

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

June 21st, 2019

Co-Chairs:

The Review Subcommittee met on Tuesday, June 18th, 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. Arkansas Tech University – Navigation and Wayfinding - \$2,240,000.00
2. Arkansas Tech University – Hull Student Union - \$3,035,000.00
3. Arkansas Tech University – Hughes Hall Renovation - \$923,000.00
4. Black River Technical College – Flood Mitigation - \$1,311,000.00
5. Northwest Technical Institute – Ammonia Refrigeration & Industrial Center - \$1,500,000.00
6. U of A - Phillips Community College – Fine Arts Center Roof/Replacement - \$575,000.00
7. U of A - Phillips Community College – Miscellaneous Repair/Replacement Projects - \$1,240,000.00
8. UAMS – Freeway Medical 5th Floor - \$1,107,220.00
9. UAMS – Family Med Center DFPM - \$376,089.00

2. **The Subcommittee Reviewed a General Construction Project exceeding Five Million Dollars**

1. UCA – Fine and Performing Arts Building with Baldwin & Shell/Witsell Evans Rasco Architects
\$42,427,255.00

3. **The Subcommittee Reviewed Discretionary Grants** (On File)

1. Arkansas Department of Health - (19 grants)
2. Arkansas Department of Human Services - (31 grants)
3. Arkansas Court Appointed Special Advocates (CASA) - (23 grants)
4. UAPB – Minority Initiative Sub-Recipient Grant Office - (10 grants)
5. Arkansas Historic Preservation Program - (9 grants)
6. Arkansas Department of Heritage – Arts Council - (46 grants)

4. **The Subcommittee Reviewed Professional/Consultant Services Contracts**

1. Construction Related Contracts (pages 2 - 12)
2. Intergovernmental Contracts (pages 13 - 41)
Contract #69 - page 41 amendment #2 recommended for Ratification - VA with UAMS
3. Out-of-State Contracts (pages 42 - 59)
4. In-State Contracts (pages 60 - 113)
Contract #164 - page 102 recommended for Ratification - DIS with Windstream Corp.

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

Construction-Related Contracts

1. Agency: Arkansas Tech **Contractor:** WER ARCHITECTS PLANNERS
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: \$215,000.00 **Funding:** Cash - 100% -
Total Projected: \$215,000.00 **MOF:** **Contract Number:** RA19130366

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	215,000.00		Provide planning and architectural services for remodeling the Hull Physical Education Building to accommodate a student union space. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.	

2. Agency: ASU - Jonesboro **Contractor:** CAHOON STEILING STUDIO
Location: Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$100,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$100,000.00 **Funding:** Cash - 100% -
Total Projected: \$700,000.00 **MOF:** **Contract Number:** RA125182505

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	0.00	63,615.75	Extend contract through biennium ending 6/30/2021 and provide additional fees and reimbursables to allow continued on-call architectural services as directed by the ASU-J administration.	06/30/2021
Original:	100,000.00		To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.	

3. Agency: ASU - Jonesboro **Contractor:** Development Consultants Inc.
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$150,000.00 **Org. Term:** 09/26/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$185,000.00 **Funding:** Cash - 100% -
Total Projected: \$125,000.00 **MOF:** **Contract Number:** RA17125005

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	35,000.00	104,697.85	Extend contract through biennium ending 6/30/2021 and provide additional fees and reimbursables to allow continued on-call architectural services as directed by the ASU-J administration.	06/30/2021
History: Amd. 1	25,000.00	89,053.02	Extend contract and provide additional fees to allow continued on-call engineering services as directed by the ASU-J administration.	06/30/2019
Original:	125,000.00		Professional Services Contract.	

4. Agency: ASU - Jonesboro **Contractor:** H AND N ARCHITECTS, PPLC
Location: Conway **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$100,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$135,000.00 **Funding:** Cash - 100% -
Total Projected: \$700,000.00 **MOF:** **Contract Number:** RA125182506

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	35,000.00	0.00	Extend contract through biennium ending 6/30/2021 and provide additional fees and reimbursables to allow continued on-call architectural services as directed by the ASU-J administration.	06/30/2021
Original:	100,000.00		To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.	

5. Agency:	ASU - Jonesboro		Contractor:	MORRIS A E INC		Location:	Scott	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$100,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFQ			
Total After Review:	\$135,000.00	Funding:	Cash - 100% -						
Total Projected:	\$700,000.00	MOF:			Contract Number:	RA125182507			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	35,000.00	20,493.00	Extend contract through biennium ending 6/30/2021 and provide additional fees and reimbursables to allow continued on-call architectural services as directed by the ASU-J administration.				06/30/2021		
Original:	100,000.00		To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.						

6. Agency:	ASU - Jonesboro		Contractor:	Pickering Firm, Inc.		Location:	Jonesboro	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$150,000.00	Org. Term:	09/26/2016	06/30/2017	Procurement:	RFQ			
Total After Review:	\$175,000.00	Funding:	Cash - 100% -						
Total Projected:	\$100,000.00	MOF:			Contract Number:	RA17125007			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	25,000.00	86,970.00	Extend contract through biennium ending 6/30/2021 and provide additional fees and reimbursables to allow continued on-call architectural services as directed by the ASU-J administration.				06/30/2021		
History:									
Amd. 1	50,000.00	55,200.00	Extend contract and provide additional fees to allow continued on-call engineering services as directed by the ASU-J administration.				06/30/2019		
Original:	100,000.00		Professional Services Contract						

7. Agency:	Department of Correction		Contractor:	Lockeby & Associates, Inc.		Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$1,340,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	ABA			
Total After Review:	\$1,570,000.00	Funding:	State - 10%; Cash - 45% - ; Trust - 45% -						
Total Projected:	\$1,610,000.00	MOF:			Contract Number:	4600029241			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 9	230,000.00	906,949.23	To extend time & date for one (1) year to continue professional design services on an on call basis for projects throughout the Arkansas Department of Correction				06/30/2020		
History:									
Amd. 8	230,000.00	602,329.15	To extend time only for one (1) year to continue professional design services on an on call basis for projects throughout the Arkansas Department of Correction				06/30/2019		
Amd. 7	230,000.00	602,329.15	To extend time only for one (1) year to continue professional design services on an on call basis for projects throughout the Arkansas Department of Correction				06/30/2019		
Amd. 6	0.00	602,329.15	To extend time and funds for one (1) year to continue professional design services on an on call basis for projects throughout the Arkansas Department of Correction				06/30/2019		
Amd. 5	210,000.00	501,619.74	To extend time and funds for one (1) year to continue professional design services on an "on call" basis for projects throughout the Arkansas Department of Correction				06/30/2018		
Amd. 4	0.00	324,607.20	Extend time for one (1) year to continue professional design services on an "on-call" basis for projects throughout the Arkansas Department of Correction.				06/30/2017		
Amd. 3	210,000.00	243,248.70	To continue professional design services on an as needed basis for projects throughout the Arkansas Department of Correction.				06/30/2016		
Amd. 2	0.00	243,248.70	Purpose of amendment to provide new independent contractor (sub-contractor) operating under the control of the vendor (Lockeby & Associates, Inc.)						

Amd. 1	230,000.00	88,745.51	To extend contract period for one year to continue architectural, engineering, environmental, and building consultant services.	06/30/2015
Original:	230,000.00		Services include on-call indefinite delivery, architectural, engineering, environmental, and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings, and submittal reviews as required.	

8. Agency:	DFA - Building Authority Division		Contractor:	AMR ARCHITECTS INC	State:	AR
			Location:	LITTLE ROCK		
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$55,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	ABA
Total After Review:	\$95,000.00	Funding:	State - 100%			
Total Projected:	\$385,000.00	MOF:		Contract Number:	4600042584	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	40,000.00	0.00	Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.			06/30/2020
Original:	55,000.00		Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.			

9. Agency:	DFA - Building Authority Division		Contractor:	BERNHARD TME LLC	State:	AR
			Location:	LITTLE ROCK		
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$55,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	ABA
Total After Review:	\$120,200.00	Funding:	State - 100%			
Total Projected:	\$500,000.00	MOF:		Contract Number:	4600042585	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	65,200.00	0.00	This Amendment is to extend the date to June 30, 2020. And to add funds .			06/30/2020
Original:	55,000.00		Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.			

10. Agency:	DFA - Building Authority Division		Contractor:	PETTIT & PETTIT CONSULTING ENGINEERS INC	State:	AR
			Location:	LITTLE ROCK		
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$55,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	ABA
Total After Review:	\$77,440.00	Funding:	State - 100%			
Total Projected:	\$500,000.00	MOF:		Contract Number:	4600042583	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	22,440.00	15,258.66	Extending the date of the contract to June 2020 and increase funds.			06/30/2020
Original:	55,000.00		Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202			

11. Agency:	Education-School for the Blind		Contractor:	Pettit & Pettit Consulting Engineers, Inc.	State:	AR
			Location:	Little Rock		
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$75,000.00	Org. Term:	11/15/2013	06/30/2014	Procurement:	ABA
Total After Review:	\$105,000.00	Funding:	State - 100%			
Total Projected:	\$500,000.00	MOF:		Contract Number:	4600031533	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	30,000.00	10,680.05	To extend the contract to June 30, 2020. Pettit and Pettit provides mechanical, electrical, and plumbing design services for the Arkansas School for the Blind campus.			06/30/2020
History:						
Amd. 5	0.00	10,680.05	To extend the contract to June 30, 2019. Pettit and Pettit provides mechanical, electrical, and plumbing design services for the Arkansas School for the Blind campus.			06/30/2019
Amd. 4	0.00	10,680.05	To extend the contract to June 30, 2018. Pettit and Pettit provides mechanical, electrical, and plumbing design services for the Arkansas School for the Blind campus.			06/30/2018
Amd. 3	0.00	8,136.79	To extend the contract to June 30, 2017. Pettit and Pettit provides Mechanical, Electrical and Plumbing design services for the Arkansas School for the Blind campus.			06/30/2017

Amd. 2	0.00	0.00	To extend the contract to cover Fiscal Year 2016.	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 Blind	

12. Agency:	Education-School for the Deaf		Contractor:	Smith Associates Achitects, PA	
			Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$250,000.00	Org. Term:	01/27/2014 06/30/2014	Procurement:	ABA
Total After Review:	\$325,000.00	Funding:	State - 35%; Other - 65% - General Improvement Fund, AR Natural cutrual resoucnes-65%		
Total Projected:	\$325,000.00	MOF:		Contract Number:	4600031539
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	75,000.00	56,271.87	extend contract period through Fy 20and \$-0 funding		06/30/2020
History:					
Amd. 4	200,000.00	117,439.54	extend contract period through Fy 19 and \$-0 funding		06/30/2019
Amd. 3	0.00	47,155.87	Extend contract period through the end of fiscal year 2017 and \$ -0 additional funding		06/30/2017
Amd. 2	0.00	13,940.00	Extend contract period through the end of Fiscal Year 2016 and \$-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:	25,000.00		Provide on call professional achitectural services for Arkansas school for the Deaf		

13. Agency:	Environmental Quality Department		Contractor:	ENSAFE INC	
			Location:	MEMPHIS	State: TN
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,000,000.00	Org. Term:	01/01/2019 06/30/2019	Procurement:	ABA
Total After Review:	\$1,500,000.00	Funding:	Federal - 13% - US EPA FYP0000, 2TG, 200,000.00-13%; Trust - 37% - ; Other - 50% - Remedial Action Trust Fund THS0000, 2TZC, 650,000.00 & Solid Waste Performance Bond MWP0000,2TY 100,000.00-50%		
Total Projected:	\$1,000,000.00	MOF:		Contract Number:	4600043737
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	500,000.00	28,462.00	An increase in the contract time for the next Fiscal year, and an increase in the total amount and a revised personnel list including compensation to address unanticipated expenses related to the Governor's Emergency Proclamation dated January 2, 2019		06/30/2020
Original:	1,000,000.00		ONCALL CONTRACT- ADEQ is required from consultant to perform Site Assessments (SAs) Remedial investigations (RI), RemedialActions (RA), Corrective Actions (CA), design, implementation, and oversight at potentially environmentallycontaminated sites in Arkansas. The SA work will be conducted pursuant to the Arkansas Voluntary Clean-UpAct of 1997, as amended (A.C.A. §§ B-7-1 101 et, seq.). The design professional services will be conductedpursuant to the Arkansas Remedial Action Trust Fund Act (RATFA), as amended (A.C.A. §§ 8-7-501 et.seq.) the Arkansas Voluntary Clean-Up Act of 1997, as amended (A.C.A. §§ 8-7-1 101 et. seq.), the ArkansasHazardous Waste Management Act (A.C.A. §§ 8-7-201 et. seq.) and Landfill Post-Closure Trust Fund Act(PCTF) (A.C.A. 8-6-1001 et seq.) to address pollution problems at facilities. This contract is for severalprojects. A specific scope of work will be developed for each project.		

14. Agency:	Environmental Quality Department		Contractor:	FTN ASSOCIATES LTD	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,000,000.00	Org. Term:	07/01/2016 06/30/2017	Procurement:	ABA
Total After Review:	\$2,250,000.00	Funding:	Federal - 22% - US EPA 450,000.00 20%-22%; Trust - 77% -		
Total Projected:	\$750,000.00	MOF:		Contract Number:	4600037745
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	250,000.00	1,344,814.00	To extend the contract expiration date .		06/30/2020
History:					
Amd. 2	500,000.00	1,184,395.91	To extend the contract expiration date and to increase the dollar amount of the contract.		06/30/2019
Amd. 1	750,000.00	271,672.75	To extend the contract expiration date and to increase the dollar amount of the contract.		06/30/2018
Original:	750,000.00		On-Call Contract to perform Site Assessments, Remedial Investigations, and Remedial Actions to determine the nature and extent of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases, and selection of a remedy protective of human health and the environment.		

15. Agency:	Parks & Tourism		Contractor:	Allison Architects, Inc.		Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$445,319.19	Org. Term:	10/25/2014	06/30/2015	Procurement:	ABA			
Total After Review:	\$446,799.85	Funding:	Other - 100% - Amendment 75, FY15 ANCRC, FY16 ANCRC, FY17 ANCRC, FY19 ANCRC-100%						
Total Projected:	\$115,762.50	MOF:			Contract Number:	4600033145			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 11	1,480.66	361,039.53	Extend Time and increase Compensation \$1,480.66 for projects at Lake Chicot and roofing projects at various State Parks.				06/30/2021		
History:									
Amd. 10	5,749.69	360,156.33	Increase Compensation \$5,749.69 for projects at Mississippi River and roofing projects at various State Parks.						
Amd. 9	76,200.84	355,090.05	Increase Compensation \$68,700.84 and increase Expense \$7,500 for projects located at Woolly Hollow, Delta Heritage Trail, and roofing projects at various State Parks.						
Amd. 8	6,000.00	306,352.97	Increase Expense for ongoing projects located at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks				06/30/2019		
Amd. 7	0.00	261,056.26	Extend time for ongoing projects at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks.				06/30/2019		
Amd. 6	27,589.71	240,724.66	Increase Compensation \$20,589.71 and increase Expense \$7,000 for ongoing projects located at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks.						
Amd. 5	59,911.15	188,600.32	Increase Compensation \$53,911.15 and increase Expense \$6,000 for ongoing projects at Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks. Also, vendor name change.						
Amd. 4	14,000.00	137,532.80	Increase Compensation \$4000 for the new Visitor Center located at Woolly Hollow State Park and increase Expense \$10,000.						
Amd. 3	103,457.80	23,143.41	Increase Compensation \$96,457.80 and increase Expense \$7,000 for projects at Arkansas Museum of Natural Resources, Lake Chicot, Mississippi River, and Prairie Grove Battlefield State Parks.						
Amd. 2	53,800.00	5,904.63	Increase Compensation (+\$43,800) and increase Expense (+\$10,000) for the renovation of the Visitor Center located at Cossatot River State Park and for a new Visitor Center located at Woolly Hollow State Park.						
Amd. 1	0.00	0.00	Extend time for completion of design for projects located at Arkansas Museum of Natural Resources, Cane Creek, Daisy, Lake Chicot, Mississippi River, Prairie Grove Battlefield, and Woolly Hollow State Parks.				06/30/2017		
Original:	98,610.00		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction and repair / renovation projects within the Arkansas State Parks System.						

16. Agency:	Parks & Tourism		Contractor:	AMR Architects, Inc.		Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$192,634.69	Org. Term:	11/01/2016	06/30/2017	Procurement:	ABA			
Total After Review:	\$203,488.83	Funding:	Other - 100% - FY17 ANCRC, Amendment 75, FY19 ANCRC-100%						
Total Projected:	\$131,519.77	MOF:			Contract Number:	4600038852			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 5	10,854.14	97,587.38	Extend time and increase Compensation of \$10,854.14 for projects at Lake Dardanelle, Mount Nebo, Petit Jean, Mount Magazine, Petit Jean and White Oak Lake State Parks.				06/30/2021		
History:									
Amd. 4	23,383.08	65,223.51	Increase Compensation of \$23,383.08 for projects at Mount Nebo, Petit Jean and Mount Magazine State Parks.						
Amd. 3	37,735.80	50,152.86	Increase Compensation of \$27,735.80 and increase Expense \$10,000 for projects at White Oak Lake State Park.						

Amd. 2	20,300.00	24,555.95	Increase Compensation of \$15, 300 and increase Expense \$5,000 for a project at Mount Magazine State Park.	
Amd. 1	0.00	0.00	Extend time for ongoing projects located at Lake Dardanelle, Mount Nebo, and Petit Jean State Parks.	06/30/2019
Original:	111,215.81		To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.	

17. Agency:	Parks & Tourism		Contractor:	AMR Architects, Inc.		Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$321,512.70	Org. Term:	12/01/2016	06/30/2017	Procurement:	ABA			
Total After Review:	\$330,179.70	Funding:	Other - 100% - FY17 ANCRC, FY18 ANCRC-100%						
Total Projected:	\$142,750.00	MOF:		Contract Number:	4600039030				
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 5	8,667.00	293,997.34	Extend time and Increase Compensation \$8,667 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.				06/30/2021		
History:									
Amd. 4	20,037.77	267,009.10	Increase Compensation \$20,037.77 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.						
Amd. 3	71,274.93	189,076.53	Increase Compensation \$71,274.93 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.						
Amd. 2	112,600.00	69,731.03	Increase Compensation for ongoing projects at Ozark Folk Center and Village Creek State Parks						
Amd. 1	0.00	0.00	Extend time for ongoing projects at Ozark Folk Center and Village Creek State Parks.				06/30/2019		
Original:	117,600.00		To provide professional architectural design services for renovation of nine (9) rental cabins at Village Creek State Park; and thirty (30) cabins with sixty (60) rental units at Ozark Folk Center State Park.						

18. Agency:	Parks & Tourism		Contractor:	CEI Engineering, Inc.		Location:	Bentonville	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$345,940.22	Org. Term:	11/01/2016	06/30/2017	Procurement:	ABA			
Total After Review:	\$358,438.63	Funding:	Other - 100% - FY17 ANCRC, Amendment 75, FY19 ANCRC-100%						
Total Projected:	\$53,515.00	MOF:		Contract Number:	4600038855				
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 4	12,498.41	177,408.53	Extend time and Increase Compensation \$12,498.41 for ongoing projects located at Lake Fort Smith, Hobbs, Devil's Den, Lake Catherine, DeGray Lake Resort, Mount Magazine, and Withrow Springs State Parks.				06/30/2021		
History:									
Amd. 3	25,403.00	158,145.42	Increase Compensation \$20,403 and increase Expense \$5,000 for a Day-Use project at Withrow Springs State Park.						
Amd. 2	131,984.32	140,601.21	Increase Compensation \$87,484.32 and increase Expense \$44,500 for projects at DeGray Lake Resort, Hobbs, Lake Catherine, and Mount Magazine State Parks.						
Amd. 1	142,740.90	0.00	Extend time, increase Compensation \$132,740.90 and increase Expense \$10,000 for ongoing projects at Devil's Den, Hobbs, Lake Fort Smith, Mount Magazine, and Withrow Springs State Parks.				06/30/2019		
Original:	45,812.00		To provide professional on-call type engineering design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.						

19. Agency:	Parks & Tourism		Contractor:	CRAFTON TULL & ASSOCIATES INC		Location:	LITTLE ROCK	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	ABA			
Total After Review:	\$79,400.00	Funding:	Other - 100% - Amendment 75-100%						
Total Projected:	\$86,750.00	MOF:		Contract Number:	4600044653				
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		

Original: 79,400.00 To provide professional on-call engineering design services for the production of biddable Plans and Specifications for design of selected projects within the Arkansas State Parks System.

20. Agency: Parks & Tourism Contractor: MCCLELLAND CONSULTING ENGINEERS INC
Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2021 Procurement: ABA

Total After Review: \$67,398.89 Funding: Other - 100% - Amendment 75-100%

Total Projected: \$73,684.09 MOF: Contract Number: 4600044654

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

Original: 67,398.89 To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Park System.

21. Agency: Parks & Tourism Contractor: Pollution Management, Inc.
Location: Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$254,612.62 Org. Term: 11/01/2016 06/30/2017 Procurement: ABA

Total After Review: \$266,083.55 Funding: Other - 100% - FY16 ANCRC, FY17 ANCRC, FY18 ANCRC, Amendment 75-100%

Total Projected: \$71,151.31 MOF: Contract Number: 4600038857

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

Amd. 8 11,470.93 206,309.07 Extend time and increase Compensation \$6,470.93 and increase Expense \$5,000 for ongoing projects at Cane Creek, Cossatot River, Lake Chicot, Lake Ouachita, and Pinnacle Mountain State Parks. 06/30/2021

History:

Amd. 7 76,566.58 144,831.33 Increase Compensation \$66,566.58 and increase Expense \$10,000 for ongoing projects at Cane Creek, Lake Chicot, Lake Ouachita, and Pinnacle Mountain State Parks.

Amd. 6 25,500.00 84,599.23 Increase Compensation \$25,500 for ongoing projects at Cossatot, Cane Creek, Lake Chicot, Lake Ouachita, Pinnacle Mountain, Village Creek State Parks and War Memorial Stadium.

Amd. 5 9,275.00 67,160.62 Increase Compensation \$9,275 for trail projects at Cane Creek and Pinnacle Mountain State Parks.

Amd. 4 28,600.00 51,587.69 Increase Compensation \$13,600 and increase Expense \$15,000 for a trail project located at Pinnacle Mountain State Park.

Amd. 3 43,990.00 25,455.93 Increase Compensation and increase expense for ongoing projects at Cane Creek, Lake Chicot, Lake Ouachita, Pinnacle Mountain, and Village Creek State Parks

Amd. 2 0.00 0.00 Extend time for ongoing projects located at Cane Creek, Lake Chicot, Lake Ouachita, Pinnacle Mountain, and Village Creek State Parks. 06/30/2019

Amd. 1 10,760.00 0.00 Increase Compensation \$5,760 and increase Expense \$5,000 for the design for repairs to Lake Dunn dam located at Village Creek State Park.

Original: 59,921.04 To provide professional on-call type engineering design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.

22. Agency: Parks & Tourism Contractor: Taylor - Kempkes Architects, P.A.
Location: Hot Springs State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$282,696.59 Org. Term: 11/01/2016 06/30/2017 Procurement: ABA

Total After Review: \$331,674.51 Funding: Other - 100% - FY17 ANCRC, FY18 ANCRC, FY19 ANCRC, Amendment 75-100%

Total Projected: \$56,793.76 MOF: Contract Number: 4600038854

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

Amd. 6 48,977.92 111,478.59 Extend time, Increase Compensation \$38,977.92 and Expense \$10,000 for ongoing projects within the Arkansas State Parks system. 06/30/2021

History:

Amd. 5	119,805.87	55,877.02	Increase Compensation \$92,305.87 and Expense \$27,500 for projects located at Arkansas Post Museum, Crater of Diamonds, DeGray Lake, Lake Ouachita, Moro Bay, Pinnacle, Petit Jean and Plantation Agriculture Museum State Parks.	
Amd. 4	9,705.71	26,676.93	Increase Compensation \$4, 705.71 and Expense \$5,000 for ongoing projects located at Cane Creek, Cossatot River, Crater of Diamonds, Crowley's Ridge, Delta Heritage Trail and Plantation Agriculture Museum State Parks.	
Amd. 3	73,090.00	24,925.00	Increase Compensation and increase Expense for ongoing projects located at Cane Creek, Cossatot River, Crater of Diamonds, Delta Heritage Trail, and Plantation Agriculture Museum State Parks.	
Amd. 2	9,460.00	0.00	Increase Compensation #4,460 and increase Expense \$5,000 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks.	
Amd. 1	22,200.00	0.00	Extend time, increase Compensation \$14,200 and increase Expense \$8,000.00 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks.	06/30/2019
Original:	48,435.01		To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.	

23. Agency: Parks & Tourism **Contractor:** The Borne` Firm Architects, P.A.
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$162,084.69 **Org. Term:** 11/01/2016 06/30/2017 **Procurement:** ABA
Total After Review: \$185,866.68 **Funding:** Other - 100% - FY17 ANCRC, Amendment 75, FY19 ANCRC-100%
Total Projected: \$65,820.00 **MOF:** **Contract Number:** 4600038853

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	23,781.99	131,757.78	Extend time and increase Compensation \$23,781.99 for ongoing projects at Ozark Folk Center, Lake Charles, and Devils Den State Parks.	06/30/2021

History:

Amd. 5	21,690.00	90,564.02	Increase Compensation \$9,690 and increase Expense \$12,000 for Area A Campground camper cabins located at Devil's Den State Parks. Adding subcontractor Fleming Structural PLLC.	
Amd. 4	22,042.69	64,331.87	Increase Compensation \$19,542.69 and increase Expense \$2,500 for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks.	
Amd. 3	48,032.00	30,687.96	Increase Compensation and increase expense for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks	
Amd. 2	0.00	3,960.00	Extend time for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks.	06/30/2019
Amd. 1	14,664.00	3,960.00	Increase Compensation \$14,664 for ongoing projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks.	
Original:	55,656.00		To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.	

24. Agency: Parks & Tourism **Contractor:** Witsell Evans Rasco
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$515,008.02 **Org. Term:** 10/25/2014 06/30/2015 **Procurement:** ABA
Total After Review: \$518,305.98 **Funding:** Other - 100% - FY15-FY16-FY17-FY18-FY19 ANCRC, Amendment 75-100%
Total Projected: \$234,823.75 **MOF:** **Contract Number:** 4600033144

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	3,297.96	366,819.07	Extend time and increase Compensation \$3,297.96 for ongoing projects at Historic Washington, Powhatan, Pinnacle Mountain and Queen Wilhelmina State Parks.	06/30/2021

History:

Amd. 10	7,090.00	337,898.54	Increase Compensation \$7,090 for ongoing projects at Historic Washington and Queen Wilhelmina State Parks.	
Amd. 9	30,664.36	321,571.60	Increase Compensation \$30,664.36 for ongoing projects at Devil's Den, Pinnacle Mountain, and Queen Wilhelmina State Parks.	

Amd. 8	4,123.94	285,828.18	Increase Compensation \$4,123.94 for ongoing projects at Crowley's Ridge and Devil's Den State Parks due to increase in construction cost.	
Amd. 7	8,171.14	284,919.81	Increase Compensation \$8, 171.14 for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin, Pinnacle Mountain, Powhatan, and Queen Wilhelmina State Parks.	
Amd. 6	41,000.00	246,818.08	Increase Compensation and increase expense for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin, Pinnacle Mountain, Powhatan, Prarie Grove, and Queen Wilhelmina State Parks	
Amd. 5	11,795.63	222,766.49	Increase Compensation \$11,795.63 for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin Archeological, Powhatan, Prairie Grove and Queen Wilhelmina State Parks.	
Amd. 4	0.00	165,682.90	Extend time for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin Archeological, Powhatan, Prairie Grove and Queen Wilhelmina State Parks.	06/30/2019
Amd. 3	99,820.75	133,815.57	Increase Compensation \$94,820.75 and increase Expense \$5000 for projects at Crowley's Ridge, Historic Washington, Devil's Den, Parkin Archeological and Prairie Grove Battlefield State Parks.	
Amd. 2	109,483.20	32,018.46	Increase Compensation \$99,483.20 and increase Expense \$10,000 for projects at Devil's Den, Powhatan Historic, and Queen Wilhelmina State Parks.	
Amd. 1	0.00	0.00	Extend time for the completion of design for projects located at Crowley's Ridge State Park and Historic Washington State Park.	06/30/2017
Original:	202,859.00		To provide professional on-call historic architectural design services for the production of biddable Plans and Specifications for selected historic construction and repair / renovation projects within the Arkansas State Parks System.	

25. Agency:	Parks & Tourism		Contractor:	WITTENBERG DELONY & DAVIDSON INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$134,300.00	Org. Term:	10/01/2018	06/30/2019	Procurement: ABA
Total After Review:	\$161,994.14	Funding:	Other - 100% - FY19 ANCRC-100%		
Total Projected:	\$162,875.00	MOF:		Contract Number:	4600043276
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	27,694.14	51,607.07	Extend time and increase Compensation \$27,694.14 due to contract awards of projects at War Memorial Stadium.		
Original:	134,300.00		To provide professional architectural design services for the production of biddable Plans and Specifications for the construction / renovation of War Memorial Stadium.		

