.50	To amend to extend, add funding, revise the budget and revise the funding availability for Intensive Family Services.		06/30/2020
<b>History:</b>					
Amd. 3	20,000.00	12,455.00	To amend to extend, add funding and revise the budget for Intensive Family Services.		06/30/2019
Amd. 2	10,000.00	6,131.25	To amend to add funding, revise the budget, and revise the funding availability for Intensive Family Services.		
Amd. 1	10,000.00	2,732.50	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services.		06/30/2018
Original:	20,000.00		To initiate an award to provide Intensive Family Services. Catchment area includes the following counties: Lonoke, Prairie, and Saline		
79.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	ARKANSAS BAPTIST CHILDRENS HOMES AND
	<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	LITTLE ROCK
				<b>State:</b>	AR
<b>Service Type:</b> Professional Consultant Services (PCS)					
<b>Total Authorized:</b>		\$30,000.00	<b>Org. Term:</b>	10/01/2018 06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$61,500.00	<b>Funding:</b>	Federal - 100% - Foster Care-Title IV E-CFDA 93.658-100%	
<b>Total Projected:</b>		\$210,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600043083
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	31,500.00	0.00	To amend to extend for Resource Parent Training services, update the performance indicators and update the total projected cost area 2..		06/30/2020
Original:	30,000.00		To Purchase Resource Parent Training Services for Division of Children and Family Services Area 2. Service Area: Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell Counties.		
80.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Arkansas Baptist Childrens Homes and Family Ministries
	<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	Little Rock
				<b>State:</b>	AR
<b>Service Type:</b> Professional Consultant Services (PCS)					
<b>Total Authorized:</b>		\$1,478,250.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$2,578,725.00	<b>Funding:</b>	Federal - 40% - Foster Care Title IV-E (CFDA# 93.658)-40%; State - 60%	
<b>Total Projected:</b>		\$5,173,875.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040225
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	1,100,475.00	251,595.00	To amend to extend, update total projected cost, and add funding for Private Licensed Foster Homes for DCFS clients statewide.		06/30/2020
<b>History:</b>					
Amd. 2	739,125.00	116,595.00	Amend to extend and add funding for Private Licensed Foster Homes.		06/30/2019

Amd. 1	369,562.50	39,015.00	To amend to add funding for Private Licensed Foster Homes for DCFS clients statewide.		
Original:	369,562.50		To purchase Private Licensed Foster Homes for DCFS clients statewide.		
81.	Agency:	Human Services Department		Contractor:	ASSEMBLIES OF GOD FAMILY SERVICES
	Div/Prog:	Division of Children & Family Services		Location:	HOT SPRINGS
				State:	AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$60,000.00	Org. Term:	10/01/2018	06/30/2019	Procurement: RFQ
Total After Review:	\$123,000.00	Funding:	Federal - 100% - 93.658 Foster Care Title IV-E-100%		
Total Projected:	\$420,000.00	MOF:		Contract Number:	4600043085
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	63,000.00	0.00	To amend to extend for Resource Parent Training services for DCFS areas 3 & 7; update the performance indicators and update the total projected cost.		06/30/2020
Original:	60,000.00		To purchase Resource Parenting Training Services for Division of Children and Family Services for Area 3 & 7.		
82.	Agency:	Human Services Department		Contractor:	ASSEMBLIES OF GOD FAMILY SERVICES
	Div/Prog:	Division of Children & Family Services		Location:	HOT SPRINGS
				State:	AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement: SP
Total After Review:	\$317,053.60	Funding:	Federal - 26% - Foster Care-Title IV E-CFDA 93.658-26%; State - 73%		
Total Projected:	\$317,053.60	MOF:		Contract Number:	4600044266
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	317,053.60		To purchase Family Like Setting residential services for DCFS clients statewide.		
83.	Agency:	Human Services Department		Contractor:	Assemblies of God Family Services dba Compact Family Services
	Div/Prog:	Division of Children & Family Services		Location:	Hot Springs
				State:	AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$493,480.00	Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$543,480.00	Funding:	Federal - 99% - Safe & Stable Families CFDA 93.556; Adoption Incentive CFDA 93.603-99%; State - 0%		
Total Projected:	\$520,000.00	MOF:		Contract Number:	4600034183
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	50,000.00	205,530.00	Amend to Extend, add funding, revise the budget and revise the funding availability for Respite Care.		06/30/2020
History:					
Amd. 6	95,160.00	201,565.00	Amend to extend, add funding, and revise the budget for Respite Care. Service Area: Bradley, Calhoun, Clark, Cleburne, Cleveland, Columbia,Conway, Dallas, Faulkner, Garland, Grant, Hempstead, Hot Spring, Howard, Jefferson, Johnson, Lafayette, Lincoln, Little River, Lonoke, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Pope, Prairie, Pulaski, Saline, Scott, Sevier, Union, Van Buren, White, Woodruff, and Yell Counties		06/30/2019
Amd. 5	47,580.00	183,495.00	Amend to add funding for FY""18 and revise budget and update total projected cost for Respite Care.		
Amd. 4	47,580.00	161,590.00	Amend to extend and add funding for FY ""18 and revise budget for Respite Care.		06/30/2018
Amd. 3	95,160.00	67,340.00	Amend to extend and add funding; revise the budget and funding availability attachments;		06/30/2017
Amd. 2	104,000.00	18,980.00	To add funding and revised budget for Respite Care.		
Amd. 1	0.00	9,165.00	To add new funding stream for Respite Care.		
Original:	104,000.00		To provide Respite Care Services in DCFS Areas 2,3,4,5,6,7,9.		

84.	Agency:	Human Services Department		Contractor:	Assemblies of God Family Services dba Compact Family Services			
	Div/Prog:	Division of Children & Family Services		Location:	Hot Springs		State:	AR
	Service Type:	Professional Consultant Services (PCS)						
	Total Authorized:	\$509,175.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ	
	Total After Review:	\$1,018,350.00	Funding:	Federal - 34% - Foster Care Title IV-E 93.658-34%; State - 65%				
	Total Projected:	\$3,564,225.00	MOF:			Contract Number:	4600040224	
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
	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:							
	Amd. 1	254,587.50	1,440.00	To amend to extend and add funding for Private Licensed Foster Homes.				06/30/2019
	Original:	254,587.50		To purchase Private Licensed Foster Homes for DCFS clients statewide.				
85.	Agency:	Human Services Department		Contractor:	BHC Pinnacle Pointe Hospital			
	Div/Prog:	Division of Children & Family Services		Location:	Little Rock		State:	AR
	Service Type:	Professional Consultant Services (PCS)						
	Total Authorized:	\$1,253,500.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
	Total After Review:	\$1,378,500.00	Funding:	State - 100%				
	Total Projected:	\$350,000.00	MOF:			Contract Number:	4600031696	
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
	Amd. 7	125,000.00	761,765.00	Amend to extend and add funding for Comprehensive Residential Treatment Services.				06/30/2020
	History:							
	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 Services for DCFS clients statewide; revise the budget attachment and update the Projected total cost.				
	Amd. 1	50,000.00	49,472.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachment.				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 total contract liability is \$50,000.00.				
86.	Agency:	Human Services Department		Contractor:	Bridgeway, Inc. The			
	Div/Prog:	Division of Children & Family Services		Location:	North Little Rock		State:	AR
	Service Type:	Professional Consultant Services (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:	4600031701	
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
	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 statewide, revise the budget, funding availability attachments and update the total projected cost.	06/30/2017
Amd. 7	248,772.00	754,863.00	To add new funding for Comprehensive Residential Treatment services, revise the budget and funding availability attachments, and update the total projected cost due to increased utilization.	
Amd. 6	150,000.00	560,540.00	To add new fund and funding for Comprehensive Residential Treatment services, revise the budget, funding availability attachments and update the total projected cost.	
Amd. 5	223,000.00	221,195.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients statewide and revise the budget attachment. Update projected total cost. DMc 5/1/15	06/30/2016
Amd. 4	162,000.00	174,824.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services. Service area: Statewide	
Amd. 3	40,000.00	102,869.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services.	
Amd. 2	80,000.00	77,285.00	To add \$80,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide based on client needs and updating the budget attachment. The FY'15 contract liability is \$183,000.00.	
Amd. 1	23,000.00	52,767.00	To add \$23,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to non-Medicaid approved clients and updating the budget attachment. The FY'15 contract liability is \$103,000.00.	
Original:	80,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. The total projected cost is \$560,000.00. The FY'15 contract liability is \$80,000.00. The service coverage area is statewide.	

<b>87.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	CENTERS FOR YOUTH AND FAMILIES INC	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$30,000.00	<b>Org. Term:</b>	02/01/2019	06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$75,293.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant	93.667-100%	
<b>Total Projected:</b>	\$462,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600043855
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	45,293.00	0.00	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.		06/30/2020
Original:	30,000.00		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.		

<b>88.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Centers for Youth and Families, Inc.	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$1,908,750.00	<b>Org. Term:</b>	07/01/2014	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$2,408,750.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$147,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600031699
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 11	500,000.00	1,493,450.00	Amend to extend and add funding for Comprehensive Residential Treatment Services statewide.		06/30/2020
<b>History:</b>					
Amd. 10	600,000.00	1,187,900.00	Amend to extend, add funding and update the Total Projected Cost for Comprehensive Residential Treatment Services.		06/30/2019
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.		

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 cost.	06/30/2017
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 Services Department		Contractor:	Centers for Youth and Families, Inc.	
	Div/Prog:	Division of Children & Family Services		Location:	Little Rock	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$849,024.00	Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
	Total After Review:	\$882,524.00	Funding:	Federal - 99% - Safe and Stable Families (CFDA# 93.556)/Adoption Incentive (CFDA# 93.603); (CFDA#93.667) Social Services Block Grant-99%; State - 1%		
	Total Projected:	\$176,000.00	MOF:		Contract Number:	4600034179
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
	Amd. 8	33,500.00	461,912.00	Amend to extend, add funding, revise the budget and revise the funding availability and update the total projected cost for Respite Care.		06/30/2020
	History:					
	Amd. 7	212,256.00	431,552.00	Amend to extend, add funding and revise the budget for Respite Care.		06/30/2019
	Amd. 6	106,128.00	378,928.00	Amend to add funding for FY ""18 and revise budget and update total projected cost for Respite Care.		06/30/2018
	Amd. 5	106,128.00	307,208.00	Amend to extend and add funding for FY ""18 and revise the budget for Respite Care		06/30/2018
	Amd. 4	212,256.00	35,288.00	To Amend to extend and add funding for FY'17 and revise budget for Respite Care.		06/30/2017
	Amd. 3	106,856.00	35,200.00	To add funding for Respite Care Service due to increase in referrals, revise budget and update total projected cost.		
	Amd. 2	70,200.00	23,584.00	To add funding and revised budget for Respite Care.		
	Amd. 1	0.00	23,584.00	To add new funding stream for Respite Care.		
	Original:	35,200.00		To Provide Respite Care in DCFS Areas 5,6,&7, including Baxter, Boone, Bradley, Calhoun, Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, and Van Buren Counties.		

<b>90. Agency:</b>		Human Services Department		<b>Contractor:</b>		Communication Plus Interpreter Services	
<b>Div/Prog:</b>		Division of Children & Family Services		<b>Location:</b>		Little Rock	
<b>Service Type:</b>		Technical & General Services (TGS)		<b>State:</b>		AR	
<b>Total Authorized:</b>		\$695,000.00	<b>Org. Term:</b>			<b>Procurement:</b>	IB
<b>Total After Review:</b>		\$945,000.00	<b>Funding:</b>	Federal - 12% - Multiple Sources-12%; State - 62%; Other - 26% - Multiple Sources-26%			
<b>Total Projected:</b>		\$1,365,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600031746
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>

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
<b>History:</b>				
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
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<b>91.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Community Empowerment Council Incorporated
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Pine Bluff
			<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$566,480.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$849,720.00	<b>Funding:</b>	Federal - 24% - Foster Care Title IV-E (CFDA 93.658)-24%; State - 75%	
<b>Total Projected:</b>	\$1,132,960.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040349
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	283,240.00	372,189.00	Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide.	06/30/2020
Amd. 2	283,240.00	131,144.00	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide.	06/30/2019
Amd. 1	141,620.00	72,944.00	To amend to add funding for Emergency Shelter services for DCFS clients statewide.	
Original:	141,620.00		Purchase Emergency Shelter services for DCFS clients statewide.Service Area: Statewide	
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<b>92.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Comprehensive Juvenile Services Inc.
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Fort Smith
			<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$139,736.60	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$209,604.90	<b>Funding:</b>	Federal - 28% - Foster Care Title IV E (CFDA 93.658)-28%; State - 71%	
<b>Total Projected:</b>	\$279,473.20	<b>MOF:</b>		<b>Contract Number:</b> 4600040343
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	69,868.30	55,798.93	Amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2020
<b>History:</b>				
Amd. 2	69,868.30	25,363.15	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2019
Amd. 1	34,934.15	17,897.77	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
Original:	34,934.15		To purchase Emergency Shelter services for DCFS clients statewide. Total projected cost is \$279,473.20.	
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<b>93.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Consolidated Youth Services Inc
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Jonesboro
			<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$1,975,918.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,044,918.00	<b>Funding:</b>	Federal - 33% - Title IV-E Foster Care 93.658; Social Services Block Grant 93.667-33%; State - 66%	
<b>Total Projected:</b>	\$552,258.00	<b>MOF:</b>		<b>Contract Number:</b> 4600034384
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
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.	
<b>History:</b>				
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 Treatment services.	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 cost for Sexual Rehabilitative Program (SRP) Residential Treatment Services.	
Amd. 1	122,101.12	88,326.00	To amend to extend and add funding, and to revise the budget attachment for Sexual Rehabilitative Program (SRP) Residential Services statewide.	06/30/2017
Original:	138,348.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide.	

<b>94. Agency:</b>	Human Services Department		<b>Contractor:</b>	Consolidated Youth Services Inc	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	Jonesboro	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$283,858.89	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$364,020.21	<b>Funding:</b>	Federal - 18% - Title IV-E Foster Care CFDA# 93.658-18%; State - 81%		
<b>Total Projected:</b>	\$320,645.20	<b>MOF:</b>		<b>Contract Number:</b>	4600040337
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	80,161.32	128,367.89	Amend to extend, add funding and update total projected cost for emergency shelter services for Division of Children and Family Services clients statewide.		06/30/2020
<b>History:</b>					
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 current agreement rates for emergency shelter services.		
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	40,080.66	33,601.86	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.		
Original:	40,080.66		To purchase Emergency Shelter Services for DCFS clients statewide.		

<b>95. Agency:</b>	Human Services Department		<b>Contractor:</b>	Consolidated Youth Services Inc.	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	Jonesboro	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,725,318.17	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,200,898.57	<b>Funding:</b>	Federal - 27% - Title IV-E Foster Care 93.658-27%; State - 72%		
<b>Total Projected:</b>	\$951,160.80	<b>MOF:</b>		<b>Contract Number:</b>	4600034291
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 8	475,580.40	1,599,926.30	Amend to add funding due to increased utilization and update projected total cost for residential treatment services.		
<b>History:</b>					
Amd. 7	475,580.40	1,114,465.12	Amend to extend and add funding for residential treatment services.		06/30/2019
Amd. 6	7,926.34	1,114,465.12	Amend to add funding due to increased utilization and update total project cost for residential treatment services. Update Total Projected Cost..		06/30/2018
Amd. 5	237,790.20	903,819.92	Amend to add funding and update total project cost for FY""18 Residential Treatment Services.		06/30/2018
Amd. 4	237,790.20	642,576.44	Amend to extend and add funding for FY""18 Residential Treatment Services.		06/30/2018

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.	