26. Agency:	U of A - Fayetteville		Contractor:	DEVELOPMENT CONSULTANTS INC	
			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:	\$250,000.00	Funding:	Cash - 100% -		
Total Projected:	\$1,000,000.00	MOF:		Contract Number:	RA1204075
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	250,000.00		On-call civil engineering services to include studies, professional design, program review, master plan review, cost estimating, schematic design, design development, construction documents, etc. as needed for maintenance and/or minor renovation projects.		

27. Agency:	U of A - Fayetteville		Contractor:	MCCLELLAND CONSULTING ENGINEERS	
			Location:	Fayetteville	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:	\$250,000.00	Funding:	Cash - 100% -		
Total Projected:	\$1,000,000.00	MOF:		Contract Number:	RA1204076
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Original: 250,000.00 On-call civil engineering services to include studies, design, program review, master plan review, cost estimates, schematic design, design development, construction documents & bidding/negotiating, and other civil engineering services as needed to assist in maintenance and/or minor renovation projects.

28. Agency: U of A - Fayetteville **Contractor:** SMC Architects PLLC
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$475,000.00 **Org. Term:** 03/15/2015 06/30/2015 **Procurement:** RFQ
Total After Review: \$581,000.00 **Funding:** Other - 100% - Agriculture Sales-100%
Total Projected: \$250,000.00 **MOF:** **Contract Number:** RA1153916

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	106,000.00	322,201.26	Extend on-call architect contract with funding to complete current and planned projects.	06/30/2021
History:				
Amd. 3	225,000.00	224,230.89	Add funding to on-call architect contract to complete current and planned projects.	
Amd. 2	0.00	101,726.00	Extend on-call architect contract for on-going projects.	06/30/2019
Amd. 1	0.00	9,295.00	Extend on-call architect contract for current and planned projects.	06/30/2017
Original:	250,000.00		On-Call Architect to conduct necessary studies, provide tech data, conceptual, schematic, design development and construction documents, bidding/negotiating, construction administration, project close-outs, etc. to assist the UofA Division of Agriculture in maintenance and/or renovation projects.	

29. Agency: U of A - Fayetteville **Contractor:** Witsell Evans Rasco PA
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,395,694.35 **Org. Term:** 03/15/2015 06/30/2015 **Procurement:** RFQ
Total After Review: \$1,506,694.35 **Funding:** Other - 100% - Gifts / Agriculture Sales-100%
Total Projected: \$1,275,550.00 **MOF:** **Contract Number:** RA1153914

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	111,000.00	1,391,634.35	Extend date with added funding for continuation of professional services for Agri Sciences Building project.	06/30/2021
History:				
Amd. 3	90,000.00	1,277,892.51	Increase funding to cover design fees for lab tenant finish on the Agricultural Sciences Building project.	
Amd. 2	30,144.35	1,123,024.06	Extend date and add funding for continuation of Agri Sciences Building project.	06/30/2019
Amd. 1	0.00	4,600.00	Extend contract term for continuation of Agri Sciences Building project.	06/30/2017
Original:	1,275,550.00		Conduct necessary studies, provide technical data, conceptual, schematic, design development and construction documents, bidding and negotiating, construction administration, project closeout, etc. to assist the University of Arkansas Division of Agriculture in the Agriculture Sciences Building project.	

30. Agency: U of A - Little Rock **Contractor:** Witsell Evans & Rasco, PA
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,411,875.00 **Org. Term:** 04/15/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$1,417,875.00 **Funding:** Other - 100% - Windgate Grant-100%
Total Projected: \$1,215,667.00 **MOF:** **Contract Number:** RA16145211

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	6,000.00	1,407,671.32	To increase the compensation and expense amount for the contract and to extend the expiration date of this agreement.	07/31/2019
History:				
Amd. 2	196,208.00	1,216,700.82	To increase the compensation and expense for the contract and to extend the expiration date of this agreement	06/30/2019
Amd. 1	0.00	0.00	To extend the contract expiration date of this agreement to provide on-going services.	06/30/2018
Original:	1,215,667.00		To provide design services for the Art and Design building.	

31. Agency: U of A - Phillips Community College

Contractor: SCM ARCHITECTS, LLC

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: \$250,000.00 Funding: Cash - 94% - Cash; Other - 6% - Private gifts or grants-6%

Total Projected: \$500,000.00 MOF: Contract Number: RA-0190-2019-01

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

Original: 250,000.00 Provide professional on-call architectural and engineering services on as-needed basis for the College and to provide technical data, schematic design/development, and construction documents as required for repair and renovation projects.

Intergovernmental Contracts

1. Agency: Agriculture Department **Contractor:** UNIVERSITY OF ARKANSAS
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 06/22/2019 12/31/2020 **Procurement:** IGV
Total After Review: \$236,000.00 **Funding:** Other - 100% - Special Revenue-100%
Total Projected: \$236,000.00 **MOF:** **Contract Number:** 4600044674

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	236,000.00		To conduct research under field conditions within Arkansas.	

2. Agency: ASU - Jonesboro **Contractor:** UAMS EBRX
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$31,040.50 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IGV
Total After Review: \$201,040.50 **Funding:** Cash - 100% -
Total Projected: \$434,553.00 **MOF:** **Contract Number:** RA01251900

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	170,000.00	14,983.20	To add additional funds and to extend the date	06/30/2021
Original:	31,040.50		EBRx will provide consulting, technical and operation assistance to support management of Arkansas State University University's prescription drug program.	

3. Agency: Career Education-Rehabilitation Services **Contractor:** ALMA SCHOOL DISTRICT
Location: ALMA **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$90,000.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV
Total After Review: \$180,000.00 **Funding:** Federal - 78% - Vocational Rehabilitation-78%; State - 21%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041156

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	90,000.00	21,250.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	07/30/2021
History:				
Amd. 1	45,000.00	15,000.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

4. Agency:	Career Education-Rehabilitation Services		Contractor:	ARKADELPHIA PUBLIC SCHOOL DISTRICT		Location:	ARKADELPHIA	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$90,000.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV			
Total After Review:	\$180,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%						
Total Projected:	\$315,000.00	MOF:			Contract Number:	4600041124			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	90,000.00	7,500.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.				06/30/2021		
History:									
Amd. 1	45,000.00	5,000.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.				06/28/2019		
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.						

5. Agency:	Career Education-Rehabilitation Services		Contractor:	Arkansas School for the Deaf		Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$200,000.00	Org. Term:	03/15/2017	06/30/2019	Procurement:	IGV			
Total After Review:	\$420,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%						
Total Projected:	\$700,000.00	MOF:			Contract Number:	4600039747			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	220,000.00	75,000.00	To achieve the Federal 2014 Workforce Innovation and Opportunity Act (WIOA) requirement for Pre-Employment Transition Services. This contract includes the four core services: work based learning, counseling on post-secondary training opportunities, work readiness, and self advocacy. This contract will use 100% Federal funds.				06/30/2021		
Original:	200,000.00		To achieve the Federal 2014 Workforce Innovation and Opportunity Act (WIOA) requirement for Pre-Employment Transition Services. This contract includes the four core services: work based learning, counseling on post-secondary training opportunities, work readiness, and self advocacy. This contract will use 100% Federal funds.						

6. Agency:	Career Education-Rehabilitation Services		Contractor:	ARMOREL SCHOOL DISTRICT		Location:	BLYTHEVILLE	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$90,000.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV			
Total After Review:	\$180,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%						
Total Projected:	\$315,000.00	MOF:			Contract Number:	4600041125			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		

Amd. 2	90,000.00	2,500.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/30/2021
History:				
Amd. 1	45,000.00	5,000.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

7. Agency: Career Education-Rehabilitation Services **Contractor:** BEEBE SCHOOL DISTRICT
Location: BEEBE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$90,000.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV
Total After Review: \$180,000.00 **Funding:** Federal - 78% - Vocational Rehabilitation-78%; State - 21%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041284

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

Amd. 2	90,000.00	7,500.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/30/2021
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History:

Amd. 1	45,000.00	13,750.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
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Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	
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8. Agency: Career Education-Rehabilitation Services **Contractor:** BROOKLAND SCHOOL DISTRICT
Location: BROOKLAND **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$45,000.00 **Org. Term:** 09/03/2018 06/28/2019 **Procurement:** IGV
Total After Review: \$135,000.00 **Funding:** Federal - 78% - Vocational Rehabilitation-78%; State - 21%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600043065

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

Amd. 1	90,000.00	10,000.00	On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills naturally occurring settings that will promote competitive integrated employment for students once they exit they secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/30/2021
Original:	45,000.00		On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills naturally occurring settings that will promote competitive integrated employment for students once they exit they secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

9. Agency:	Career Education-Rehabilitation Services		Contractor:	BRYANT SCHOOL DISTRICT		State:	AR
			Location:	BRYANT			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$90,000.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV	
Total After Review:	\$180,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:	\$315,000.00	MOF:			Contract Number:	4600041131	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	90,000.00	21,250.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are least 14 years of age and/or are still in school up to age 21.				06/30/2021
History:							
Amd. 1	45,000.00	16,250.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are least 14 years of age and/or are still in school up to age 21.				06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are least 14 years of age and/or are still in school up to age 21.				

10. Agency:	Career Education-Rehabilitation Services		Contractor:	CENTERPOINT SCHOOL DISTRICT		State:	AR
			Location:	AMITY			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$45,000.00	Org. Term:	09/03/2018	06/28/2019	Procurement:	IGV	
Total After Review:	\$135,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:	\$315,000.00	MOF:			Contract Number:	4600043056	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

Amd. 1	90,000.00	10,000.00	On July 22,2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/30/2021
Original:	45,000.00		On July 22,2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

11. Agency:	Career Education-Rehabilitation Services		Contractor:	CLINTON SCHOOL DISTRICT		State:	AR
			Location:	CLINTON			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$90,000.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV	
Total After Review:	\$180,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:	\$315,000.00	MOF:			Contract Number:	4600041126	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	90,000.00	30,000.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.				06/30/2021
History:							
Amd. 1	45,000.00	22,500.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.				06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.				

12. Agency:	Career Education-Rehabilitation Services		Contractor:	CROSSETT SCHOOL DISTRICT		State:	AR
			Location:	CROSSETT			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$45,000.00	Org. Term:	09/03/2018	06/28/2019	Procurement:	IGV	
Total After Review:	\$135,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:	\$315,000.00	MOF:			Contract Number:	4600043066	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Amd. 1	90,000.00	6,250.00	On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/30/2021
Original:	45,000.00		On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

13. Agency:	Career Education-Rehabilitation Services		Contractor:	CUTTER MORNING STAR SCHOOL DISTRICT	
			Location:	HOT SPRINGS	
			State:	AR	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$90,000.00	Org. Term:	10/01/2017	06/29/2018	Procurement: IGV
Total After Review:	\$180,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%		
Total Projected:	\$315,000.00	MOF:		Contract Number:	4600041123
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	90,000.00	18,750.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.		06/30/2021
History:					
Amd. 1	45,000.00	5,000.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.		06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.		

14. Agency:	Career Education-Rehabilitation Services		Contractor:	FORREST CITY SCHOOL DISTRICT	
			Location:	FORREST CITY	
			State:	AR	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$90,000.00	Org. Term:	10/01/2017	06/29/2018	Procurement: IGV
Total After Review:	\$180,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%		
Total Projected:	\$315,000.00	MOF:		Contract Number:	4600041153
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 2	90,000.00	22,500.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/30/2021
History:				
Amd. 1	45,000.00	22,500.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

15. Agency:	Career Education-Rehabilitation Services		Contractor:	GOSNELL SCHOOL DISTRICT		State:	AR
			Location:	GOSNELL			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$45,000.00	Org. Term:	09/03/2018	06/28/2019	Procurement:	IGV	
Total After Review:	\$135,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:	\$315,000.00	MOF:			Contract Number:	4600043061	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	90,000.00	2,500.00	On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.				06/30/2021
Original:	45,000.00		On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.				

16. Agency:	Career Education-Rehabilitation Services		Contractor:	GRAVETTE SCHOOL DISTRICT		State:	AR
			Location:	GRAVETTE			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$90,000.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV	
Total After Review:	\$180,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:	\$315,000.00	MOF:			Contract Number:	4600041151	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Amd. 2	90,000.00	3,750.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behavior, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/30/2021
History:				
Amd. 1	45,000.00	2,500.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behavior, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

17. Agency:	Career Education-Rehabilitation Services		Contractor:	GREENE CO TECH SCHOOL DISTRICT		Location:	PARAGOULD	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$45,000.00	Org. Term:	09/03/2018	06/28/2019	Procurement:	IGV			
Total After Review:	\$135,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%						
Total Projected:	\$315,000.00	MOF:		Contract Number:	4600043060				
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 1	90,000.00	21,250.00	On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring setting that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are least 14 years of age and/or are still in school up to age 21.					06/30/2021	
Original:	45,000.00		On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring setting that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are least 14 years of age and/or are still in school up to age 21.						

18. Agency:	Career Education-Rehabilitation Services		Contractor:	GREENWOOD SCHOOL DISTRICT		Location:	GREENWOOD	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$90,000.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV			
Total After Review:	\$180,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%						
Total Projected:	\$315,000.00	MOF:		Contract Number:	4600041154				
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	

Amd. 2	90,000.00	20,000.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/30/2021
History:				
Amd. 1	45,000.00	12,500.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

19. Agency: Career Education-Rehabilitation Services **Contractor:** HARMONY GROVE SCHOOL DISTRICT
Location: BENTON **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$90,000.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV
Total After Review: \$180,000.00 **Funding:** Federal - 78% - Vocational Rehabilitation-78%; State - 21%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041127

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

Amd. 2	90,000.00	18,750.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/30/2021
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History:

Amd. 1	45,000.00	22,500.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
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Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	
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20. Agency: Career Education-Rehabilitation Services **Contractor:** HARRISBURG SCHOOL DISTRICT
Location: HARRISBURG **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$90,000.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV
Total After Review: \$180,000.00 **Funding:** Federal - 78% - Vocational Rehabilitation-78%; State - 21%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041129

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

Amd. 2	90,000.00	18,750.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/30/2021
History:				
Amd. 1	45,000.00	17,500.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

21. Agency: Career Education-Rehabilitation Services **Contractor:** HUNTSVILLE SCHOOL DISTRICT
Location: HUNTSVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$45,000.00 **Org. Term:** 09/03/2018 06/28/2019 **Procurement:** IGV

Total After Review: \$135,000.00 **Funding:** Federal - 78% - Vocational Rehabilitation-78%; State - 21%

Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600043059

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

Amd. 1 90,000.00 7,500.00 On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

Original: 45,000.00 On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

22. Agency: Career Education-Rehabilitation Services **Contractor:** KIRBY SCHOOL DISTRICT
Location: KIRBY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$45,000.00 **Org. Term:** 10/01/2018 06/28/2019 **Procurement:** IGV

Total After Review: \$135,000.00 **Funding:** Federal - 78% - Vocational Rehabilitation-78%; State - 21%

Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600043337

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

Amd. 1	90,000.00	7,500.00	On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/30/2021
Original:	45,000.00		On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

23. Agency:	Career Education-Rehabilitation Services		Contractor:	LAKE HAMILTON SCHOOL DISTRICT		State:	AR
			Location:	PEARCY			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$90,000.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV	
Total After Review:	\$180,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:	\$315,000.00	MOF:			Contract Number:	4600041155	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	90,000.00	11,250.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.			06/30/2021	
History:							
Amd. 1	45,000.00	5,000.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.			06/28/2019	
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.				

24. Agency:	Career Education-Rehabilitation Services		Contractor:	LAKESIDE SCHOOL DISTRICT		State:	AR
			Location:	HOT SPRINGS			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$90,000.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV	
Total After Review:	\$180,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:	\$315,000.00	MOF:			Contract Number:	4600041150	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

Amd. 2	90,000.00	7,500.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/30/2021
History:				
Amd. 1	45,000.00	5,000.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

25. Agency:	Career Education-Rehabilitation Services		Contractor:	LITTLE ROCK SCHOOL DISTRICT		State:	AR
			Location:	LITTLE ROCK			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$45,000.00	Org. Term:	09/03/2018	06/28/2019	Procurement:	IGV	
Total After Review:	\$135,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:	\$315,000.00	MOF:			Contract Number:	4600043064	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	90,000.00	1,250.00	On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.				06/30/2021
Original:	45,000.00		On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.				

26. Agency:	Career Education-Rehabilitation Services		Contractor:	MAGNOLIA SCHOOL DISTRICT		State:	AR
			Location:	MAGNOLIA			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$45,000.00	Org. Term:	09/03/2018	06/28/2019	Procurement:	IGV	
Total After Review:	\$135,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:	\$315,000.00	MOF:			Contract Number:	4600043058	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Amd. 1	90,000.00	7,500.00	On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/30/2021
Original:	45,000.00		On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

27. Agency:	Career Education-Rehabilitation Services		Contractor:	OZARK SCHOOL DISTRICT		State:	AR
			Location:	OZARK			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$45,000.00	Org. Term:	09/03/2018	06/28/2019	Procurement:	IGV	
Total After Review:	\$135,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:	\$315,000.00	MOF:			Contract Number:	4600043057	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 1	90,000.00	7,500.00	On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or still in school up to age 21.				06/30/2021
Original:	45,000.00		On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or still in school up to age 21.				

28. Agency:	Career Education-Rehabilitation Services		Contractor:	ROGERS SCHOOL DISTRICT		State:	AR
			Location:	ROGERS			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$45,000.00	Org. Term:	09/03/2018	06/28/2019	Procurement:	IGV	
Total After Review:	\$135,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:	\$315,000.00	MOF:			Contract Number:	4600043069	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>

Amd. 1	90,000.00	5,000.00	On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/30/2021
Original:	45,000.00		On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

29. Agency:	Career Education-Rehabilitation Services		Contractor:	SOUTHSIDE SCHOOL DISTRICT		State:	AR
			Location:	BEE BRANCH			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$90,000.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV	
Total After Review:	\$180,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:	\$315,000.00	MOF:		Contract Number:	4600041120		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	90,000.00	11,250.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.			06/30/2021	
History:							
Amd. 1	45,000.00	0.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.			06/28/2019	
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.				

30. Agency:	Career Education-Rehabilitation Services		Contractor:	SPRINGDALE SCHOOL DISTRICT		State:	AR
			Location:	SPRINGDALE			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$45,000.00	Org. Term:	09/03/2018	06/28/2019	Procurement:	IGV	
Total After Review:	\$135,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:	\$315,000.00	MOF:		Contract Number:	4600043054		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

Amd. 1	90,000.00	17,500.00	On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/30/2021
Original:	45,000.00		On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

31. Agency:	Career Education-Rehabilitation Services		Contractor:	TRUMANN SCHOOL DISTRICT		
			Location:	TRUMANN		State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$45,000.00	Org. Term:	09/03/2018	06/28/2019	Procurement:	IGV
Total After Review:	\$135,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%			
Total Projected:	\$315,000.00	MOF:		Contract Number:	4600043068	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 1	90,000.00	10,000.00	On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.		06/30/2021	
Original:	45,000.00		On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.			

32. Agency:	Career Education-Rehabilitation Services		Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE		
			Location:	FAYETTEVILLE		State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$629,951.00	Org. Term:	02/01/2018	06/29/2019	Procurement:	IGV
Total After Review:	\$1,429,935.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%			
Total Projected:	\$3,000,000.00	MOF:		Contract Number:	4600041817	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 1	799,984.00	338,283.03	The vendor will implement the service with the 14 (c) certificate holders and meet with the individuals to provide career counseling for exposure to the jobs available in the labor market for competitive integrated employment. Monthly progress reports are required for data tracking and referral to Arkansas Rehabilitation Services counselors of individuals seeking competitive integrated employment.		06/30/2021	
Original:	629,951.00		The vendor will implement the service with the 14 (c) certificate holders and meet with the individuals to provide career counseling for exposure to the jobs available in the labor market for competitive integrated employment. Monthly progress reports are required for data tracking and referral to Arkansas Rehabilitation Services counselors of individuals seeking competitive integrated employment.			

33. Agency:	Career Education-Rehabilitation Services		Contractor:	University of Arkansas Fayetteville		Location:	Fayetteville	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$536,556.00	Org. Term:	07/01/2013	06/30/2015	Procurement:	IGV			
Total After Review:	\$634,211.00	Funding:	State - 100%						
Total Projected:	\$138,556.00	MOF:			Contract Number:	4600029319			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 3	97,655.00	37,359.79	U of A employee will assist the Program Administrator with preparing monthly, annual, and other required reports to the Commissioner and Senior Management on contract activities. Assist in planning and coordinating activities associated with the AFP/SLF/SB programs. Assist with accurate completion of the loan process from initial eligibility to loan approval/denial and loan closing.				06/30/2020		
History:									
Amd. 2	199,000.00	123,027.74	U of A employee will assist the Program Administrator with preparing monthly, annual, and other required reports to the Commissioner and Senior Management on contract activities. Assist in planning and coordinating activities associated with the AFP/SLF/SB programs. Assist with accurate completion of the loan process from initial eligibility to loan approval/denial and loan closing.				06/30/2019		
Amd. 1	199,000.00	97,492.61	U of A employee will provide monthly, annual, and other required reports to the Commissioner and Senior Management on contract activities. Plan and Coordinate activities associated with the AFP/SLF/SB Programs. Assist with accurate completion of the loan process from initial eligibility to loan approval/denial, and loan closing.				06/30/2017		
Original:	138,556.00		U of A employee will assist the Program Administrator with preparing monthly, annual, and other required reports to the Commissioner and Senior Management on contract activities. Assist in planning and coordinating activities associated with the AFP/SLP/SB programs. Assist with accurate completion of the loan process from initial eligibility to loan approval/denial, and loan closing.						

34. Agency:	Career Education-Rehabilitation Services		Contractor:	University of Arkansas Fayetteville		Location:	Fayetteville	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$669,234.00	Org. Term:	07/01/2013	06/30/2015	Procurement:	IGV			
Total After Review:	\$787,220.41	Funding:	Federal - 78% - Rehabilitation Services Admin-78%; State - 21%						
Total Projected:	\$223,078.00	MOF:			Contract Number:	4600029314			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 4	117,986.41	76,392.10	U of A employee will provide program evaluation from federal perspective, analysis of an independent consumer satisfaction survey, database collection to complete federal reporting requirements, assistance with grant initiatives, plus other research and analysis upon request. Correct 911 error and anomalies within System 7. Run the RSA Edit Tool to further identify errors and anomalies for contracts.				06/30/2020		
History:									
Amd. 3	223,078.00	75,293.19	U of A employee will provide program evaluation from federal perspective, analysis of an independent consumer satisfaction survey, database collection to complete federal reporting requirements, assistance with grant initiatives, plus other research and analysis upon request. Correct 911 error and anomalies within System 7. Run the RSA Edit Tool to further identify errors and anomalies for contracts.				06/30/2019		
Amd. 2	111,539.00	147,824.29	U of A employee will provide program evaluation from federal perspective, analysis of an independent consumer satisfaction survey, database collection to complete federal reporting requirements, assistance with grant initiatives, plus other research and analysis upon request, correct 911 errors and anomalies within System 7. Run the RSA Edit Tool to further identify errors and anomalies for contracts.				06/30/2017		
Amd. 1	111,539.00	74,239.29	U of A employee will provide program evaluation from federal perspective, analysis of an independent consumer satisfaction survey, database collection to complete federal reporting requirements, assistance with grant initiatives, plus other research and analysis upon request, correct 911 error and anomalies within System 7. Run the RSA Edit tool to further identify errors and anomalies for contracts.				06/30/2017		
Original:	223,078.00		U of A employee will provide program evaluation from a federal perspective, analysis of an independent consumer satisfaction survey, database collection to complete federal reporting requirements, assistance with new grant initiatives, plus other research and analysis upon request. Correct 911 errors and anomalies within System 7. Run the RSA Edit tool to further identify errors and anomalies for corrections.						

35. Agency: Career Education-Rehabilitation Services Contractor: VALLEY VIEW SCHOOL DISTRICT
 Location: JONESBORO State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$45,000.00 Org. Term: 09/03/2018 06/28/2019 Procurement: IGV
 Total After Review: \$135,000.00 Funding: Federal - 78% - Vocational Rehabilitation-78%; State - 21%
 Total Projected: \$315,000.00 MOF: Contract Number: 4600043055

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

Amd. 1 90,000.00 7,500.00 On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

Original: 45,000.00 On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

36. Agency: Career Education-Rehabilitation Services Contractor: VILONIA SCHOOL DISTRICT
 Location: VILONIA State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$90,000.00 Org. Term: 10/01/2017 06/29/2018 Procurement: IGV
 Total After Review: \$180,000.00 Funding: Federal - 78% - Vocational Rehabilitation-78%; State - 21%
 Total Projected: \$315,000.00 MOF: Contract Number: 4600041152

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

Amd. 2 90,000.00 22,500.00 The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school settings. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

History:
 Amd. 1 45,000.00 22,500.00 The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school settings. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

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37. Agency: Career Education-Rehabilitation Services Contractor: WESTSIDE CONSOLIDATED SCHOOL DISTRI
 Location: JONESBORO State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$45,000.00 Org. Term: 09/03/2018 06/28/2019 Procurement: IGV

Total After Review: \$135,000.00 Funding: Federal - 78% - Vocational Rehabilitation-78%; State - 21%

Total Projected: \$315,000.00 MOF: Contract Number: 4600043063

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

Amd. 1 90,000.00 5,000.00 On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

Original: 45,000.00 On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

38. Agency: Career Education-Rehabilitation Services Contractor: WYNNE SCHOOL DISTRICT
 Location: WYNNE State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$45,000.00 Org. Term: 09/03/2018 06/28/2019 Procurement: IGV

Total After Review: \$135,000.00 Funding: Federal - 78% - Vocational Rehabilitation-78%; State - 21%

Total Projected: \$315,000.00 MOF: Contract Number: 4600043062

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

Amd. 1 90,000.00 17,500.00 On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

Original: 45,000.00 On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

39. Agency: Department of Finance and Administration Contractor: UAMS ACHI
 Location: Little Rock State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$900,000.00 Org. Term: 07/01/2016 06/30/2017 Procurement: IGV

Total After Review: \$1,200,000.00 Funding: Trust - 100% -

Total Projected: \$2,100,000.00 MOF: Contract Number: 4600037184

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

Amd. 3 300,000.00 816,919.70 Extending date of an existing contract with Arkansas Center for Health Improvement (ACHI). ACHI provides technical assistance to support program design, implementation and analyses of existing datasets and processes to facilitate long-term strategic planning of ARBenefits health plan.

History:

Amd. 2	300,000.00	514,809.50	Extending date of an existing contract with Arkansas Center for Health Improvement (ACHI). ACHI provides technical assistance to support program design, implementation and analyses of existing datasets and processes to facilitate long-term strategic planning of ARBenefits health plan.	06/30/2019
Amd. 1	300,000.00	218,130.00	Extending date of an existing contract with Arkansas Center for Health Improvement (ACHI). ACHI provides technical assistance to support program design, implementation and analyses of existing datasets and processes to facilitate long-term strategic planning of ARBenefits health plan.	06/30/2018
Original:	300,000.00		ACHI will coordinate with EBD to provide additional staffing resources including an on-site data analyst and optimize efforts to utilize data in plan management and strategic decision-making as well as provide programmatic support as needed. Agreement includes preparing analytic reports and briefs	

40. Agency:	Education-School for the Blind		Contractor:	Board of Trustees, University of Arkansas, University of AR for Medical Sciences Campus/Pediatrics	
			Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$69,937.00	Org. Term:	07/01/2014	06/30/2015	Procurement: IGV
Total After Review:	\$84,090.00	Funding:	State - 100%		
Total Projected:	\$101,129.00	MOF:		Contract Number:	4600031713
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	14,153.00	69,937.00	To extend the contract to June 30, 2020 and add additional funds. UAMS provides physical examinations, medications, treatments and referrals to children and youth enrolled at ASB.		06/30/2020
History:					
Amd. 5	14,153.00	67,106.40	To extend the contract to June 30, 2018 and add additional funds. UAMS provides physical examinations, medications, treatments and referrals to children and youth enrolled at ASB.		06/30/2019
Amd. 4	14,153.00	35,969.80	To extend the contract to June 30, 2018 and add additional funds. UAMS provides physical examinations, medications, treatments and referrals to children and youth enrolled at ASB.		06/30/2018
Amd. 3	14,153.00	26,090.50	To extend the contract to June 30, 2017 and add additional funds. UAMS provides physical examinations, medications, treatments and referrals to children and youth enrolled at ASB.		06/30/2017
Amd. 2	13,875.00	13,603.00	To add additional funds to the contract for Fiscal Year 2016.		
Amd. 1	0.00	13,603.00	To extend the contract to cover Fiscal Year 2016.		06/30/2016
Original:	13,603.00		To administer physical examinations, to prescribe necessary medications and treatments, to refer to local hospital clinics when necessary, to oversee the medical activities of the health services unit.		

41. Agency:	Education-School for the Deaf		Contractor:	Board of Trustees, University of Arkansas, University of AR Medical Sciences Campus/Pediatrics	
			Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$69,939.00	Org. Term:	07/01/2014	06/30/2015	Procurement: IGV
Total After Review:	\$84,092.50	Funding:	Federal - 100% - Medicaid , ARMAC-100%		
Total Projected:	\$101,129.00	MOF:		Contract Number:	4600031716
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	14,153.50	79,028.95	Extend contract period through the end of of Fy 20and it is to cover the cost of Medical Services for Arkansas School for the Deaf students in Fy 20		06/30/2020
History:					
Amd. 5	14,153.50	54,370.15	Extend contract period through the end of of Fy 19 and it is to cover the cost of Medical Services for Arkansas School for the Deaf students in Fy 19		06/30/2019
Amd. 4	14,153.50	37,385.95	extend contract period through the end of fy 18 and it is to cover the cost of the medical service for AR School for the Deaf students in FY 18		06/30/2018
Amd. 3	14,153.50	13,875.50	Increase the contract amount to cover the cost of medical service for Fy2017 with a rate increase for COLA in the amount of approximately 3%.		06/30/2017
Amd. 2	13,875.50	12,242.70	Increasing the contract amount to cover the cost of Medical Services for ASD Students in FY2016 with a rate increase for COLA in the amount of approximately 2%.		

Amd. 1	0.00	12,242.70	To extend the expiration date of the contract to cover the cost of medical Services for ASD Students in FY 2016.	06/30/2016
Original:	13,603.00		To administer physical examinations, to prescribe necessary medications, and treatments, to refer to local hospital clinics when necessary, to oversee the medical activities of the health services unit.	

42. Agency:	Health Department		Contractor:	UAMS Department of Pediatrics		State:	AR
			Location:	Little Rock			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$1,114,023.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV	
Total After Review:	\$1,407,339.00	Funding:	Other - 100% - Newborn Screening Fees-100%				
Total Projected:	\$1,351,000.00	MOF:			Contract Number:	4600034128	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 6	293,316.00	924,974.35	Amend to extend through 06/30/2020 and add \$293316.00.00 to the contract liability to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide and the total projected cost remains \$1,986,197.00				06/30/2020
History:							
Amd. 5	281,330.00	624,441.00	Amend to extend through 06/30/2019 and add \$281,330.00 to the contract liability to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide and the total projected cost remains \$1,986,197.00				06/30/2019
Amd. 4	12,267.00	530,064.37	Amend to add funding to continue to provide consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide and the total projected cost increases to \$1,986,197.00				
Amd. 3	275,564.00	338,982.82	Amend to extend through June 30, 2018 and to add funding to continue to provide consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide and the total projected cost remains \$1,924,862.00.				06/30/2018
Amd. 2	275,762.00	105,398.72	Amend to extend through June 30, 2017 and to add funding to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up for the ADH Newborn Screening Program statewide and to increase the total projected cost to \$1,924,862.00				06/30/2017
Amd. 1	76,897.00	0.00	Amend to add funding to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the Arkansas Department of Health Newborn Screening Program statewide and to increase the projected total to \$1,883,700.00.				
Original:	192,203.00		Provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide				

43. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE		State:	AR
			Location:	FAYETTEVILLE			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	06/24/2019	06/30/2020	Procurement:	IGV	
Total After Review:	\$75,000.00	Funding:	State - 100%				
Total Projected:	\$75,000.00	MOF:			Contract Number:	4600044622	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	75,000.00		For Business Foundations program training and certifications;Counties: Pulaski				

44. Agency:	Human Services Department		Contractor:	University of Arkansas at Little Rock		State:	AR
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	Little Rock		
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$9,032,261.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	IGV	
Total After Review:	\$12,744,405.70	Funding:	Federal - 100% - Substance Abuse and Prevention Treatment CFDA 93.243-100%				
Total Projected:	\$21,000,000.00	MOF:			Contract Number:	4600037135	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	3,712,144.70	7,453,365.05	Amend to extend and add funding for statewide prevention services.				06/30/2020
History:							
Amd. 3	-871,701.70	6,198,718.41	To de-obligate funds and revise the budget.				06/30/2019

Amd. 2	3,712,144.70	4,070,840.51	To amend to extend, add funding and revise the budget and continue statewide prevention services.	06/30/2019
Amd. 1	3,441,818.00	1,200,479.09	To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.	06/30/2018
Original:	2,750,000.00		To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.	

45. Agency:	Human Services Department	Contractor:	ARKANSAS STATE UNIVERSITY-JONESBORO
Div/Prog:	Division of Child Care & Early Childhood Education	Location:	STATE UNIVERSITY
State:	AR		
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$0.00	Org. Term:	07/01/2019 06/30/2020
Total After Review:	\$1,750,714.39	Funding:	Federal - 100% - 93.575 Child Care Development Block Grant-100%
Total Projected:	\$12,255,000.73	MOF:	
Contract Number:	4600044417		
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
New Exp Date			
Original:	1,750,714.39	To initiate an agreement to promote technical assistance for child care and after school providers to improve program quality statewide.	

46. Agency:	Human Services Department	Contractor:	ARKANSAS STATE UNIVERSITY-JONESBORO
Div/Prog:	Division of Child Care & Early Childhood Education	Location:	STATE UNIVERSITY
State:	AR		
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$0.00	Org. Term:	07/01/2019 06/30/2020
Total After Review:	\$1,637,087.20	Funding:	Federal - 100% - Child Care and Development Block Grant (93.575)-100%
Total Projected:	\$11,459,610.40	MOF:	
Contract Number:	4600044416		
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
New Exp Date			
Original:	1,637,087.20	To initiate an agreement to promote training for child care and after school providers to improve program quality. Service coverage area: statewide	

47. Agency:	Human Services Department	Contractor:	ARKANSAS STATE UNIVERSITY-JONESBORO
Div/Prog:	Division of Child Care & Early Childhood Education	Location:	STATE UNIVERSITY
State:	AR		
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$0.00	Org. Term:	07/01/2019 06/30/2020
Total After Review:	\$540,000.00	Funding:	Federal - 100% - 93.575 Child Care Development Block Grant-100%
Total Projected:	\$3,780,000.00	MOF:	
Contract Number:	4600044471		
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
New Exp Date			
Original:	540,000.00	To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance. Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, Woodruff, Saint Francis, Lee, Monroe, Prairie, Lonoke, Arkansas, Phillips, Desha and Chicot counties	

48. Agency:	Human Services Department	Contractor:	NATIONAL PARK COLLEGE
Div/Prog:	Division of Child Care & Early Childhood Education	Location:	HOT SPRINGS
State:	AR		
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$0.00	Org. Term:	07/01/2019 06/30/2020
Total After Review:	\$540,000.00	Funding:	Federal - 100% - Child Care Development Funds (CFDA 93.575)-100%
Total Projected:	\$3,780,000.00	MOF:	
Contract Number:	4600044459		
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
New Exp Date			
Original:	540,000.00	To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance. Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk, Saline, Jefferson, Grant and Dallas counties.	

49. Agency: Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS
Div/Prog: Division of Child Care & Early Childhood Education **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV
Total After Review: \$322,500.00 **Funding:** Federal - 100% - CCDF (CFDA# 93.575)-100%
Total Projected: \$2,257,500.00 **MOF:** **Contract Number:** 4600044205
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 322,500.00 To initiate an agreement for Extension Specialists to deliver in person and on-line trainings on a variety of topics to meet child care providers' needs identified by surveys and feedback through Best Care and Best Care Connected (on-line) Projects. Service coverage area: Statewide

50. Agency: Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS AT FAYETTEVILLE
Div/Prog: Division of Child Care & Early Childhood Education **Location:** FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV
Total After Review: \$671,000.00 **Funding:** Federal - 100% - 93.575 CCDF-100%
Total Projected: \$4,697,000.00 **MOF:** **Contract Number:** 4600044192
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 671,000.00 Funding to support a statewide early care and education professional development delivery system of two and four year colleges; trainings include (but are not limited to) Child Care Orientation Training, Family Child Care Provider Orientation, Child Development and Early Learning Guidelines, Pre-K Math and Science, Pre-K Early Literacy Learning, Pre-K Social Emotional Learning, Strengthening Families, Preventing Child Abuse and Neglect, Cradling Literacy, and Family Engagement statewide.

51. Agency: Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS AT FAYETTEVILLE
Div/Prog: Division of Child Care & Early Childhood Education **Location:** FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV
Total After Review: \$200,000.00 **Funding:** Federal - 100% - CCDF (CFDA# 93.575)-100%
Total Projected: \$600,000.00 **MOF:** **Contract Number:** 4600044209
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 200,000.00 The Teaming for Early Childhood Inclusion (TECI) Project is designed to build capacity within the child care network for successful inclusion of children with disabilities through training, on-site coaching, and creation of local Disability Specialists. Service coverage area: Statewide

52. Agency: Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Div/Prog: Division of Child Care & Early Childhood Education **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV
Total After Review: \$97,010.93 **Funding:** Federal - 100% - CCDF (CFDA# 93.575)-100%
Total Projected: \$679,076.51 **MOF:** **Contract Number:** 4600044202
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 97,010.93 To initiate an agreement to support Healthy Child Care Arkansas Program to provide technical assistance and trainings to child care providers on children's health topics. Service coverage area: Statewide

53. **Agency:** Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Div/Prog: Division of Child Care & Early Childhood Education **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV
Total After Review: \$1,437,876.52 **Funding:** Federal - 100% - Child Care Development Block Grant 93.575-100%
Total Projected: \$10,065,135.64 **MOF:** **Contract Number:** 4600044335
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 1,437,876.52 Promote the social and emotional development of all children in an early learning environment through training and technical assistance for child care providers statewide.

54. **Agency:** Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Div/Prog: Division of Child Care & Early Childhood Education **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV
Total After Review: \$628,198.68 **Funding:** Federal - 100% - Child Care and Development Block Grant (93.575)-100%
Total Projected: \$4,397,390.76 **MOF:** **Contract Number:** 4600044320
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 628,198.68 Initiate a contract to provide training and technical assistance to early care and education providers focused on family engagement. Service coverage area: Statewide

55. **Agency:** Human Services Department **Contractor:** University of Arkansas at Little Rock
Div/Prog: Division of Children & Family Services **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$7,497,890.00 **Org. Term:** 01/01/2015 06/30/2015 **Procurement:** IGV
Total After Review: \$9,064,912.00 **Funding:** Federal - 65% - SSBG Title XX (CFDA# 93.667), Foster Care Title IV-E (CFDA# 93.658)-65%; State - 34%
Total Projected: \$4,919,208.00 **MOF:** **Contract Number:** 4600033456
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 6 1,567,022.00 4,783,454.24 Amend to extend, add funding and revise the Performance Indicators for continuing Parenting Education services statewide. 06/30/2020
History:
Amd. 5 1,567,022.00 3,644,687.31 Amend to extend, add funding, update total projected cost for continuing Parenting Education services statewide. 06/30/2019
Amd. 4 1,567,022.00 2,494,166.60 Amend to extend, add funding, update total projected cost, and revise funding availability for the continuation of Parenting Education statewide. 06/30/2018
Amd. 3 1,567,022.00 1,373,160.43 To amend to extend to add funding for FY '17, revise funding availability for Parenting Education statewide. 06/30/2017
Amd. 2 337,220.00 662,497.53 To amend to add funding, and revise funding availability and budget/payment schedule for Parenting Education statewide.
Amd. 1 1,229,802.00 1,892.62 To amend to extend, add funding, and revise funding availability and budget/payment schedule for Parenting Education statewide. 06/30/2016
Original: 1,229,802.00 Provide Parenting Education statewide under the Nurturing Parent Program.

56. **Agency:** Human Services Department **Contractor:** University of Arkansas at Fayetteville
Div/Prog: Division of Developmental Disabilities Services **Location:** Fayetteville **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,277,033.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV
Total After Review: \$2,905,733.00 **Funding:** Federal - 50% - Autism Medicaid Waiver-50%; State - 50%
Total Projected: \$547,259.00 **MOF:** **Contract Number:** 4600033948
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 4 628,700.00 2,020,810.45 To amend to extend, add funding and revise the budget to continue administration of the Autism Waiver program. 06/30/2020
History:

Amd. 3	654,217.00	1,410,016.71	To amend to extend, add funding and revise the budget to continue administration of the Autism Waiver program.	06/30/2019
Amd. 2	541,587.00	929,296.49	To amend to extend and add funding and revise the budget to continue administration of the Autism Waiver program.	06/30/2018
Amd. 1	533,970.00	105,571.60	To amend to extend for FY 17 and add money to administer the Autism Waiver program and update the projected total of the contract to \$3,755,387.00.	06/30/2017
Original:	547,259.00		To initiate an agreement to administer the Autism Waiver program.	

57. Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences Department of Pediatrics	
Div/Prog:	Division of Developmental Disabilities Services		Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$3,495,584.00	Org. Term:	07/01/2015	06/30/2016	Procurement: IGW
Total After Review:	\$4,563,824.00	Funding:	Federal - 0% - Infection Control Services-0%; State - 29%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:	\$899,964.00	MOF:		Contract Number:	4600033950
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	1,068,240.00	2,565,145.46	Amend to extend, add funding and revise budget to continue DDS medical director services, continue diagnosis and treatment services for individuals at the Human Development Centers and to add funding to provide developmental rehabilitative services, infection control/quality control services, nurse practitioner services, and developmental behavior services for the Human Development Centers.		06/30/2020
History:					
Amd. 5	1,022,220.00	1,546,403.18	Amend to extend, add funding and revise budget to continue DDS medical director services, continue diagnosis and treatment services for individuals at the Human Development Centers and to add funding to provide developmental rehabilitative services, infection control/quality control services, nurse practitioner services, and developmental behavior services for the Human Development Centers.		06/30/2019
Amd. 4	809,353.00	1,134,854.10	To add funding and revise budget to continue diagnosis and treatment services for individuals at the Human Development Centers.		06/30/2018
Amd. 3	0.00	1,134,854.10	Amend to extend for time only to continue diagnosis and treatment services for individuals at the Human Development Centers.		06/30/2018
Amd. 2	809,353.00	361,793.69	To amend to extend and add funding to continue diagnosis and treatment services for individuals at the Human Development Centers. Also, to update the projected total cost.		06/30/2017
Amd. 1	-45,306.00	204,589.80	To revise budget due to a reduction in the contractors workforce for this contract that provides diagnosis and treatment services for individuals at the Human Development Centers statewide.		
Original:	899,964.00		To initiate an agreement to conduct diagnosis and treatment services for individuals at the Human Development Centers. Coverage area is Statewide.		

58. Agency:	Human Services Department		Contractor:	UAMS Ctr. for Distance Health	
Div/Prog:	Division of Medical Services		Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$137,174,203.33	Org. Term:	07/01/2015	06/30/2016	Procurement: IGW
Total After Review:	\$173,062,946.47	Funding:	Federal - 75% - Medicaid (CFDA-93.778)-75%; State - 25%		
Total Projected:	\$31,372,304.00	MOF:		Contract Number:	4600034427
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	35,888,743.14	106,190,969.37	To amend to extend, add funding and update the Performance Indicators to continue the Antenatal and Neonatal Guidelines Education and Learning System (ANGELS) and Stroke Assistance through Virtual Emergency Support (SAVES) programs.		06/30/2020
History:					
Amd. 5	35,282,365.33	71,026,848.62	To amend to extend, add funding and update the Performance Indicators to continue the Antenatal and Neonatal Guidelines Education and Learning System (ANGELS) and Stroke Assistance through Virtual Emergency Support (SAVES) programs.		06/30/2019
Amd. 4	35,282,365.00	52,484,073.74	To amend to add funding and update the Performance Indicators to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.		06/30/2018
Amd. 3	0.00	27,465,053.44	To amend to extend for time only and update the total projected cost for the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.		06/30/2018

Amd. 2	35,237,169.00	22,036,244.72	To amend to add funding, update the Performance Indicators and update Total Projected Cost to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.	
Amd. 1	0.00	19,635,638.38	<Not Reviewed> Amend to extend to continue to provide a program for Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas.	06/30/2017
Original:	31,372,304.00		To provide a program for Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas. To initiate a new contract in statewide coverage area.	

59.	Agency:	Human Services Department	Contractor:	UAMS Little Rock	
	Div/Prog:	Division of Medical Services	Location:	Little Rock	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$3,600,000.00	Org. Term:		Procurement: IGV
	Total After Review:	\$4,800,000.00	Funding:	Federal - 100% - medicaid-100%	
	Total Projected:	\$12,000,000.00	MOF:		Contract Number: 4600037092
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	1,200,000.00	6,961,540.93	To amend to extend and add funds for SFY2020 for the operation of the Poison Control Drug Information Center.		06/30/2020
History:					
Amd. 7	1,200,000.00	5,603,314.46	To amend to extend and add funds for SFY2019 for the operation of the Poison Control Drug Information Center.		06/30/2019
Amd. 6	1,200,000.00	4,958,019.96	Amend to extend and add funds for the operation of the Poison Control Center		06/30/2018
Amd. 5	1,200,000.00	4,258,184.92	Exercising option to renew agreement (DMS with UAMS Little Rock) and to add money. As allowed by Arkansas' CMS-approved CHIPRA State Plan Amendment and the Health Services Initiative option at section 2105(1)(D)(ii) of the Social Security Act, the UAMS/COP Poison Control Drug Information Center. As required in order to receive federal matching funds through the HSI option, the approved CHIPRA State Plan Amendment supports activities that protect public health.		06/30/2017

60.	Agency:	Human Services Department	Contractor:	University of AR for Medical Sciences	
	Div/Prog:	Division of Medical Services	Location:	Little Rock	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$3,834,686.00	Org. Term:	07/01/2015 06/30/2016	Procurement: IGV
	Total After Review:	\$4,936,729.00	Funding:	Federal - 72% - Medicaid (CFDA 93.778)-72%; State - 27%	
	Total Projected:	\$1,862,918.00	MOF:		Contract Number: 4600033971
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	1,102,043.00	2,919,970.81	To amend to extend, add funding and revise performance indicators to continue the services of statewide clinics relative to the assessment of children with special healthcare needs, and to continue the Community Based Autism and Liaison Treatment (CoBALT) clinics.		06/30/2020
Amd. 4	1,173,374.00	2,091,775.42	To amend to extend and add funding to continue the services of statewide clinics relative to the assessment of children with special healthcare needs, and to continue the Community Based Autism and Liaison Treatment (CoBALT) clinics.		06/30/2019
Amd. 3	887,104.00	833,176.82	To add funding to continue statewide clinics relative to the assessment of children with special health care needs.		06/30/2018
Amd. 2	0.00	833,176.82	To amend to extend for time only to continue the services of statewide clinics relative to the assessment of children with special health care needs.		06/30/2018
Amd. 1	887,104.00	489,360.44	To amend to extend, add funding and update the Total Projected Cost to continue the services of statewide clinics relative to the assessment of children with special healthcare needs.		06/30/2017
Original:	887,104.00		To maintain and expand the services of statewide clinics relative to the assessment of children with special healthcare needs (CSHCN). Service coverage area is statewide.		

61. Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences, Arkansas Center for Health Improvement	
Div/Prog:	Division of Medical Services		Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$7,367,150.42	Org. Term:	07/01/2015	06/30/2016	Procurement: IGV
Total After Review:	\$7,991,177.22	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%		
Total Projected:	\$4,680,000.00	MOF:		Contract Number:	4600034068
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	624,026.80	5,396,703.43	Amend to extend, add SFY2020 funding, and update total projected cost for health-related data analysis (including Healthy Active Arkansas Obesity Impact. Health Information Technology/Health Information Exchange (HIT/HIE) planning and programmatic requirements).		06/30/2020
History:					
Amd. 4	698,392.00	4,457,280.97	Amend to add FY19 funding and update performance indicators to continue to provide Healthy Active Ar-Obesity Impact data analysis. HIE/HIE planning and programmatic requirements.		
Amd. 3	0.00	4,457,280.97	Amend to extend time only to provide integrated Medicaid/Medicare claims/encounter data to DHS, data analyses, support HIT/HIE planning and programmatic requirements, and support implementation of the Arkansas Works program.		06/30/2019
Amd. 2	1,998,365.42	2,060,368.84	To amend to extend, add funding, and amend the performance indicators to continue to provide data for DHS Arkansas Works, Integrate Medicaid Data into the Arkansas Health Data Initiative (HDI) warehouse and satisfy legislative requirements for requested data in the All-payer Claims Database (APCD); provide claims/ encounter data to DHS.		06/30/2018
Amd. 1	2,334,844.00	672,531.96	To amend to extend, add funding, amend the performance indicators and update the total projected cost to continue the services of Arkansas Centerfor Health Improvement (ACHI). For Arkansas Center of Health Improvement, (ACHI) to enable the Arkansas Medicaid Program to project future payments, improve benefit designs, and identify scope of coverage issues by providing data and policy analyses and reports. Service coverage area is statewide.		06/30/2017
Original:	2,335,549.00				

62. Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences, Chancellor's Office	
Div/Prog:	Division of Medical Services		Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$627,251.33	Org. Term:	07/01/2016	06/30/2017	Procurement: IGV
Total After Review:	\$849,562.90	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%		
Total Projected:	\$1,390,343.15	MOF:		Contract Number:	4600037221
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	222,311.57	465,362.72	To amend to extend and add funding for State Fiscal Year 2020 to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.		06/30/2020
History:					
Amd. 3	222,311.57	321,580.76	Amend to extend and add funding to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.		06/30/2019
Amd. 2	206,319.31	170,817.33	To add the funding for FY""18 to provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. Implement initiatives that enable UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). Continue to successfully meet CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis.		06/30/2018
Amd. 1	0.00	170,817.33	Amend to extend for time only to continue to provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. Implement initiatives that enable UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). Continue to successfully meet CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis.		06/30/2018
Original:	198,620.45		To provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. To implement initiatives that enable the UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). To successfully meet the CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis. The service coverage area is statewide.		

63. Agency:	Human Services Department	Contractor:	ARKANSAS COUNTY	
Div/Prog:	Division of Youth Services	Location:	DEWITT	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$115,000.00	Org. Term:	07/01/2018 06/30/2019	Procurement: IGV
Total After Review:	\$142,375.00	Funding:	State - 100%	
Total Projected:	\$805,000.00	MOF:		Contract Number: 4600042143
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	27,375.00	43,976.25	Amend to extend and add funding for continued provision of programming and coordination with the Arkansas County Juvenile Detention Center.	06/30/2020
Original:	115,000.00		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 requirement 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.	

64. Agency:	Human Services Department	Contractor:	GARLAND COUNTY	
Div/Prog:	Division of Youth Services	Location:	HOT SPRINGS	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$197,000.00	Org. Term:	11/01/2017 06/30/2018	Procurement: IGV
Total After Review:	\$224,375.00	Funding:	State - 98%; Other - 1% - Rehab - Medical Reimbursement Services-1%	
Total Projected:	\$620,000.00	MOF:		Contract Number: 4600041334
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	27,375.00	120,825.00	Amend to extend and add funding for continued provision of programming and coordination with the Garland Juvenile Detention Center.	06/30/2020
History:				
Amd. 2	105,000.00	45,375.00	Amend to extend and add funding for continued provision of programming and coordination with the Garland Juvenile Detention Center.	06/30/2019
Amd. 1	30,000.00	45,375.00	Amend to increase funding for programming and services at the Garland County Juvenile Detention Center due to increased utilization.	
Original:	62,000.00		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.	

65. Agency:	Human Services Department	Contractor:	INDEPENDENCE COUNTY	
Div/Prog:	Division of Youth Services	Location:	BATESVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$921,000.00	Org. Term:	01/19/2018 06/30/2018	Procurement: IGV
Total After Review:	\$1,030,500.00	Funding:	State - 97%; Other - 3% - Rehab - Medical Reimbursement Services-3%	
Total Projected:	\$4,570,000.00	MOF:		Contract Number: 4600041335
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	109,500.00	637,753.51	Amend to extend and add funding for continued provision of programming and coordination with the Independence County Office of the County Judge.	06/30/2020
History:				
Amd. 2	554,000.00	0.00	Amend to extend and add funding for programming and coordination with the Independence County Juvenile Detention Center.	06/30/2019
Amd. 1	-90,000.00	0.00	Amend to reduce funding for programming and services at the Independence County Juvenile Detention Center.	
Original:	457,000.00		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: Independence County	

66. Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences - Department of Pediatrics	
Div/Prog:	Division of Youth Services		Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,497,635.00	Org. Term:	07/01/2015	06/30/2016	Procurement: IGV
Total After Review:	\$1,839,818.00	Funding:	Federal - 49% - Social Service Block Grant-49%; State - 50%		
Total Projected:	\$2,500,000.00	MOF:		Contract Number:	4600034080
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	342,183.00	926,658.19	Amend to extend and add funding for continued provision and coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services Juveniles.		06/30/2020
History:					
Amd. 5	342,183.00	922,121.15	Amend to extend and add funding for continued provision and coordination of the existing Intergovernmental Agreement for UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment and casework for referred DYS juvenile statewide for one additional year.		06/30/2019
Amd. 4	65,000.00	922,121.15	Amend to increase funding for the existing Intergovernmental Agreement with UAMS Department of Pediatrics due to increased utilization..		06/30/2018
Amd. 3	342,183.00	571,076.53	Amend to extend and add funding due to utilization to provide outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles statewide.		06/30/2018
Amd. 2	63,903.00	542,013.21	Amend to add funding due to utilization to provide outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles statewide.		
Amd. 1	342,183.00	127,353.65	Amend to extend and add funding for this Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment, and casework for referred DYS juveniles statewide.		06/30/2017
Original:	342,183.00		This action establishes a new Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment, and casework for referred DYS juveniles statewide.		

67. Agency:	State Police		Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
			Location:	FAYETTEVILLE	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement: IGV
Total After Review:	\$176,300.00	Funding:	Federal - 100% - National Highway Traffic Safety Administration (NHTSA)-100%		
Total Projected:	\$1,234,100.00	MOF:		Contract Number:	4600044631
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	176,300.00		This contract is for crash data processing services for the Arkansas State Police Highway Safety Office.		

68. Agency:	University of Central Arkansas		Contractor:	UAMS	
			Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	06/01/2019	05/31/2021	Procurement: IGV
Total After Review:	\$82,000.00	Funding:	Cash - 100% -		
Total Projected:	\$164,000.00	MOF:		Contract Number:	RA1916509
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	82,000.00		Company will provide counseling, problem resolution crisis intervention, referral, case management, wellness, etc. services to all full-time UCA employees and their eligible dependents.		

69. Agency: Veterans Affairs

Contractor: University of Arkansas for Medical Sciences Northwest

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$133,000.00 Org. Term: 05/01/2016 04/30/2017 Procurement: IGV

Total After Review: \$176,000.00 Funding: Cash - 100% -

Total Projected: \$294,000.00 MOF: Contract Number: 4600036704

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	43,000.00	108,500.00	To extend the term of the Medical Director agreement and add funds.	06/30/2020
History:				
Amd. 2	49,000.00	52,500.00	To extend the term of the Medical Director agreement and add funds.	06/30/2019
Amd. 1	42,000.00	38,500.00	To extend the expiration date of the Medical Director agreement for the Arkansas State Veterans Home at Fayetteville.	04/30/2018
Original:	42,000.00		Medical Director will oversee patient medical care in the facility. The Medical Director will assist the facility to obtain and maintain timely and appropriate medical care that supports the healthcare needs of the residents.	

Out-of-State Contracts

1. Agency: ASU - Beebe **Contractor:** Marcis & Associates
Location: Spring **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,989,027.05 **Org. Term:** **Procurement:** RFP
Total After Review: \$2,558,841.79 **Funding:** Cash - 100% -
Total Projected: \$4,600,430.01 **MOF:** **Contract Number:** RA131421

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	569,814.74	3,110,728.30	Extend time and add funds for management of janitorial services for Arkansas State University Beebe, and Searcy campuses	06/30/2020

History:

Amd. 5	668,806.81	2,391,647.68	Custodial Contact for ASU-Beebe, Beebe Campus and Searcy Campus is being extended and funds added.	06/30/2019
Amd. 4	660,110.12	1,749,786.08	Management of Janitorial Services for Arkansas State University Beebe, Beebe Campus and Searcy Campus is being extended and funds are being added.	06/30/2018
Amd. 3	660,110.12	1,071,031.21	To extend date and add funds in order to provide Management of Custodial Services for ASU -Beebe and ASU-Searcy Campuses. Contractor supplies all labor, supplies, materials, equipment, and incidentals necessary to clean and maintain the entire ASU-Beebe and ASU-Searcy Campuses including furnishing hand soap, toilet tissue, paper hand towels, and recycling receptacle liners.	06/30/2017

2. Agency: ASU - Jonesboro **Contractor:** BLACKBAUD, INC
Location: Charleston **State:** SC

Service Type: Technical & General Services (TGS)

Total Authorized: \$161,433.90 **Org. Term:** 01/02/2019 06/30/2019 **Procurement:** RFP
Total After Review: \$296,166.70 **Funding:** Cash - 100% -
Total Projected: \$296,166.70 **MOF:** **Contract Number:** RA1251904

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	134,732.80	81,440.53	To add funds, to extend date	06/30/2021

Original: 161,433.90
 To purchase and install a comprehensive donor management system that will assist with the collection and maintaining of gifts, manage constituent information, and event and volunteer management.

3. Agency: ASU - Jonesboro **Contractor:** Greenberg Traurig, LLP
Location: Washington **State:** DC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$130,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFP
Total After Review: \$260,000.00 **Funding:** Cash - 100% -
Total Projected: \$455,000.00 **MOF:** **Contract Number:** RA12517036

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	130,000.00	95,086.13	To add additional funds and to extend date	06/30/2021

Original: 130,000.00
 To attain consultant services in connection with securing meetings with appropriate federal government officials, pursuing congressional appropriations and funding opportunities through various federal agencies as well as building strategic alliance with other appropriate partners.