<b>96.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	COUNSELING & EDUCATION CENTER INC	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	HELENA	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$87,075.00	<b>Org. Term:</b>	07/01/2015	06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$93,825.00	<b>Funding:</b>	Federal - 100% - Safe & Stable Families CFDA 93.556; Adoption Incentive CFDA 93.603-100%		
<b>Total Projected:</b>	\$66,060.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034181
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>		<b><u>New Exp Date</u></b>
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
<b>History:</b>					
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.		

<b>97.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Counseling Associates Inc	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Russellville	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$216,810.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$289,080.00	<b>Funding:</b>	Federal - 20% - Foster Care Title IV-E, CFDA 93.658-20%; State - 79%		
<b>Total Projected:</b>	\$289,080.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040350
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>		<b><u>New Exp Date</u></b>
Amd. 5	72,270.00	103,224.00	To amend to extend and add funding for emergency shelter services for DCFS clients statewide.		06/30/2020
<b>History:</b>					
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
Amd. 1	36,135.00	18,084.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.		
Original:	36,135.00		To purchase Emergency Shelter services for DCFS clients statewide. Service area will be Statewide.		

<b>98.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	COUNSELING ASSOCIATES INC	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	RUSSELLVILLE	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$216,000.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> RFQ
	<b>Total After Review:</b>	\$339,293.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant, CFDA 93.667-100%	
	<b>Total Projected:</b>	\$756,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040565
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 4	123,293.00	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.	06/30/2020
	<b>History:</b>				
	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	0.00	6,370.01	Amend to move funding from Compensation to Reimbursable for Counseling Services.	
	Original:	54,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services areas 2, 3 and 5. Services areas include Conway, Faulkner, Johnson, Perry, Pope and Yell counties.	
<b>99.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	COUNSELING ASSOCIATES INC	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	RUSSELLVILLE	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$40,000.00	<b>Org. Term:</b>	02/01/2019 06/30/2019	<b>Procurement:</b> RFQ
	<b>Total After Review:</b>	\$95,293.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant CFDA 93.667-100%	
	<b>Total Projected:</b>	\$616,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600043856
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	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 Buren Counties.	
<b>100.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Counseling Associates Incorporated	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Russellville	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$507,000.00	<b>Org. Term:</b>	09/01/2015 06/30/2016	<b>Procurement:</b> SSI
	<b>Total After Review:</b>	\$552,000.00	<b>Funding:</b>	State - 100%	
	<b>Total Projected:</b>	\$275,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600034717
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 8	45,000.00	376,120.00	Amend to add funding, revise the budget, revise the funding availability and update the Total Projected Cost for Intensive Family Services.	
	<b>History:</b>				
	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	30,000.00	36,611.25	To add funding and revise the budget for Intensive Family Services due to increased referrals.	
	Original:	55,000.00		To provide Intensive Family Services. The service coverage area will be Conway, Faulkner, Johnson, Perry, and Pope Counties.	

<b>101.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Counseling Clinic Inc.	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Benton	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$147,500.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> RFQ
	<b>Total After Review:</b>	\$235,293.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant Title XX (CFDA 93.667)-100%	
	<b>Total Projected:</b>	\$490,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040566
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 4	87,793.00	55,363.00	Amend to extend, add funding , revise the budget, revise funding availability and update the total projected cost for Counseling Services.	06/30/2020
	<b>History:</b>				
	Amd. 3	72,500.00	37,065.25	Amend to extend, add funding and revise the budget for Counseling Services.	06/30/2019
	Amd. 2	37,500.00	16,761.50	Amend to add funds for Counseling Services.	
	Amd. 1	2,500.00	12,557.25	To amend to move funds from Compensation to Reimbursable for Counseling Services.	
	Original:	35,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 3. Service Area: Saline County.	
<b>102.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Dana's House, Inc.	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	DeWitt	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$186,150.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> RFP
	<b>Total After Review:</b>	\$279,225.00	<b>Funding:</b>	Federal - 21% - Foster Care Title IV-E (CFDA 93.658)-21%; State - 78%	
	<b>Total Projected:</b>	\$372,300.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040331
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 3	93,075.00	84,490.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2020
	<b>History:</b>				
	Amd. 2	93,075.00	47,090.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2019
	Amd. 1	46,537.50	28,645.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
	Original:	46,537.50		Purchase Emergency Shelter services for DCFS clients statewide.Service Area: Statewide	
<b>103.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	DELTA COUNSELING ASSOCIATES	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	MONTICELLO	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$26,000.00	<b>Org. Term:</b>	02/01/2019 06/30/2019	<b>Procurement:</b> RFQ
	<b>Total After Review:</b>	\$67,293.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant Title XX 93.667-100%	
	<b>Total Projected:</b>	\$400,400.00	<b>MOF:</b>		<b>Contract Number:</b> 4600043857
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 1	41,293.00	0.00	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.	06/30/2020
	Original:	26,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 10.Service Area: Ashley, Chicot, Desha, and Drew counties.	
<b>104.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	East Arkansas Youth Services Inc	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Marion	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$382,176.90	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> RFP
	<b>Total After Review:</b>	\$509,569.20	<b>Funding:</b>	Federal - 28% - Foster Care Title IV-E (CFDA 93.658)-28%; State - 71%	
	<b>Total Projected:</b>	\$509,569.20	<b>MOF:</b>		<b>Contract Number:</b> 4600040340
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 5	127,392.30	182,421.12	Amend to extend and add funding for emergency shelter services for DCFS clients statewide.	06/30/2020
	<b>History:</b>				
	Amd. 4	127,392.30	100,750.44	Amend to add funding from the Division of Youth Services for emergency shelter services.	
	Amd. 3	0.00	100,750.44	To amend to add Division of Youth Services clients performance indicators utilizing current agreement rates for emergency shelter services.	

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	63,696.15	40,369.98	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
Original:	63,696.15		To purchase Emergency Shelter Services for DCFS clients statewide.	
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<b>105. Agency:</b>	Human Services Department		<b>Contractor:</b>	Fort Smith Children's Emergency Shelter
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	Fort Smith
			<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$38,324.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$43,924.00	<b>Funding:</b>	Federal - 99% - 93.556-Safe & Stable Families, 93.603-Adoption Incentive; 93.667 Social Services Block Grant-99%; State - 0%	
<b>Total Projected:</b>	\$53,600.00	<b>MOF:</b>		<b>Contract Number:</b> 4600034180
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
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
<b>History:</b>				
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	0.00	1,072.00	To add new funding stream for Respite Care.	
Original:	10,720.00		To provide Respite Care in DCFS Area 2.	
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<b>106. Agency:</b>	Human Services Department		<b>Contractor:</b>	Fort Smith Children's Emergency Shelter, Inc.
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	Fort Smith
			<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$974,550.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,461,825.00	<b>Funding:</b>	Federal - 21% - 93.658-Foster Care Title IV E-21%; State - 78%	
<b>Total Projected:</b>	\$1,949,100.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040332
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	487,275.00	530,173.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2020
<b>History:</b>				
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	243,637.50	99,324.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
Original:	243,637.50		To purchase Emergency Shelter Services for DCFS clients statewide.	
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<b>107. Agency:</b>	Human Services Department		<b>Contractor:</b>	Habilitation Center Inc dba Millcreek of Arkansas
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	Fordyce
			<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$11,320,025.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$13,320,025.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$980,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600031702
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 11	2,000,000.00	7,662,257.00	Amend to extend and add funding for comprehensive residential treatment services.	06/30/2020
<b>History:</b>				
Amd. 10	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.	



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.	
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<b>108.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	HLH CONSULTANTS
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	LITTLE ROCK
			<b>State:</b>	AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)		
	<b>Total Authorized:</b>	\$550,000.00	<b>Org. Term:</b>	07/01/2017 06/30/2018
			<b>Procurement:</b>	RFQ
	<b>Total After Review:</b>	\$840,293.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant-Title XX CFDA 93.667-100%
	<b>Total Projected:</b>	\$2,100,000.00	<b>MOF:</b>	
			<b>Contract Number:</b>	4600040577
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
				<b>New Exp Date</b>
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
<b>History:</b>				
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	0.00	35,534.09	Move funding within Compensation and Reimbursable for Counseling Services.	
Original:	150,000.00		COUNSELING SERVICES	
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<b>109.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Housley Counseling Services Inc.
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Fayetteville
			<b>State:</b>	AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)		
	<b>Total Authorized:</b>	\$1,167,000.00	<b>Org. Term:</b>	07/01/2015 06/30/2016
			<b>Procurement:</b>	RFP
	<b>Total After Review:</b>	\$1,560,000.00	<b>Funding:</b>	Federal - 8% - 93.667 Social Services Block Grant Title XX-8%; State - 91%
	<b>Total Projected:</b>	\$440,000.00	<b>MOF:</b>	
			<b>Contract Number:</b>	4600034187
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
				<b>New Exp Date</b>
Amd. 10	393,000.00	959,408.75	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
<b>History:</b>				
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. 7	131,500.00	573,937.50	To amend to add funding, revise the budget, and revise the funding availability and update the total projected cost for Intensive Family Services.	06/30/2018
Amd. 6	131,500.00	457,045.00	To amend to extend, add funding, revise the budget, update the total projected cost to \$642,500.00 and revise the funding availability for Intensive Family services.	06/30/2018

Amd. 5	88,000.00	396,515.00	To amend to add funding, revise budget, revise funding availability and update total projected cost due to increase utilization of Intensive Family Services.		
Amd. 4	175,000.00	126,441.25	To amend to extend, add funding and revise the budget, funding availability and Performance Indicators for Intensive Family Services.		
Amd. 3	90,000.00	126,441.25	To amend to add funding and revise the budget for Intensive Family Services due to increased utilization.		
Amd. 2	15,000.00	74,487.50	To add funding and revise the budget for Intensive Family Services due to increased referrals.		
Amd. 1	55,000.00	53,887.50	Add funding and revised budget to this contract for Intensive Family Services.		
Original:	88,000.00		Provide Intensive Family Services in DCFS Area 1.		
110.	Agency:	Human Services Department		Contractor:	Housley Counseling Services Inc.
	Div/Prog:	Division of Children & Family Services		Location:	Fayetteville
				State:	AR
Service Type:	Professional Consultant Services (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 Social Services Block Grant-100%	
Total Projected:		\$525,000.00	MOF:		Contract Number: 4600040568
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	117,793.00	107,834.15	To amend to extend, add funding, revise the budge, revise the funding availability and update the total projected cost for counseling services.		
History:					
Amd. 4	102,500.00	49,598.20	To amend to extend, add funding, revise the budget for counseling services.		
Amd. 3	27,500.00	43,404.36	To amend to increase funding and update the total projected cost and budget due to increase in utilization of funds for Counseling Services in Benton, Carroll, Madison, and Washington Counties.		
Amd. 2	40,000.00	18,473.52	To amend to add funds for Counseling Services.		
Amd. 1	2,500.00	18,473.52	Amend to move funds from Compensation to Reimbursable for Counseling Services.		
Original:	37,500.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 1.Benton, Carroll, Madison, and Washington counties.		
111.	Agency:	Human Services Department		Contractor:	Life Strategies Counseling Inc
	Div/Prog:	Division of Children & Family Services		Location:	Jonesboro
				State:	AR
Service Type:	Professional Consultant Services (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 Service Block Grant Title XX-100%	
Total Projected:		\$140,000.00	MOF:		Contract Number: 4600040567
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	67,793.00	82,609.59	Amend to extend, add funding, revise the budget, revise funding availability and update the total projected cost for counseling services.		
History:					
Amd. 3	52,500.00	16,781.36	Amend to extend, add funding and revise the budget for counseling services.		
Amd. 2	32,500.00	13,412.61	To increase funds and update the Total Projected cost and budget due to increased utilization of funds for Counseling Services.		
Amd. 1	12,500.00	1,027.50	To amend to add funds for Counseling Services.		
Original:	10,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 7. Service coverage area is Lonoke county.		
112.	Agency:	Human Services Department		Contractor:	Life Strategies Counseling Inc
	Div/Prog:	Division of Children & Family Services		Location:	Jonesboro
				State:	AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:		\$131,000.00	Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$155,000.00	Funding:	State - 100%	
Total Projected:		\$295,000.00	MOF:		Contract Number: 4600034188
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 6	24,000.00	51,791.25	To amend to extend, add funding , revise the budget and revise the funding availability for Intensive Family Services.	06/30/2020
<b>History:</b>				
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 Family Services.	06/30/2018
Amd. 3	12,000.00	24,897.50	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family Services.	06/30/2018
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	20,000.00	9,693.75	Amend to extend and add funding, revise budget, funding availability and performance indicator attachments for Intensive Family Services.	06/30/2017
Original:	59,000.00		Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,	
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<b>113.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Lonoke County Task Force on Child Abuse and Neglect, Inc.
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Lonoke
			<b>State:</b>	AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)		
	<b>Total Authorized:</b>	\$659,190.04	<b>Org. Term:</b>	07/01/2017 06/30/2018
			<b>Procurement:</b>	RFP
	<b>Total After Review:</b>	\$1,002,444.08	<b>Funding:</b>	Federal - 23% - Title IV-E Foster Care 93.658-23%; State - 76%
	<b>Total Projected:</b>	\$1,681,920.00	<b>MOF:</b>	
			<b>Contract Number:</b>	4600040346
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
				<b>New Exp Date</b>
Amd. 5	343,254.04	536,544.00	Amend to extend and add funding for Emergency Shelter services.	06/30/2020
<b>History:</b>				
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	105,696.00	93,792.00	To amend to add funding to Emergency Shelter services.	
Original:	210,240.00		To purchase Emergency Shelter services for DCFS clients statewide.	
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<b>114.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	NORTHEAST ARKANSAS COMMUNITY MENTAL
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	JONESBORO
			<b>State:</b>	AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)		
	<b>Total Authorized:</b>	\$45,000.00	<b>Org. Term:</b>	02/01/2019 06/30/2019
			<b>Procurement:</b>	RFQ
	<b>Total After Review:</b>	\$105,293.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant Title XX 93.667-100%
	<b>Total Projected:</b>	\$693,000.00	<b>MOF:</b>	
			<b>Contract Number:</b>	4600043858
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
				<b>New Exp Date</b>
Amd. 1	60,293.00	85.00	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.	06/30/2020
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.	
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<b>115.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Northeast Arkansas Community Mental Health Center Inc dba Mid-South Health Systems Inc
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Jonesboro
			<b>State:</b>	AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)		
	<b>Total Authorized:</b>	\$204,000.00	<b>Org. Term:</b>	07/01/2015 06/30/2016
			<b>Procurement:</b>	RFP
	<b>Total After Review:</b>	\$251,000.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant, Title XX (CFDA 93.667)-100%
	<b>Total Projected:</b>	\$325,000.00	<b>MOF:</b>	
			<b>Contract Number:</b>	4600034191
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
				<b>New Exp Date</b>
Amd. 5	47,000.00	152,800.00	Amend to extend, add funding, revise the budget and revise the funding availability for Psychological Evaluations.	06/30/2020
<b>History:</b>				
Amd. 4	47,000.00	112,800.00	Amend to extend, add funding and revise the budget for Psychological Evaluations.	06/30/2019

Amd. 3	33,500.00	100,800.00	To amend to add funding, to revise the budget, and to revise the funding availability for Psychological Evaluations.	
Amd. 2	13,500.00	82,400.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.	06/30/2018
Amd. 1	45,000.00	34,400.00	Amend to extend, add funds and revise the budget, funding availability and performance indicator attachments for Psychological Evaluations.	06/30/2017
Original:	65,000.00		To provide Psychological Evaluations in DCFS Areas 8,9,10. COUNTIES: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Woodruff,	
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<b>116.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Northwest AR Childrens Shelter Inc
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Bentonville
			<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$115,000.00	<b>Org. Term:</b>	08/01/2015 06/30/2016	<b>Procurement:</b> SSI
<b>Total After Review:</b>	\$145,000.00	<b>Funding:</b>	Federal - 100% - Safe and Stable Families 93.566; Adoption and Legal Guardianship Incentive 93.603; 93.667 Social Services Block Grant-100%	
<b>Total Projected:</b>	\$62,500.00	<b>MOF:</b>		<b>Contract Number:</b> 4600034746
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>
Amd. 8	30,000.00	69,589.42	Amend to extend, add funding, revise the budget and revise the funding availability for Respite Care.	06/30/2020
<b>History:</b>				
Amd. 7	30,000.00	41,739.20	To amend to extend, add funding and revise the budget for respite care.	06/30/2019
Amd. 6	15,000.00	38,127.50	To amend to add funding for FY""18 and revise the budget and update total projected cost for Respite Care.	
Amd. 5	15,000.00	21,433.42	To amend to extend and add funding for FY""18 and revise the budget for Respite Care. To update the TPC to \$70,000.00	06/30/2018
Amd. 4	21,814.00	20,550.54	Amend to add funding due to increased utilization, revised funding availability, and revise budget/payment schedule for Respite Care.	
Amd. 3	8,186.00	8,720.78	To amend to extend, add funding, and revise the budget for Respite Care.	06/30/2017
Amd. 2	12,500.00	0.00	To add funding and revised budget for Respite Care. This contract serves Benton, Carroll, Madison and Washington Counties.	
Amd. 1	0.00	0.00	To add new funding stream for Respite Care. This contract serves Benton, Carroll, Madison and Washington counties.	
Original:	12,500.00		To provide Respite Care for the counties of Benton, Carroll, Madison and Washington.	
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<b>117.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	NORTHWEST AR CHILDRENS SHELTER INC
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	BENTONVILLE
			<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$30,000.00	<b>Org. Term:</b>	10/01/2018 06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$61,500.00	<b>Funding:</b>	Federal - 100% - 93.658 Foster Care Title IV-E-100%	
<b>Total Projected:</b>	\$210,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600043086
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>
Amd. 1	31,500.00	10,800.00	To amend to extend for Resource Parent training services for DCFS area 1; update the performance indicators and update the total projected cost.	06/30/2020
Original:	30,000.00		To purchase Resource Parent Training Services for the Division of Children and Family Services for Area 1.	
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<b>118.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Northwest AR Children"s Shelter Inc.
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Bentonville
			<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$1,845,732.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,768,598.00	<b>Funding:</b>	Federal - 22% - Foster Care Title IV-E 93.658-22%; State - 77%	
<b>Total Projected:</b>	\$3,691,464.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040320
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>

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
<b>History:</b>				
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	461,433.00	194,686.80	To amend to add funding for Emergency Shelter Services for DCFS clients Statewide.	
Original:	461,433.00		To purchase Emergency Shelter Services for DCFS clients statewide.	
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<b>119.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Ouachita Children"s Center Inc
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Hot Springs
			<b>State:</b>	AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$120,000.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$145,000.00	<b>Funding:</b>	Federal - 100% - 93.603-Adoption Incentive; Safe and Stable Families CFDA 93.556-100%	
<b>Total Projected:</b>	\$75,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600034173
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
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
<b>History:</b>				
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	0.00	0.00	To add new funding stream for Respite Care.	
Original:	15,000.00		To provide Respite Care in DCFS Areas 3, 4.	
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<b>120.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Ouachita Children"s Center, Inc.
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Hot Springs
			<b>State:</b>	AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$503,700.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$755,550.00	<b>Funding:</b>	Federal - 29% - 93.658-Foster Care Title IV E-29%; State - 71%	
<b>Total Projected:</b>	\$1,007,400.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040339
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	251,850.00	307,050.00	Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide.	06/30/2020
<b>History:</b>				
Amd. 2	251,850.00	166,520.00	To amend to extend and add funding for Emergency Shelter services.	06/30/2019
Amd. 1	125,925.00	106,145.00	To amend to add funding for Emergency Shelter services for DCFS clients statewide.	
Original:	125,925.00		To purchase Emergency Shelter services for DCFS clients statewide. Total projected cost is \$1,007,400.00.	
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<b>121.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Outcomes Incorporated
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Springdale
			<b>State:</b>	AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$2,659,353.12	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$3,109,353.12	<b>Funding:</b>	Federal - 16% - 93.658 Foster Care Title IV-E-16%; State - 83%	
<b>Total Projected:</b>	\$1,890,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600031675
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

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
<b>History:</b>				
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.	

<b>122.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	OZARK GUIDANCE CENTER INC	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	SPRINGDALE	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$150,000.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> RFQ
	<b>Total After Review:</b>	\$240,293.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant-100%	
	<b>Total Projected:</b>	\$525,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040571
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	90,293.00	42,379.55		Amend to extend, add funding, revise the budget, revise funding availability and update the total projected cost for counseling services.	06/30/2020
<b>History:</b>					
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	37,500.00	0.00		To amend to add funds for Counseling Services.	
Original:	37,500.00			To initiate an agreement to provide Counseling Services for Division of Children and Family Services Area I. Services Coverage Area: Benton, Carroll, Madison, & Washington.	

<b>123.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	OZARK GUIDANCE CENTER INC	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	SPRINGDALE	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$25,000.00	<b>Org. Term:</b>	02/01/2019 06/30/2019	<b>Procurement:</b> RFQ
	<b>Total After Review:</b>	\$65,293.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant (CFDA 93.667)-100%	
	<b>Total Projected:</b>	\$385,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600043859
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	40,293.00	0.00		Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.	06/30/2020
Original:	25,000.00			To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 5. Service area Baxter, Boone, Marion, and Newton Counties.	

124.	Agency:	Human Services Department		Contractor:	Piney Ridge Treatment Center, LLC	
	Div/Prog:	Division of Children & Family Services		Location:	Fayetteville	
					State: AR	
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$3,261,357.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP
Total After Review:	\$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:	4600034386	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
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:						
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.			
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.			
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.			
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 Services Department		Contractor:	Psychological Care Center	
	Div/Prog:	Division of Children & Family Services		Location:	Little Rock	
					State: AR	
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$1,219,000.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP
Total After Review:	\$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:	4600034192	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 8	225,000.00	923,000.00	Amend to extend, add funding, revise the budget, revise the funding availability and update the total projected cost for Psychological Evaluations.			
History:						
Amd. 7	300,000.00	714,800.00	Amend to extend, add funding and revise the budget for Psychological Evaluations.			
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.			
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.			
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.			

Amd. 1	150,000.00	56,600.00	To add funding and revised budget for Psychological Evaluations.			
Original:	150,000.00		To provide Psychological Evaluations in DCFS Areas 3,5,6,7,9. COUNTIES: Baxter, Boone, Bradley, Calhoun, Clark, Cleveland, Conway, Dallas, Faulkner, Garland, Grant, Hot Spring, Howard, Jefferson, Lincoln, Lonoke, Marion, Montgomery, Newton, Perry, Pike, Polk, Pope, Prairie, Pulaski, Saline, Searcy, Van Buren, White,			
126.	Agency:	Human Services Department		Contractor:	Recovery Centers of Arkansas	
	Div/Prog:	Division of Children & Family Services		Location:	North Little Rock	State: AR
Service Type:		Professional Consultant Services (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% - Social Services Block Grant Title XX 93.667,-Substance Abuse Prev/Trmt Block Grant; 93.959-100%		
Total Projected:		\$560,000.00	MOF:		Contract Number:	4600033598
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 8	70,000.00	550,858.40	Amend to add funding, revise budget and revise funding availability for Substance Abuse Services			06/30/2019
History:						
Amd. 7	150,000.00	411,648.00	Amend to extend, add funding, revise budget and revise funding availability for Substance Abuse Services			06/30/2019
Amd. 6	50,000.00	381,078.20	Amend to add funding, revise budget, revise funding availability,and update total projected cost for Substance Abuse Services			06/30/2018
Amd. 5	150,000.00	229,129.20	Amend to extend, add funding, revise the budget and funding availability,and update the total projected cost for Substance Abuse Services			06/30/2018
Amd. 4	30,000.00	200,631.30	Amend to add funding, revise the budget and funding availability due to increased utilization of Substance Abuse Services.			
Amd. 3	120,000.00	129,894.00	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.			06/30/2017
Amd. 2	95,000.00	59,238.00	To add funding and revised budget for Substance Abuse Treatment.			
Amd. 1	80,000.00	2,488.50	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 8.			06/30/2016
Original:	80,000.00		Substance abuse treatment services in catchment area 8 (Lonoke, Prairie, Pulaski, Saline counties).			
127.	Agency:	Human Services Department		Contractor:	Riverview Behavioral Health LLC	
	Div/Prog:	Division of Children & Family Services		Location:	Texarkana	State: AR
Service Type:		Professional Consultant Services (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:		Contract Number:	4600031738
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 9	150,000.00	521,294.00	Amend to extend and add funding for Comprehensive Residential Treatment Services statewide.			06/30/2020
History:						
Amd. 8	122,670.00	520,540.00	Amend to add funding due to increased utilization for comprehensive residential treatment services statewide.			06/30/2019
Amd. 7	50,750.00	467,614.00	Amend to extend and add funding for Comprehensive Residential Treatment Services.			06/30/2019
Amd. 6	50,000.00	460,102.00	Amend to extend and add funding for Fy""18 for Comprehensive Residential Treatment Services statewide.			06/30/2018
Amd. 5	-500,000.00	459,476.00	Amend to reduce funding due to decreased utilization; revise budget and funding availability attachments; update Performance Indicators for Comprehensive Residential Treatment Services.			
Amd. 4	636,945.00	408,964.00	Amend to extend and add funding; revise budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment Services statewide.			06/30/2017
Amd. 3	300,000.00	248,659.00	Add new fund and additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.			



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.			
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.			
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:	Human Services Department		Contractor:	Robert Spray LPHDPA	
	Div/Prog:	Division of Children & Family Services		Location:	Fort Smith	
				State:	AR	
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$344,000.00	Org. Term:	12/18/2015 06/30/2016	Procurement:	SSI
	Total After Review:	\$437,000.00	Funding:	Federal - 100% - Social Services Block Grant Title XX (CFDA 93.667)-100%		
	Total Projected:	\$325,000.00	MOF:		Contract Number:	4600036089
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	93,000.00	265,400.00	To amend to extend, add funding, revise the budget and revise the funding availability for Psychological Evaluations.			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
Amd. 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.			
Amd. 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 Services Department		Contractor:	South Arkansas Regional Health Center Inc	
	Div/Prog:	Division of Children & Family Services		Location:	El Dorado	
				State:	AR	
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$100,000.00	Org. Term:	07/01/2017 06/30/2018	Procurement:	RFQ
	Total After Review:	\$167,793.00	Funding:	Federal - 100% - Social Service Block Grant Title XX (CFDA# 93.667)-100%		
	Total Projected:	\$350,000.00	MOF:		Contract Number:	4600040573
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	67,793.00	14,951.25	Amend to extend, add funding, revise the budget, revise funding availability and update the total projected cost for counseling services.			06/30/2020
	History:					
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	25,000.00	4,260.00	To amend to add funds for Counseling Services.			
Original:	25,000.00		To initiate an agreement to provide Counseling Services for Division of Children and Family Services Area 4 & 7.			
130.	Agency:	Human Services Department		Contractor:	SOUTHWEST ARKANSAS COUNSELING	
	Div/Prog:	Division of Children & Family Services		Location:	TEXARKANA	
				State:	AR	
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$40,000.00	Org. Term:	07/01/2017 06/30/2018	Procurement:	RFQ
	Total After Review:	\$75,293.00	Funding:	Federal - 100% - Social Service Block Grant-Title XX CFDA 93.667-100%		
	Total Projected:	\$140,000.00	MOF:		Contract Number:	4600040574
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	35,293.00	13,472.50	Amend to extend, add funding, revise the budget, revise funding availability and update the total projection cost for counseling services.			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

Amd. 1	10,000.00	2,486.25	To amend to add funds for Counseling Services.		
Original:	10,000.00		COUNSELING SERVICES		
131.	Agency:	Human Services Department	Contractor:	Southwest Arkansas Counseling & Mental Health Center Inc.	
	Div/Prog:	Division of Children & Family Services	Location:	Texarkana	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$257,000.00	Org. Term:	03/23/2015 06/30/2015	Procurement:	SSI
Total After Review:	\$277,000.00	Funding:	Federal - 100% - Social Service Block Grant Title XX CFDA 93.667; Substance Abuse Treatment Block Grant CFDA 93.959-100%		
Total Projected:	\$175,000.00	MOF:		Contract Number:	4600034009
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 8	20,000.00	146,361.10	Amend to add funding, revise budget and revise the funding availability for Substance Abuse Services.		
History:					
Amd. 7	39,000.00	130,497.30	Amend to extend, add funding and revise budget for Substance Abuse Services. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.		06/30/2019
Amd. 6	50,000.00	121,691.40	Amend to add funding, revise budget and revise funding availability, updated total projected cost for Substance Abuse Services.		
Amd. 5	39,000.00	85,601.80	Amend to extend and add funding, revise budget and revise funding availability, updated total projected cost for Substance Abuse Services.		06/30/2018
Amd. 4	9,000.00	81,359.20	Amend to add funding, revise budget and revise funding availability due to increase utilization of Substance Abuse Services.		
Amd. 3	30,000.00	30,984.30	To amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.		06/30/2017
Amd. 2	40,000.00	19,716.30	To amend to add funding and revised budget for Substance Abuse Treatment. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.		
Amd. 1	25,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 7.		06/30/2016
Original:	25,000.00		To initiate an agreement with the provider to deliver substance abuse treatment services.		
132.	Agency:	Human Services Department	Contractor:	Sunshine House of Fordyce Inc	
	Div/Prog:	Division of Children & Family Services	Location:	Fordyce	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$80,300.00	Org. Term:	07/01/2017 06/30/2018	Procurement:	RFP
Total After Review:	\$120,450.00	Funding:	Federal - 29% - Foster Care Title IV-E (CFDA# 93.658)-29%; State - 71%		
Total Projected:	\$160,600.00	MOF:		Contract Number:	4600040338
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	40,150.00	33,220.00	Amend to extend and add funding for Emergency Shelter Services.		
History:					
Amd. 2	40,150.00	19,910.00	Amend to extend and add funding for Emergency Shelter Services.		06/30/2019
Amd. 1	20,075.00	8,360.00	To amend to add funds for Emergency Shelter Services.		
Original:	20,075.00		To purchase Emergency Shelter Services for DCFS clients statewide.		
133.	Agency:	Human Services Department	Contractor:	Tenth District Substance Abuse Program New Beginnings CASA	
	Div/Prog:	Division of Children & Family Services	Location:	Warren	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$215,000.00	Org. Term:	02/02/2015 06/30/2015	Procurement:	RFQ
Total After Review:	\$225,000.00	Funding:	Federal - 100% - SSBG (CFDA 93.959) SAPT (CFDA 93.959)-100%		
Total Projected:	\$315,000.00	MOF:		Contract Number:	4600033599
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 6	10,000.00	142,343.20	Amend to add funding, revise budget, and revise the funding availability for Substance Abuse services. Service Area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, and Lincoln Counties.		
History:					

Amd. 5	35,000.00	131,343.20	Amend to extend, add funding and revise budget for Substance Abuse services. Service Area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, and Lincoln Counties.	06/30/2019
Amd. 4	35,000.00	105,184.10	Amend to extend and add funding, revise budget and funding availability for Substance Abuse Treatment.	06/30/2018
Amd. 3	35,000.00	69,522.90	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
Amd. 2	20,000.00	44,900.00	To amend to add new funding and revised budget for Substance Abuse Treatment. Service Area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lincoln Counties.	
Amd. 1	45,000.00	13,500.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 6.	06/30/2016
Original:	45,000.00		Substance Abuse Treatment Services in Catchment Area 6. Counties include Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln.	