4. Agency: ASU - Jonesboro **Contractor:** OGLETREE, DEAKINS, NASH, SMOAK, & STEWART. PC
Location: Greenville **State:** SC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$50,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFP
Total After Review: \$100,000.00 **Funding:** Cash - 100% -
Total Projected: \$75,000.00 **MOF:** **Contract Number:** RA1251741

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	50,000.00	50,000.00	To add additional funds and extend date	06/30/2020

Original: 50,000.00
 To provide consulting, advice and representation to the Arkansas State University System and its Board of Trustees. This firm will be focusing on immigration matters.

5. Agency:	Black River Technical College		Contractor:	Marcis & Associates, Inc.		Location:	Spring	State:	TX
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$663,726.24	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP			
Total After Review:	\$993,508.69	Funding:	Cash - 100% -						
Total Projected:	\$2,104,535.97	MOF:			Contract Number:	20170500			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 3	329,782.45	523,362.62	To update the contract amount to include a negotiated cost increment as indicated in Section 5, Item C of the contract. Cost increase due to minimum wage increase. To extend the contract expiration date.			06/30/2020			
History:									
Amd. 2	331,863.12	247,507.44	To update the contract amount to include a negotiated 2% cost increment as indicated in Section 5, Item C of the contract.						
Amd. 1	6,507.12	247,507.44	To extend the date for one year and to update the contract to include a negotiated 2%cost increment as indicated in Section 5, Item C of the contract			06/30/2019			
Original:	325,356.00		To provide management and quality performance of custodial services at all Black River Technical College locations.						

6. Agency:	Crime Information Center		Contractor:	APPRISS INC		Location:	LOUISVILLE-JEFFERSON	State:	KY
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2026	Procurement:	EL			
Total After Review:	\$666,424.26	Funding:	State - 100%						
Total Projected:	\$5,106,450.65	MOF:			Contract Number:	4600044231			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Original:	666,424.26		The Arkansas VINE system consists of a network of computers gathering information from each county jail, participating prosecuting attorney's offices, the Administrative Office of the Court, the Department of Correction, the Department of Community Correction, and the Attorney General's Office. The system also provides court event information on criminal cases handled by Prosecuting Attorneys. Victims, or interested persons, may register with the VINE system by using a touch-tone telephone or visiting the VINELink website at www.vineline.com.						

7. Agency:	Department of Correction		Contractor:	Correct Care Solutions LLC		Location:	Nashville	State:	TN
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$384,379,495.24	Org. Term:	01/01/2014	06/30/2015	Procurement:	RFP			
Total After Review:	\$463,000,777.00	Funding:	State - 100%						
Total Projected:	\$647,365,535.00	MOF:			Contract Number:	4600030946			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 6	78,621,281.76	358,623,849.91	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.			06/30/2020			
History:									
Amd. 5	74,626,692.00	286,577,954.63	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.			06/30/2019			
Amd. 4	75,975,411.12	52,727,401.46	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.			06/30/2018			
Amd. 3	72,096,218.64	139,096,572.82	Extend time for one(1) year and increase funds to allow vendor to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.			06/30/2017			
Amd. 2	69,579,474.48	72,720,005.52	To extend contract through 6/30/16, to increase compensation to include FY16 expenses (see Attachment 1), and to revise the Agreement for Comprehensive Inmate/Offender Health Services (see Attachment 2).			06/30/2016			

Amd. 1 0.00 0.00 Update Section 13 Terms
 Original: 92,101,699.00 To deliver comprehensive medical, dental, & pharmaceutical services for inmates, jail detainees/prisoners and individuals in the custody of the Arkansas Department of Correction (ADC) who are housed in county jails as part of a program (Act 309), and offenders in the custody of the Arkansas Department of Community Correction (DCC) in accordance with proven standards of care, and that meet Arkansas Department of Health, American Correctional Association (ACA) and NCCCHC Standards.

8. Agency: Department of Finance and Administration **Contractor:** MedImpact Healthcare Systems, Inc.
Location: San Diego **State:** CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$10,000,000.00 **Org. Term:** 02/19/2016 06/30/2019 **Procurement:** RFP
Total After Review: \$12,600,000.00 **Funding:** Trust - 100% -
Total Projected: \$18,400,000.00 **MOF:** **Contract Number:** 4600036535

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	2,600,000.00	5,865,530.34	Pharmacy Benefit Management for the ARBenefits Health Plan for state and school employees. This amendment will allow EBD to recoup approximately \$12 million per year from the Specialty RX Program. The annual expense of the work order is \$650,000, to extend for the next 4 years of the contract.	
History:				
Amd. 1	2,500,000.00	5,188,657.64	Pharmacy Benefit Management for the ARBenefits Health Plan for state and school employeesExtend for the first renewal of 1 year and add \$2,500,000 as approved in original RFP.	06/30/2020
Original:	7,500,000.00		Pharmacy Benefit Management for the ARBenefits Health Plan for state and school employees	

9. Agency: DFA - Building Authority Division **Contractor:** S & S MANAGEMENT GROUP LLC
Location: DALLAS **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,745,534.83 **Org. Term:** 03/15/2018 06/30/2018 **Procurement:** IB
Total After Review: \$1,922,266.06 **Funding:** Other - 100% - Rent revenue from DBA Portfolio-100%
Total Projected: \$2,404,636.00 **MOF:** **Contract Number:** 4600042039

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	176,731.23	1,205,852.44	Adding funds for a six-month renewal and extension for unarmed security services at six (6) Division of Building Authority locations in Little Rock, Arkansas.	12/31/2019
History:				
Amd. 5	9,564.75	1,167,956.80	Adding funds for minimum wage adjustment for unarmed security services at six (6) Division of Building Authority locations in Little Rock, Arkansas.	
Amd. 4	334,332.96	840,467.20	SECURITY GUARD SERVICES	06/30/2019

10. Agency: DFA-Child Support Enforcement **Contractor:** Professional Civil Process of Texas
Location: Spicewood **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$474,000.00 **Org. Term:** 08/01/2016 07/31/2017 **Procurement:** IB
Total After Review: \$711,000.00 **Funding:** Federal - 66% - F.0634.1904ARCSSES-EXP MCE0100 120-66%; State - 34%
Total Projected: \$1,695,900.00 **MOF:** **Contract Number:** 4600037607

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	237,000.00	314,946.00	This amendment is to extend the contract date to July 31, 2020 and to add additional funds in order to pay for out of state process server services for the upcoming fiscal year.	07/31/2020
Amd. 2	237,000.00	176,846.00	This amendment is to extend the contract date to July 31, 2019 and to add additional funds in order to pay for out of state process server services for the upcoming fiscal year.	07/31/2019

11. Agency:	DFA-Management Services		Contractor:	COMPUTER AID INC		State:	PA
			Location:	ALLENTOWN			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	07/01/2019	09/30/2019	Procurement:	CC	
Total After Review:	\$284,099.20	Funding:	State - 100%				
Total Projected:	\$284,099.20	MOF:			Contract Number:	4600044637	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	284,099.20		This solicitation is for IT staff augmentation to maintain and enhance DFA IT systems.				
12. Agency:	DFA-Management Services		Contractor:	HEWLETT PACKARD ENTERPRISE COMPANY		State:	CA
			Location:	PALO ALTO			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	CC	
Total After Review:	\$320,093.45	Funding:	State - 100%				
Total Projected:	\$320,093.45	MOF:			Contract Number:	4600044788	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	320,093.45		This contract is for maintenance and support for all HP hardware and software utilized by DFA				
13. Agency:	Disability Determination		Contractor:	LAUREN M ROBINSON		State:	LA
			Location:	NEW ORLEANS			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	09/01/2019	06/30/2021	Procurement:	RFQ	
Total After Review:	\$298,220.00	Funding:	Federal - 100% - Social Security Administration-100%				
Total Projected:	\$1,190,280.00	MOF:			Contract Number:	4600044677	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	298,220.00		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.				
14. Agency:	Education Department		Contractor:	COLLEGE ENTRANCE EXAMINATION BOARD		State:	NY
			Location:	NEW YORK			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$752,080.01	Org. Term:	07/01/2018	06/30/2019	Procurement:	SSJ	
Total After Review:	\$1,002,080.01	Funding:	State - 100%				
Total Projected:	\$1,757,280.00	MOF:			Contract Number:	4600042845	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	250,000.00	178,200.80	to extend the contract and add funding for year 3.				06/30/2020
History:							
Amd. 2	244,800.00	262,480.00	add funding for FY19 - year 2.				06/30/2019
15. Agency:	Education Department		Contractor:	JacobsProject Management Co.		State:	CA
			Location:	Pasadena			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$287,800.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	EL	
Total After Review:	\$431,700.00	Funding:	State - 100%				
Total Projected:	\$1,007,300.00	MOF:			Contract Number:	4600040092	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	143,900.00	287,800.00	Extend contract and add licenses fees for upcoming FY20.				06/30/2020

Amd. 1	143,900.00	143,900.00	Jacobs will provide technical support to the Division for the MAPPS proprietary software platform and database (including accompanying systems, documents and media) used to house the data collected during the State of Arkansas Statewide Facility Assessment and the entering of the Master Plan and Partnership project information. Provide other technical support for the Division information systems as agreed and directed where these systems relate to or interact with MAPPS, the Master Planning web	06/30/2019
Original:	143,900.00		Jacobs will provide technical support to the Division for the MAPPS proprietary software platform and database (including accompanying systems, documents and media) used to house the data collected during the State of Arkansas Statewide Facility Assessment and the entering of the Master Plan and Partnership project information. Provide other technical support for the Division information systems as agreed and directed where these systems relate to or interact with MAPPS, the Master Planning web	

16. Agency:	Education Department		Contractor:	KELLY CONSULTING SERVICES LLC		State:	VA
			Location:	NORFOLK			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$13,500.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP	
Total After Review:	\$27,000.00	Funding:	State - 100%				
Total Projected:	\$105,000.00	MOF:		Contract Number:	4600042195		
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Amd. 1	13,500.00	10,062.50	To extend the contract period and to add service fees for upcoming FY20.		06/30/2020		
Original:	13,500.00		1. Prepare annual cost estimates for all project types; new, addition, space conversion and system renovation; including soft/indirect costs, as well as budgets for equipment, furnishings and technology.2. Prepare as needed support of cost estimates/cost validation on special (atypical) project types.3. Prepare updates to the Facilities Manual for both format and content, including Code compliance, program rules and best practices. Updates anticipated annually, or as needed.4. Consulting support of program development and implementation.5. Consulting support of program performance; master plan review, partnership project review, program audits and inspections.				

17. Agency:	Education Department		Contractor:	SCHOOLDUDECOM INC		State:	NC
			Location:	CARY			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$1,228,169.31	Org. Term:	08/01/2017	06/30/2018	Procurement:	EL	
Total After Review:	\$1,892,426.12	Funding:	State - 100%				
Total Projected:	\$4,073,378.50	MOF:		Contract Number:	4600040705		
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Amd. 2	664,256.81	1,228,169.31	Extend contract period and add renewal fee for the upcoming fiscal year along with allowances for potential additional schools to be covered.		06/30/2020		
History:							
Amd. 1	660,543.81	567,625.50	Vendor will provide proprietary software and support to both ADE and all public schools. Software will include the upgrade to Maintenance Essentials Pro plus Dude intelligence which will allow employees to address maintenance and management of academic facilities including preventative maintenance, emergency maintenance and key performance indicators.		06/30/2019		
Original:	567,625.50		Vendor will provide proprietary software and support to both ADE and all public schools. Software will include the upgrade to Maintenance Essentials Pro plus Dude intelligence which will allow employees to address maintenance and management of academic facilities including preventative maintenance, emergency maintenance and key performance indicators.				

18. Agency:	Education Department		Contractor:	SEVERIN INTERMEDIATED HOLDINGS LLC		State:	IL
			Location:	CHICAGO			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$5,466,686.62	Org. Term:	12/21/2017	06/30/2018	Procurement:	EL	
Total After Review:	\$9,286,888.03	Funding:	State - 100%				
Total Projected:	\$16,048,789.12	MOF:		Contract Number:	4600041801		
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Amd. 5	3,820,201.41	6,025,646.98	Extend date of contract for one year and provide funding of technical services for FY20. This is for year 4 of a 7 year contract.		06/30/2020		
History:							
Amd. 4	2,645,763.81	3,310,935.31	Extend date of contract for one year and provide funding for FY19.		06/30/2019		

19. Agency:	Education Department		Contractor:	The Forum for Youth Investment DBA Weikart Center for Youth Program Quality		Location:	Washington	State:	DC
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$378,615.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP			
Total After Review:	\$629,875.00	Funding:	Federal - 100% - 21 CCLC grant - Fund FEE1654-100%						
Total Projected:	\$1,507,071.00	MOF:			Contract Number:	4600040095			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 3	251,260.00	155,696.81	to extend contract and add funding for year 3.		06/30/2020				
Amd. 2	192,105.00	100,555.85	to add funding for year 2		06/30/2019				
20. Agency:	Emergency Management		Contractor:	MOTOROLA SOLUTIONS INC		Location:	SCHAUMBURG	State:	IL
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	EL			
Total After Review:	\$4,520,000.00	Funding:	Other - 100% - Unknown at this time-100%						
Total Projected:	\$4,520,000.00	MOF:			Contract Number:	4600044613			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Original:	4,520,000.00		Motorola Infrastructure Hardware and Software Maintenance, Repair and Support for the Arkansas Wireless Information Network (AWIN), which is a statewide communication system for public safety and emergency responders. Motorola solutions offers cybersecurity services, products and systems training, updates, and technical support for the restoration of failed systems and diagnosis of operational problems for authorized AWIN radio users.						
21. Agency:	Environmental Quality Department		Contractor:	ADM ASSOCIATES INC		Location:	SACRAMENTO	State:	CA
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$115,000.00	Org. Term:	02/27/2018	02/26/2020	Procurement:	RFP			
Total After Review:	\$150,000.00	Funding:	Cash - 100% -						
Total Projected:	\$58,000.00	MOF:			Contract Number:	4600041984			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 2	35,000.00	64,492.78	Purpose of this amendment is to extend the contract and to increase the contract from 115,000.00 to 150,000.00 - EEA PROGRAM EVALUATOR CONTRACT		06/30/2020				
History:									
Amd. 1	57,000.00	57,996.53	EEA PROGRAM EVALUATOR CONTRACT						
Original:	58,000.00		EEA PROGRAM EVALUATOR CONTRACT						
22. Agency:	Environmental Quality Department		Contractor:	WINDSOR SOLUTIONS INC		Location:	PORTLAND	State:	OR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$325,995.50	Org. Term:	09/19/2014	09/18/2019	Procurement:	RFQ			
Total After Review:	\$500,995.50	Funding:	Trust - 100% -						
Total Projected:	\$369,500.00	MOF:			Contract Number:	4600033245			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 3	175,000.00	203,897.40	Extend the existing contract and increase the contract dollar amount. No terms or conditions are being changed.		09/18/2020				
History:									
Amd. 2	175,000.00	150,995.50	Extend the existing contract and increase the contract dollar amount. No terms or conditions are being changed.		09/18/2019				
Amd. 1	41,495.50	110,995.50	Extend the existing contract and increase the contract dollar amount. No terms or conditions are being changed.		09/18/2019				
Original:	109,500.00		Extend the existing contract and increase the contract dollar amount. No terms or conditions are being changed.						

23. Agency:	Health Department		Contractor:	ARDEM Incorporated		Location:	Hillsborough	State:	NJ
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$236,200.00	Org. Term:			Procurement:	CB			
Total After Review:	\$338,200.00	Funding:	Other - 100% - Revenue for the Flu Shots-100%						
Total Projected:	\$504,000.00	MOF:			Contract Number:	4600032865			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 5	102,000.00	312,102.64	To continue data entry of the flu forms received from the public at flu clinics and in the schools that are held annually in all counties in the State of Arkansas.		07/31/2020				
History:									
Amd. 4	83,200.00	246,601.84	To continue data entry of the flu forms received from the public at flu clinics and in the schools that are held annually in all counties in the State of Arkansas.		07/31/2019				
Amd. 3	78,000.00	169,169.59	To continue data entry of the flu forms received from the public at flu clinics and in the schools that are held annually in all counties in the State of Arkansas.		07/31/2018				
Amd. 2	75,000.00	119,562.83	Adding additional funds for annual renewal/extension year for data entry of the flu forms received from the public at flu clinics and in the schools that are held annually in all of the counties in the State of Arkansas.		07/31/2017				

24. Agency:	Health Department		Contractor:	Laboratory Corp of America Holdings		Location:	Burlington	State:	NC
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$675,000.00	Org. Term:	08/01/2016	06/30/2017	Procurement:	EL			
Total After Review:	\$900,000.00	Funding:	Federal - 100% - Health Resource Services Admin.-100%						
Total Projected:	\$1,575,000.00	MOF:			Contract Number:	4600037562			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 3	225,000.00	502,156.51	To continue providing HIV/AIDS laboratory services for clients receiving assistance through the Bryan White Part B Program.		06/30/2020				
Amd. 2	225,000.00	205,426.18	To continue providing HIV/AIDS laboratory services for clients receiving assistance through the Bryan White Part B Program.		06/30/2019				
Amd. 1	225,000.00	52,301.00	To continue providing HIV/AIDS laboratory services for clients receiving assistance through the Bryan White Part B Program.		06/30/2018				
Original:	225,000.00		HIV Medical Lab Fees & Services						

25. Agency:	Health Department		Contractor:	Quest Diagnostics Lab		Location:	Chantilly	State:	VA
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$375,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	EL			
Total After Review:	\$500,000.00	Funding:	Federal - 100% - Health Resource Services Admin.-100%						
Total Projected:	\$875,000.00	MOF:			Contract Number:	4600037082			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 3	125,000.00	169,275.31	Continuation of Federal legislation requires ADH to provide Ryan White patients with a medical service delivery system, including laboratory services. In order to support the physicians who provide patient care through the Ryan White program, the ADH must provide appropriate lab services and timely specimen pickup statewide. Utilizing Quest Diagnostic Services will meet program needs and accommodate physician's existing relationships with laboratories used in these practices.		06/30/2020				
History:									
Amd. 2	125,000.00	54,674.40	Continuation of Federal legislation requires ADH to provide Ryan White patients with a medical service delivery system, including laboratory services. In order to support the physicians who provide patient care through the Ryan White program, the ADH must provide appropriate lab services and timely specimen pickup statewide. Utilizing Quest Diagnostic Services will meet program needs and accommodate physician's existing relationships with laboratories used in these practices.		06/30/2019				

Amd. 1	125,000.00	26,326.00	Continuation of Federal legislation requires ADH to provide Ryan White patients with a medical service delivery system, including laboratory services. In order to support the physicians who provide patient care through the Ryan White program, the ADH must provide appropriate lab services and timely specimen pickup statewide. Utilizing Quest Diagnostic Services will meet program needs and accommodate physician's existing relationships with laboratories used in these practices.	06/30/2018
Original:	125,000.00		Federal legislation requires ADH to provide Ryan White patients with a medical service delivery system, including laboratory services. In order to support the physicians who provide patient care through the Ryan White program, the ADH must provide appropriate lab services and timely specimen pickup statewide. Utilizing Quest Diagnostic Services will meet program needs and accommodate physician's existing relationships with laboratories used in their practices.	

26. Agency:	Health Department		Contractor:	S & S MANAGEMENT GROUP LLC		State:	TX
			Location:	DALLAS			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$199,875.00	Org. Term:	03/15/2018	06/30/2018	Procurement:	IB	
Total After Review:	\$270,497.50	Funding:	State - 100%				
Total Projected:	\$199,875.00	MOF:			Contract Number:	4600042043	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	70,622.50	111,465.00	SECURITY GUARD SERVICES				06/30/2020
History:							
Amd. 2	66,625.00	42,715.00	SECURITY GUARD SERVICES				06/30/2019

27. Agency:	Health Department		Contractor:	Stat Courier		State:	MO
			Location:	Lake St. Louis			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$2,489,760.00	Org. Term:			Procurement:	RFP	
Total After Review:	\$3,359,680.00	Funding:	Other - 100% - General Revenue-100%				
Total Projected:	\$5,809,440.00	MOF:			Contract Number:	4600032094	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 5	869,920.00	4,230,425.00	Continue Courier Services				06/30/2020
Amd. 4	829,920.00	2,507,513.00	Continue Courier Services				06/30/2019
Amd. 3	829,920.00	904,611.71	Continue Courier Services				06/30/2018
Amd. 2	829,920.00	627,130.00	Renewing Courier Service Contract				06/30/2017

28. Agency:	Highway & Transportation Dept - Retirement		Contractor:	CHICAGO CLEARING CORPORATION		State:	IL
			Location:	Chicago			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	RFQ	
Total After Review:	\$50,000.00	Funding:	Trust - 100% -				
Total Projected:	\$50,000.00	MOF:			Contract Number:	ASHERS012	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	50,000.00		CCC will provide online monitoring service capturing all class action securities and antitrust settlements (foreign and domestic). Generating and filing electronic claims and analyze class action data from innovative state-of-the-art technology.				

29. Agency:	Human Services Department		Contractor:	DELOITTE CONSULTING LLP		State:	TN
			Location:	HERMITAGE			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2022	Procurement:	CC	
Total After Review:	\$3,854,185.12	Funding:	Federal - 90% - MedAdmEligSys 93.778-90%; State - 10%				
Total Projected:	\$5,709,396.32	MOF:			Contract Number:	4600044746	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Original: 3,854,185.12

To provide support for Amazon Web Services (AWS) that will be used to host the Integrated Eligibility and Benefits Management ("IE-BM") solution by designing, configuring, and managing Amazon's Virtual Private Cloud (VPC).

30. Agency: Human Services Department

Contractor: SHI INTERNATIONAL CORP

Location: SOMERSET

State: NJ

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2020 Procurement: CC

Total After Review: \$121,036.06 Funding: Other - 100% - Joint Cost SSD Admin-100%

Total Projected: \$847,252.42 MOF: Contract Number: 4600044306

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

Original: 121,036.06 To establish a contract for Legal Case Management SaaS solution and implementation.

31. Agency: Human Services Department

Contractor: Morrison Management Specialist, Inc

Div/Prog: Division of Aging, Adults, and Behavioral Health Services

Location: Atlanta

State: GA

Service Type: Technical & General Services (TGS)

Total Authorized: \$4,604,916.68 Org. Term: Procurement: RFP

Total After Review: \$6,054,916.68 Funding: State - 62%; Other - 38% - Medicaid/Medicare Reimbursement-38%

Total Projected: \$9,686,411.00 MOF: Contract Number: 4600032822

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

Amd. 5 1,450,000.00 5,493,462.20 To amend to extend and add funding for FY'20 to continue patient food and nutrition provisions for the Arkansas State Hospital. 06/30/2020

History:

Amd. 4 1,610,571.84 5,493,462.20 To amend to extend, add funds, and update the Total Projected Cost to continue to provide patient food and nutrition services at the Arkansas State Hospital. 07/31/2019

Amd. 3 1,610,571.84 2,575,698.46 To amend to extend, add funds, and update the Total Projected Cost to continue to provide patient food and nutrition services at the Arkansas State Hospital. 08/01/2018

Amd. 2 1,383,773.00 2,285,427.21 Division has requested contract be renewed for additional year beginning 08/01/2016 thru 07/31/2017 Food Service for breakfast, lunch and dinner 7 days as week including inclement weather and holidays. 07/31/2017

32. Agency: Human Services Department

Contractor: CN Resource LLC

Div/Prog: Division of Child Care & Early Childhood Education

Location: Mesa

State: AZ

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$194,051.00 Org. Term: 02/14/2017 06/30/2017 Procurement: CB

Total After Review: \$234,041.00 Funding: Federal - 100% - State Administrative Expenses Child Nutrition 10.560-100%

Total Projected: \$363,909.00 MOF: Contract Number: 4600039552

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

Amd. 4 39,990.00 110,972.00 Amend to extend, add funding and update the total projected cost for the National School Lunch Review Program statewide. 06/30/2020

Amd. 3 71,032.00 110,972.00 To amend to extend, add funding and update the total projected cost for the National School Lunch Review Program. 06/30/2019

Amd. 2 19,045.00 26,993.00 Add funds and revise the budget to conduct National School Lunch Program reviews mandated by the United States Department of Agriculture. 06/30/2018

Amd. 1 51,987.00 0.00 To amend to extend and add funds to conduct National School Lunch Program reviews mandated by the United States Department of Agriculture. 06/30/2018

Original: 51,987.00 Conduct National School Lunch Programs reviews mandated by the United States Department of Agriculture. Statewide

33. **Agency:** Human Services Department **Contractor:** 3M Cogent Inc.
Div/Prog: Division of Children & Family Services **Location:** Dallas **State:** TX
Service Type: Technical & General Services (TGS)
Total Authorized: \$435,996.00 **Org. Term:** 11/17/2017 06/30/2018 **Procurement:** SSJ
Total After Review: \$475,996.00 **Funding:** Federal - 49% - OLARPP (CFDA# 93.658)-49%; State - 50%
Total Projected: \$315,996.00 **MOF:** **Contract Number:** 4600034512
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 4 40,000.00 134,576.00 Amend to extend and add funds for on-line finger printing criminal background checks for foster parents, adoptive parents, and volunteers. 06/30/2020
History:
Amd. 3 40,000.00 101,569.00 Amend to extend and add funds for on-line finger printing criminal background checks for foster parents, adoptive parents, and volunteers. 06/30/2019
Amd. 2 40,000.00 68,769.50 To amend to extend and add funds for on-line finger printing criminal background checks for foster parents, adoptive parents, and volunteers. 06/30/2018
Amd. 1 40,000.00 17,524.00 DCFS requesting Sole Source to extend date and to add funds for on-line finger printing criminal background checks to interface with INA for foster parent, adoptive parents, and volunteers 06/30/2017
Original: 315,996.00 To initiate a new agreement for the continuation of data management and reporting services which is a key component of the Division of Aging Adults & Behavioral Health Services# federal, state and local reporting requirements as well as a Community Mental Health Center performance and compliance monitoring tool. The service coverage area is statewide.

34. **Agency:** Human Services Department **Contractor:** FREE WILL BAPTIST FAMILY MINISTRIES INC
Div/Prog: Division of Children & Family Services **Location:** GREENEVILLE **State:** TN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$1,028,558.82 **Funding:** Federal - 10% - Foster Care Title IV-E (CFDA 93.658)-10%; State - 89%
Total Projected: \$7,185,860.39 **MOF:** **Contract Number:** 4600044384
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 1,028,558.82 To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.

35. **Agency:** Human Services Department **Contractor:** FREE WILL BAPTIST FAMILY MINISTRIES INC
Div/Prog: Division of Children & Family Services **Location:** GREENEVILLE **State:** TN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SP
Total After Review: \$951,160.80 **Funding:** Federal - 39% - Foster Care Title IVE (CFDA# 93.658)-39%; State - 60%
Total Projected: \$951,160.80 **MOF:** **Contract Number:** 4600044268
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 951,160.80 To purchase Family Like Setting residential services for Division of Children and Family Services (DCFS) clients statewide.

36. **Agency:** Human Services Department **Contractor:** MERITAN INC
Div/Prog: Division of Children & Family Services **Location:** MEMPHIS **State:** TN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$752,404.50 **Funding:** Federal - 33% - Foster Care Title IV-E (CFDA 93.658)-33%; State - 66%
Total Projected: \$5,256,552.75 **MOF:** **Contract Number:** 4600044399
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 752,404.50 Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide

37. 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:	\$1,582,625.00	Org. Term:	07/01/2017	06/30/2018	Procurement: IB
Total After Review:	\$3,332,625.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%		
Total Projected:	\$2,200,000.00	MOF:		Contract Number:	4600040032
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	1,750,000.00	681,450.00	To extend and add funds for SFY 2020 for Arkansas Health Insurance Premium Payment Services (ARHIPP) and update the Total Projected Cost.		06/30/2020
History:					
Amd. 3	749,375.00	681,450.00	To add State Fiscal Year 2019 funds for Arkansas Health Insurance Premium Services (ARHIPP) due to an increase in program utilization.		06/30/2019
Amd. 2	132,000.00	345,125.00	To add funds for Arkansas Health Insurance Premium Services (ARHIPP) due to an increase in program utilization.		06/30/2019
Amd. 1	350,625.00	270,710.00	To amend to extend and add funds to provide health insurance premium payment services for the Arkansas Medicaid program.		06/30/2019
Original:	350,625.00		To provide health insurance premium payment services for the Arkansas Medicaid program. The service coverage area is statewide.		

38. 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:	\$10,000,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement: IB
Total After Review:	\$15,000,000.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%		
Total Projected:	\$35,000,000.00	MOF:		Contract Number:	4600039847
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	5,000,000.00	5,026,564.31	To extend for time and to add SFY 2020 funding for the Medicaid Third Party Liability (TPL) program.		06/30/2020
History:					
Amd. 1	5,000,000.00	1,653,837.61	To amend to extend and add funds to provide third party liability and recovery services for the Arkansas Medicaid Program.		06/30/2019
Original:	5,000,000.00		To provide third party liability and recovery services for the Arkansas Medicaid Program. The service coverage area is statewide.		

39. 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:	\$52,598,637.98	Org. Term:	03/01/2014	06/30/2014	Procurement: RFP
Total After Review:	\$53,641,910.98	Funding:	Federal - 59% - 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-59%; State - 41%		
Total Projected:	\$43,325,000.00	MOF:		Contract Number:	4600031227
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	1,043,273.00	35,817,178.26	To amend to update performance indicators, total projected cost and add funds for the Arkansas Medicaid Enterprise Pharmacy System to add Lab Diagnostic results to the system.		
History:					
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.		06/30/2020
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.		06/30/2019
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.		06/30/2018
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.		06/30/2017

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.	06/30/2016
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.	06/30/2015
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.	