134.	Agency:	Human Services Department			Contractor:	Texarkana Behavioral Associates LC Vantage Point of Northwest Arkansas			
	Div/Prog:	Division of Children & Family Services			Location:	Fayetteville		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$957,337.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$1,230,337.00	Funding:	State - 100%					
Total Projected:		\$65,870.00	MOF:	Contract Number: 4600031714					
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					
Amd. 10	273,000.00	421,983.00	To amend to extend and add funding for Comprehensive Residential Treatment Services statewide.					06/30/2020	
History:									
Amd. 9	272,290.00	342,502.00	Amend to extend and add funding for Comprehensive Residential Treatment Services.					06/30/2019	
Amd. 8	85,000.00	334,296.00	Amend to add funding due to increased utilization and update the total projected cost for Comprehensive Residential Treatment Services.						
Amd. 7	155,000.00	295,793.00	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. 6	50,000.00	241,134.00	To amend to add funding for FY""18 for Comprehensive Residential Treatment Services statewide.						
Amd. 5	50,000.00	203,900.00	To amend to 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. 4	116,227.00	106,304.00	To amend to extend and add funding; revise budget and funding availability attachments; update the total projected costs for Comprehensive Residential Treatment services statewide.					06/30/2017	
Amd. 3	90,000.00	89,099.00	To add funding, update the total projected cost and revise the budget and funding availability attachments for Comprehensive Residential Treatment services due to increased utilization.						
Amd. 2	120,000.00	13,929.00	To add additional fund and funding, revise the budget and funding availability attachments: update total projected costs for Comprehensive Residential Treatment.						
Amd. 1	9,410.00	0.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients state wide and revise the budget attachment.					06/30/2016	
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. FY'15 contract amount is \$9,410.00. Total projected cost is \$65,870.00.						

135.	<b>Agency:</b>	Human Services Department			<b>Contractor:</b>	Treatment Homes Incorporated	
	<b>Div/Prog:</b>	Division of Children & Family Services			<b>Location:</b>	Little Rock	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)					
	<b>Total Authorized:</b>	\$244,352.00	<b>Org. Term:</b>	08/01/2015	06/30/2016	<b>Procurement:</b>	SSI
	<b>Total After Review:</b>	\$269,352.00	<b>Funding:</b>	Federal - 100% - Adoption Incentive CFDA 93.603, Social Services Block Grant CFDA 93.667-100%			
	<b>Total Projected:</b>	\$170,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600034747
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>

Amd. 7	25,000.00	116,248.00	Amend to extend, add funding, revise the budget and revise funding availability for Respite Care.	06/30/2020
<b>History:</b>				
Amd. 6	58,784.00	108,856.00	Amend to extend, add funding and revise the budget for Respite Care.	06/30/2019
Amd. 5	29,392.00	102,344.00	Amend to add funding for FY ""18, revise budget and update total projected cost for Respite Care.	06/30/2018
Amd. 4	29,392.00	89,320.00	Amend to extend and add funding for FY ""18 and revise budget for Respite Care.	06/30/2018
Amd. 3	58,784.00	35,094.00	Amend to extend, add funding and revise budget for Respite Care.	06/30/2017
Amd. 2	34,000.00	3,432.00	To add funding and revised budget for Respite Care.	
Amd. 1	0.00	0.00	To add new funding stream for Respite Care.	
Original:	34,000.00		To provide Respite Care Services. Coverage area: Pulaski County	

<b>136.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	UHS of Benton Inc dba Rivendell	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Benton	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)					
<b>Total Authorized:</b>		\$2,272,314.08	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$2,597,314.08	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>		\$560,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600031700
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 8	325,000.00	1,634,155.08	To amend to extend and add funding for Comprehensive Residential Treatment services statewide.		06/30/2020
<b>History:</b>					
Amd. 7	397,850.00	1,581,226.08	Amend to extend and add funding for Comprehensive Residential Treatment services.		06/30/2019
Amd. 6	288,000.00	1,440,365.08	To amend to add funding for FY18 for Comprehensive Residential Treatmentservices statewide.		
Amd. 5	288,000.00	1,130,995.08	To amend to extend and add funding for FY18 for Comprehensive Residential Treatment services statewide. Update performance indicators and certification of compliance (coc)		06/30/2018
Amd. 4	577,042.08	455,016.08	Amend to extend and add funding for Comprehensive Residential Treatment services statewide; revise funding availability and budget attachments.		06/30/2017
Amd. 3	246,000.00	455,016.08	Adding funding, revise the budget and funding availability attachments, update the total projected cost for Comprehensive Residential Treatment services due to increased utilization.		
Amd. 2	315,422.00	119,686.00	Add additional funding. Update Att 3-Budget & Att 9-Funding Availability & the Total Projected Cost of the contract for Comprehensive Residential Treatment to \$875,422.00.		
Amd. 1	80,000.00	39,316.00	To amend to extend & add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.		06/30/2016
Original:	80,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$560,000.00. Total FY15 contract liability is \$80,000.00. Service area: Statewide		

<b>137.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	United Methodist Behavioral Health Systems, Inc. Methodist Behavioral Hospital	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Maumelle	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)					
<b>Total Authorized:</b>		\$6,764,201.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$7,264,201.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>		\$4,200,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600031698
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 11	500,000.00	5,482,141.71	Amend to extend and add funding for comprehensive residential treatment services statewide.		06/30/2020
<b>History:</b>					
Amd. 10	-200,000.00	5,442,287.71	Amend to reduce funding due to decreased utilization for comprehensive residential treatment services statewide.		06/30/2019
Amd. 9	850,000.00	5,048,573.71	To amend to extend and add funding for Residential Treatment services.		06/30/2019

Amd. 8	377,300.00	4,263,162.71	To amend to add funding for FY""18 for Comprehensive Residential Treatment services statewide.		06/30/2018
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 Services Department		Contractor:	UNITED METHODIST CHILDRENS HOME INC
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK
				State:	AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$0.00	Org. Term:	07/01/2019 06/30/2020	Procurement: SP
	Total After Review:	\$385,440.00	Funding:	Federal - 21% - Foster Care Title IV E-CFDA 93.658-21%; State - 78%	
	Total Projected:	\$385,440.00	MOF:		Contract Number: 4600044270
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	385,440.00		To purchase Family Like Setting residential services for DCFS clients statewide.		
139.	Agency:	Human Services Department		Contractor:	United Methodist Children's Home, Inc.
	Div/Prog:	Division of Children & Family Services		Location:	Little Rock
				State:	AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$2,091,660.00	Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
	Total After Review:	\$2,291,660.00	Funding:	State - 100%	
	Total Projected:	\$220,500.00	MOF:		Contract Number: 4600031697
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 12	200,000.00	1,653,232.00	Amend to extend and add funding for Comprehensive Residential Treatment services statewide.		06/30/2020
History:					
Amd. 11	-200,000.00	1,653,232.00	Amend to reduce funding due to decreased utilization for comprehensive residential treatment services statewide.		06/30/2019
Amd. 10	560,720.00	1,586,382.00	Amend to extend and add funding for Comprehensive Residential Treatment services.		06/30/2019
Amd. 9	280,360.00	1,487,682.00	To amend to add funding for FY""18 for Comprehensive Residential Treatment services statewide.		
Amd. 8	280,360.00	1,090,412.00	To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide.		06/30/2018
Amd. 7	50,000.00	1,021,462.00	Amend to add funding due to increased utilization; revise the budget and funding availability attachments and the Performance Indicators; update total projected cost for Comprehensive Residential Treatment Services.		
Amd. 6	510,720.00	492,268.00	Amend to extend and add funding; revise the budget and funding availability attachments for Comprehensive Residential Treatment Services statewide.		06/30/2017

Amd. 5	65,000.00	397,388.00	To add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment Services due to increased utilization.	
Amd. 4	350,000.00	178,800.00	To add additional funding, revise the budget and funding availability attachments and update the total projected costs for Comprehensive Residential Treatment Services.	
Amd. 3	97,250.00	88,550.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
Amd. 2	50,000.00	47,250.00	To add additional funds, funding and update budget attachment.	
Amd. 1	15,750.00	17,500.00	To add \$15,750.00 for Comprehensive Residential Treatment Services for Division of Children and Family Services clients statewide.	
Original:	31,500.00		To purchase Comprehensive Residential Treatment Services for Division of Children Services clients statewide.	

<b>140.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	United Methodist Children"s Home, Inc.	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Little Rock	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$354,780.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> RFP
	<b>Total After Review:</b>	\$473,040.00	<b>Funding:</b>	Federal - 22% - Foster Care Title IV-E (CFDA 93.658)-22%; State - 77%	
	<b>Total Projected:</b>	\$473,040.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040336
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	118,260.00	133,812.00	To amend to extend and add funding for emergency shelter services for DCFS clients statewide.		06/30/2020
<b>History:</b>					
Amd. 4	118,260.00	73,764.00	To amend to add funding from the Division of Youth Services for emergency shelter services.		
Amd. 3	0.00	73,764.00	To amend to add Division of Youth Services clients performance indicators utilizing current agreement rates for emergency shelter services.		
Amd. 2	118,260.00	48,600.00	To amend to extend and add funding for Emergency Shelter Services for DCFS statewide.		06/30/2019
Amd. 1	59,130.00	34,344.00	To amend to add funding for Emergency Shelter Services for DCFS statewide.		
Original:	59,130.00		Purchase Emergency Shelter services for DCFS clients statewide.Service Area: Statewide		

<b>141.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	VERA LLOYD PRESBYTERIAN FAMILY	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$60,000.00	<b>Org. Term:</b>	10/01/2018 06/30/2019	<b>Procurement:</b> RFQ
	<b>Total After Review:</b>	\$123,000.00	<b>Funding:</b>	Federal - 100% - Foster Care-Title IV E-CFDA 93.658-100%	
	<b>Total Projected:</b>	\$420,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600043087
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	63,000.00	5,000.00	To amend to extend for Resource Parent Training services for DCFS area 4&10; update the performance indicators and update the total projected cost.		06/30/2020
Original:	60,000.00		To purchase Resource Parenting Training Services for Division of Children and Family Services Area 4&10. Service Area: Arkansas, Ashley, Chicot, Columbia, Desha, Drew,Hempstead, Lafayette, Lee, Little River, Miller, Monroe, Nevada, Ouachita, Phillips, St. Francis, Sevier, and Union Counties.		

<b>142.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	VERA LLOYD PRESBYTERIAN FAMILY	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b> SP
	<b>Total After Review:</b>	\$317,053.60	<b>Funding:</b>	Federal - 19% - Foster Care-Title IV E CFDA 93.658-19%; State - 80%	
	<b>Total Projected:</b>	\$317,053.60	<b>MOF:</b>		<b>Contract Number:</b> 4600044269
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	317,053.60		To purchase Family Like Setting residential services for DCFS clients statewide.		

<b>143.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Vera Lloyd Presbyterian Family Services Inc.	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Little Rock	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$493,480.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> RFP
	<b>Total After Review:</b>	\$683,280.00	<b>Funding:</b>	Federal - 22% - Foster Care-Title IV E (CFDA 93.658)-22%; State - 78%	
	<b>Total Projected:</b>	\$759,200.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040334
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 5	189,800.00	284,792.00	Amend to extend and add funding for emergency shelter services for DCFS clients statewide.	06/30/2020
	<b>History:</b>				
	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 statewide.	06/30/2019
	Amd. 1	94,900.00	23,192.00	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.	
<b>144.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Vera Lloyd Presbyterian Family Services, Inc.	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Little Rock	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$117,600.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
	<b>Total After Review:</b>	\$137,600.00	<b>Funding:</b>	Federal - 99% - Adoption Incentive 93.603; Social Services Block Grant 93.667-99%; State - 0%	
	<b>Total Projected:</b>	\$73,500.00	<b>MOF:</b>		<b>Contract Number:</b> 4600034194
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	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
	<b>History:</b>				
	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
	Amd. 4	23,520.00	12,054.00	Amend to add funding, revise funding availability, revise the performance indicators and revise budget/payment schedule; update total projected cost for Respite Care due to increased utilization.	
	Amd. 3	5,880.00	5,684.00	Amend to extend, add funding and revise budget for Respite Care. Service Area 7 and 10.	06/30/2017
	Amd. 2	14,700.00	1,568.00	To add funding and revised budget for Respite Care.	
	Amd. 1	0.00	1,568.00	To add new funding stream for Respite Care.	
	Original:	14,700.00		To provide Respite Care in Division of Children and Family Services Areas 7 and 10.	
<b>145.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	WESTERN ARKANSAS COUNSELING & GUIDANCE	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	FORT SMITH	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$165,000.00	<b>Org. Term:</b>	11/01/2017 06/30/2018	<b>Procurement:</b> RFQ
	<b>Total After Review:</b>	\$280,000.00	<b>Funding:</b>	State - 100%	
	<b>Total Projected:</b>	\$75,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600041463
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	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
	<b>History:</b>				
	Amd. 3	65,000.00	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.	
Original:	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.	
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<b>146.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Western Arkansas Counseling and Guidance Center, Inc
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Fort Smith
			<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$3,158,043.09	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$3,198,043.09	<b>Funding:</b>	Federal - 49% - Foster Care Title IV-E (CFDA # 93.658)-49%; State - 50%	
<b>Total Projected:</b>	\$1,678,689.00	<b>MOF:</b>		<b>Contract Number:</b> 4600034250
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>
Amd. 8	40,000.00	2,577,688.05	Amend to add funding for Therapeutic Foster Care Services.	
<b>History:</b>				
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.	
Original:	420,534.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	
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<b>147.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Western Arkansas Counseling and Guidance Center, Inc.
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Fort Smith
			<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$140,000.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$227,793.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant Title XX (CFDA# 93.667)-100%	
<b>Total Projected:</b>	\$700,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040575
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>
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
<b>History:</b>				
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.	
Original:	50,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services Areas 2 & 3. Service Area includes: Crawford, Franklin, Logan, Polk, Scott and Sebastian counties.	



<b>148.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Youth Bridge Inc.	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Fayetteville	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$821,088.58	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
	<b>Total After Review:</b>	\$970,088.58	<b>Funding:</b>	Federal - 13% - Foster Care Title IV-E 93.658;93.667 Social Services Block Grant-13%; State - 86%	
	<b>Total Projected:</b>	\$1,051,920.00	<b>MOF:</b>		<b>Contract Number:</b> 4600034294
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 10	149,000.00	538,680.00	Amend to add funding from the Division of Youth Services and update the total projected cost for residential treatment services.	
	<b>History:</b>				
	Amd. 9	43,800.00	383,400.00	Amend to add funding from the Division of Youth Services for residential treatment services and update the Total Projected Cost for residential treatment services.	
	Amd. 8	87,600.00	373,980.00	Amend to add funding from the Division of Youth Services for residential treatment services.	
	Amd. 7	0.00	373,980.00	Amend to add Division of Youth Services performance indicators utilizing current agreement rates for residential treatment services.	
	Amd. 6	131,400.00	373,980.00	To amend to extend and add funding for Residential Treatment Services.	06/30/2019
	Amd. 5	-75,360.00	373,980.00	To amend to decrease funding due to decreased utilization for Residential Treatment Services.	
	Amd. 4	65,700.00	367,800.00	To amend to add funding for Residential Treatment Services statewide.	06/30/2018
	Amd. 3	65,700.00	343,200.00	To amend to extend for FY""18 and add funding for Residential Treatment Services.	06/30/2018
	Amd. 2	38,500.00	335,640.00	To amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicator attachments for Residential Treatment Services statewide.	
	Amd. 1	200,228.58	119,520.00	To amend to extend and add funding, revise the budget attachment for Residential Treatment Services statewide.	06/30/2017
	Original:	263,520.00		To purchase Residential Treatment Services for DCFS clients statewide.	
<b>149.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Youth Bridge Inc.	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Fayetteville	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$107,310.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> RFP
	<b>Total After Review:</b>	\$160,965.00	<b>Funding:</b>	Federal - 17% - Foster Care Title IV-E 93.658-17%; State - 82%	
	<b>Total Projected:</b>	\$214,620.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040341
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 3	53,655.00	87,759.00	To amend to extend and add funding for emergency shelter services for DCFS clients statewide.	06/30/2020
	<b>History:</b>				
	Amd. 2	53,655.00	27,636.00	To amend to extend and add funding for emergency shelter services.	06/30/2019
	Amd. 1	26,827.50	26,754.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
	Original:	26,827.50		To purchase Emergency Shelter Services for DCFS clients statewide.	
<b>150.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Youth Home, Inc.	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	Little Rock	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$1,163,082.28	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
	<b>Total After Review:</b>	\$1,206,882.28	<b>Funding:</b>	Federal - 34% - Foster Care Title IV-E 93.658-34%; State - 65%	
	<b>Total Projected:</b>	\$1,227,240.00	<b>MOF:</b>		<b>Contract Number:</b> 4600034300
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 7	43,800.00	948,600.00	Amend to add funding due to increased utilization for Residential Treatment Services.	06/30/2019
	<b>History:</b>				
	Amd. 6	262,800.00	674,040.00	Amend to extend and add funding for Residential Treatment Services.	06/30/2019

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	Add additional funding and move funding within the contract and update the budget attachment for Residential Treatment Services.	
Original:	307,440.00		To purchase Residential Treatment Services for DCFS clients statewide. Service Area: Statewide.	

<b>151.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Anna J davis	
	<b>Div/Prog:</b>	Division of County Operations	<b>Location:</b>	Russellville	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$97,524.72	<b>Org. Term:</b>		<b>Procurement:</b> CB
	<b>Total After Review:</b>	\$130,032.96	<b>Funding:</b>	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%	
	<b>Total Projected:</b>	\$227,557.68	<b>MOF:</b>		<b>Contract Number:</b> 4600035563
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	32,508.24	124,018.86	Amend to extend and add funding for continued janitorial services for Pope County.		06/30/2020
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

<b>152.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Mailing Services	
	<b>Div/Prog:</b>	Division of County Operations	<b>Location:</b>	North Little Rock	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$2,407,116.98	<b>Org. Term:</b>	12/01/2016 11/30/2017	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$2,557,116.98	<b>Funding:</b>	Federal - 50% - SSD Administration-50%; State - 50%	
	<b>Total Projected:</b>	\$1,400,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600039339
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 8	150,000.00	1,173,863.05	updating the Total Projected Cost and adding funding due to increased volume of mailing for impacted clients.		06/30/2019
Amd. 7	800,000.00	1,173,863.05	Amend to extend, add funding and update Total Projected Cost to continue Mailing Services.		06/30/2020
Amd. 6	230,130.88	1,158,443.15	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		
Amd. 5	200,000.00	793,024.54	Amend to increase funding for processing due to increased utilization to continue mailing services to Department of Human Services program participants.		
Amd. 4	50,000.00	412,602.10	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.		06/30/2019
Amd. 3	80,000.00	412,602.10	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.		06/30/2019
Amd. 2	450,000.00	199,208.94	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.		06/30/2019
Amd. 1	400,000.00	90,302.01	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.		06/30/2018
Original:	196,986.10		To provide mail processing services. Service coverage area statewide.		

<b>153.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Jackie O'Neal Famer	
	<b>Div/Prog:</b>	Division of County Operations	<b>Location:</b>	McCrory	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$55,987.20	<b>Org. Term:</b>	<b>Procurement:</b>	CB
	<b>Total After Review:</b>	\$74,649.60	<b>Funding:</b>	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%	
	<b>Total Projected:</b>	\$130,636.80	<b>MOF:</b>	<b>Contract Number:</b>	4600035553
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 6	18,662.40	87,091.20	Amend to extend and add funding for continued janitorial services for Woodruff County.	06/30/2020
	<b>History:</b>				
	Amd. 5	18,662.40	87,091.20	Amend to extend and add funding for continued janitorial services for Woodruff County.	06/30/2019
	Amd. 4	18,662.40	71,539.20	Amendment to extend and add funds for Janitorial Services for Woodruff County.	06/30/2018
	Amd. 3	18,662.40	37,324.80	option to extend Janitorial Services Woodruff County.	06/30/2017

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<b>154.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Jackie O'Neal Farmer	
	<b>Div/Prog:</b>	Division of County Operations	<b>Location:</b>	McCrory	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$66,600.00	<b>Org. Term:</b>	10/21/2016 06/30/2017	<b>Procurement:</b> CB
	<b>Total After Review:</b>	\$88,800.00	<b>Funding:</b>	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%	
	<b>Total Projected:</b>	\$155,400.00	<b>MOF:</b>	<b>Contract Number:</b>	4600038727
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 3	22,200.00	40,598.25	Amend to extend and add funds for Janitorial Services for Lonoke county.	06/30/2020
	Amd. 2	22,200.00	18,148.50	Amend to extend and add funds for Janitorial Services for Lonoke county.	06/30/2019
	Amd. 1	22,200.00	16,650.00	Amend to extend and add funds for Janitorial Services for Lonoke county.	06/30/2018
	Original:	22,200.00		Janitorial services for the Department of Human Services Lonoke County Office.	

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<b>155.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	NATHAN BRADLEY ROBINSON	
	<b>Div/Prog:</b>	Division of County Operations	<b>Location:</b>	JONESBORO	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b>
	<b>Total After Review:</b>	\$18,646.92	<b>Funding:</b>	Federal - 50% - Joint Cost - SSD Admin.-50%; State - 50%	
	<b>Total Projected:</b>	\$130,528.44	<b>MOF:</b>	<b>Contract Number:</b>	4600044235
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Original:	18,646.92		JANITORIAL FOR POINSETT COUNTY	

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<b>156.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Nathan Robinson	
	<b>Div/Prog:</b>	Division of County Operations	<b>Location:</b>	Jonesboro	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$95,713.92	<b>Org. Term:</b>	10/21/2016 06/30/2017	<b>Procurement:</b> CB
	<b>Total After Review:</b>	\$127,618.56	<b>Funding:</b>	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%	
	<b>Total Projected:</b>	\$223,332.20	<b>MOF:</b>	<b>Contract Number:</b>	4600038643
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 3	31,904.64	83,656.59	Amend to extend and add funding for continued janitorial services for Craighead County.	06/30/2020
	<b>History:</b>				
	Amd. 2	31,904.64	53,174.40	Amend to extend and add funding for continued janitorial services for Craighead County.	06/30/2019
	Amd. 1	31,904.64	25,962.39	Amend to extend and add funds for Janitorial Services for Craighead County.	06/30/2018
	Original:	31,904.64		Janitorial Services	

<b>157.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	OJs Service Two Inc	
	<b>Div/Prog:</b>	Division of County Operations	<b>Location:</b>	N Little Rock	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)					
<b>Total Authorized:</b>	\$94,991.40	<b>Org. Term:</b>	08/19/2016	06/30/2017	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$126,655.20	<b>Funding:</b>	Federal - 50% - Joint cost admin-50%; State - 50%		
<b>Total Projected:</b>	\$221,646.60	<b>MOF:</b>		<b>Contract Number:</b>	4600037783
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	31,663.80	89,774.05	Amend to extend and add funds for janitorial service for Washington county.		06/30/2020
<b>History:</b>					
Amd. 2	31,663.80	52,773.36	Amend to extend and add funds for janitorial service for Washington county.		06/30/2019
Amd. 1	31,663.80	26,386.00	Amend to extend and add funds for janitorial service for Washington county.		06/30/2018
Original:	31,663.80		New Janitorial Service for DCO Washington County Office.		
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<b>158.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	OJs Service Two Inc	
	<b>Div/Prog:</b>	Division of County Operations	<b>Location:</b>	N Little Rock	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)					
<b>Total Authorized:</b>	\$76,283.36	<b>Org. Term:</b>		<b>Procurement:</b>	CB
<b>Total After Review:</b>	\$105,044.48	<b>Funding:</b>	Federal - 50% - Joint cost admin-50%; State - 50%		
<b>Total Projected:</b>	\$131,327.84	<b>MOF:</b>		<b>Contract Number:</b>	4600035562
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	28,761.12	133,583.42	Amend to extend and add funds for continued Janitorial services for Phillips County		06/30/2020
<b>History:</b>					
Amd. 4	28,761.12	105,457.44	Amend to extend and add funds for Janitorial services for Phillips County		06/30/2019
Amd. 3	28,761.12	81,500.00	Amend to extend and add funds for Janitorial services for Phillips County		06/30/2018
Amd. 2	18,761.12	37,522.24	option to extend Janitorial Services DCO Phillips County.		06/30/2017
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<b>159.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	OJS SERVICE TWO INC	
	<b>Div/Prog:</b>	Division of County Operations	<b>Location:</b>	NORTH LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)					
<b>Total Authorized:</b>	\$43,445.04	<b>Org. Term:</b>	07/01/2018	06/30/2019	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$86,890.08	<b>Funding:</b>	Federal - 50% - Joint Cost SSD Admin Janitorial Services-50%; State - 50%		
<b>Total Projected:</b>	\$304,115.28	<b>MOF:</b>		<b>Contract Number:</b>	4600042256
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	43,445.04	27,877.22	Amend to extend and add funding for continued janitorial services for Jefferson County		06/30/2020
Original:	43,445.04		To establish a contract for janitorial services for Jefferson CountyCoverage area: Jefferson County		
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<b>160.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	OJS SERVICE TWO INC	
	<b>Div/Prog:</b>	Division of County Operations	<b>Location:</b>	NORTH LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)					
<b>Total Authorized:</b>	\$21,640.68	<b>Org. Term:</b>	07/01/2018	06/30/2019	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$43,281.36	<b>Funding:</b>	Federal - 50% - Joint cost SSD Admin-50%; State - 50%		
<b>Total Projected:</b>	\$151,484.76	<b>MOF:</b>		<b>Contract Number:</b>	4600042257
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	21,640.68	13,949.25	Amend to extend and add funding for continued janitorial services for Mississippi County Blytheville location		06/30/2020
Original:	21,640.68		To establish a contract for janitorial services for Mississippi County Blytheville location		

<b>161.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	OJs Service Two Inc.	
	<b>Div/Prog:</b>	Division of County Operations	<b>Location:</b>	N little Rock	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$103,293.00	<b>Org. Term:</b>	08/19/2016 06/30/2017	<b>Procurement:</b> CB
	<b>Total After Review:</b>	\$137,724.00	<b>Funding:</b>	Federal - 50% - joint cost admin-50%; State - 50%	
	<b>Total Projected:</b>	\$241,017.00	<b>MOF:</b>		<b>Contract Number:</b> 4600037782
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 3	34,431.00	91,105.83	Amend to extend and add funds for continued janitorial services Crittenden County	06/30/2020
	<b>History:</b>				
	Amd. 2	34,431.00	57,385.00	Amend to extend and add funds for janitorial services for Crittenden county	06/30/2019
	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	
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<b>162.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	OJS Service Two Inc.	
	<b>Div/Prog:</b>	Division of County Operations	<b>Location:</b>	N Little Rock	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$47,622.00	<b>Org. Term:</b>		<b>Procurement:</b> CB
	<b>Total After Review:</b>	\$62,443.20	<b>Funding:</b>	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%	
	<b>Total Projected:</b>	\$125,857.20	<b>MOF:</b>		<b>Contract Number:</b> 4600035466
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 4	14,821.20	56,802.06	Amend to extend and add funds Janitorial Services for Stone County.	06/30/2020
	<b>History:</b>				
	Amd. 3	14,821.20	34,740.93	Amend to extend and add funds Janitorial Services for Stone County.	06/30/2019
	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	
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<b>163.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	OJ's Service Two, Inc.	
	<b>Div/Prog:</b>	Division of County Operations	<b>Location:</b>	North Little Rock	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$34,775.76	<b>Org. Term:</b>		<b>Procurement:</b> CB
	<b>Total After Review:</b>	\$52,163.64	<b>Funding:</b>	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%	
	<b>Total Projected:</b>	\$121,715.16	<b>MOF:</b>		<b>Contract Number:</b> 4600035462
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 4	17,387.88	49,770.98	To extend and add funds for continued janitorial services for Marion County.	06/30/2020
	<b>History:</b>				
	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
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<b>164.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	S C S Enterprises Inc	
	<b>Div/Prog:</b>	Division of County Operations	<b>Location:</b>	Alma	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$45,883.80	<b>Org. Term:</b>		<b>Procurement:</b> CB
	<b>Total After Review:</b>	\$61,178.40	<b>Funding:</b>	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%	
	<b>Total Projected:</b>	\$107,062.20	<b>MOF:</b>		<b>Contract Number:</b> 4600035524
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 6	15,294.60	86,242.41	Amend to extend and add funding for continued janitorial services for Johnson County.	06/30/2020
	Amd. 5	15,294.60	68,825.70	Amend to extend and add funding for continued janitorial services for Johnson County.	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