40. Agency:	Human Services Department	Contractor:	NAVIGANT CONSULTING INC	
Div/Prog:	Division of Medical Services	Location:	CHICAGO	State: IL
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$800,000.00	Org. Term:	01/01/2019 06/30/2019	Procurement: IB
Total After Review:	\$2,400,000.00	Funding:	Federal - 50% - CMS Financial Reporting-50%; State - 50%	
Total Projected:	\$800,000.00	MOF:		Contract Number: 4600043734
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	1,600,000.00	76,375.00	Amend to extend and add funds for SFY2020, and to update the Projected Total Cost and Performance Indicators for continued assistance with Arkansas Medicaid's CMS (Centers for Medicare and Medicaid Services) financial reporting.	06/30/2020
History:				
Amd. 1	0.00	0.00	Amend to add the scope of work for Arkansas Medicaid CMS (Centers for Medicare and Medicaid Services) financial reporting.	
Original:	800,000.00		To initiate a new CMS Financial Reporting contract. Geographical coverage area is Statewide.	

41. Agency:	Human Services Department	Contractor:	CORRECT CARE SOLUTIONS LLC	
Div/Prog:	Division of Youth Services	Location:	NASHVILLE	State: TN
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$3,500,000.00	Org. Term:	07/01/2018 06/30/2019	Procurement: SP
Total After Review:	\$5,250,000.00	Funding:	State - 100%	
Total Projected:	\$3,500,000.00	MOF:		Contract Number: 4600042625
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	1,750,000.00	2,021,673.64	Amend to extend and add funds at the current rate to provide and coordinate medical services for all juveniles committed to Division of Youth Services residential facilities and juvenile detention centers including without limitation an initial assessment provided during intake, primary medical care, and medication management throughout the juvenile's commitment. This amendment will also update the Total Projected Cost.	
Original:	3,500,000.00		To provide and coordinate medical services for all juveniles committed to Division of Youth Services residential facilities and juvenile detention centers including without limitation an initial assessment provided during intake, primary medical care, and medication management throughout the juvenile's commitment. Coverage area: Statewide	

42. Agency:	Human Services Department	Contractor:	Rite of Passage, Inc	
Div/Prog:	Division of Youth Services	Location:	Minden	State: NV
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$34,113,499.68	Org. Term:	08/01/2016 07/31/2019	Procurement: RFP
Total After Review:	\$44,394,818.74	Funding:	Federal - 15% - SSBG 93.667, Title I Education Compensation 84.013-15%; State - 78%; Other - 6% - SOP Education Compensation, Rehab Compensation-6%	
Total Projected:	\$79,000,000.00	MOF:		Contract Number: 4600037431
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	10,281,319.06	28,366,629.22	Amend to extend and add funding for the operation and management of the Arkansas Juvenile Assessment and Treatment Center which provides medium to serious offender residential services to juveniles committed to the Division of Youth Services by judicial districts statewide.	06/30/2020
History:				

43. Agency:	Human Services Department		Contractor:	PUBLIC CONSULTING GROUP INC	
Div/Prog:	Office of Information Technology		Location:	BOSTON	
State:	MA				
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,434,217.00	Org. Term:	11/17/2017	06/30/2018	Procurement: SSJ
Total After Review:	\$2,199,777.00	Funding:	Federal - 50% - Hosp Med Cont 50/50-50%; State - 50%		
Total Projected:	\$3,815,000.00	MOF:			
			Contract Number:	4600041636	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	765,560.00	1,219,880.00	Amend to extend and add funding to continue support of the cost allocation systems and processes.	06/30/2020	
Amd. 2	655,240.00	329,154.00	Amend to extend and add funds to continue support of the cost allocation systems and processes.	06/30/2019	
Amd. 1	222,150.00	329,154.00	Additional funds are needed to cover the AlloCAP customization work and allow PCG to provide the necessary support to DHS.		
Original:	556,827.00		To provide a contract for the continuation of services related to the ongoing maintenance and customization of the agency's current Random Moment Time Study (RMTS) software, AlloTrac time tracking software, Cost Allocation Plan (CAP) Narrative Support, and AlloCAP cost allocation processing software. Service Area: Statewide		

44. Agency:	Public Defender Commission		Contractor:	PAMELA FISK	
Location:	TEXARKANA		State:	TX	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$65,875.00	Funding:	State - 100%		
Total Projected:	\$65,875.00	MOF:			
			Contract Number:	4600044701	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	65,875.00		To provide indigent parent counsel representation in 60% of the dependency-neglect cases in the 9W judicial district; 72% of the cases in the 8S judicial district; and 100% of the cases in the 9E judicial district that are filed or existing through June 30, 2020. The 60% of the 9W represents an average of 25 cases; the 72% of the 8S represents an average of 40 cases; and 100% represents an average of 10 cases.		

45. Agency:	Public Employee Retirement		Contractor:	BANK OF AMERICA NA	
Location:	CHARLOTTE		State:	NC	
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$195,000.00	Org. Term:	07/01/2019	06/30/2020	Procurement: CB
Total After Review:	\$205,000.00	Funding:	Trust - 100% -		
Total Projected:	\$455,000.00	MOF:			
			Contract Number:	4600041826	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	10,000.00	52,745.41	BANKING SERVICES:To add funds for additional services to include anti fraud ACH Block and teller positive pay to all accounts. Also to allow for remote deposit services.	06/30/2020	
History:					
Amd. 1	65,000.00	31,854.10	BANKING SERVICES:Renewall	06/30/2020	
Original:	130,000.00		BANKING SERVICES:Renewall		

46. Agency:	Public Employee Retirement		Contractor:	Callan Associates, Inc.	
Location:	San Francisco		State:	CA	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$600,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement: EL
Total After Review:	\$1,350,000.00	Funding:	Trust - 100% -		
Total Projected:	\$2,100,000.00	MOF:			
			Contract Number:	4600040949	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 1	750,000.00	440,047.50	To extend the current date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through 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).	

47. Agency:	Public Employee Retirement		Contractor:	Callan Associates, Inc.	State:	CA
			Location:	San Francisco		
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:	4600040950
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 the consultant fees that could be incurred through FY2021. There is no change to the original Total Projected Cost.			06/30/2021
History:						
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.			

48. Agency:	Public Employee Retirement		Contractor:	Gabriel, Roeder, Smith & Company	State:	MI
			Location:	Southfield		
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$620,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	EL
Total After Review:	\$1,220,000.00	Funding:	Trust - 100% -			
Total Projected:	\$2,100,000.00	MOF:			Contract Number:	4600040945
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
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 FY2021. 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 retiree & 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)			

49. Agency:	Public Employee Retirement		Contractor:	Gabriel, Roeder, Smith & Company	State:	MI
			Location:	Southfield		
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:	4600040946
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 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.			

50. 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:	4600040947
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 the actuarial fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.				06/30/2021
History:							
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.				

51. Agency:	U of A - Fayetteville	Contractor:	EUAN MURRAY LIMITED	Location:	London, SB231Qb, UK	State:	
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$477,146.00	Org. Term:	02/20/2019	06/30/2019	Procurement:	SSJ	
Total After Review:	\$774,970.00	Funding:	Other - 100% - The Sustainability Consortium-100%				
Total Projected:	\$3,340,022.00	MOF:				Contract Number:	RA1194065
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	297,824.00	39,008.16	Extend date with funding for continuation of contract to provide strategic leadership to The Sustainability Consortium.				06/30/2021
Original:	477,146.00		Strategic leadership & chief executive services for The Sustainability Consortium European operations, to include retailer & other stakeholder engagement, member recruitment, member relationship management, technical development, stakeholder liaison & financial management.				

52. Agency:	U of A - Fayetteville	Contractor:	ISG PUBLIC SECTOR	Location:	The Woodlands	State:	TX
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$700,000.00	Org. Term:	11/18/2017	06/30/2019	Procurement:	SSJ	
Total After Review:	\$925,000.00	Funding:	Cash - 100% -				
Total Projected:	\$700,000.00	MOF:				Contract Number:	RA1184012
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	225,000.00	663,000.00	Extend date and increase funding for continuation of services related to the selection of a student information system implementation partner.				06/30/2021
Original:	700,000.00		Assessment of various legacy administrative systems; develop implementation strategy to support new ERP system.				

53. Agency:	U of A - Little Rock	Contractor:	CARASOFT TECHNOLOGY CORPORATION	Location:	Reston	State:	VT
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	CC	
Total After Review:	\$104,366.82	Funding:	State - 100%				
Total Projected:	\$104,366.82	MOF:				Contract Number:	RA19145286
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	104,366.82		To provide professional services to design and help implement services to support UALR in the deployment of the UA system Workday ERP in 2020.				

54. Agency:	U of A - Little Rock		Contractor:	FEI.COM INC DBA FEI SYSTEMS		State:	MD
			Location:	Columbia			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$145,000.00	Org. Term:	07/20/2018	06/30/2019	Procurement:	SSJ	
Total After Review:	\$305,000.00	Funding:	Federal - 100% - Substance Abuse Block Grant-100%				
Total Projected:	\$1,015,000.00	MOF:			Contract Number:	RA18145270	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	160,000.00	101,970.00	To extend the expiration date and increase funding on a grant funded contract.				06/30/2020
Original:	145,000.00		FEi Systems will continue to provide services in support of the Arkansas WITS Prevention system, implemented initially by the Arkansas Department of Human Services, Division of Behavioral Health Services (DBHS). The following components are included in the scope of work and budget under this contract with the University of Arkansas Little Rock (UALR) - MidSOUTH: 1. WITS Support and Maintenance (Tier 3) 2. User Generated Reporting (SSRS) Support and Maintenance 3. Hosting 4. WITS Enhancements 5. Training				
55. Agency:	U of A - Little Rock		Contractor:	INTERNATIONAL SURVEY ASSOCIATES, LLC DBA PRIDE SURVEYS		State:	GA
			Location:	Marietta			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$218,000.00	Org. Term:	07/20/2018	06/30/2019	Procurement:	SSJ	
Total After Review:	\$458,000.00	Funding:	Federal - 100% - Substance Abuse Block Grant-100%				
Total Projected:	\$1,526,000.00	MOF:			Contract Number:	RA18145271	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	240,000.00	214,730.51	To extend the expiration date and increase funds on a grant funded contract.				06/30/2020
Original:	218,000.00		International Survey will continue to provide services in support of the Arkansas Prevention Needs Assessment (APNA) survey, implemented by the AR Dept of Human Services, division of aging, adult and behavioral health services (DAABHS), Prevention Services. The following components are included in the performance based contract: 1. Pride Surveys will design survey questionnaire 2. Produce recruitment packets and instructional materials 3. Maintain database 4. Collect and analyze survey data 5. Provide technical assistance to providers and other stakeholders 6. Print and deliver survey				
56. Agency:	U of A - Little Rock		Contractor:	Strategic Marketing Innovations		State:	DC
			Location:	Washington DC			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$264,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP	
Total After Review:	\$396,000.00	Funding:	Other - 100% - Tuition and Fees-100%				
Total Projected:	\$894,600.00	MOF:			Contract Number:	RA17145251	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	132,000.00	235,245.23	To extend the date and increase the funding amount for federal governmental relations services for fiscal year FY20.				06/30/2020
History:							
Amd. 2	132,000.00	118,351.28	To extend date and increase the funding amount for federal government relations services for fiscal year FY19.				06/30/2019
Amd. 1	4,200.00	0.00	To increase estimated annual reimbursement expenses to meet increased project and growth efforts for the University.				
Original:	127,800.00		Federal government relations services including federal agency outreach to preposition for funding opportunities, strategic teaming, congressional relations and proposal and grant support.				
57. Agency:	U of A - Medical Sciences		Contractor:	AKIN GUMP STRAUSS HUER FELD, LLP		State:	MD
			Location:	Washington D.C.			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	RFQ	
Total After Review:	\$83,500.00	Funding:	Cash - 100% -				
Total Projected:	\$160,000.00	MOF:			Contract Number:	RA20150745	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	83,500.00		Contractor will Supplement the General Counsel at UAMS with specialized expertise regarding but not limited to: compliance, reimbursement, funding from Medicaid/Medicare, human research compliance, and legal/regulatory issues unique to an Academic Medical Center.				

58. Agency:	U of A - Medical Sciences	Contractor:	FHI CLINICAL INC.	Location:	Durham	State:	NC
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	06/24/2019	05/31/2021	Procurement:	IB	
Total After Review:	\$125,527.00	Funding:	Federal - 100% - National Institute of Health-100%				
Total Projected:	\$125,527.00	MOF:			Contract Number:	RA19150748	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	125,527.00	Contractor shall provide monitoring of a multi site trial assessing Vitamin D Supplementation in children with obesity related asthma. Contractor shall visit all 16 sites one to three times per month to review enrollment logs, participant screening, confirmation of protocols, review of lab procedures and creation of reports.					
59. Agency:	U of A - Medical Sciences	Contractor:	HOGAN LOVELLS US LLP	Location:	Washington D.C.	State:	DC
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	RFQ	
Total After Review:	\$155,000.00	Funding:	Cash - 100% -				
Total Projected:	\$155,000.00	MOF:			Contract Number:	RA20150749	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	155,000.00	Contractor will Supplement the General Counsel at UAMS with specialized expertise regarding but not limited to: compliance, reimbursement, funding from Medicaid/Medicare, human research compliance, and legal/regulatory issues unique to an Academic Medical Center					
60. Agency:	U of A - Medical Sciences	Contractor:	ROPES & GRAY	Location:	Boston	State:	MA
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	RFQ	
Total After Review:	\$155,000.00	Funding:	Cash - 100% -				
Total Projected:	\$155,000.00	MOF:			Contract Number:	RA20150750	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	155,000.00	Contractor shall provide advice and counsel to UAMS Institutional Compliance regarding compliance, reimbursement, funding from Medicaid/Medicare, graduate medical education issues, research/human subject research compliance, and legal/regulatory issues unique to academic medical centers.					
61. Agency:	Workforce Services	Contractor:	COMPUTER AID INC	Location:	ALLENTOWN	State:	PA
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	CC	
Total After Review:	\$771,284.80	Funding:	Federal - 100% - Federal Funds-100%				
Total Projected:	\$771,284.80	MOF:			Contract Number:	4600044765	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	771,284.80	TECHNICAL SERVICE SUPPORT - Maintenance, Operations and Enhancements to ARWINS TANF System, Provider Management System, Arkansas Works Medicaid and SNAP Interfaces, and CPI Integrated System (AWEAS)					
62. Agency:	Workforce Services	Contractor:	Maximus Human Services, Inc	Location:	Reston	State:	VA
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$250,300.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	CB	
Total After Review:	\$364,300.00	Funding:	Federal - 66% - Federal Funds - PWS0300 - 4KQ-66%; State - 34%				
Total Projected:	\$666,050.00	MOF:			Contract Number:	4600040356	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Amd. 2	114,000.00	163,913.55	To add additional funds and extend the contract through June 30, 2020.	06/30/2020
History:				
Amd. 1	155,150.00	61,540.24	To add additional funds for FY 2018 and add funds and extend the contract through June 30, 2019 for the New Hire Registry.	06/30/2019
Original:	95,150.00		Document entry of information into the New Hire Registry, which was created by Federal and State Law, which requires all employers to report newly hired and rehired employees to a state directory. New Hire information is used to assist in the collection of child support from non-custodial parents as well as help detect and prevent fraudulent payments of unemployment insurance, workers compensation and welfare benefits.	

63. Agency:	Workforce Services	Contractor:	THOMAS P MILLER AND ASSOCIATES LLC	
		Location:	INDIANAPOLIS	State: IN
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2020
		Procurement:	RFP	
Total After Review:	\$128,200.00	Funding:	Federal - 100% - Department of Labor-100%	
Total Projected:	\$897,400.00	MOF:		Contract Number: 4600044753
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	128,200.00		Full scale initiative to stimulate the implementation of the ADWS Work-Based Learning Program options, expand and diversify registered apprenticeship and train business services representative to successfully engage employers regarding these programs.	

In-State Contracts

1. Agency: Agriculture Department **Contractor:** HENRYS AERIAL SERVICE
Location: GREENBRIER **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$1,035,300.00 **Funding:** State - 50%; Other - 50% - Special Revenue-50%
Total Projected: \$7,247,100.00 **MOF:** **Contract Number:** 4600044594
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 1,035,300.00 AIRBORNE FIRE SUPPRESSION SERVICES

2. Agency: Arkansas Tech **Contractor:** River Valley Realty, Inc.
Location: Russellville **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$100,000.00 **Org. Term:** 11/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$250,000.00 **Funding:** Cash - 100% -
Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA16130349
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 150,000.00 2,150.00 Extend contract through the 2019-2021 biennium. 06/30/2021
History:
Amd. 2 0.00 2,150.00 Extend contract through the 2019-2021 biennium. 06/30/2021
Amd. 1 0.00 1,950.00 Extend contract through the 2017-2019 biennium. 06/30/2019
Original: 100,000.00 Provide brokerage and marketing services for the university, residential and commercial properties. Perform market analysis of the River Valley area, generate prospects for current residential property, and handle all other customary activities and services associated with real estate transactions including selling and purchasing property.

3. Agency: ASU - Beebe **Contractor:** EBM, LLC
Location: Heber Springs **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$263,096.32 **Org. Term:** **Procurement:** CB
Total After Review: \$362,744.32 **Funding:** Cash - 100% -
Total Projected: \$604,573.68 **MOF:** **Contract Number:** RA121325
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 8 99,648.00 504,258.16 Extend date and add funds for Custodial Care Contract at Arkansas State University Beebe, Heber Springs Campus. 06/30/2020
History:
Amd. 7 280.00 447,594.96 Additional funding to clean the Welding Department Bathroom for the remainder of the current Fiscal Year.
Amd. 6 88,128.00 411,012.12 Custodial Care Contract for ASU-Beebe, Heber Springs Campus is being extended and funds are being added. 06/30/2019
Amd. 5 87,579.36 323,574.33 Custodial Care Contract for Arkansas State University Beebe, Heber Springs Campus is being extended and funds are being added. 06/30/2018
Amd. 4 87,108.96 234,793.02 To add funds and extend date in order to provide Custodial Care for ASU-Heber Springs Campus. Contractor supplies all labor, supplies, materials, equipment, and incidentals necessary to clean and maintain the entire ASU-Heber Springs Campus including furnishing hand soap, toilet tissue, paper hand towels, and recycling receptacle liners. 06/30/2017

4. Agency: ASU - Jonesboro **Contractor:** Barber Law Firm PLLC
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$50,000.00 **Org. Term:** 07/01/2017 05/31/2019 **Procurement:** RFP
Total After Review: \$100,000.00 **Funding:** Cash - 100% -
Total Projected: \$75,000.00 **MOF:** **Contract Number:** RA1251738
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 1	50,000.00	43,744.34	To add additional funds and extend date	06/30/2020
Original:	50,000.00		To provide consulting, advice and representation to the Arkansas State University system and its Board of Trustees. Barber law Firm will be focusing on real estate and general legal matters.	

5. Agency:	ASU - Jonesboro	Contractor:	Womack Phelps Puryear Mayfield & McNeil P.A.	Location:	Jonesboro	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$50,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFP	
Total After Review:	\$160,000.00	Funding:	Cash - 100% -				
Total Projected:	\$75,000.00	MOF:		Contract Number:	RA1251744		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	110,000.00	50,000.00	To ad additional funds and extend date				06/30/2020
Original:	50,000.00		To provide consulting, advice and representation to the Arkansas State University System and its Board of Trustees. Womack Phelps Puryear Mayfield & McNeil P.A. will be focusing on bankruptcy and general legal matters.				

6. Agency:	ASU - Jonesboro	Contractor:	Wright, Lindsey & Jennings LLP	Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$50,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFP	
Total After Review:	\$100,000.00	Funding:	Cash - 100% -				
Total Projected:	\$75,000.00	MOF:		Contract Number:	RA1251743		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	50,000.00	43,778.34	To add additional funds and extend the date				06/30/2020
Original:	50,000.00		To provide consulting, advice and representation to the Arkansas State University System and its Board of Trustees. Wright, Lindsey & Jennings LLP will be focusing on general legal matters.				

7. Agency:	Career Education-Rehabilitation Services	Contractor:	ACCESS Group	Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$5,104,299.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	SSJ	
Total After Review:	\$6,904,299.00	Funding:	Federal - 78% - Rehabilitation Services Admin-78%; State - 21%				
Total Projected:	\$6,782,693.00	MOF:		Contract Number:	4600034203		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	1,800,000.00	1,265,327.40	ACCESS Group is a statewide development and implementation of six additional sites over a five year period. The scope of work is to offer job training programs in a business setting to prepare individuals with significant disabilities through training in which they are totally immersed in the workplace, and learn relevant marketable skills that result in competitive intergrated employment.				06/30/2020
History:							
Amd. 2	1,792,293.00	2,515,032.33	ACCESS Group is a statewide development and implementation of six additional sites over a five year period. The scope of work is to offer job training programs in a business setting to prepare individuals with significant disabilities through training in which they are totally immersed in the workplace, and learn relevant marketable skills that result in competitive intergrated employment.				06/28/2019
Amd. 1	1,502,134.00	1,134,600.50	ACCESS Group is a statewide development and implementation of six additional sites over a five year period. The scope of work is to offer job training programs in a business setting to prepare individuals with significant disabilities through training in which they are totally immersed in the workplace, and learn relevant marketable skills that result in competitive intergrated employment.				06/30/2018
Original:	1,809,872.00		Replication of the Little Rock Project Search Program. A statewide development and implementation of six additional sites over a five year period. The scope of work is to offer job training programs in a business setting to prepare individuals with significant disabilities through training in which they are totally immersed in the workplace, and learn relevant marketable skills that result in competitive integrated employment.				

8. Agency:	Career Education-Rehabilitation Services		Contractor:	Computer Aid Inc		Location:	Cabot	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$1,747,491.20	Org. Term:	07/01/2016	06/30/2017	Procurement:	CC			
Total After Review:	\$2,391,521.60	Funding:	Federal - 78% - Rehabilitation Services Admin-78%; State - 21%						
Total Projected:	\$3,857,672.00	MOF:			Contract Number:	4600037208			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 3	644,030.40	397,475.75	The Database Admin implements, monitors, and maintains the enterprise database environment. The Lead/Supervisory Technician coordinates support through local site IT technicians, managed both directly and remotely, and is responsible for managing the daily tasks needed to provide support to their responsible sites. The Desktop Field Technician provides end users with assistance in solving computer related problems, such as imaging, LAN connections, system malfunctions and software program mgmnt.				06/30/2020		
History:									
Amd. 2	644,030.40	552,330.80	The Database Admin implements, monitors, and maintains the enterprise database environment. The Lead/Supervisory Technician coordinates support through local site IT technicians, managed both directly and remotely, and is responsible for managing the daily tasks needed to provide support to their responsible sites. The Desktop Field Technician provides end users with assistance in solving computer related problems, such as imaging, LAN connections, system malfunctions and software program mgmnt.				06/28/2019		
Amd. 1	552,364.80	331,542.40	The ACE Database Administrator (DBA) implements, monitors and maintains the enterprise database environment. Currently, the ACE DBA assists with maintaining and reporting required analytics from within the MedHost-Student/Medical Information Management System and the Rehabilitation Initial Diagnosis and Assessment for Clients (RIDAC) Case Management Systems. The ACE Lead/Supervisory Technician coordinates support through local site IT techs managed both directly and remotely.				06/30/2018		
Original:	551,096.00		The ACE Database Administrator (DBA) implements, monitors and maintains the enterprise database environment. Currently, the ACE DBA assists with maintaining and reporting required analytics from within the MedHost Student/Medical Information Management System and the Rehabilitation Initial Diagnosis and Assessment for Clients (RIDAC) Case Management System.						

9. Agency:	Career Education-Rehabilitation Services		Contractor:	FRIENDSHIP COMMUNITY CARE INC		Location:	RUSSELLVILLE	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$200,672.00	Org. Term:	09/01/2017	06/30/2019	Procurement:	RFP			
Total After Review:	\$400,672.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%						
Total Projected:	\$702,352.00	MOF:			Contract Number:	4600040966			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	200,000.00	46,770.39	Implement Project SEARCH model for young adults with developmental disabilities in the three Arkansas Counties of Pope, Yell, and Johnson. Project SEARCH is a workplace and work readiness training that takes place in an existing, integrated business setting that result in quality competitive employment outcomes.				06/30/2021		
Original:	200,672.00		Implement Project SEARCH model for young adults with developmental disabilities in the three Arkansas Counties of Pope, Yell, and Johnson. Project SEARCH is a workplace and work readiness training that takes place in an existing, integrated business setting that result in quality competitive employment outcomes.						

10. Agency:	Career Education-Rehabilitation Services		Contractor:	FRIENDSHIP COMMUNITY CARE INC		Location:	RUSSELLVILLE	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$135,649.59	Org. Term:	10/01/2018	06/28/2019	Procurement:	RFP			
Total After Review:	\$335,649.59	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%						
Total Projected:	\$388,352.74	MOF:			Contract Number:	4600043258			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		

Amd. 1	200,000.00	49,388.24	Implementing Project SEARCH Autism Enhancement (PSAE) pilot site, serving young adults who have been diagnosed with Autism Spectrum Disorder. The target area for the pilot program is Northwest Arkansas counties of Washington, Benton, Carroll, Boone, Newton, Johnson, Franklin, Crawford, and Madison. The young-adult participants will engage in multiple internships at a host business site in Northwest Arkansas. These internships will enable participants to explore different career paths, with a goal of competitive, integrated employment.	06/30/2021
Original:	135,649.59		Implementing Project SEARCH Autism Enhancement (PSAE) pilot site, serving young adults who have been diagnosed with Autism Spectrum Disorder. The target area for the pilot program is Northwest Arkansas counties of Washington, Benton, Carroll, Boone, Newton, Johnson, Franklin, Crawford, and Madison. The young-adult participants will engage in multiple internships at a host business site in Northwest Arkansas. These internships will enable participants to explore different career paths, with a goal of competitive, integrated employment.	

11. Agency:	Career Education-Rehabilitation Services		Contractor:	Mangan Holcomb Partners		State:	AR
			Location:	Little Rock			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$138,200.00	Org. Term:	06/20/2016	06/30/2017	Procurement:	CC	
Total After Review:	\$171,200.00	Funding:	Federal - 78% - Rehabilitation Services Admin-78%; State - 21%				
Total Projected:	\$211,700.00	MOF:			Contract Number:	4600037264	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	33,000.00	54,427.50	The Arkansas Rehabilitation Services Division of the AR Dept of Career Education (ACE), is in need of a profession, responsive new website, web design, and on-page organic Search Engine Optimization (SEO) as well as a user-friendly content management system (CMS). The website must include sections and navigation devoted to ACE's four divisions-Adult Education, Dept of Rehabilitation Services, Career and Technical Services, and Office of Skills Development.				06/30/2020
History:							
Amd. 1	66,000.00	72,200.00	The Arkansas Rehabilitation Services Division of the AR Dept of Career Education (ACE), is in need of a profession, responsive new website, web design, and on-page organic Search Engine Optimization (SEO) as well as a user-friendly content management system (CMS). The website must include sections and navigation devoted to ACE's four divisions-Adult Education, Dept of Rehabilitation Services, Career and Technical Services, and Office of Skills Development.				06/30/2019
Original:	72,200.00		The Arkansas Rehabilitation Services Division of the Arkansas Department of Career Education (ACE), is in need of a professional, responsive new website, web design, and on-page organic Search Engine Optimization (SEO) as well as a user-friendly content management system (CMS). The website must include sections and navigation devoted to ACE's four divisions-Adult Education, Department of Rehabilitation Services, Career and Technical Services, and Office of Skills Development.				

12. Agency:	Career Education-Rehabilitation Services		Contractor:	SOURCES FOR COMMUNITY INDEPENDENT		State:	AR
			Location:	FAYETTEVILLE			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$225,000.00	Org. Term:	07/02/2018	06/28/2019	Procurement:	RFP	
Total After Review:	\$675,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:	\$1,575,000.00	MOF:			Contract Number:	4600042281	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Amd. 1	450,000.00	161,179.13	The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, their are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative.	06/30/2021
Original:	225,000.00		The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, their are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative.	

13. Agency:	College of The Ouachitas	Contractor:	Service Group 360	State:	AR
		Location:	Jonesboro		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$554,174.64	Org. Term:	07/01/2016 06/30/2017	Procurement:	RFP
Total After Review:	\$712,458.04	Funding:	Cash - 100% -		
Total Projected:	\$920,123.00	MOF:		Contract Number:	16002
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	158,283.40	708,935.44	Exercising renewal option		06/30/2020
History:					
Amd. 2	186,125.28	153,951.02	Exercising Renewal Option		06/30/2019
Amd. 1	184,024.68	153,353.90	Exercising renewal option This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described		06/30/2018
Original:	184,024.68		This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described in attachment 16002_OR.		