<b>165.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	SAMMY RAINEY	
	<b>Div/Prog:</b>	Division of County Operations	<b>Location:</b>	FORDYCE	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$14,700.00	<b>Org. Term:</b>	07/01/2018 06/30/2019	<b>Procurement:</b> CB
	<b>Total After Review:</b>	\$29,400.00	<b>Funding:</b>	Federal - 50% - Joint Cost - SSD Admin.-50%; State - 50%	
	<b>Total Projected:</b>	\$102,900.00	<b>MOF:</b>		<b>Contract Number:</b> 4600042263
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 1	14,700.00	10,749.40	To establish a contract for janitorial services for Pulaski County (Jacksonville location)	06/30/2020
	Original:	14,700.00		To establish a contract for janitorial services for Pulaski County (Jacksonville location)	
<b>166.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	SAMMY RAINEY	
	<b>Div/Prog:</b>	Division of County Operations	<b>Location:</b>	FORDYCE	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$14,614.56	<b>Org. Term:</b>	07/01/2018 06/30/2019	<b>Procurement:</b> CB
	<b>Total After Review:</b>	\$29,229.12	<b>Funding:</b>	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%	
	<b>Total Projected:</b>	\$102,301.92	<b>MOF:</b>		<b>Contract Number:</b> 4600042261
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 1	14,614.56	9,409.68	Amend to extend and add funding for continued janitorial services for Columbia County.	06/30/2020
	Original:	14,614.56		To establish a contract for janitorial services for Columbia County.Service Area: Columbia county.	
<b>167.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Able Therapy and Consultative Services	
	<b>Div/Prog:</b>	Division of Developmental Disabilities Services	<b>Location:</b>	Conway	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$416,000.00	<b>Org. Term:</b>	08/01/2017 07/31/2018	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$865,280.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
	<b>Total Projected:</b>	\$1,456,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040545
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 2	449,280.00	229,529.00	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.	06/30/2020
	<b>History:</b>				
	Amd. 1	208,000.00	131,594.00	To amend to extend and add funding to provide Physical Therapy Services (Direct and Indirect) to residents of the Conway Human Development Center..	06/30/2019
	Original:	208,000.00		To provide Physical Therapy Services (Direct and Indirect) to residents of the Conway Human Development Center. Service coverage area is: Faulkner county.	
<b>168.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	April Peek	
	<b>Div/Prog:</b>	Division of Developmental Disabilities Services	<b>Location:</b>	Warren	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$189,000.00	<b>Org. Term:</b>		<b>Procurement:</b> CB
	<b>Total After Review:</b>	\$316,800.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
	<b>Total Projected:</b>	\$441,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600036977
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 5	127,800.00	164,430.00	To amend to revise Performance Indicators, add funding and revise the budget to continue speech therapy services for the residents of the Southeast Arkansas Human Development Center.	03/28/2020
	<b>History:</b>				
	Amd. 4	63,000.00	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	63,000.00	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	63,000.00	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 Services Department		Contractor:	Arkansas Healthcare Personnel Inc	
	Div/Prog:	Division of Developmental Disabilities Services		Location:	Little Rock	
					State: AR	
Service Type:	Technical & 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% - Title XIX Reimbursement-67%			
Total Projected:	\$2,513,000.00	MOF:		Contract Number:	4600036741	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 6	830,989.50	1,385,966.59	To amend to extend and add funding and update the Total Projected Cost to provide Nursing Services to residents of the five (5) Human Development Centers.			06/30/2020
Amd. 5	325,000.00	1,385,966.59	To amend to update total projected cost, and add funds for nursing services at the five Developmental Disabilities Services Human Development Centers.			06/30/2019
Amd. 4	515,000.00	872,575.32	Amend to add funds for nursing services at the Human Development Centers.			06/30/2019
Amd. 3	555,956.00	602,219.36	Amend to add funds for nursing services at the Human Development Centers.			
Amd. 1	359,000.00	357,347.98	To amend-to-extend and to add funding to continue nursing services at the Conway Human Development Center.			06/30/2018
Original:	359,000.00		Nursing Services (RN and LPN)for residents of the Conway Human Development Center.			
170.	Agency:	Human Services Department		Contractor:	Arkansas Psychiatric Management Services	
	Div/Prog:	Division of Developmental Disabilities Services		Location:	Little Rock	
					State: AR	
Service Type:	Professional Consultant Services (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% - Title XIX Reimbursement-70%			
Total Projected:	\$1,750,000.00	MOF:		Contract Number:	4600037116	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 3	240,000.00	479,220.00	To amend to extend and add funding to provide Psychiatric Services to residents of the Conway Human Development Center.			06/30/2020
History:						
Amd. 2	240,000.00	282,900.00	To amend to extend and add funds to provide Psychiatric Services for residents of the Conway Human Development Center.			06/30/2019
Amd. 1	240,000.00	113,460.00	To amend to extend and add funds to provide psychiatric services for residents of the Conway Human Development Center.			06/30/2018
Original:	240,000.00		To provide Psychiatric Services for residents of the Conway Human Development Center. Service area is Faulkner County.			
171.	Agency:	Human Services Department		Contractor:	CAJUN BROS FURNITURE & MATTRESS INC	
	Div/Prog:	Division of Developmental Disabilities Services		Location:	CONWAY	
					State: AR	
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$102,098.28	Org. Term:	12/21/2018	06/30/2019	Procurement:	IB
Total After Review:	\$208,426.56	Funding:	State - 29%; Other - 71% - Title XIX Reimbursement-71%			
Total Projected:	\$714,687.96	MOF:		Contract Number:	4600043528	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 1	106,328.28	22,866.90	To amend to extend, update Budget, and add funding to provide furniture to residents of the Conway Human Development Center.			06/30/2020
Original:	102,098.28		To initiate a new contract for furniture for the Conway Human Development Center (CHDC).			
172.	Agency:	Human Services Department		Contractor:	DREW S ELLENWOOD DDS PLLC	
	Div/Prog:	Division of Developmental Disabilities Services		Location:	GREENWOOD	
					State: AR	
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	IB
Total After Review:	\$65,000.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%			
Total Projected:	\$455,000.00	MOF:		Contract Number:	4600044325	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	65,000.00		To initiate a new contract for Dental services for the BHDC. The service coverage area is Logan County.			

<b>173.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Fayz Hudefi/Hudefi Mental Health Services	
	<b>Div/Prog:</b>	Division of Developmental Disabilities Services	<b>Location:</b>	Fort Smith	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$237,600.00	<b>Org. Term:</b>	07/15/2016 06/30/2017	<b>Procurement:</b> CB
	<b>Total After Review:</b>	\$293,600.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
	<b>Total Projected:</b>	\$554,400.00	<b>MOF:</b>		<b>Contract Number:</b> 4600037377
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	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
	<b>History:</b>				
	Amd. 2	79,200.00	89,145.00	The purpose of this contract is to provide psychiatric consultative services to residents of the Booneville Human Development Center.	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 residents of the Booneville Human Development Center.	06/30/2018
	Original:	79,200.00		The purpose of this contract is to provide psychiatric consultative services to residents of the Booneville Human Development Center.	
<b>174.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	GLENN MCCLENDON LLC	
	<b>Div/Prog:</b>	Division of Developmental Disabilities Services	<b>Location:</b>	CONWAY	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$60,000.00	<b>Org. Term:</b>	08/01/2017 07/31/2018	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$90,000.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
	<b>Total Projected:</b>	\$210,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040485
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 2	30,000.00	43,375.00	To amend to extend and add funding to provide Podiatry Services to the residents of the Conway Human Development Center.	07/31/2020
	<b>History:</b>				
	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	
<b>175.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Janelle Thomas	
	<b>Div/Prog:</b>	Division of Developmental Disabilities Services	<b>Location:</b>	Arkadelphia	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$179,712.00	<b>Org. Term:</b>	07/31/2016 06/30/2017	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$239,616.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
	<b>Total Projected:</b>	\$419,328.00	<b>MOF:</b>		<b>Contract Number:</b> 4600037373
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	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 Arkadelphia Human Development Center.	06/30/2020
	<b>History:</b>				
	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 Dental Hygienist for the residents of the Arkadelphia HumanDevelopment Center.	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 Dental Hygienist for the residents of the Arkadelphia Human Development Center.	06/30/2018
	Original:	59,904.00		Dental Hygienist	
<b>176.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Kenneth E. Rains LLC	
	<b>Div/Prog:</b>	Division of Developmental Disabilities Services	<b>Location:</b>	Conway	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$282,240.00	<b>Org. Term:</b>		<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$376,320.00	<b>Funding:</b>	State - 30%; Other - 70% - Title XIX - Reimbursement-70%	
	<b>Total Projected:</b>	\$658,560.00	<b>MOF:</b>		<b>Contract Number:</b> 4600032585
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 5	94,080.00	341,971.00	To amend to extend and add funding to continue Respiratory Therapy services at the Conway Human Development Center.	06/30/2020
	<b>History:</b>				



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.	Agency:	Human Services Department	Contractor:	Lyons Rehab Services Inc	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	Russellville	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$132,600.00	Org. Term:	09/01/2016 06/30/2017	Procurement: CB
	Total After Review:	\$176,800.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
	Total Projected:	\$309,400.00	MOF:	Contract Number:	4600038251
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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		Occupational and Physical Therapy for clients housed at the Booneville Human Development Center		

178.	Agency:	Human Services Department	Contractor:	NEA THERAPY PROVIDERS LLC	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	JONESBORO	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$50,592.00	Org. Term:	07/01/2018 06/30/2019	Procurement: CB
	Total After Review:	\$101,184.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
	Total Projected:	\$354,144.00	MOF:	Contract Number:	4600042412
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	50,592.00	25,296.00	To amend to extend and add funds to the Jonesboro Human Development Center contract for Occupational Therapy Services for FY""20.		06/30/2020
Original:	50,592.00		Provide Occupational Therapy services for clients at the Jonesboro Human Development Center.		

179.	Agency:	Human Services Department	Contractor:	Pediatric Therapy Solutions, LLC	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	Jonesboro	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$84,000.00	Org. Term:	Procurement:	CB
	Total After Review:	\$126,000.00	Funding:	State - 30%; Other - 69% - Medicaid-69%	
	Total Projected:	\$294,000.00	MOF:	Contract Number:	4600040094
	Org/Amt:	Amount	Paid To Date	Objective:	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 Services Department		Contractor:	Special Olympics Arkansas	
	Div/Prog:	Division of Developmental Disabilities Services		Location:	Noth Little Rock	
					State: AR	
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:		\$715,072.00	Org. Term:	07/01/2015	06/30/2016	Procurement: SSL
Total After Review:		\$893,840.00	Funding:	State - 100%		
Total Projected:		\$178,768.00	MOF:		Contract Number:	4600033946
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 4	178,768.00	640,583.00	To amend, extend, and add funding to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.			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 athletic events for persons with developmental disabilities.			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 round sports and athletic events for persons with developmental disabilities.			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
Original:	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 Services Department		Contractor:	Stacy L. Freeman	
	Div/Prog:	Division of Developmental Disabilities Services		Location:	Arkadelphia	
					State: AR	
Service Type:	Technical & General Services (TGS)					
Total Authorized:		\$93,600.00	Org. Term:		Procurement:	CB
Total After Review:		\$124,800.00	Funding:	State - 30%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:		\$218,400.00	MOF:		Contract Number:	4600032059
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
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 required at the Arkadelphia Human Development Center.			06/30/2019
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 required at the Arkadelphia Human Development Center.			06/30/2018
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 Services Department		Contractor:	Tamara Jolley, OTR PA	
	Div/Prog:	Division of Developmental Disabilities Services		Location:	Wilmar	
					State: AR	
Service Type:	Technical & General Services (TGS)					
Total Authorized:		\$145,600.00	Org. Term:	07/01/2017	06/30/2018	Procurement: IB
Total After Review:		\$218,400.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursements-70%		
Total Projected:		\$509,600.00	MOF:		Contract Number:	4600040447
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 2	72,800.00	80,517.50	To amend to extend, add funding and revise the budget to continue Occupational Therapy Services at the Southeast Arkansas Human Development Center.			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 Arkansas Human Development Center.			06/30/2019
Original:	72,800.00		To provide Occupational Therapy services for residents of the South East Arkansas Human Development Center.Services area is the South East Arkansas Human Development Center, Warren AR			

183.	Agency:	Human Services Department		Contractor:	WILSON NEUROLOGY PLLC		
	Div/Prog:	Division of Developmental Disabilities Services		Location:	LITTLE ROCK		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$59,400.00	Org. Term:	10/01/2018	06/30/2019	Procurement:	IB
Total After Review:		\$138,600.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%			
Total Projected:		\$534,600.00	MOF:		Contract Number:	4600043302	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 1	79,200.00	25,093.75	To amend to extend and add funding to provide Neurology Services to the residents of the Conway Human Development Center (CHDC).				06/30/2020
Original:	59,400.00		To initiate a new contract for Neurology Services for the Conway Human Development Center (CHDC).				

184.	Agency:	Human Services Department		Contractor:	Wilson Neurology, PLLC		
	Div/Prog:	Division of Developmental Disabilities Services		Location:	Little Rock		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$86,400.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	CB
Total After Review:		\$96,400.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%			
Total Projected:		\$100,800.00	MOF:		Contract Number:	4600029204	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 6	10,000.00	41,475.00	To amend to extend and add funds. This contract provides Neurology Services as required by Intermediate Care Facility regulations for adult clients at the Booneville Human Development Center.				06/30/2020
History:							
Amd. 5	14,400.00	28,965.00	To amend to extend and add funds for current contract. This contract provides Neurology services as required by ICF regulations for adults clients at the Booneville Human Development Center.				06/30/2019
Amd. 4	14,400.00	26,790.00	To amend to extend, add funds, and revise budget for continued Neurology Services as required by Intermediate Care Facility (ICF) regulations for adult clients at the Booneville Human Development Center.				06/30/2018
Amd. 3	14,400.00	21,405.00	To amend to extend and add funds to continue Neurology Services as required by Intermediate Care Facility regulations for adult clients at the Booneville Human Development Center. Indicate				06/30/2017
Amd. 2	14,400.00	10,275.00	To amend to extend and add funding.				06/30/2016
Amd. 1	14,400.00	4,695.00	To extend the contract through June 30, 2015 and add funds to continue neurology services as required by ICF regulations for adult clients at the Booneville Human Development Center.				06/30/2015
Original:	14,400.00		This contract provides Neurology Services as required by ICF regulations for adult clients at the Booneville Human Development Center.				

185.	Agency:	Human Services Department		Contractor:	Arkansas Foundation for Medical Care, Inc.		
	Div/Prog:	Division of Medical Services		Location:	Fort Smith		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$4,305,242.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	IB
Total After Review:		\$6,457,863.00	Funding:	Federal - 75% - Medicaid (CFDA 93.778)-75%; State - 25%			
Total Projected:		\$14,014,567.00	MOF:		Contract Number:	4600040165	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 3	2,152,621.00	2,430,767.34	To amend to extend and to add SFY 2020 funds to continue the Medicaid Quality Improvement Program.				06/30/2020
History:							
Amd. 2	2,152,621.00	1,445,192.41	To amend to add funds for SFY 2019 to continue the Medicaid Quality Improvement Program and revise the Performance Indicators.				06/30/2019
Amd. 1	150,540.00	1,084,246.35	To amend to extend for time only to develop and manage quality improvement activities, improve outcomes, and promote best practices for the Division of Medical Services.				06/30/2019
Original:	2,002,081.00		To develop and manage quality improvement activities outcomes, and promote best practices. Service coverage area is statewide.				

<b>186.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Health Care Foundation	
	<b>Div/Prog:</b>	Division of Medical Services	<b>Location:</b>	Little Rock	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$175,718.40	<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b>	EL
<b>Total After Review:</b>	\$234,291.20	<b>Funding:</b>	Other - 100% - Nursing Home Administrator License Fees-100%		
<b>Total Projected:</b>	\$410,009.60	<b>MOF:</b>		<b>Contract Number:</b>	4600037313
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	58,572.80	58,572.80	Amend to extend and add funds to continue to provide Administrator-In-Training program for students to become eligible for the Nursing Home Association licensure exam.		06/30/2020
<b>History:</b>					
Amd. 2	58,572.80	44,312.13	Amend to extend and add funds to provide Administrator-In-Training program for students to become eligible for the Nursing Home Association licensure exam.		06/30/2019
Amd. 1	58,572.80	10,324.60	Amend to extend and add funds to provide Administrator-In-Training program for students to become eligible for the Nursing Home Association licensure exam.		06/30/2018
Original:	58,572.80		To provide Administrator-in-Training (AIT) program for students to become eligible for the Nursing Home Association licensure exam. This contract is exempt by law 19-11-203(14)(z). Service coverage area is statewide.		

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<b>187.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Optometric Association	
	<b>Div/Prog:</b>	Division of Medical Services	<b>Location:</b>	Little Rock	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$116,100.00	<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b>	CB
<b>Total After Review:</b>	\$154,800.00	<b>Funding:</b>	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%		
<b>Total Projected:</b>	\$270,900.00	<b>MOF:</b>		<b>Contract Number:</b>	4600037372
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	38,700.00	91,725.00	Amend to extend and add funds for SFY 2020 to provide professional visual consultations for the Medicaid Vision and ARKids First programs.		06/30/2020
<b>History:</b>					
Amd. 2	38,700.00	55,900.00	Amend to extend and add funds to provide professional visual consultation for the Medicaid visual program and the ARKids program.		06/30/2019
Amd. 1	38,700.00	28,150.00	Amend to extend and add funds to provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program.		06/30/2018
Original:	38,700.00		To provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program. Service coverage area is statewide.		

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<b>188.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Computer Aid Inc	
	<b>Div/Prog:</b>	Division of Medical Services	<b>Location:</b>	Cabot	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$1,257,588.80	<b>Org. Term:</b>		<b>Procurement:</b>	CC
<b>Total After Review:</b>	\$1,352,208.00	<b>Funding:</b>	Federal - 80% - DMS-MMIS-EL (Medicaid)-80%; State - 20%		
<b>Total Projected:</b>	\$712,105.00	<b>MOF:</b>		<b>Contract Number:</b>	4600037476
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	94,619.20	575,714.42	Amend to extend, correcting compensation and add funding for one position, only for FY""2020. Update Total Projected Cost and correct the paid-to-date total.		06/30/2020
<b>History:</b>					
Amd. 5	408,408.00	558,595.65	To add funds, change internal order numbers, update the Total Projected Cost and remove 4 Arkansas Medicaid Enterprise (AME) positions.		
Amd. 4	0.00	558,595.65	Amend to extend for time only.		06/30/2018
Amd. 3	637,150.80	485,334.51	To amend to add funds, correct funding information and update Total Projected cost for Arkansas Medicaid Enterprise (AME) positions.		
Amd. 1	212,030.00	292,675.70	Extend the existing contract for the Arkansas Medicaid Enterprise project		09/30/2016
Original:	0.00		Extend the existing contract for the Arkansas Medicaid Enterprise project		

189.	Agency:	Human Services Department		Contractor:	HP Enterprise Services LLC	
	Div/Prog:	Division of Medical Services		Location:	Little Rock	
					State: AR	
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$226,399,444.42	Org. Term:	12/01/2014	06/30/2015	Procurement: RFP
Total After Review:		\$288,060,413.30	Funding:	Federal - 77% - Medicaid - CFDA 93.778-77%; State - 22%		
Total Projected:		\$203,000,000.00	MOF:		Contract Number:	4600033377
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 11	61,660,968.88	179,815,976.57	To amend to extend, and update Total Projected Cost for Medicaid Management Information System (MMIS) M&O Support and fiscal agent services with DXC(MMIS Interchange) for SFY 2020.			06/30/2020
History:						
Amd. 10	64,887,048.00	70,926,722.18	To amend to extend for FY19, add funds, update total project cost, and to continue Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services for Dental Managed Care addition.			06/30/2019
Amd. 9	0.00	70,926,722.18	To create new internal order number for Passe, and add funds by transferring from 90/10 contingency funds. Also, add funds to Payment Improvement line item, by transferring funds from 50/50 contingency funds.			
Amd. 8	0.00	64,885,581.01	To change the internal orders and correct the Federal Match Rate on Dental Managed Care Design Development Installation work and the Payment Improvement Initiative expenditures and update the contract with a Vendor Name Change.			06/30/2018
Amd. 7	2,392,366.00	62,380,727.70	Add funding, budget, and Performance Indicators for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services Dental Managed Care addition.			06/30/2018
Amd. 6	69,998,527.00	57,101,168.30	Add funding, FY""18 budget, and Appendix D requirements for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services.			06/30/2018
Amd. 5	0.00	56,125,880.02	Amend to extend the contract for time only to maintain and operate the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) core systems and services. Also, to change the vendor name from HP Enterprise Services, LLC to Enterprise Services, LLC.			06/30/2018
Amd. 4	1,275,000.00	34,359,682.69	To amend to include the Arkansas Works project, add funds and performance indicators.			
Amd. 3	1,975,000.00	32,968,801.98	To amend to include Dental Managed Care Design, Development and Implementation (DDI) Plan, add funds, and amend performance indicators.			
Amd. 2	44,508,384.00	30,237,696.23	To amend to extend through SFY'17 and add funds to maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.			06/30/2017
Amd. 1	27,708,092.06	733,344.84	To amend to extend and add funding for the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.			06/30/2016
Original:	13,655,027.36		To create, maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. The service coverage area is statewide.			

190.	Agency:	Human Services Department		Contractor:	Palco, Inc.	
	Div/Prog:	Division of Medical Services		Location:	North Little Rock	
					State: AR	
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$14,887,032.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFP
Total After Review:		\$17,995,140.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%		
Total Projected:		\$24,112,200.00	MOF:		Contract Number:	4600031897
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 6	3,108,108.00	12,852,380.52	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.			06/30/2020
History:						
Amd. 5	3,108,108.00	9,931,855.52	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.			06/30/2019

190.	Agency:	Human Services Department		Contractor:	Palco, Inc.	
	Div/Prog:	Division of Medical Services		Location:	North Little Rock	
					State: AR	
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$14,887,032.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFP
Total After Review:		\$17,995,140.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%		
Total Projected:		\$24,112,200.00	MOF:		Contract Number:	4600031897
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	3,108,108.00	12,852,380.52	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.			06/30/2020
History:						
Amd. 5	3,108,108.00	9,931,855.52	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.			06/30/2019

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 total liability amount.	06/30/2015
Original:	3,444,600.00		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:	Human Services Department	Contractor:	US Able Corporation	
	Div/Prog:	Division of Medical Services	Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$6,825,664.00	Org. Term:	01/01/2014	06/30/2014	Procurement: RFP
Total After Review:	\$8,657,973.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%		
Total Projected:	\$3,295,291.00	MOF:		Contract Number:	4600031011
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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.		
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.		
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.		
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.		
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.		
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.		
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:	Human Services Department		Contractor:	PALCO, INC	
	Div/Prog:	Division of Provider Services & Quality Assurance		Location:	North Little Rock	
				State:	AR	
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$27,481,420.00	Org. Term:	02/01/2014	06/30/2014	Procurement:	RFP
Total After Review:	\$33,541,740.00	Funding:	Federal - 50% - Medicaid CFDA 93.778-50%; State - 50%			
Total Projected:	\$55,477,760.00	MOF:			Contract Number:	4600031252
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
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:						
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 Support Services for participants in a state plan or waiver program offering the self directed service delivery model.		06/30/2017	
Amd. 2	6,060,320.00	3,172,180.00	To amend to extend and add SFY16 funding for Self-Directed Service Budget (SDSB) Counseling Support services. Coverage area is Statewide.		06/30/2016	
Amd. 1	9,235,460.00	0.00	To extend contract through June 30, 2015, add funding and revise the performance indicators 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.		06/30/2015	
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 Services Department		Contractor:	Lions World Services for the Blind Inc dba World Services for the Blind	
	Div/Prog:	Division of Services for the Blind		Location:	Little Rock	
				State:	AR	
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$1,262,500.00	Org. Term:	04/01/2016 06/30/2017	Procurement:	RFQ
Total After Review:		\$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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp 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 eligibility requirements under the federal Rehabilitation Services Administration Older Individual Who Are Blind program.		06/30/2020	
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		06/30/2019	
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.		06/30/2018	
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.		06/30/2018	
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 Services Department		Contractor:	ARKANSAS INFORMATION CONSORTIUM LLC	
	Div/Prog:	Office of Human Resources		Location:	LITTLE ROCK	
				State:	AR	
Service Type:		Technical & General Services (TGS)				
Total Authorized:		\$651,389.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	SSL
Total After Review:		\$1,302,778.00	Funding:	Federal - 1% - CNS Foster Parent/ DSB Voc Rehab-1%; State - 50%; Other - 49% - DDS Admin/DDS Support/DCC Gov Taskforce Childcare-49%		
Total Projected:		\$4,559,786.00	MOF:		Contract Number:	4600042302
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 2	651,389.00	484,066.50	Amend to extend and add funding to continue to process criminal background checks for the Department of Human Services.		06/30/2020	
History:						

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195.	Agency:	Judicial Discipline and Disability Commission	Contractor:	Marie B. Miller PA	Location:	Little Rock	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$96,000.00	Org. Term:	09/01/2015	08/31/2016	Procurement:	RFQ	
Total After Review:		\$144,000.00	Funding:	State - 100%				
Total Projected:		\$168,000.00	MOF:	Contract Number: 4600035427				
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	48,000.00	74,450.16	Adding time and funding for counsel. Counsel will provide legal services to Judicial Discipline and Disability Commission.				06/30/2021	
Amd. 2	48,000.00	20,269.64	Previous contract expires on 6/30/2017. Commission members approved an additional 24 months of service and will expire on June 30, 2019.				06/30/2019	
Amd. 1	24,000.00	10,991.00	Previous contract expires on June 30, 2016. Commission members approved an additional 12 months of service on May 20, 2016.				06/30/2017	
Original:	24,000.00	Professional Consultant Service Contract to provide Legal Services. Vendor will serve as Commission Counsel to the Judicial Discipline and Disability Commission.						
196.	Agency:	Mid-South Community College	Contractor:	RAMONA MUNSELL & ASSOCIATES CONSULTING, INC.	Location:	Rogers	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	02/01/2019	06/30/2019	Procurement:	RFP	
Total After Review:		\$250,000.00	Funding:	Cash - 100% -				
Total Projected:		\$250,000.00	MOF:	Contract Number: 1771901				
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	250,000.00	Grant Writer to provide technical assistance for activity design, definition of data, date collection methodology, data analysis, proposal development and planning and preparation for final proposal for online submission.						
197.	Agency:	Optometry Board	Contractor:	Howell, Trice & Hope PA	Location:	Little Rock	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$63,576.00	Org. Term:	07/01/2016	06/30/2023	Procurement:	RFQ	
Total After Review:		\$113,976.00	Funding:	Cash - 100% -				
Total Projected:		\$190,000.00	MOF:	Contract Number: 4600037258				
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	50,400.00	62,811.00	Renewal for Two years				06/30/2021	
History:								
Amd. 1	42,384.00	16,865.00	ALC Review Subcommittee Action 5/17/2017 Approval. Renewal for Two years				06/30/2019	
Original:	21,192.00	Provide legal services for the Board of Optometry						
198.	Agency:	Parks & Tourism	Contractor:	Cranford Johnson Robinson Woods DBA CJRW	Location:	Little Rock	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$30,491,992.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP	
Total After Review:		\$47,055,965.00	Funding:	State - 4%; Cash - 9% - ; Trust - 87% -				
Total Projected:		\$105,000,000.00	MOF:	Contract Number: 4600040140				
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	16,563,973.00	26,529,004.28	Increase Compensation \$16,543,973 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism				06/30/2020	
History:								
Amd. 1	15,255,996.00	9,718,005.18	Increase Compensation \$15,215,996 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism				06/30/2019	
Original:	15,235,996.00	Provide a contract for Advertising, Marketing and Website that includes Lead and Creative, Public Relations, Social Media, Media Planning and Buying, Marketing and Website Development and Hosting. See attached RFP.						



199.	Agency:	Parks & Tourism	Contractor:	Mangan Holcomb Partners	Location:	Little Rock	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$1,143,800.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFP	
Total After Review:		\$1,613,751.00	Funding:	Other - 100% - Amendment 75-100%				
Total Projected:		\$2,500,000.00	MOF:			Contract Number:	4600036842	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 4	469,951.00	920,276.53	To Increase Compensation \$468,004.00 and Expense \$1,947.00 for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission.					06/30/2020
History:								
Amd. 3	394,900.00	670,508.43	To Increase Compensation \$392,953.00 and Expense \$1,947.00 for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission.					06/30/2019
Amd. 2	0.00	504,436.01	To extend time for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission.					06/30/2019
Amd. 1	394,900.00	86,440.55	For the vendor to continue as the advertising, marketing, and public relations agency for the Keep Arkansas Beautiful Commission to include creative and technical preparations and productions, research, and media placements					06/30/2018
Original:	354,000.00		The Contractor shall serve as advertising, marketing, and public relations agency for the Keep Arkansas Beautiful Commission to include creative and technical preparations and productions, research, media placements, and proof of performance.					
200.	Agency:	Public Employee Retirement	Contractor:	Horrell Capital Management	Location:	Little Rock	State:	AR
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	Funding:	Trust - 100% -				
Total Projected:		\$2,000,000.00	MOF:			Contract Number:	3700402304	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 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
Original:	675,000.00		The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Horrell Capital Management to manage an Arkansas 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, ACA 24-2-618(f)(1).					
201.	Agency:	Public Employee Retirement	Contractor:	Stephens Investment Management Group, LLC	Location:	Little Rock	State:	AR
Service Type: Professional Consultant Services (PCS)								
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				
Amd. 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).					
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	
Total After Review:		\$438,000.00	Funding:	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				
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Amd. 1	219,000.00	191,625.00	To extend contract as provided in section 13 and add funds so vendor may continue to provide services to the Arkansas High Cost Fund.			06/30/2021
Original:	219,000.00		For a Consulting firm to serve as the Administrator of the Arkansas High Cost Fund and the Arkansas Extension of Telecommunications Facilities Fund.			
203.	Agency:	Soybean Promotion Board		Contractor:	The CCommunications Group	
				Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$1,200,000.00	Org. Term:	09/26/2016	06/30/2017	Procurement:	RFQ
Total After Review:	\$1,800,000.00	Funding:	Other - 100% - Soybean Checkoff Assessment-100%			
Total Projected:	\$2,400,000.00	MOF:		Contract Number:	4600038589	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 2	600,000.00	899,997.31	The Communications Group (CG) shall provide public relations services to help ASPB effectively communicate the actions of the Board to the producers of Arkansas, and the importance of the soybean industry to consumers and students in Arkansas. The CG will attend all regularly scheduled board meetings and special called meetings at the request of the Board Chairman. The CG role at these meetings is to help the ASPB identity board program that need to be communicated.			06/30/2021
History:						
Amd. 1	900,000.00	153,951.46	The Communications Group shall provide public relations services to help ASPB effectively communicate the actions of the Board to the producers of Arkansas, and the importance of the soybean industry to consumers and students in Arkansas.			06/30/2019
Original:	300,000.00		This is a contract to provide public relations services for the Arkansas Soybean Promotion Board. These services will allow the board to effectively communicate with producers, consumers and students.			
204.	Agency:	State Police		Contractor:	CRANFORD JOHNSON ROBINSON WOODS	
				Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	06/01/2019	05/31/2020	Procurement:	RFP
Total After Review:	\$1,900,000.00	Funding:	Federal - 100% - National Highway Traffic Safety Administration-100%			
Total Projected:	\$13,300,000.00	MOF:		Contract Number:	4600044153	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	1,900,000.00		Contract is for advertising and marketing services for the Statewide Highway Safety Media Plan of the Arkansas State Police Highway Safety Office.			
205.	Agency:	Teacher Retirement		Contractor:	Gill Elrod Ragon Own & Sherman, PA	
				Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$750,000.00	Org. Term:	07/01/2010	06/30/2011	Procurement:	RFQ
Total After Review:	\$900,000.00	Funding:	Trust - 100% -			
Total Projected:	\$2,100,000.00	MOF:		Contract Number:	4600030541	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 8	150,000.00	620,831.11	To extend dates of contract and increase contract amount to cover the additional period of legal services.			06/30/2021
History:						
Amd. 7	150,000.00	441,442.61	To extend dates of contract and increase contract amount to cover the additional period of services.			06/30/2019
Amd. 6	0.00	299,085.00	To extend dates of contract			06/30/2017
Amd. 5	0.00	223,583.50	Bridging of contract numbers.			06/30/2015
Amd. 4	300,000.00	223,583.50	To increase funds and modify the term of the contract to comply with Act 304.			
Amd. 3	0.00	99,949.00	Extend the dates of the contract.			06/30/2015
Amd. 2	0.00	114,235.00	Company name change			06/30/2013
Amd. 1	0.00	0.00	Extend dates.			06/30/2013
Original:	300,000.00		Provide expert legal advice, services and representation on, but not limited to, securities transactions as it relates to ATRS as a fiduciary investor, and other legal services pertaining to the ATRS investment portfolio, or additional representation of A			