14. Agency:	Community Correction	Contractor:	HOPE RISES INC	State:	AR
		Location:	LITTLE ROCK		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$238,233.38	Org. Term:	01/30/2018 09/30/2019	Procurement:	RFQ
Total After Review:	\$388,233.38	Funding:	Other - 100% - BEST PRACTICES-100%		
Total Projected:	\$238,233.38	MOF:		Contract Number:	4600041900
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	150,000.00	110,211.44	To increase price and extend dates for Re-Entry in which to provide a community based treatment services.		09/30/2020
History:					

15. Agency:	Community Correction	Contractor:	RECLAMATION HOUSE	State:	AR
		Location:	JONESBORO		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$687,475.49	Org. Term:	03/16/2016 09/30/2018	Procurement:	RFQ
Total After Review:	\$1,187,475.49	Funding:	Other - 100% - BEST PRACTICES-100%		
Total Projected:	\$262,340.08	MOF:		Contract Number:	4600038074
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 5	500,000.00	502,436.02	To increase price and extend dates for Re-Entry in which to provide a community based treatment services.	09/30/2020
Amd. 4	228,380.35	372,059.10	To correct the total project cost(previously unit of measure used created a false projected cost)ReEntry Facilities provides supervision, housing & evidence based program & services directed at addressing criminogenic risk.	09/30/2019
Amd. 3	196,755.06	65,585.02	To correct the total project cost(previously unit of measure used created a false projected cost)ReEntry Facilities provides supervision, housing & evidence based program & services directed at addressing criminogenic risk.	09/30/2018

16. Agency:	Community Correction		Contractor:	TWIN LAKES RECOVERY INC		State:	AR
			Location:	FLIPPIN			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$587,713.80	Org. Term:	03/16/2016	09/30/2019	Procurement:	RFQ	
Total After Review:	\$887,713.80	Funding:	Other - 100% - BEST PRACTICES-100%				
Total Projected:	\$306,356.90	MOF:			Contract Number:	4600037305	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	300,000.00	334,385.64	To increase price for Transitional Housing in which to provide a comprehensive community based treatment services				09/30/2020
Amd. 1	281,356.90	180,876.90	To increase price for Transitional Housing in which to provide a comprehensive community based treatment services				09/30/2019
Original:	306,356.90		To increase price for Transitional Housing in which to provide a comprehensive community based treatment services				

17. Agency:	Correction Department		Contractor:	Diet of a Lifetime		State:	AR
			Location:	Pine Bluff			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$224,640.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	CB	
Total After Review:	\$299,520.00	Funding:	State - 100%				
Total Projected:	\$524,160.00	MOF:			Contract Number:	4600036888	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	74,880.00	200,160.00	To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition.				06/30/2020
History:							
Amd. 2	74,880.00	119,040.00	To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition.				06/30/2019
Amd. 1	74,880.00	37,440.00	To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition.				06/30/2018
Original:	74,880.00		Collaborate & establish mutual goals with clients by assessing needs and resources. Clients include inmates & medical staff. Implement quality practices by following policies, procedures, legislation, licensure, medical nutrition, Therapy Protocol (MNT) and the standards of professional practice. Continuously evaluate processes and outcomes. Serve as Preceptor and Teacher for those supervisors taking the Certified Dietary Managers Course, as well as assist in refresher courses as needed.				

18. Agency:	Department of Finance and Administration		Contractor:	Mainstream Technologies		State:	AR
			Location:	Little Rock			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$8,127,600.00	Org. Term:	07/01/2016	06/30/2019	Procurement:	RFP	
Total After Review:	\$10,627,600.00	Funding:	Trust - 100% -				
Total Projected:	\$18,964,400.00	MOF:			Contract Number:	4600037501	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Amd. 1	2,500,000.00	6,307,533.25	Exercising option to continue contract.	06/30/2020
Original:	8,127,600.00		ARBenefits serves as the Arkansas State and Public School employee and retirees benefit administration system for the DFA Employee Benefits Division (EBD). This systems primary functions include: eligibility, enrollment, billing, health and pharmacy claim administration, wellness management, appeals processing, and reporting. The ARBenefits system became necessary in 2002 to meet the privacy, security and transactional requirements of the Health Insurance Portability and Accountability Act.	

19. Agency:	DFA - Building Authority Division		Contractor:	BRW Incorporated Cities, ServiceMaster Twin Cities	
			Location:	Little Rock	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$257,868.00	Org. Term:	10/01/2016	09/30/2017	Procurement: IB
Total After Review:	\$343,824.00	Funding:	Other - 100% - Rent Revenue from DBA Portfolio-100%		
Total Projected:	\$601,692.00	MOF:		Contract Number:	4600038496
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	85,956.00	220,163.02	Adding funds for annual renewal and extension for janitorial service at 900 W. Capitol in Little Rock, Arkansas.		09/30/2020
History:					
Amd. 2	85,956.00	163,582.00	Adding funds for annual renewal and extension for janitorial service at 900 W. Capitol in Little Rock, Arkansas.		09/30/2019
Amd. 1	85,956.00	50,054.08	Adding additional funds for annual renewal and extension for janitorial service at 900 W. Capitol in Little Rock, Arkansas		
Original:	85,956.00		BRW Incorporated, dba ServiceMaster Twin Cities, will provide daily janitorial service to the 900 W. Capitol location in Little Rock, AR including labor, equipment, materials, and any other incidentals as required by contract.		

20. Agency:	DFA - Building Authority Division		Contractor:	Southern Maid Janitorial Service, LLC.	
			Location:	North Little Rock	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$189,792.14	Org. Term:	09/01/2016	08/31/2017	Procurement: IB
Total After Review:	\$238,792.14	Funding:	Other - 100% - Rent revenue from DBA portfolio-100%		
Total Projected:	\$442,848.49	MOF:		Contract Number:	4600038137
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	49,000.00	182,177.82	Adding funds for renewal and extension until December 31, 2019 for janitorial service at 501 Woodlane in Little Rock, Arkansas.		12/31/2019
History:					
Amd. 2	63,264.07	106,925.06	Adding funds for annual renewal and extension for janitorial service at 501 Woodlane in Little Rock, Arkansas.		08/31/2019
Amd. 1	63,264.07	45,078.49	Adding funds for annual renewal and extension for janitorial service at 501 Woodlane in Little Rock, Arkansas.		
Original:	63,264.00		Southern Maid Janitorial Service, LLC. will provide daily janitorial service to the 501 Woodlane location in Little Rock, AR including labor, equipment, materials, and any other incidentals as required by contract.		

21. Agency:	DFA - Building Authority Division		Contractor:	SOUTHERN MAID JANITORIAL SERVICES	
			Location:	NORTH LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2026	Procurement: CB
Total After Review:	\$36,432.00	Funding:	Other - 100% - Rent Revenue from DBA Portfolio-100%		
Total Projected:	\$275,000.00	MOF:		Contract Number:	4600044737
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	36,432.00		Vendor will provide janitorial service for the Arkansas Worker's Compensation Commission Building at 324 Spring Street.		

22. 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: \$1,288,000.00 Funding: State - 100%
 Total Projected: \$1,288,000.00 MOF: Contract Number: 4600044203

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,288,000.00		ARStar provides the Department of Finance and Administration - Office of Motor Vehicle with the capability to electronically receive Online Motor Vehicle Tag Renewals through the Information Network of Arkansas (INA).	

23. Agency: DFA-Management Services Contractor: MANGAN HOLCOMB PARTNERS
 Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$150,000.00 Org. Term: 01/22/2018 06/30/2019 Procurement: RFP
 Total After Review: \$225,000.00 Funding: Federal - 100% - US DHHS Dev DIS Grants, Fund FKM0000, Fund Cent: U36-100%
 Total Projected: \$525,000.00 MOF: Contract Number: 4600041829

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	75,000.00	149,955.81	Purpose of this amendment is to extend the expiration date until 06/30/2020 and add additional funds to cover expenses for the upcoming fiscal year.	06/30/2020
Original:	150,000.00		The objective of this contract is to provide comprehensive advertising, marketing and public relations services. Creative Services include: conceptualize big, singular ideas that engage the audience with GCDD; produce/prepare advertising and branded content for distribution on various media platforms; create, produce, publish and distribute printed promotional materials; research, produce and/or procure and manage assets and content advertising development, including but not limited to artwork, illustrations, photography, video, music, literature, etc.; at the direction of the agency, translate/trans-create printed material into languages that assist the Marshall Islands Community and the Hispanic Community in Arkansas; develop creative concepts, design and art direction; design promotional content using static and dynamic data feeds and formats and coordinate with the website vendor; work collaboratively with other State Agencies, sub contractors and GCDD's staff to bring ideas to life across all media touch points.	

24. Agency: DFA-Management Services Contractor: P & P INDUSTRIES INC
 Location: LITTLE ROCK State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IB
 Total After Review: \$259,800.00 Funding: State - 100%
 Total Projected: \$1,818,600.00 MOF: Contract Number: 4600044751

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	259,800.00		Provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas	

25. Agency: Disability Determination Contractor: ALAN KAUFFMAN
 Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$37,180.00 Org. Term: 04/01/2019 06/30/2019 Procurement: RFQ
 Total After Review: \$371,020.00 Funding: Federal - 100% - Social Security Administration-100%
 Total Projected: \$980,000.00 MOF: Contract Number: 4600044003

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	333,840.00	0.00	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:	37,180.00		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.	

26. **Agency:** Disability Determination **Contractor:** BALLARD CLARENCE ERVIN
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:** 4600044281

<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.	

27. **Agency:** Disability Determination **Contractor:** Goldie Michelle LeCompt
Location: Benton **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$269,360.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ
Total After Review: \$406,640.00 **Funding:** Federal - 100% - Social Security Administration-100%
Total Projected: \$465,920.00 **MOF:** **Contract Number:** 4600034142

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	137,280.00	176,637.75	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. 1	136,240.00	73,280.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2019
Original:	133,120.00		To provide funding to provide staffing for the new biennium to process disability claims.	

28. **Agency:** Disability Determination **Contractor:** JAMES B HAZLEWOOD
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:** 4600044286

<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.	

29. **Agency:** Disability Determination **Contractor:** Jerry L. Thomas, MD
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$412,880.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFQ
Total After Review: \$844,480.00 **Funding:** Federal - 100% - Social Security Administration-100%
Total Projected: \$1,452,880.00 **MOF:** **Contract Number:** 4600039997

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	431,600.00	228,306.50	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:	412,880.00		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.	

30. Agency: Disability Determination Contractor: SUSAN BETH SCHMITZ
 Location: ROLAND 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: \$421,200.00 Funding: Federal - 100% - Social Security Administration-100%
 Total Projected: \$1,474,200.00 MOF: Contract Number: 4600044676

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	421,200.00		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.	

31. Agency: Education-School for the Blind Contractor: DR KENNAN DOAN
 Location: LITTLE ROCK 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: \$43,750.00 Funding: State - 100%
 Total Projected: \$306,250.00 MOF: Contract Number: 4600044727

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	43,750.00		OPHTHALMOLOGIST/OPTOMETRIST SERVICES	

32. Agency: Education-School for the Deaf Contractor: A PLUS HEARING SERVICE INC
 Location: LITTLE ROCK State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$54,250.00 Org. Term: 08/01/2018 07/31/2019 Procurement: IB
 Total After Review: \$108,500.00 Funding: State - 100%
 Total Projected: \$379,750.00 MOF: Contract Number: 4600042739

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	54,250.00	45,650.00	AUDIOLOGY SERVICES	07/31/2020
Original:	54,250.00		AUDIOLOGY SERVICES	

33. Agency: Environmental Quality Department Contractor: LAWNPROS LAWN MAINTENANCE INC
 Location: LITTLE ROCK State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$160,776.00 Org. Term: 04/01/2015 03/31/2016 Procurement: CB
 Total After Review: \$190,764.00 Funding: Trust - 100% -
 Total Projected: \$130,788.00 MOF: Contract Number: 4600034155

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	29,988.00	130,788.00	To add funds and renew this contract for the period of one year in order to provide lawn care for the Arkansas Department of Environmental Quality Headquarters Building in North Little Rock, AR	05/31/2020
History:				
Amd. 4	29,988.00	100,800.00	To add funds and renew this contract for the period of one year in order to provide lawn care for the Arkansas Department of Environmental Quality Headquarters Building in North Little Rock, AR	05/31/2019

34. Agency: Health Department Contractor: ARKANSAS CHILDRENS HOSPITAL
 Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2020 Procurement: SSJ
 Total After Review: \$5,737,908.00 Funding: Federal - 100% - DHHS, HRSA, MIECHV 93.505-100%
 Total Projected: \$5,737,908.00 MOF: Contract Number: 4600044767

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

Original: 5,737,908.00

Provide program planning, management, and maintenance of the Arkansas Home Visiting Network; Strengthen Arkansas's home visiting programs using data collection and continuous quality improvement; Provide critical supplemental training and professional development through the Arkansas Home Visiting Institute including annual conference as well as online and instructor-led trainings; and Coordinate a comprehensive evaluation of program benchmarks, processes, activities, and outcomes statewide

35. Agency: Health Department

Contractor: HealthCare Pharmacy Inc

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,204,000.00 Org. Term: Procurement: RFP

Total After Review: \$2,363,038.00 Funding: Federal - 100% - Health Resource Services Admin.-100%

Total Projected: \$5,439,000.00 MOF: Contract Number: 4600029129

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

Amd. 7 159,038.00 2,854,126.66 Continue dispensing AIDS Drug Assistance Medication (ADAP) to clients statewide. 06/30/2020

History:

Amd. 6 0.00 2,579,921.39 Continue dispensing AIDS Drug Assistance Medication (ADAP) to clients statewide. 06/30/2019

Amd. 5 250,000.00 2,310,197.27 Continue dispensing AIDS Drug Assistance Medication (ADAP) to clients statewide. 06/30/2018

Amd. 4 1,077,000.00 1,821,777.59 Continue dispensing AIDS Drug Assistance Medication (ADAP) to clients statewide. 06/30/2018

Amd. 3 877,000.00 1,322,258.80 The purpose of this project is to assist HIV positive individuals statewide with medication assistance through the AIDS drug Assistance Program (ADAP). Due to increased shipping costs for dispensing AIDS Drug Assistance (ADAP) medications to program clients state wide and with additional Medicare Part D clients, the cost for co-pay assistance has increased. 06/30/2017

36. Agency: Health Department

Contractor: MHGE Inc/21st Century Janitorial Services

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$941,453.28 Org. Term: Procurement: CB

Total After Review: \$1,264,742.08 Funding: State - 100%

Total Projected: \$2,025,603.07 MOF: Contract Number: 4600031463

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

Amd. 5 323,288.80 1,754,447.05 Continuation of Janitorial Services 06/30/2020

Amd. 4 313,817.76 1,423,889.30 Continuation of Janitorial Services 06/30/2019

Amd. 3 313,817.76 1,071,041.58 Continue Janitorial Services Contract 06/30/2018

Amd. 2 313,817.76 783,375.30 This contract is for a yearly renewal agreement for janitorial services that is already in place here at Arkansas Department of Health Central Office and Public Health Lab facilities. This service is needed to adequately keep the facilities clean and maintained for the over 500 state employees and the public that the agency serves on a daily basis. 06/30/2017

37. Agency: Human Services Department

Contractor: BHC PINNACLE POINTE HOSPITAL

Div/Prog: Division of Aging, Adults, and Behavioral Health Services

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$101,221.15 Org. Term: 01/01/2019 06/30/2019 Procurement: RFQ

Total After Review: \$308,913.92 Funding: State - 100%

Total Projected: \$101,221.15 MOF: Contract Number: 4600043785

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

Amd. 1 207,692.77 0.00 Amend to extend to add funding to provide counseling services for persons without insurance or any other payor source for medically necessary services and to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost. 06/30/2020

Original: 101,221.15 To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically needy services. Counties service coverage area are White, Saline, Pulaski, Lonoke, Logan, Jefferson, Independence, Grant, Garland, Faulkner, Drew, Dallas, Cleveland, Calhoun Counties.

38. Agency:	Human Services Department	Contractor:	CENTERS FOR YOUTH AND FAMILIES INC
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	LITTLE ROCK
		State:	AR
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$0.00	Org. Term:	07/01/2019 06/30/2020
Total After Review:	\$1,977,586.85	Funding:	State - 100%
Total Projected:	\$13,843,107.95	MOF:	
Org/Amt:		Contract Number:	4600044363
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	1,977,586.85		To initiate an agreement for the continued provision of mental Health services. Service coverage area is South Pulaski county
39. Agency:	Human Services Department	Contractor:	CENTERS FOR YOUTH AND FAMILIES INC
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	LITTLE ROCK
		State:	AR
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$94,917.31	Org. Term:	01/01/2019 06/30/2020
Total After Review:	\$159,945.67	Funding:	State - 100%
Total Projected:	\$94,917.31	MOF:	
Org/Amt:		Contract Number:	4600043768
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	65,028.36	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.
Original:	94,917.31		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services. Service coverage areas are Boone, Calhoun, Cleveland, Drew, Marion, Newton, Perry, Prairie, Pulaski and Searcy Counties
40. Agency:	Human Services Department	Contractor:	COMMUNITY REHAB SERVICES LLC
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	BRYANT
		State:	AR
Service Type:	Technical & General Services (TGS)		
Total Authorized:	\$0.00	Org. Term:	07/01/2019 06/30/2020
Total After Review:	\$591,760.00	Funding:	State - 27%; Other - 72% - DHS-Mental Health Admin-72%
Total Projected:	\$4,142,320.00	MOF:	
Org/Amt:		Contract Number:	4600044611
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	591,760.00		To provide Therapy Services (speech, occupational and physical) for individuals, both male and female, with a combination of physical and mental disabilities residing at the AHC in Benton, Arkansas. Coverage area is Saline county.
41. Agency:	Human Services Department	Contractor:	CONWAY COUNTY COMMUNITY SERVICE INC
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	MORRILTON
		State:	AR
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$38,708.60	Org. Term:	01/01/2019 06/30/2019
Total After Review:	\$116,125.78	Funding:	State - 100%
Total Projected:	\$129,820.61	MOF:	
Org/Amt:		Contract Number:	4600043767
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	77,417.18	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.
History:			
Amd. 1	-4,564.94	0.00	To de-obligate for Yell county for Counseling Services.
Original:	43,273.54		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services. Service areas are Conway, Faulkner, Franklin, Johnson, Pope, Searcy, Van Buren and Yell Counties.

42. **Agency:** Human Services Department **Contractor:** COUNSELING ASSOCIATES INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** RUSSELLVILLE **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: \$53,212.00 **Funding:** Other - 100% - Drug and Alcohol Safety Educational Program (DASEP)-100%
Total Projected: \$372,484.00 **MOF:** **Contract Number:** 4600044506
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 53,212.00 To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Cleburne, Searcy, Stone and Van Buren counties.

43. **Agency:** Human Services Department **Contractor:** COUNSELING ASSOCIATES INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** RUSSELLVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$45,190.90 **Org. Term:** 01/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$135,572.72 **Funding:** State - 100%
Total Projected: \$135,572.72 **MOF:** **Contract Number:** 4600043778
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 90,381.82 7,170.44 Amend to extend and 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
History:
Amd. 1 4,564.94 0.00 Amend to add additional funding to continue to provide Counseling Services for persons without insurance or any other payor source for medically necessary services for Counseling Services. 06/30/2025
Original: 40,625.96 To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Cleburne, Conway, Faulkner, Johnson, Perry, Pope, Searcy, Stone and Van Buren counties.

44. **Agency:** Human Services Department **Contractor:** COUNSELING ASSOCIATES INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** RUSSELLVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,591,486.02 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$2,849,971.84 **Funding:** State - 100%
Total Projected: \$18,140,402.14 **MOF:** **Contract Number:** 4600044486
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 258,485.82 0.00 Amend to add funding and update PI's to continue the Comprehensive Substance Abuse Treatment Services Program in Area 2.
Original: 2,591,486.02 To initiate an agreement for the continued provision of mental health services. Coverage area is Pope, Yell, Faulkner, Conway, Johnson and Perry counties.

45. **Agency:** Human Services Department **Contractor:** COUNSELING CLINIC INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** BENTON **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: \$990,464.25 **Funding:** Federal - 2% - Social Services Block Grant-2%; State - 98%
Total Projected: \$6,933,249.75 **MOF:** **Contract Number:** 4600044360
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 990,464.25 To initiate an agreement for the continued provision of mental health services.

46. Agency:	Human Services Department	Contractor:	DELTA COUNSELING ASSOCIATES	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	MONTICELLO	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:	\$194,055.00	Funding:	Other - 100% - Drug and Alcohol Safety Educational Program (DASEP)-100%	
Total Projected:	\$1,358,385.00	MOF:		Contract Number: 4600044507
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	194,055.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties.	
47. Agency:	Human Services Department	Contractor:	DELTA COUNSELING ASSOCIATES	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	MONTICELLO	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:	\$955,926.13	Funding:	State - 100%	
Total Projected:	\$6,691,482.91	MOF:		Contract Number: 4600044361
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	955,926.13		To initiate an agreement for the continued provision of mental Health services. Service coverage area is Ashley, Bradley, Chicot and Drew counties.	
48. Agency:	Human Services Department	Contractor:	HARBOR HOUSE INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	FORT SMITH	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$87,091.54	Org. Term:	01/01/2019 06/30/2019	Procurement: RFQ
Total After Review:	\$266,525.07	Funding:	State - 100%	
Total Projected:	\$87,091.54	MOF:		Contract Number: 4600043761
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	179,433.53	0.00	Amend to extend to add funding to provide services for persons without insurance or any other payor source for medically necessary services and to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.	06/30/2020
Original:	87,091.54		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Benton, Crawford, Faulkner, Franklin, Logan, Pulaski, Sebastian, and White Counties.	
49. Agency:	Human Services Department	Contractor:	Mechanical Service Co. DBA Powers Mechanical Service Company	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	North Little Rock	State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$696,837.60	Org. Term:		Procurement: EL
Total After Review:	\$929,116.80	Funding:	State - 66%; Other - 33% - Medicaid Reimb/Patient Collection-33%	
Total Projected:	\$1,871,365.44	MOF:		Contract Number: 4600037435
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	232,279.20	580,698.00	To amend to extend and add funds to continue HVAC annual maintenance, repairs and inspections at the Arkansas State Hospital	06/30/2020
History:				
Amd. 3	232,279.20	467,401.00	To amend to extend and add funds to continue HVAC annual maintenance, repairs and inspections at the Arkansas State Hospital	06/30/2019
Amd. 2	232,279.20	441,447.36	To amend to extend and add funds to continue HVAC annual maintenance, repairs and inspections at the Arkansas State Hospital.	06/30/2018
Amd. 1	232,279.20	245,059.76	Extend the HVAC maintenance services at the Arkansas State Hospital	06/30/2017
Original:	0.00		Extend the HVAC maintenance services at the Arkansas State Hospital	

50. **Agency:** Human Services Department **Contractor:** MEDICAL WASTE SERVICES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** HARRISON **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$25,648.20 **Funding:** State - 27%; Other - 72% - DHS Mental Health Admin-72%
Total Projected: \$179,537.40 **MOF:** **Contract Number:** 4600044345
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 25,648.20 To initiate a new contract for Medical and Pharmaceutical Waste Disposal Services DAABHS Arkansas Health Center (AHC). Coverage area is Saline county.

51. **Agency:** Human Services Department **Contractor:** NORTHEAST ARKANSAS COMMUNITY MENTAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** JONESBORO **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: \$317,100.00 **Funding:** Other - 100% - Drug and Alcohol Safety Educational Program (DASEP)-100%
Total Projected: \$2,219,000.00 **MOF:** **Contract Number:** 4600044508
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 317,100.00 To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Lonoke, Prairie, Pulaski and Saline counties.

52. **Agency:** Human Services Department **Contractor:** NORTHEAST ARKANSAS COMMUNITY MENTAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** JONESBORO **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: \$407,726.88 **Funding:** Other - 100% - Drug and Alcohol Safety Educational Program (DASEP)-100%
Total Projected: \$2,854,088.16 **MOF:** **Contract Number:** 4600044509
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 407,726.88 To initiate an agreement by funding this Drug & Alcohol Safety Educational Program (DASEP) contract. Coverage is Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis White & Woodruff counties.

53. **Agency:** Human Services Department **Contractor:** NORTHEAST ARKANSAS COMMUNITY MENTAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** JONESBORO **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: \$5,135,957.85 **Funding:** State - 100%
Total Projected: \$35,951,704.95 **MOF:** **Contract Number:** 4600044364
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 5,135,957.85 To initiate an agreement for the continued provision of mental health services. Service coverage areas are Fulton, Izard, Sharp, Randolph, Clay, Lawrence, Greene, Independence, Jackson, White, Craighead, Mississippi, Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee, Phillips and Crittenden Counties.

54. **Agency:** Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** Jonesboro **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$5,401,326.55 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$6,952,241.53 **Funding:** Federal - 75% - Substance Abuse Block Grant, CFDA 93.959, Opioid State Targeted Response, CFDA 93.788-75%; State - 17%; Other - 7% - Court Costs and Fees-7%
Total Projected: \$12,000,000.00 **MOF:** **Contract Number:** 4600036869
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 12	1,550,914.98	3,692,542.18	Amend to Extend and add funding to continue the Comprehensive Substance Abuse Treatment Services Program in Area 3.	06/30/2020
History:				
Amd. 11	-163,999.50	3,483,285.88	To Amend to de-obligate State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 3.	06/03/2019
Amd. 10	330,999.50	3,286,720.78	To Amend to 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 3.	06/03/2019
Amd. 9	-560,727.00	3,194,260.38	Amend to de-obligate funding from the Comprehensive Substance Abuse Treatment Services Program for Area 3.	06/03/2019
Amd. 8	560,370.99	3,038,115.78	Amend to transfer/add Preferred Family Healthcare/Health Resources of Arkansas funds for the remaining 10 months of State Fiscal Year 2019 (SFY19) for Behavioral Mental Health Services contract.	06/03/2019
Amd. 7	86,058.00	3,038,115.78	Amend to add funds for Division of Children Family Services"" Substance Abuse Treatment clients into the Division of Behavioral Health Mental Health Services contract.	06/03/2019
Amd. 6	0.00	3,038,115.78	Amend to expand Substance Abuse services to catchment area 5, extend services to clients of Division of Children Family Services (DCFS), and to add performance indicators and rate sheet for Comprehensive Substance Abuse Treatment Services (CSATS)	06/03/2019
Amd. 5	1,769,801.75	2,518,268.00	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 3.	06/03/2019
Amd. 4	265,909.88	2,518,268.00	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 3.	
Amd. 3	131,410.43	1,742,696.67	To add funds and revise the performance indicators for the Comprehensive Substance Abuse Treatment Services program.	
Amd. 2	1,293,634.50	1,035,607.46	To amend-to-extend to continue the services for the Comprehensive Substance Abuse Treatment Services program.	06/30/2018
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify that limits are on a solely per client basis for the Comprehensive Substance Abuse Treatment Services.	
Original:	1,687,868.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services Program in Area 3. Services Coverage area is: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph and St. Francis counties.	

55. Agency:	Human Services Department	Contractor:	OUACHITA REGIONAL COUNSELING AND
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	HOT SPRINGS
		State:	AR
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$0.00	Org. Term:	07/01/2019 06/30/2020
Total After Review:	\$1,632,751.93	Funding:	State - 100%
Total Projected:	\$11,429,263.51	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:
			Contract Number: 4600044484
Original:	1,632,751.93		New Exp Date
			To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.

56. Agency:	Human Services Department	Contractor:	OUACHITA REGIONAL COUNSELING AND
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	HOT SPRINGS
		State:	AR
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$0.00	Org. Term:	07/01/2019 06/30/2020
Total After Review:	\$306,288.96	Funding:	Other - 100% - Drug and Alcohol Safety Educational Program (DASEP)-100%
Total Projected:	\$2,144,022.72	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:
			Contract Number: 4600044511
Original:	306,288.96		New Exp Date
			To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Clark, Conway, Faulkner, Garland, Hot Springs, Johnson, Montgomery, Perry, Pike, Pope and Yell counties.

57. **Agency:** Human Services Department **Contractor:** OZARK GUIDANCE CENTER INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** SPRINGDALE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$71,124.13 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$213,372.38 **Funding:** State - 100%
Total Projected: \$71,124.13 **MOF:** **Contract Number:** 4600043762

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	142,248.25	0.00	Amend to extend to add funding to provide services for persons without insurance or any other payor source for medically necessary services and to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.	06/30/2020
Original:	71,124.13		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage area: Baxter, Benton, Boone, Carroll, Madison, Marion, Newton, and Washington counties	

58. **Agency:** Human Services Department **Contractor:** OZARK GUIDANCE CENTER INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** SPRINGDALE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,447,227.86 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$5,739,657.02 **Funding:** Federal - 19% - substance Abuse Prevention Treatment-19%; State - 81%
Total Projected: \$31,130,595.02 **MOF:** **Contract Number:** 4600044487

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,292,429.16	0.00	To amend to add funding and update performance indicators to continue the Comprehensive Substance Abuse Treatment Services Program in Area 1.	
Original:	4,447,227.86		To initiate an agreement for the continued provision of mental health services. Coverage area is Benton, Carroll, Boone, Marion, Baxter, Washington, Madison, and Newton counties.	

59. **Agency:** Human Services Department **Contractor:** OZARK GUIDANCE CENTER INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** SPRINGDALE **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: \$233,880.00 **Funding:** Other - 100% - Drug and Alcohol Safety Educational Program (DASEP)-100%
Total Projected: \$1,637,160.00 **MOF:** **Contract Number:** 4600044512

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	233,880.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Baxter, Benton, Boone, Carroll, Madison, Marion, Newton and Washington counties.	

60. **Agency:** Human Services Department **Contractor:** PROFESSIONAL COUNSELING ASSOCIATES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** NORTH LITTLE ROCK **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: \$2,202,082.95 **Funding:** State - 100%
Total Projected: \$15,414,580.65 **MOF:** **Contract Number:** 4600044488

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,202,082.95		To initiate an agreement for the continued provision of mental health services. Coverage area is Lonoke, Prairie and Pulaski counties.	