206.	Agency:	Teacher Retirement		Contractor:	Stephens Investment Management Group, LLC.		
				Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$20,900,000.00	Org. Term:	07/01/2007	06/30/2009	Procurement:	RFQ	
Total After Review:	\$27,600,000.00	Funding:	Trust - 100% -				
Total Projected:	\$10,000,000.00	MOF:			Contract Number:	4600012349	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 8	6,700,000.00	16,214,413.90	To extend the contract date and increase contract amount to cover the additional period of management fees.				06/30/2021
History:							
Amd. 7	4,300,000.00	12,780,033.19	To extend the contract date and increase contract amount to cover the additional period of management fees.				06/30/2019
Amd. 6	5,000,000.00	9,082,505.20	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.				06/30/2017
Amd. 5	2,700,000.00	6,784,780.82	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees				06/30/2015
Amd. 4	2,000,000.00	5,601,360.34	To extend the contract date and increase contract amount to cover the additional period of management fees.				06/30/2014
Amd. 3	2,400,000.00	3,129,652.99	Additional Funds, Date Extension				06/30/2013
Amd. 2	0.00	2,145,641.79	Extends contract date.				06/30/2011
Amd. 1	1,500,000.00	1,377,991.10	Increases funds for services and extends contract date.				06/30/2010
Original:	3,000,000.00		Actively manage a small cap growth portfolio for the benefit of the retirees and members of the Arkansas Teacher Retirement System.				

207.	Agency:	U of A - Fayetteville		Contractor:	Regions Insurance		
				Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$659,800.00	Org. Term:	09/21/2013	06/30/2015	Procurement:	RFP	
Total After Review:	\$791,850.00	Funding:	Cash - 100% -				
Total Projected:	\$535,250.00	MOF:			Contract Number:	RA1143868	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 5	132,050.00	607,325.00	Extend date with funding for continuation of brokerage services contract.				06/30/2020
History:							
Amd. 4	124,550.00	515,400.00	Extend time and add funds for continuation of brokerage services contract.				06/30/2019
Amd. 3	107,050.00	394,050.00	Extend date & add funding for continuation of Brokerage Services contract.				06/30/2018
Amd. 2	214,100.00	62,825.00	Extend time and add funding for continuation of Brokerage Services.				06/30/2017
Amd. 1	107,050.00	67,850.00	Add funding for continuation of Brokerage Services				
Original:	107,050.00		Brokerage service regarding UofA insurance policies including Automobile, Building/Property, etc. Services include research of insurance markets, recommendation of pricing arrangements, assistance in procurement of insurance, certain administrative services, loss control advice, claims review, liaison between UA and insurance carriers, and misc other services as needed.				

208.	Agency:	U of A - Ft. Smith		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE CENTER		
				Location:	Fort Smith	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$100,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP	
Total After Review:	\$332,837.44	Funding:	Cash - 100% -				
Total Projected:	\$871,341.60	MOF:			Contract Number:	RA01951901	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

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Amd. 1	232,837.44	63,980.69	Add additional funds and extend contract expiration date.				06/30/2021
Original:	100,000.00		Continuation of management services for operation of on-site university student counseling clinic.				
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209.	Agency:	U of A - Ft. Smith		Contractor:	Williams/Crawford & Associates		
				Location:	Fort Smith	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$1,540,000.00	Org. Term:	01/01/2014	06/30/2014	Procurement:	RFP	
Total After Review:	\$2,290,000.00	Funding:	Cash - 100% -				
Total Projected:	\$1,400,000.00	MOF:			Contract Number:	RA19514007	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 6	750,000.00	1,531,178.61	Add funds for remainder of fiscal year and upcoming fiscal year. Extend contract expiration date for media placement, development, and production of radio, television spots, prints, ads, outdoor boards and social media.				06/30/2020
History:							
Amd. 5	470,000.00	1,094,298.86	Add funds for remainder of fiscal year and upcoming fiscal year. Extend contract expiration date for media placement, development, and production of radio, television spots, prints, ads, outdoor boards and social media				06/30/2019
Amd. 4	320,000.00	684,569.52	Add funds for remainder of fiscal year and upcoming fiscal year. Extend contract expiration date for media placement, development, and production of radio, television spots, prints, ads, outdoor boards and social media.				06/30/2018
Amd. 3	200,000.00	476,541.00	Extend contract 1 year, increase funds for the additional year for media placement, development and production of radio, television spots, prints, ads, outdoor boards and social media.				06/30/2017
Amd. 2	0.00	191,560.18	Extend contract expiration date for an additional year				06/30/2016
Amd. 1	350,000.00	61,156.59	Add funds for upcoming fiscal year and extend contract expiration date for media placement, development and production of radio, television spots, prints, ads, outdoor boards and social media.				06/30/2015
Original:	200,000.00		Promotion of UAfS brand through utilization of expertise in media buying including but not limited to television, radio and billboards. Leveraging expertise in social media to facilitate increased brand awareness among target demographic. Identifying new marketing channels as they become available, as an example Spotify and Pandora, and other mobile advertising. Develop and implement specialized areas of promotion. Design project overflow as needed.				
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210.	Agency:	U of A - Medical Sciences		Contractor:	CENTRAL ARKANSAS CHILDREN'S ADVOCACY CENTER		
				Location:	Conway	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFP	
Total After Review:	\$51,150.00	Funding:	State - 100%				
Total Projected:	\$62,000.00	MOF:			Contract Number:	RA19150730	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	51,150.00		CAC will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).				
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211.	Agency:	U of A - Medical Sciences		Contractor:	CHILD SAFETY CENTER OF WHITE COUNTY		
				Location:	Searcy	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFP	
Total After Review:	\$51,150.00	Funding:	State - 100%				
Total Projected:	\$62,000.00	MOF:			Contract Number:	RA19150735	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	51,150.00		CAC will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).				

212.	Agency:	U of A - Medical Sciences			Contractor:	CHILDREN"S ADVOCACY CENTER OF BENTON COUNTY		
					Location:	Little Rock	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFP	
Total After Review:		\$46,500.00	Funding:	State - 100%				
Total Projected:		\$57,000.00	MOF:			Contract Number:	RA19150729	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	46,500.00		CAC will employ a licensed MHP to provide mental health services to children in Arkansas.					

213.	Agency:	U of A - Medical Sciences			Contractor:	CHILDREN"S ADVOCACY CENTER OF PINE BLUFF		
					Location:	Pine Bluff	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFP	
Total After Review:		\$46,500.00	Funding:	State - 100%				
Total Projected:		\$57,000.00	MOF:			Contract Number:	RA19150736	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	46,500.00		CAC will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).					

214.	Agency:	U of A - Medical Sciences			Contractor:	CHILDREN"S PROTECTION CENTER		
					Location:	Little Rock	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFP	
Total After Review:		\$41,850.00	Funding:	State - 100%				
Total Projected:		\$52,000.00	MOF:			Contract Number:	RA19150734	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	41,850.00		CAC will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).					

215.	Agency:	U of A - Medical Sciences			Contractor:	COOPER-ANTHONY MERCY CHILD ADVOCACY CENTER		
					Location:	Hot Springs	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFP	
Total After Review:		\$51,150.00	Funding:	State - 100%				
Total Projected:		\$62,000.00	MOF:			Contract Number:	RA19150733	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	51,150.00		CAC will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).					

216.	Agency:	U of A - Medical Sciences			Contractor:	DR. JAY HINKLE		
					Location:	Bentonville	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$315,000.00	Org. Term:	11/20/2017	06/30/2019	Procurement:	RFP	
Total After Review:		\$1,155,000.00	Funding:	Federal - 100% - Medicaid 4600034427-100%				
Total Projected:		\$1,155,000.00	MOF:			Contract Number:	RA18150682	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 1	840,000.00	141,100.00	Contractor will provide services through on-call telemedicine for patients throughout Arkansas with acute neurological ischemic stroke.					06/30/2021
Original:	315,000.00		A qualified licensed Neurologist will provide services through on-call telemedicine services for patients throughout Arkansas with acute neurological ischemic stroke utilizing the statewide AR SAVES guidelines and protocols.					

217.	Agency:	U of A - Medical Sciences	Contractor:	GRANDMA"S HOUSE CHILDREN"S ADVOCACY CENTER	Location:	Harrison	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFP	
Total After Review:		\$46,500.00	Funding:	State - 100%				
Total Projected:		\$57,000.00	MOF:				Contract Number:	RA19150732
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	46,500.00	CAC will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).						
218.	Agency:	U of A - Medical Sciences	Contractor:	PERCY AND DONNA MALONE CHILD SAFETY CENTER	Location:	Arkadelphia	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFP	
Total After Review:		\$51,150.00	Funding:	State - 100%				
Total Projected:		\$62,000.00	MOF:				Contract Number:	RA19150728
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	51,150.00	CAC will employ a licensed MHP to provide mental health services to children in Arkansas.						
219.	Agency:	U of A - Medical Sciences	Contractor:	TEXARKANA CHILDREN"S ADVOCACY CENTER	Location:	Texarkana	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFP	
Total After Review:		\$46,500.00	Funding:	State - 100%				
Total Projected:		\$57,000.00	MOF:				Contract Number:	RA19150731
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	46,500.00	CAC will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).						
220.	Agency:	University of Central Arkansas	Contractor:	Startup Junkie Consulting	Location:	Fayetteville	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$1,622,904.92	Org. Term:	08/24/2015	06/30/2016	Procurement:	RFP	
Total After Review:		\$2,929,154.92	Funding:	Cash - 100% -				
Total Projected:		\$70,000.00	MOF:				Contract Number:	RA1616522
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 7	1,306,250.00	1,343,861.78	This is a renewal of an existing contract to operate the University""s Makerspace, provide evaluation of programming, and develop innovation and entrepreneurship.					06/30/2021
History:								
Amd. 6	0.00	735,448.20	Extend contract date					09/30/2019
Amd. 5	156,250.00	735,448.20	To increase the contract amount to include the additional work required to run and operate the University of Central Arkansas"" MakerSpace/The Cave educational program.					06/30/2019
Amd. 4	88,654.92	324,331.00	To increase the contract amount to include the additional work required to run and operate the University of Central Arkansas"" Makerspace/The Cave educational program.					
Amd. 3	0.00	215,332.00	to extend the current contract expiration date.					06/30/2019
Amd. 2	1,308,000.00	70,000.00	To add additional funds to complete the current project with a three year Statement of Work.					

Amd. 1	0.00	70,000.00	To extend the current contract for possible additional evaluation f the programming. Additional cost to be determined at a later date. Contract must be extended to complete the work.				06/30/2017
Original:	70,000.00		Review and evaluate our existing programs in innovation and entrepreneurship.Determine the best way to accelerate the development of University start-ups by students,faculty,staff, and the business community.Determine the best way to engage students and faculty in an innovation/entrepreneurship program.Provide ways to enhance interaction with local businesses.Provide recommendations regarding work space.Provide recommendations regarding commercialization, technology transfer,and funding sources.				
221.	Agency:	University of Central Arkansas		Contractor:	Thomas & Thomas		
				Location:	Little Rock		State: AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:		\$76,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFP
Total After Review:		\$116,500.00	Funding:	Cash - 100% -			
Total Projected:		\$221,000.00	MOF:			Contract Number:	RA1716502
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	40,500.00	56,000.00	to extend the current contract expiration date and increase dollar amount of contract.				06/30/2021
History:							
Amd. 1	57,500.00	0.00	To renew the current contract for arbitrage rebate calculation services for the university.				06/30/2019
Original:	18,500.00		To provide arbitrage rebate calculation services for the University. The firm will also be expected to prepare any necessary IRS Forms 8038-T.				
222.	Agency:	Veterans Affairs		Contractor:	Pharmacy Care of Arkansas LLC		
				Location:	Arkadelphia		State: AR
Service Type:	Technical & General Services (TGS)						
Total Authorized:		\$350,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP
Total After Review:		\$700,000.00	Funding:	Cash - 100% -			
Total Projected:		\$2,450,000.00	MOF:			Contract Number:	4600040284
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	350,000.00	350,000.00	Extend expiration date and add funds.				06/30/2020
History:							
223.	Agency:	Workforce Services		Contractor:	Arkansas Alliance of Boys and Girls Clubs, Inc.		
				Location:	Little Rock		State: AR
Service Type:	Professional Consultant Services (PCS)						
Total 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 Federal Funds-100%			
Total Projected:		\$486,134.00	MOF:			Contract Number:	4600039785
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	834,024.00	928,041.04	To allow the program to continue to meet the goals of assisting needed families promoting youth success in school and job preparation for training and employment.				04/30/2020
Amd. 1	500,000.00	387,679.35	Secure an organization who can provide Arkansas TANF youth statewide with opportunities, skills, resources and support they need in order to achieve successful transition from childhood to adolescence to self-sufficient adulthood through various out-of-school programs.				04/30/2019
Original:	486,134.00		Secure an organization who can provide Arkansas TANF youth statewide with opportunities, skills, resources and support they need in order to achieve successful transition from childhood to adolescence to self-sufficient adulthood through various out-of-school programs.				