61. **Agency:** Human Services Department **Contractor:** PROFESSIONAL COUNSELING ASSOCIATES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** NORTH LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$23,399.73 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$75,449.66 **Funding:** State - 100%
Total Projected: \$75,449.66 **MOF:** **Contract Number:** 4600043776

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

Amd. 1	52,049.93	0.00	Amend to extend and add funding for State Fiscal Year 20 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:	23,399.73		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Geographical coverage area is Lonoke, Prairie and Pulaski counties.	

62. Agency:	Human Services Department		Contractor:	Recovery Centers of Arkansas	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	North Little Rock	
			State:	AR	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$10,996,908.27	Org. Term:	07/01/2016	06/30/2017	Procurement: RFQ
Total After Review:	\$12,030,851.60	Funding:	Federal - 75% - SABG, SABG SWS STR Opioid Response- (CFDA-93.959)-75%; State - 24%; Other - 0% - Court Cost and Fees-0%		
Total Projected:	\$17,600,000.00	MOF:		Contract Number:	4600036874
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 11	1,033,943.33	4,498,029.24	Amend to Extend to add funding and continue the Comprehensive Substance Abuse Treatment Services Program in Area 8.		06/30/2020
History:					
Amd. 10	-330,999.50	4,373,280.08	To amend to de-obligate State Targeted Response (STR) Carry Over funding and State Opioid Response (SOR) funding from the Comprehensive Substance Abuse Treatment Services Program for Area 8.		
Amd. 9	167,000.00	3,964,522.53	Amend to add State Opioid Response (SOR) funding and to revise the Performance Indicators.		06/30/2019
Amd. 8	163,999.50	3,964,522.53	To Amend to Add and Continue State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 8.		06/30/2019
Amd. 6	6,520,388.51	3,196,829.11	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in Area 8.		06/30/2019
Amd. 5	-350,095.17	3,196,829.11	Amend to reduce funding due to under utilization of the Comprehensive Substance Abuse Treatment Services program in Area 8.		
Amd. 4	131,410.43	2,335,363.29	Amend to add funds and revise the Performance standards for Medical Assisted Treatment.		
Amd. 3	1,319,696.68	1,617,601.40	Amend to add the remaining funding for the fiscal year for the Comprehensive Substance Abuse Treatment Services program in Area 8.		
Amd. 2	864,010.82	1,444,636.66	To amend to extend, add funds for the Comprehensive Substance Abuse Treatment Services program.		06/30/2018
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.		
Original:	2,511,497.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 8 (Lonoke, Prairie, Pulaski, and Saline counties).		

63. Agency:	Human Services Department		Contractor:	SOUTH ARKANSAS REGIONAL HEALTH CENTER	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	EL DORADO	
			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:	\$1,317,839.27	Funding:	State - 100%		
Total Projected:	\$9,224,874.89	MOF:		Contract Number:	4600044365
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	1,317,839.27		To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties		

64. **Agency:** Human Services Department **Contractor:** SOUTH ARKANSAS REGIONAL HEALTH CENTER
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** EL DORADO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$42,428.08 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$127,284.24 **Funding:** State - 100%
Total Projected: \$127,284.24 **MOF:** **Contract Number:** 4600043775

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	84,856.16	1,635.85	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:	42,428.08		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Geographical coverage area is Calhoun, Columbia, Nevada ,Ouachita and Union counties.	

65. **Agency:** Human Services Department **Contractor:** SOUTHEAST AR BEHAVIORAL HEALTHCARE
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** PINE BLUFF **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: \$1,400,151.90 **Funding:** State - 100%
Total Projected: \$9,801,063.30 **MOF:** **Contract Number:** 4600044366

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,400,151.90		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson, and Lincoln Counties.	

66. **Agency:** Human Services Department **Contractor:** SOUTHEAST AR BEHAVIORAL HEALTHCARE
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** PINE BLUFF **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$34,442.67 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$103,328.01 **Funding:** State - 100%
Total Projected: \$103,328.01 **MOF:** **Contract Number:** 4600043774

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	68,885.34	597.99	Amend to extend and add funding to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Original:	34,442.67		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson and Lincoln Counties.	

67. **Agency:** Human Services Department **Contractor:** SOUTHWEST ARKANSAS COUNSELING & MENTAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** TEXARKANA **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: \$1,151,023.24 **Funding:** State - 100%
Total Projected: \$8,057,162.68 **MOF:** **Contract Number:** 4600044367

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,151,023.24		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Sevier, Miller, Little River, Lafayette, Howard and Hempstead Counties.	

68. **Agency:** Human Services Department **Contractor:** SOUTHWEST ARKANSAS COUNSELING & MENTAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** TEXARKANA **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: \$212,541.04 **Funding:** Other - 100% - Drug and Alcohol Safety Educational Program (DASEP)-100%
Total Projected: \$1,487,787.28 **MOF:** **Contract Number:** 4600044505

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

Original: 212,541.04

To initiate an agreement by funding this Drug and Alcohol Safety Educational program (DASEP) contract. Coverage area is Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier and Union counties.

69. Agency: Human Services Department Contractor: SOUTHWEST ARKANSAS COUNSELING & MENTAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services Location: TEXARKANA State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$48,451.57 Org. Term: 01/01/2019 06/30/2019 Procurement: RFQ

Total After Review: \$145,354.71 Funding: State - 100%

Total Projected: \$145,354.71 MOF: Contract Number: 4600043773

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

Amd. 1 96,903.14 0.00 Amend to extend to add funding for State Fiscal Year 2020 to provide services for persons without insurance or any other payor source for medically necessary services. 06/30/2020

Original: 48,451.57 To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services.

70. Agency: Human Services Department Contractor: Southwest Arkansas Counseling and Mental Health Center, Inc.
Div/Prog: Division of Aging, Adults, and Behavioral Health Services Location: Texarkana State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,090,538.95 Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ

Total After Review: \$4,124,482.27 Funding: Federal - 75% - SABG, SABG SWS- CFDA 93.959, STR Opioid Response - CFDA 93.788-75%; State - 20%; Other - 4% - Court Cost and Fees-4%

Total Projected: \$6,800,000.00 MOF: Contract Number: 4600036875

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

Amd. 9 1,033,943.32 1,868,550.74 Amend to Extend to add funding and update the Performance to continue the Comprehensive Substance Abuse Treatment Services Program Area 7. 06/30/2020

History:

Amd. 8 -274,358.28 1,796,184.03 To de-obligate State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7.

Amd. 7 441,358.25 1,673,782.55 To amend to add and Continue State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7; amend to add State Opioid Response (SOR) funding and revise the Performance Indicators.

Amd. 6 31,986.00 1,664,782.55 Amend to add funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7.

Amd. 5 1,000,662.75 1,228,391.64 Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in Area 7. 06/30/2019

Amd. 4 128,364.80 1,228,391.64 Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in Area 7.

Amd. 3 131,410.43 816,068.53 Amend to add funds and revise the performance standards for Medical Assisted Treatment.

Amd. 2 662,040.00 521,672.57 Amend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 7. 06/30/2018

Amd. 1 0.00 0.00 To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.

Original: 969,075.00 To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 7. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union counties

71. Agency: Human Services Department Contractor: Symphony Diagnostic Services dba Mobilex USA
Div/Prog: Division of Aging, Adults, and Behavioral Health Services Location: Little Rock State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$64,487.88 Org. Term: Procurement: IB

Total After Review: \$85,983.84 Funding: State - 62%; Other - 38% - Medicare/Medicaid Reimb-38%

Total Projected: \$150,471.72 MOF: Contract Number: 4600030006

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

Amd. 6	21,495.96	38,278.57	To amend to extend and add funds to continue mobile patient radiology services for the Arkansas State Hospital.	06/30/2020
History:				
Amd. 5	21,495.96	24,563.65	To amend to extend and add funds to continue mobile patient radiology services for the Arkansas State Hospital.	06/30/2019
Amd. 4	21,495.96	21,589.65	To amend to extend and add funds to continue mobile patient radiology services for the Arkansas State Hospital.	06/30/2018
Amd. 3	21,495.96	52,224.87	Exercise renewal option for On-Site Radiology Services for clients at ASH	06/30/2017

72. Agency:	Human Services Department		Contractor:	Walker Therapy Clinic Inc	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	Cabot	
			State:	AR	
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,010,152.80	Org. Term:	09/01/2016	08/31/2017	Procurement: IB
Total After Review:	\$1,090,152.80	Funding:	State - 63%; Other - 36% - Medicare/Medicaid Reimb-36%		
Total Projected:	\$3,535,534.80	MOF:		Contract Number:	4600037740
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	80,000.00	216,579.76	To amend to extend and add funding for FY""20 to provide Allied Therapy Services (occupation, speech & physical) at the Arkansas State Hospital (ASH).		06/30/2020
Amd. 2	0.00	150,559.50	To amend to extend for time only to continue allied therapy services (occupation, speech & physical) at the Arkansas State Hospital (ASH).		06/30/2019
Amd. 1	505,076.40	46,048.42	To amend to extend and add funds to continue allied therapy services (occupation, speech, & physical) at the Arkansas State Hospital (ASH).		08/31/2018
Original:	505,076.40		Therapy Services		

73. Agency:	Human Services Department		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH	
			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:	\$185,139.96	Funding:	Other - 100% - Drug and Alcohol Safety Educational Program (DASEP)-100%		
Total Projected:	\$1,295,979.72	MOF:		Contract Number:	4600044513
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	185,139.96		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Crawford, Franklin, Logan, Polk, Sebastian and Scott counties.		

74. Agency:	Human Services Department		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH	
			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:	\$2,223,618.73	Funding:	State - 100%		
Total Projected:	\$15,565,331.11	MOF:		Contract Number:	4600044362
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	2,223,618.73		To initiate an agreement for the continued provision of mental health services.		

75. Agency:	Human Services Department		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH	
			State:	AR	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$44,425.80	Org. Term:	01/01/2019	06/30/2019	Procurement: RFQ
Total After Review:	\$133,277.41	Funding:	State - 100%		
Total Projected:	\$133,277.41	MOF:		Contract Number:	4600043772
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 1	88,851.61	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:	44,425.80		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage area: Sebastian, Scott, Polk, Logan, Franklin, Crawford			
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76. Agency:	Human Services Department		Contractor:	YOUTH BRIDGE INC		
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FAYETTEVILLE	State:	AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$59,629.67	Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ
Total After Review:	\$178,889.00	Funding:	State - 100%			
Total Projected:	\$59,629.67	MOF:		Contract Number:	4600043763	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 1	119,259.33	0.00	To amend to extend to add funding for State Fiscal Year 2020 to provide services for persons without insurance or any other payor source for medically necessary services.			06/30/2020
Original:	59,629.67		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services.			
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77. Agency:	Human Services Department		Contractor:	EARLY EDUCATION AND CARE CONNECTIONS		
Div/Prog:	Division of Child Care & Early Childhood Education		Location:	NORTH 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:	\$540,000.00	Funding:	Federal - 100% - CCDF 93.575-100%			
Total Projected:	\$3,780,000.00	MOF:		Contract Number:	4600044516	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	540,000.00		To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance. Pulaski, Little River, Miller, Hempstead, Lafayette, Nevada, Columbia, Quachita, Union, Calhoun, Bradley, and Ashley counties			
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78. Agency:	Human Services Department		Contractor:	NORTHWEST ARKANSAS CHILD CARE		
Div/Prog:	Division of Child Care & Early Childhood Education		Location:	SPRINGDALE	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:	\$540,000.00	Funding:	Federal - 100% - CCDF 93.575-100%			
Total Projected:	\$3,780,000.00	MOF:		Contract Number:	4600044477	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	540,000.00		To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.			
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79. Agency:	Human Services Department		Contractor:	WHITE RIVER PLANNING & DEVELOPMENT		
Div/Prog:	Division of Child Care & Early Childhood Education		Location:	BATESVILLE	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:	\$540,000.00	Funding:	Federal - 100% - Child Care Development Fund (CCDF) CFDA 93.575-100%			
Total Projected:	\$3,780,000.00	MOF:		Contract Number:	4600044476	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	540,000.00		To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance. Service coverage area: Marion, Baxter, Fulton, Sharp, Searcy, Stone, Izard, Independence, Jackson, Van Buren, Cleburne, White, Conway and Faulkner counties			

80. 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:** RFQ
Total After Review: \$968,055.36 **Funding:** Federal - 10% - Foster Care-Title IV E (CFDA 93.658)-10%; State - 89%
Total Projected: \$6,763,162.72 **MOF:** **Contract Number:** 4600044375
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 968,055.36 To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.

81. Agency: Human Services Department **Contractor:** BOYS SHELTER INC
Div/Prog: Division of Children & Family Services **Location:** FORT SMITH **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: \$242,013.84 **Funding:** Federal - 10% - Foster Care Title IV-E-10%; State - 89%
Total Projected: \$1,690,790.68 **MOF:** **Contract Number:** 4600044373
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 242,013.84 To purchase Qualified Residential Treatment Services (QRTP) for DCFS clients statewide.

82. 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: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$2,930,196.00 **Funding:** Federal - 33% - Foster Care Title IV-E 93.658-33%; State - 66%
Total Projected: \$20,471,342.00 **MOF:** **Contract Number:** 4600044395
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 2,930,196.00 Purchase Therapeutic Foster Care Services for DCFS clients statewide.

83. 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: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$484,027.68 **Funding:** Federal - 10% - Foster Care Title IV-E-10%; State - 89%
Total Projected: \$3,381,581.36 **MOF:** **Contract Number:** 4600044374
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 484,027.68 To purchase Qualified Residential Treatment Program (QRTP) for DCFS clients statewide.

84. Agency: Human Services Department **Contractor:** CET OF ARKANSAS LLC
Div/Prog: Division of Children & Family Services **Location:** WEST MEMPHIS **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: \$507,093.00 **Funding:** Federal - 33% - Foster Care Title IV-E (CFDA 93.658)-33%; State - 66%
Total Projected: \$3,542,723.50 **MOF:** **Contract Number:** 4600044396
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 507,093.00 Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide.

85. **Agency:** Human Services Department **Contractor:** CHRISTINA JONES
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$61,500.00 **Org. Term:** 10/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$93,000.00 **Funding:** Federal - 100% - 93.658 Foster Care Title IV-E-100%
Total Projected: \$210,000.00 **MOF:** **Contract Number:** 4600044038
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 2 31,500.00 17,500.00 Amend to add funding, add area 9 and update the total projected cost. Counties: Cleburne, Crittenden, Cross, Independence, Jackson, Poinsett, Pulaski, Stone, White, Woodruff
History:
Amd. 1 31,500.00 15,000.00 To amend to extend for Resource Parent Training services for DCFS area 6; update the performance indicators and update the total projected cost. 06/30/2020
Original: 30,000.00 To purchase Resource Parenting Training services for Division of Children and Family Services Area 6.

86. **Agency:** Human Services Department **Contractor:** COLLABORATIVE COUNSELING ASSOCIATES PLLC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$30,000.00 **Org. Term:** 10/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$93,000.00 **Funding:** Federal - 100% - Title IV-E Foster Care 93.658-100%
Total Projected: \$210,000.00 **MOF:** **Contract Number:** 4600043084
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 1 63,000.00 14,700.00 Amend to extend, add funding, update performance indicators and update the total projected cost for Area 5 and Area 8 resource parent training services. 06/30/2020
Original: 30,000.00 RESOURCE PARENT TRAINING AND SUPPORT

87. **Agency:** Human Services Department **Contractor:** CONSOLIDATED YOUTH SERVICES INC
Div/Prog: Division of Children & Family Services **Location:** JONESBORO **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: \$1,452,083.04 **Funding:** Federal - 11% - Foster Care Title IV-E-11%; State - 88%
Total Projected: \$10,144,744.08 **MOF:** **Contract Number:** 4600044376
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 1,452,083.04 To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.

88. **Agency:** Human Services Department **Contractor:** CONWAY COUNTY COMMUNITY SERVICE INC
Div/Prog: Division of Children & Family Services **Location:** MORRILTON **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: \$472,048.50 **Funding:** Federal - 33% - Foster Care Title IV-E 93.658-33%; State - 66%
Total Projected: \$3,297,890.75 **MOF:** **Contract Number:** 4600044397
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 472,048.50 Purchase Therapeutic Foster Care Services for DCFS clients statewide.

89. **Agency:** Human Services Department **Contractor:** COUNSELING & EDUCATION CENTER INC
Div/Prog: Division of Children & Family Services **Location:** HELENA **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: \$645,166.50 **Funding:** Federal - 33% - Foster Care-Title IV E-CFDA 93.658-33%; State - 66%
Total Projected: \$4,507,351.75 **MOF:** **Contract Number:** 4600044398
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 645,166.50 Purchase Therapeutic Foster Care Services for DCFS clients statewide.

90. Agency:	Human Services Department	Contractor:	COUNSELING ASSOCIATES INC	
Div/Prog:	Division of Children & Family Services	Location:	RUSSELLVILLE	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:	\$927,627.00	Funding:	Federal - 33% - Foster Care Title IV-E 93.658-33%; State - 66%	
Total Projected:	\$6,480,716.50	MOF:		Contract Number: 4600044404
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	927,627.00	Purchase Therapeutic Foster Care Services for DCFS clients statewide.		
91. Agency:	Human Services Department	Contractor:	COUNSELING ASSOCIATES INC	
Div/Prog:	Division of Children & Family Services	Location:	RUSSELLVILLE	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:	\$605,034.60	Funding:	Federal - 10% - Foster Care Title IV-E 93.658-10%; State - 89%	
Total Projected:	\$4,226,976.70	MOF:		Contract Number: 4600044382
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	605,034.60	To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.		
92. Agency:	Human Services Department	Contractor:	DESTINED TO WIN SECOND CHANCE RANCH	
Div/Prog:	Division of Children & Family Services	Location:	BRYANT	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:	\$70,089.00	Funding:	Federal - 33% - Foster Care-Title IV E CFDA 93.658-33%; State - 66%	
Total Projected:	\$489,665.50	MOF:		Contract Number: 4600044407
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	70,089.00	Purchase Therapeutic Foster Care Services for DCFS clients statewide.		
93. Agency:	Human Services Department	Contractor:	DESTINED TO WIN SECOND CHANCE RANCH	
Div/Prog:	Division of Children & Family Services	Location:	BRYANT	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:	\$625,860.00	Funding:	Federal - 24% - 93.658 Foster Care Title IV-E-24%; State - 75%	
Total Projected:	\$625,860.00	MOF:		Contract Number: 4600044267
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	625,860.00	To purchase Family Like Setting (Residential) Services for DCFS clients statewide.		
94. Agency:	Human Services Department	Contractor:	EAST ARKANSAS YOUTH SERVICES INC	
Div/Prog:	Division of Children & Family Services	Location:	MARION	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:	\$363,020.76	Funding:	Federal - 10% - Foster Care Title IV-E (CFDA 93.658)-10%; State - 89%	
Total Projected:	\$2,536,186.02	MOF:		Contract Number: 4600044378
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	363,020.76	To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.		

95. Agency: Human Services Department **Contractor:** FRIENDSHIP COMMUNITY CARE INC
Div/Prog: Division of Children & Family Services **Location:** RUSSELLVILLE **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: \$70,089.00 **Funding:** Federal - 33% - Foster Care Title IV-E (CFDA 93.658)-33%; State - 66%
Total Projected: \$489,665.50 **MOF:** **Contract Number:** 4600044409
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 70,089.00 Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide.

96. Agency: Human Services Department **Contractor:** HLH Consultants LLC
Div/Prog: Division of Children & Family Services **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$370,880.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$420,880.00 **Funding:** State - 100%
Total Projected: \$264,400.00 **MOF:** **Contract Number:** 4600034185
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 9 50,000.00 280,406.50 Amend to extend, add funding and revise the funding availability for Intensive Family Services 06/30/2020
History:
 Amd. 8 -65,000.00 277,037.75 Amend to reduce funding due to decreased utilization for Intensive Family Services 06/30/2019
 Amd. 7 115,000.00 248,046.25 Amend to extend, add funding and revise the budget for Intensive Family Services 06/30/2019
 Amd. 6 57,500.00 225,500.00 To amend to add funding, revise the budget, revise the funding availability and update the total projected cost for Intensive Family Services 06/30/2018
 Amd. 5 57,500.00 224,470.00 To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services 06/30/2018
 Amd. 4 40,000.00 162,981.25 Amend to add funding, revise budget and revise funding availability due to increase utilization of Intensive Family Services.
 Amd. 3 75,000.00 82,880.00 Amend to extend, add funding and revise the budget, funding availability and PI's for Intensive Family Services. 06/30/2017
 Amd. 2 8,000.00 68,006.25 To add funding for Intensive Family Services due to increase utilization of contract.
 Amd. 1 30,000.00 40,665.00 Add funding and revise budget for this contract for Intensive Family Services.
 Original: 52,880.00 Provide Intensive Family Services in DCFS Areas 6,7.

97. Agency: Human Services Department **Contractor:** LONOKE COUNTY TASK FORCE ON CHILD ABUSE
Div/Prog: Division of Children & Family Services **Location:** LONOKE **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: \$1,210,069.20 **Funding:** Federal - 10% - Foster Care Title IV-E (CFDA 93.658)-10%; State - 89%
Total Projected: \$8,453,953.40 **MOF:** **Contract Number:** 4600044388
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 1,210,069.20 To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.

98. Agency: Human Services Department **Contractor:** NORTHEAST ARKANSAS COMMUNITY MENTAL
Div/Prog: Division of Children & Family Services **Location:** JONESBORO **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$180,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$285,293.00 **Funding:** Federal - 100% - Social Services Block Grant Title XX 93.667-100%
Total Projected: \$630,000.00 **MOF:** **Contract Number:** 4600040570
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 105,293.00 77,027.13 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 90,000.00 32,679.37 Amend to extend, add funding and revise the budget for counseling services. 06/30/2019
Amd. 1 45,000.00 0.00 To amend to add funds for Counseling Services
Original: 45,000.00 COUNSELING SERVICES Coverage area: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St Francis counties.

99. Agency: Human Services Department **Contractor:** NORTHEAST ARKANSAS COMMUNITY MENTAL
Div/Prog: Division of Children & Family Services **Location:** JONESBORO **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: \$1,663,561.50 **Funding:** Federal - 33% - Foster Care Title IV-E-33%; State - 66%
Total Projected: \$11,622,204.25 **MOF:** **Contract Number:** 4600044402
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 1,663,561.50 Purchase Therapeutic Foster Care Services for DCFS clients statewide.

100. Agency: Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center dba Mid-South Health System
Div/Prog: Division of Children & Family Services **Location:** Jonesboro **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$865,000.00 **Org. Term:** 02/01/2015 06/30/2015 **Procurement:** RFQ
Total After Review: \$1,095,000.00 **Funding:** Federal - 100% - Social Services Block Grant/Title XX 93.667, Substance Abuse Prevention Treatment Block Grant 93.959-100%
Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600033596
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 8 230,000.00 638,477.70 Amend to extend, add funding, revise budget funding availability for Substance Abuse services and update the total projected cost.. 06/30/2020
History:
Amd. 7 213,000.00 437,683.70 Amend to extend, add funding, revise the budget and funding availability for Substance Abuse services. 06/30/2019
Amd. 6 213,000.00 299,599.40 Amend to extend, add funding, revise budget, funding availability, update total projected cost for Substance Abuse Services. 06/30/2018
Amd. 5 88,000.00 299,599.40 Amend to add funding, revise budget and funding availability due to increase utilization of Substance Abuse Services.
Amd. 4 36,000.00 130,591.70 Amend to add funding and revise the budget for Substance Abuse Treatment due to increased utilization of contract. Total projected cost is being updated.
Amd. 3 125,000.00 122,012.90 Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment. 06/30/2017
Amd. 2 90,000.00 43,296.80 To amend to add funding and revise budget for Substance Abuse Treatment.
Amd. 1 50,000.00 0.00 To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 3. 06/30/2016
Original: 50,000.00 SUBSTANCE ABUSE TREATMENT IN CATCHMENT AREA 3. COUNTIES: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis.

101. Agency:	Human Services Department	Contractor:	OUACHITA CHILDRENS CENTER INC	State:	AR
Div/Prog:	Division of Children & Family Services	Location:	HOT SPRINGS		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2019 06/30/2020	Procurement:	RFQ
Total After Review:	\$242,013.84	Funding:	Federal - 10% - Foster Care Title IV E-CFDA 93.658-10%; State - 89%		
Total Projected:	\$1,690,790.68	MOF:		Contract Number:	4600044387
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	242,013.84		To purchase Qualified Residential Treatment Program (QRTP services for DCFS clients statewide.		
102. Agency:	Human Services Department	Contractor:	OZARK GUIDANCE CENTER INC	State:	AR
Div/Prog:	Division of Children & Family Services	Location:	SPRINGDALE		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2019 06/30/2020	Procurement:	RFQ
Total After Review:	\$420,534.00	Funding:	Federal - 33% - Foster Care-Title IV E-CFDA 93.658-33%; State - 66%		
Total Projected:	\$2,937,993.00	MOF:		Contract Number:	4600044405
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	420,534.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.		
103. Agency:	Human Services Department	Contractor:	PINEY RIDGE TREATMENT CENTER LLC	State:	AR
Div/Prog:	Division of Children & Family Services	Location:	FAYETTEVILLE		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2019 06/30/2020	Procurement:	RFQ
Total After Review:	\$907,551.90	Funding:	Federal - 10% - Foster Care Title IV-E (CFDA 93.658)-10%; State - 89%		
Total Projected:	\$6,340,465.05	MOF:		Contract Number:	4600044412
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	907,551.90		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.		
104. Agency:	Human Services Department	Contractor:	Quapaw House Inc	State:	AR
Div/Prog:	Division of Children & Family Services	Location:	Hot Springs		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$960,150.00	Org. Term:	02/01/2015 06/30/2015	Procurement:	RFQ
Total After Review:	\$1,225,150.00	Funding:	Federal - 90% - Social Service Block Grant (CFDA 93.667), Substance Abuse Treatment Block Grant (CFDA 93.959)-90%; State - 9%		
Total Projected:	\$85,000.00	MOF:		Contract Number:	4600033597
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 13	265,000.00	358,819.90	Amend to extend to add funding, revise budget and revise the funding availability for Substance Abuse Services.		06/30/2020
History:					
Amd. 12	180,000.00	358,819.90	Amend to add DCFS funding, revise the budget, revise the funding availability and update the total projected cost for substance abuse services. Current Fiscal Year funding: DCFS-\$314,000.00; DYS-\$113,150.00. Service Area: Clark, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Pope, and Yell Counties.		
Amd. 11	113,150.00	338,499.60	Amend to add funding from the Division of Youth Services for substance abuse treatment services.		
Amd. 10	0.00	338,499.60	To amend to add Division of Youth Services clients performance indicators utilizing current agreement rates for substance abuse treatment services.		
Amd. 9	134,000.00	309,548.90	Amend to extend, add funding, and revise budget for Substance Abuse Services. Service Area: Clark, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Pope, and Yell Counties.		06/30/2019
Amd. 8	40,000.00	285,985.80	Amend to add funding, revise budget, and revise the funding availability and update the total projected cost for Substance Abuse Services.		

Amd. 7	134,000.00	192,972.50	Amend to extend and add funding, revise budget, funding availability and update total projected cost for Substance Abuse Services.	06/30/2018
Amd. 6	54,000.00	186,760.50	Amend to add funding, revise budget and revise funding availability due to increase utilization of Substance Abuse Services.	
Amd. 5	0.00	124,499.00	Amend to remove Conway county for the coverage area of this contract for Substance Abuse Treatment. Service Area: Clark, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Pope, and Yell Counties.	
Amd. 4	80,000.00	92,717.60	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
Amd. 3	55,000.00	50,032.60	To amend to add funding and revised budget for Substance Abuse Treatment.	
Amd. 2	85,000.00	0.00	To amend to extend, add funding, and revise the funding availability & budget/payment schedule for Substance Abuse Treatment in Catchment Area 5.	06/30/2016
Amd. 1	0.00	0.00	To amend the original OSP-1 form to up-date this contract's Projected Total to be \$595,000 in lieu of \$85,000. No other changes.	
Original:	85,000.00		To establish a contract to provide substance abuse treatment services in DCFS Catchment Area 5. Service area: Clark, Conway, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Polk and Yell counties.	

105. 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:	\$825,000.00	Org. Term:	02/01/2015 06/30/2015	
Total After Review:	\$1,050,000.00	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. 9	225,000.00	588,815.80	Amend to extend, add funding, revise budget, revise funding availability and update the total projected cost for Substance Abuse Services	06/30/2020
History:				
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
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).	

106. Agency: Human Services Department **Contractor:** SOUTHWEST ARKANSAS COUNSELING & MENTAL
Div/Prog: Division of Children & Family Services **Location:** TEXARKANA **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: \$876,112.50 **Funding:** Federal - 33% - Foster Care-Title IV E-CFDA 93.658-33%; State - 66%
Total Projected: \$6,120,818.75 **MOF:** **Contract Number:** 4600044406
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 876,112.50 Purchase Therapeutic Foster Care Services for DCFS clients statewide.

107. 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: \$277,000.00 **Org. Term:** 03/23/2015 06/30/2015 **Procurement:** SSI
Total After Review: \$357,000.00 **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. 9 80,000.00 177,190.70 Amend to extend to add funding, revise budget, and revise the funding availability and update the total projected cost for Substance Abuse Services. 06/30/2020
History:
Amd. 8 20,000.00 146,361.10 Amend to add funding, revise budget and revise the funding availability for Substance Abuse Services.
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.

108. 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: \$225,000.00 **Org. Term:** 02/02/2015 06/30/2015 **Procurement:** RFQ
Total After Review: \$305,000.00 **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. 7 80,000.00 165,949.20 Amend to extend, add funding, revise budget, revise the funding availability and update the total projected cost for Substance Abuse services. 06/30/2020
History:
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.

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.	

109. Agency:	Human Services Department		Contractor:	TREATMENT HOMES 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: RFQ
Total After Review:	\$1,172,938.50	Funding:	Federal - 33% - Foster Care Title IV-E (CFDA 93.658)-33%; State - 66%		
Total Projected:	\$8,194,545.75	MOF:		Contract Number:	4600044401
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	1,172,938.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.		

110. 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: RFQ
Total After Review:	\$2,480,641.86	Funding:	Federal - 10% - Foster Care-Title IV E-CFDA 93.658-10%; State - 89%		
Total Projected:	\$17,330,604.47	MOF:		Contract Number:	4600044385
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	2,480,641.86		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.		

111. Agency:	Human Services Department		Contractor:	Valley Behavioral Health System	
Div/Prog:	Division of Children & Family Services		Location:	Barling	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,064,674.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:	\$2,389,674.00	Funding:	State - 100%		
Total Projected:	\$65,870.00	MOF:		Contract Number:	4600031760
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	325,000.00	1,485,815.00	Amend to extend, add funding and update total projected cost for comprehensive residential treatment services.		06/30/2020
History:					
Amd. 9	350,000.00	1,367,002.00	Amend to extend and add funding for comprehensive residential treatment services.		06/30/2019
Amd. 8	50,000.00	1,342,975.00	To amend to add funding due to increased utilization for FY""18 for Comprehensive Residential Treatment services statewide.		06/30/2018
Amd. 7	300,000.00	1,061,566.00	To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide.		06/30/2018
Amd. 6	-100,000.00	1,047,816.00	Amend to reduce funding due to decreased utilization; revise the budget and funding availability attachments; update the Performance Indicators for Comprehensive Residential Treatment statewide.		

Amd. 5	727,854.00	348,740.00	Amend to extend and add funding; revise the budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment statewide.	06/30/2017
Amd. 4	148,000.00	184,758.00	To add additional funding; revise the budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment due to increased utilization.	
Amd. 3	400,000.00	184,758.00	To add additional funding; revise the budget and funding availability attachments and updated total projected cost for Comprehensive Residential Treatment.	
Amd. 2	170,000.00	8,904.00	To add new fund, additional funding; revise the budget and funding availability attachments and updated total projected cost for Comprehensive Residential Treatment.	
Amd. 1	9,410.00	7,049.00	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:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$65,870.00. FY'15 contract liability is \$9,410.00.	

112.	Agency:	Human Services Department	Contractor:	VERA LLOYD PRESBYTERIAN FAMILY	
	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: RFQ
	Total After Review:	\$605,034.60	Funding:	Federal - 10% - Foster Cate-Title IV E-CFDA 93.658-10%; State - 89%	
	Total Projected:	\$4,226,976.70	MOF:		Contract Number: 4600044390
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	605,034.60			To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

113.	Agency:	Human Services Department	Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE	
	Div/Prog:	Division of Children & Family Services	Location:	FORT SMITH	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:	\$1,348,161.00	Funding:	Federal - 33% - Foster Care Title IV E- CFDA 93.658-33%; State - 66%	
	Total Projected:	\$9,418,709.50	MOF:		Contract Number: 4600044400
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,348,161.00			Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

114.	Agency:	Human Services Department	Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE	
	Div/Prog:	Division of Children & Family Services	Location:	FORT SMITH	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:	\$121,006.92	Funding:	Federal - 10% - Foster Care-Title IV E-CFDA 93.658-10%; State - 89%	
	Total Projected:	\$845,395.34	MOF:		Contract Number: 4600044391
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	121,006.92			To provide Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide.	

115.	Agency:	Human Services Department	Contractor:	Western Arkansas Counseling & Guidance Center, Inc.	
	Div/Prog:	Division of Children & Family Services	Location:	Fort Smith	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$790,000.00	Org. Term:	02/01/2015 06/30/2015	Procurement: RFQ
	Total After Review:	\$910,000.00	Funding:	Federal - 100% - Social Service Block Grant (CFDA# 93.667); Substance Abuse Prev/Trmt Block Grant (CFDA# 93.959)-100%	
	Total Projected:	\$455,000.00	MOF:		Contract Number: 4600033603
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	120,000.00	549,482.20		Amend to extend, add funding, revise budget , update funding availability and the total projected cost for substance abuse treatment.	06/30/2020

History:

Amd. 7	160,000.00	445,098.40	Amend to extend, add funding and revise the budget and funding availability for substance abuse treatment services.	06/30/2019
Amd. 6	160,000.00	339,073.90	Amend to extend and add funding, revise budget and funding availability, update total projected cost for Substance Abuse Treatment.	06/30/2018
Amd. 5	30,000.00	323,646.10	Amend to add funding, revise budget and funding availability for Substance Abuse Treatment.	
Amd. 4	160,000.00	165,344.00	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
Amd. 3	60,000.00	121,627.20	To add funding and revise the budget for Substance Abuse Treatment due to increased referrals.	
Amd. 2	90,000.00	57,671.80	To amend to add funding and revised budget for Substance Abuse Treatment.	
Amd. 1	65,000.00	0.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 4.	06/30/2016
Original:	65,000.00		Substance Abuse Treatment Services in catchment Area 4 (Crawford, Franklin, Logan, Polk, Scott and Sebastian counties).	

116. Agency:	Human Services Department	Contractor:	YOUTH BRIDGE INC	
Div/Prog:	Division of Children & Family Services	Location:	FAYETTEVILLE	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:	\$70,089.00	Funding:	Federal - 33% - Foster Care Title IV-E-33%; State - 66%	
Total Projected:	\$489,665.50	MOF:		Contract Number: 4600044408
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	70,089.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

117. Agency:	Human Services Department	Contractor:	YOUTH BRIDGE INC	
Div/Prog:	Division of Children & Family Services	Location:	FAYETTEVILLE	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:	\$121,006.92	Funding:	Federal - 10% - Foster Care Title IV-E (CFDA 93.658)-10%; State - 89%	
Total Projected:	\$845,395.34	MOF:		Contract Number: 4600044392
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	121,006.92		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	

118. Agency:	Human Services Department	Contractor:	YOUTH 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: RFQ
Total After Review:	\$726,041.52	Funding:	Federal - 10% - Foster Care Title IV-E (CFDA 93.658)-10%; State - 89%	
Total Projected:	\$5,072,372.04	MOF:		Contract Number: 4600044393
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	726,041.52		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	

119. Agency:	Human Services Department	Contractor:	AMERICAN JANITORIAL INC	
Div/Prog:	Division of County Operations	Location:	CABOT	State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2019 06/30/2020	Procurement: CB
Total After Review:	\$27,460.68	Funding:	Federal - 50% - Joint Cost - SSD Admin.-50%; State - 50%	
Total Projected:	\$192,224.76	MOF:		Contract Number: 4600044499
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Original: 27,460.68 To initiate a contract for Janitorial services Garland County

120. Agency: Human Services Department **Contractor:** AMERICAN JANITORIAL INC
Div/Prog: Division of County Operations **Location:** CABOT **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB
Total After Review: \$16,284.00 **Funding:** Federal - 50% - Joint Cost SSD Admin-50%; State - 50%
Total Projected: \$113,988.00 **MOF:** **Contract Number:** 4600044504
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 16,284.00 To initiate a contract for janitorial services for White County Coverage area: White County

121. Agency: Human Services Department **Contractor:** CHRISTOPHER FRANKLIN
Div/Prog: Division of County Operations **Location:** WEST HELENA **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB
Total After Review: \$28,800.00 **Funding:** Federal - 50% - Joint Cost SSD Admin-50%; State - 50%
Total Projected: \$201,600.00 **MOF:** **Contract Number:** 4600044530
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 28,800.00 Initiate a contract for janitorial services for the Pulaski County North Office Coverage area: Pulaski

122. Agency: Human Services Department **Contractor:** CHRISTOPHER FRANKLIN
Div/Prog: Division of County Operations **Location:** WEST HELENA **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB
Total After Review: \$15,346.80 **Funding:** Federal - 50% - Joint Cost SSD Admin-50%; State - 50%
Total Projected: \$107,427.60 **MOF:** **Contract Number:** 4600044528
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 15,346.80 Initiate a contract for janitorial services for the St. Francis County Office. Coverage area: St. Francis

123. Agency: Human Services Department **Contractor:** DAVIDS CUSTOM CLEANING
Div/Prog: Division of County Operations **Location:** HARRISON **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SO
Total After Review: \$19,990.00 **Funding:** Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%
Total Projected: \$139,930.00 **MOF:** **Contract Number:** 4600044337
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 19,990.00 Initiate a contract for janitorial services for Boone County Office. Service Area: Boone County

124. Agency: Human Services Department **Contractor:** DONNA D HANEY
Div/Prog: Division of County Operations **Location:** JONESBORO **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SO
Total After Review: \$14,727.36 **Funding:** Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%
Total Projected: \$103,091.52 **MOF:** **Contract Number:** 4600044338
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 14,727.36 To establish a contract for janitorial services for Lawrence County. Service Area: Lawrence county

125. **Agency:** Human Services Department **Contractor:** LEWIS & LEWIS
Div/Prog: Division of County Operations **Location:** LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SO
Total After Review: \$18,500.00 **Funding:** Federal - 50% - Joint Cost - SSD Admin.-50%; State - 50%
Total Projected: \$129,500.00 **MOF:** **Contract Number:** 4600044339
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 18,500.00 To establish a contract for janitorial services for Saline County (2 locations.)

126. **Agency:** Human Services Department **Contractor:** Neighbor To Neighbor, Inc.
Div/Prog: Division of County Operations **Location:** Pine Bluff **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$50,984.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$63,730.00 **Funding:** Federal - 75% - Social Services Block Grant, CFDA 93.667-75%; State - 25%
Total Projected: \$89,222.00 **MOF:** **Contract Number:** 4600034485
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 12,746.00 48,462.21 To Amend to extend and add funds for Supportive Services for Children and Families. 06/30/2020
History:
Amd. 3 12,746.00 38,238.00 To amend to extend and add funds for Supportive Services for children and families. 06/30/2019
Amd. 2 12,746.00 19,119.00 To amend to extend and add funds for Supportive Services for children and families. 06/30/2018
Amd. 1 12,746.00 9,559.50 To amend to extend and add funds for Supportive Services for Children and Families. 06/30/2017
Original: 12,746.00 To initiate an agreement for Supportive Services for Children and Families. Service coverage area is Jefferson County.

127. **Agency:** Human Services Department **Contractor:** OJS SERVICE TWO INC
Div/Prog: Division of County Operations **Location:** NORTH LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SO
Total After Review: \$26,997.24 **Funding:** Federal - 50% - Joint Cost -SSD Admin.-50%; State - 50%
Total Projected: \$188,980.68 **MOF:** **Contract Number:** 4600044529
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 26,997.24 Initiate a contract for janitorial services for Benton County Office.

128. **Agency:** Human Services Department **Contractor:** OJS SERVICE TWO INC
Div/Prog: Division of County Operations **Location:** NORTH LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB
Total After Review: \$14,570.28 **Funding:** Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%
Total Projected: \$101,991.96 **MOF:** **Contract Number:** 4600044503
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 14,570.28 Initiate a contract for janitorial services for Searcy County office.Service Area: Searcy county

129. **Agency:** Human Services Department **Contractor:** OJS SERVICE TWO INC
Div/Prog: Division of County Operations **Location:** NORTH LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB
Total After Review: \$32,919.00 **Funding:** Federal - 50% - Joint Cost SSD Admin-50%; State - 50%
Total Projected: \$230,433.00 **MOF:** **Contract Number:** 4600044500
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 32,919.00 Initiate a contract for janitorial services for the Miller County office.Coverage area: Miller County

130. Agency: Human Services Department **Contractor:** OJS SERVICE TWO INC
Div/Prog: Division of County Operations **Location:** NORTH LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB
Total After Review: \$14,763.60 **Funding:** Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%
Total Projected: \$103,345.20 **MOF:** **Contract Number:** 4600044498
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 14,763.60 Initiate a contract for janitorial services for Cross County office.Service Area: Cross County

131. Agency: Human Services Department **Contractor:** Personable Inc dba Express Employment Professionals
Div/Prog: Division of County Operations **Location:** Pine Bluff **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$2,059,200.00 **Org. Term:** **Procurement:** IB
Total After Review: \$2,745,600.00 **Funding:** Federal - 50% - Joint Cost-SSD Admin.-50%; State - 50%
Total Projected: \$4,804,800.00 **MOF:** **Contract Number:** 4600036029
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 4 686,400.00 907,234.52 Amend to extend and add funding for temporary staffing for Dept. of Human Services clerical positions 06/30/2020

History:

Amd. 3 686,400.00 813,415.49 Amend to extend and add funding for temporary staffing for clerical positions for DHS Jefferson County location. 06/30/2019

Amd. 2 686,400.00 690,276.81 Amend to extend and add funding for temporary staffing for clerical positions for DHS Jefferson County location. 06/30/2018

Amd. 1 686,400.00 139,387.94 Exercise renewal option Temporary staffing for clerical positions for DHS Jefferson County location 06/30/2017

Original: 0.00 Exercise renewal option Temporary staffing for clerical positions for DHS Jefferson County location

132. Agency: Human Services Department **Contractor:** SAMMY RAINEY
Div/Prog: Division of County Operations **Location:** FORDYCE **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SO
Total After Review: \$16,114.56 **Funding:** Federal - 50% - Joint Cost SSD Admin-50%; State - 50%
Total Projected: \$112,801.92 **MOF:** **Contract Number:** 4600044218
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 16,114.56 Initiate a contract for janitorial services for the Drew County officeCoverage area: Drew

133. Agency: Human Services Department **Contractor:** SIA LLC dba Shred-It AR
Div/Prog: Division of County Operations **Location:** North Little Rock **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$255,500.00 **Org. Term:** **Procurement:** IB
Total After Review: \$343,000.00 **Funding:** Federal - 50% - joint cost-50%; State - 50%
Total Projected: \$588,000.00 **MOF:** **Contract Number:** 4600036173
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 6 87,500.00 368,688.45 Amend to extend and add funds to continue shredding services for all DCO offices and Office of Program Planning and Development. This amendment will also update the Total Projected Cost 06/30/2020

History:

Amd. 5 87,500.00 320,241.23 Amend to extend and add funds to continue shredding services for all DCO offices and Office of Program Planning and Development 06/30/2019

Amd. 4 84,000.00 195,132.54 Amend to extend and add funds for Shredding services of all counties 06/30/2018

134. Agency: Human Services Department **Contractor:** Watershed Human and Community Development Agency, Inc.
Div/Prog: Division of County Operations **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$208,448.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$260,560.00 **Funding:** Federal - 100% - 93.667 - Social Service Block Grant-100%
Total Projected: \$364,784.00 **MOF:** **Contract Number:** 4600034486

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	52,112.00	195,420.03	To amend to extend and add funds to continue Supportive Services for children and families.	06/30/2020
Amd. 3	52,112.00	130,280.00	To amend to extend and add funds to continue Supportive Services for children and families.	06/30/2019
Amd. 2	52,112.00	91,196.00	Amend to extend and add funds for Supportive Services for Children and Families.	06/30/2018
Amd. 1	52,112.00	39,084.00	To amend to extend and add funds for Supportive Services for children and families.	06/30/2017
Original:	52,112.00		To initiate an agreement for Supportive Services for Children and Families.	

135. Agency: Human Services Department **Contractor:** HOWARD PSYCH CONSULTING SERVICES PA
Div/Prog: Division of Developmental Disabilities Services **Location:** MALVERN **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB
Total After Review: \$156,000.00 **Funding:** State - 29%; Other - 70% - Title XIX Reimbursement-70%
Total Projected: \$1,092,000.00 **MOF:** **Contract Number:** 4600044603

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	156,000.00		To provide Psychological Services for individuals with intellectual disabilities at the AHDC. Historically AHDC's usage for Psychology Services is approximately twenty-four (24) hours per week. The required services are for on-site visits, email, fax, and phone conference from a licensed Psychologist. The service coverage area is Clark County.	

136. Agency: Human Services Department **Contractor:** JAYS TRASH SERVICE LLC
Div/Prog: Division of Developmental Disabilities Services **Location:** BOONEVILLE **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$23,400.00 **Org. Term:** 10/01/2018 06/30/2019 **Procurement:** CB
Total After Review: \$46,800.00 **Funding:** State - 29%; Other - 70% - Title XIX Reimbursement-70%
Total Projected: \$163,800.00 **MOF:** **Contract Number:** 4600043006

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	23,400.00	9,750.00	To amend to extend and add funds to contract for waste pick up and disposal service at the Booneville Human Development Center.	06/30/2020
Original:	23,400.00		WASTE PICK-UP AND DISPOSAL SERVICES	

137. Agency: Human Services Department **Contractor:** MICHAEL E WYRICK
Div/Prog: Division of Developmental Disabilities Services **Location:** BOONEVILLE **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: \$135,200.00 **Funding:** State - 29%; Other - 70% - Title XIX-Reimbursement-70%
Total Projected: \$946,400.00 **MOF:** **Contract Number:** 4600044731

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	135,200.00		To initiate a new Psychological services contract for the Booneville Human Development Center (BHDC). Coverage area is Logan county.	

138. **Agency:** Human Services Department **Contractor:** OCCUPATIONAL HEALTH SOLUTION
Div/Prog: Division of Developmental Disabilities Services **Location:** CONWAY **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$45,750.00 **Funding:** State - 29%; Other - 70% - Title XIX Reimbursement-70%
Total Projected: \$320,250.00 **MOF:** **Contract Number:** 4600044358
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 45,750.00 To initiate a new contract for Drug Testing and Collections (CHDC). Coverage area is Faulkner county.

139. **Agency:** Human Services Department **Contractor:** OCCUPATIONAL THERAPY OF CONWAY INC
Div/Prog: Division of Developmental Disabilities Services **Location:** CONWAY **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$299,520.00 **Funding:** State - 29%; Other - 70% - Title XIX-Reimbursement-70%
Total Projected: \$2,096,640.00 **MOF:** **Contract Number:** 4600044686
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 299,520.00 To initiate a new Occupational Therapy Services contract for residents at the Conway Human Development Center. Coverage area is Faulkner county.

140. **Agency:** Human Services Department **Contractor:** PHARMACY CARE OF ARKANSAS LLC
Div/Prog: Division of Developmental Disabilities Services **Location:** ARKADELPHIA **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB
Total After Review: \$318,000.00 **Funding:** State - 29%; Other - 70% - Title XIX Reimbursement-70%
Total Projected: \$2,226,000.00 **MOF:** **Contract Number:** 4600044744
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 318,000.00 For the provision of Pharmacy Services for residents at all five (5) HDC's located throughout the State of Arkansas. The Pharmacy Services must supply products in compliance with applicable local, state, and federal laws. The service coverage area is Statewide.

141. **Agency:** Human Services Department **Contractor:** ROBERT A KALOGHIROU
Div/Prog: Division of Developmental Disabilities Services **Location:** JONESBORO **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: \$28,800.00 **Funding:** State - 29%; Other - 70% - Title XIX Reimbursement-70%
Total Projected: \$201,600.00 **MOF:** **Contract Number:** 4600044474
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 28,800.00 To initiate a new contract for Dental services for the JHDC. The service coverage area is Craighead County.

142. **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: \$25,683,603.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IB
Total After Review: \$40,576,430.00 **Funding:** Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%
Total Projected: \$52,204,040.00 **MOF:** **Contract Number:** 4600040375
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 5 14,892,827.00 18,772,486.49 To amend to extend the DMS Beneficiary Relations contract, add funding for SFY 2020. Deliverables now include: Arkansas Works, PASSE, Provider Relations (DMS & DPSQA), Dental, ConnectCare, Beneficiary Education & Outreach, Non-Emergency Transportation Administration, and DCO and DAABHS Service Centers. 06/30/2020

History:

Amd. 4	3,347,687.00	11,497,552.78	To amend to add performance indicators for Arkansas Works (DCO), PASSE and Provider Relations (DPSQA), to add funding for the added duties for all three areas, and to maintain all other duties including but not limited to Dental MCO, ConnectCare, Medicaid Beneficiary, and Net Administration duties.	
Amd. 3	11,167,958.00	4,584,271.53	To amend to extend and add funding for SFY 2019 to maintain Arkansas Works, Provider Relations, Dental MCO, ConnectCare, Medicaid Beneficiary Relations, and Net Administration duties.	06/30/2019
Amd. 2	0.00	4,584,271.53	To update Performance Indicators, maintain Arkansas Works, Medicaid Beneficiary Relations, Net Administration and Connect Care.	
Amd. 1	3,710,238.00	0.00	To revise the budget and Performance Indicators for the Medicaid Beneficiary and Provider Relations, Net Administration and ConnectCare programs.	
Original:	7,457,720.00		To contract with a provider to perform Medicaid Beneficiary Relations, Net Administration and ConnectCare duties Service coverage area is Statewide.	

143. Agency:	Human Services Department	Contractor:	Computer Aid Inc	
Div/Prog:	Division of Medical Services	Location:	Cabot	State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$319,113.60	Org. Term:		Procurement: CC
Total After Review:	\$424,507.20	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%	
Total Projected:	\$157,264.80	MOF:		Contract Number: 4600037478
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	105,393.60	189,951.43	To amend to extend time, add SFY 2020 funds, update Total Projected Cost and update Performance Indicators for three DE2 SC3 staff positions for the Medicaid Dental/Vision area.	06/30/2020
History:				
Amd. 3	106,454.40	127,481.83	To amend to extend for three DE2 SC3 staff positions and update Total Projected Cost.	06/30/2019
Amd. 2	106,454.40	45,537.03	To extend the original agreement for one more year at the new annual rate for three DE2 SC3 staff positions.	06/30/2018
Amd. 1	106,204.80	0.00	Extension of 3 current positions of outsourcing of dental services to a new managed care dental provider.	06/30/2017
Original:	0.00		Extension of 3 current positions of outsourcing of dental services to a new managed care dental provider.	

144. Agency:	Human Services Department	Contractor:	FRIENDSHIP COMMUNITY CARE INC	
Div/Prog:	Division of Medical Services	Location:	RUSSELLVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$67,884.70	Org. Term:	01/01/2019 06/30/2019	Procurement: RFQ
Total After Review:	\$203,654.10	Funding:	State - 100%	
Total Projected:	\$67,884.70	MOF:		Contract Number: 4600043770
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	135,769.40	1,483.60	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:	67,884.70		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services.	

145. Agency:	Human Services Department	Contractor:	The Communications Group Inc	
Div/Prog:	Division of Medical Services	Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$500,000.00	Org. Term:	07/01/2015 06/30/2016	Procurement: RFQ
Total After Review:	\$625,000.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%	
Total Projected:	\$875,000.00	MOF:		Contract Number: 4600034039
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	125,000.00	409,426.30	To amend to extend and add funds for the ARKids First campaign materials, and manage the ARKids First Outreach and Education campaign.	06/30/2020
History:				
Amd. 3	125,000.00	297,318.02	To amend to extend and add funds for the ARKids First campaign materials, and manage the ARKids First Outreach and Education campaign.	06/30/2019

Amd. 2	125,000.00	191,933.44	To amend to extend and add funds for the ARKids First campaign materials, and manage the ARKids First outreach and education campaign.	06/30/2018
Amd. 1	125,000.00	80,855.92	To amend to extend the contract though FY'17 and add funds to continue to produce ARKids First campaign materials and manage the ARKids First Outreach and Education Campaign.	06/30/2017
Original:	125,000.00		To produce ARKids First campaign materials and manage the ARKids First outreach and education campaign. The service delivery area is statewide.	

146. Agency:	Human Services Department	Contractor:	COMPREHENSIVE JUVENILE SERVICES INC	
Div/Prog:	Division of Youth Services	Location:	FORT SMITH	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:	\$1,429,138.50	Funding:	State - 100%	
Total Projected:	\$1,429,138.50	MOF:		Contract Number: 4600044420
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,429,138.50	To provide Community Based Services for Base Programs, Sanctions Programs, Diversion Services, and Transformation Services. Service Area: Judicial Districts 12, 18W, and 21		

147. Agency:	Human Services Department	Contractor:	CONSOLIDATED YOUTH SERVICES INC	
Div/Prog:	Division of Youth Services	Location:	JONESBORO	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:	\$2,362,707.00	Funding:	State - 100%	
Total Projected:	\$2,362,707.00	MOF:		Contract Number: 4600044423
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,362,707.00	To provide Community Based Services for Base Programs, Sanctions Programs, Diversion Services, and Transformation Services. Coverage area: Judicial Districts 2 & 3		

148. Agency:	Human Services Department	Contractor:	CONSOLIDATED YOUTH SERVICES INC	
Div/Prog:	Division of Youth Services	Location:	JONESBORO	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:	\$306,600.00	Funding:	State - 100%	
Total Projected:	\$306,600.00	MOF:		Contract Number: 4600044311
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	306,600.00	Provide Residential Sex Offender Treatment for juveniles Coverage area: Statewide		

149. Agency:	Human Services Department	Contractor:	CONWAY COUNTY COMMUNITY SERVICE INC	
Div/Prog:	Division of Youth Services	Location:	MORRILTON	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:	\$2,517,199.75	Funding:	State - 100%	
Total Projected:	\$2,517,199.75	MOF:		Contract Number: 4600044418
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,517,199.75	To provide Community Based Services for Base Programs, Sanctions Programs, Diversion Services, and Transformation Services. Service Area: Judicial Districts 5, 15, 16, and 20.		

150. Agency:	Human Services Department	Contractor:	COUNSELING CLINIC INC	
Div/Prog:	Division of Youth Services	Location:	BENTON	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:	\$975,156.50	Funding:	State - 100%	
Total Projected:	\$975,156.50	MOF:		Contract Number: 4600044421
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Original: 975,156.50 To provide Community Based Services for Base Programs, Sanctions Programs, Diversion Services, and Transformation Services.Coverage area: Judicial Districts 7 & 22

151. Agency: Human Services Department **Contractor:** EAST ARKANSAS YOUTH SERVICES INC
Div/Prog: Division of Youth Services **Location:** MARION **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: \$1,414,457.75 **Funding:** State - 100%
Total Projected: \$1,414,457.75 **MOF:** **Contract Number:** 4600044424
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 1,414,457.75 To provide Community Based Services for Base Programs, Sanctions Programs, Diversion Services, and Transformation Services.Coverage area: Judicial Districts 1 and 17

152. Agency: Human Services Department **Contractor:** OUACHITA CHILDRENS CENTER INC
Div/Prog: Division of Youth 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: \$711,070.50 **Funding:** State - 100%
Total Projected: \$711,070.50 **MOF:** **Contract Number:** 4600044425
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 711,070.50 To provide Community Based Services for Base Programs, Sanctions Programs, Diversion Services and Transformation Services.Service Area: Judicial Districts 9E and 18E

153. Agency: Human Services Department **Contractor:** PHOENIX YOUTH AND FAMILY SERVICES I
Div/Prog: Division of Youth Services **Location:** CROSSETT **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: \$614,853.25 **Funding:** State - 100%
Total Projected: \$614,853.25 **MOF:** **Contract Number:** 4600044427
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 614,853.25 To provide Community Based Services for Base Programs, Sanctions Programs, Diversion Programs, and Transformation Programs.Coverage area: Judicial District 10

154. Agency: Human Services Department **Contractor:** PINEY RIDGE TREATMENT CENTER LLC
Div/Prog: Division of Youth Services **Location:** FAYETTEVILLE **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: \$87,600.00 **Funding:** State - 100%
Total Projected: \$87,600.00 **MOF:** **Contract Number:** 4600044312
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 87,600.00 To provide Residential Sex Offender Treatment for juveniles.Coverage area: Statewide

155. Agency: Human Services Department **Contractor:** PROFESSIONAL COUNSELING ASSOCIATES
Div/Prog: Division of Youth Services **Location:** NORTH 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: \$432,544.50 **Funding:** State - 100%
Total Projected: \$432,544.50 **MOF:** **Contract Number:** 4600044426
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 432,544.50 To Provide Community Based Services for Based Programs, Sanctions Programs, Diversion Services and Transformation Services. Judicial District 23.

156.	Agency: Human Services Department	Contractor: QUAPAW HOUSE INC			
	Div/Prog: Division of Youth 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: \$660,942.00	Funding: Federal - 59% - 93.667 - Social Service Block Grant-59%; State - 40%			
	Total Projected: \$660,942.00	MOF:	Contract Number: 4600044432		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Original:	660,942.00	To provide Therapeutic Group Homes.Service Area: Statewide		
157.	Agency: Human Services Department	Contractor: QUAPAW HOUSE INC			
	Div/Prog: Division of Youth 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: \$87,600.00	Funding: Federal - 50% - 93.667 - Social Service Block Grant-50%; State - 50%			
	Total Projected: \$87,600.00	MOF:	Contract Number: 4600044309		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Original:	87,600.00	Provide Residential Substance Abuse Treatment for juveniles.Service Area: Statewide		
158.	Agency: Human Services Department	Contractor: SOUTHWEST ARKANSAS COUNSELING & MENTAL			
	Div/Prog: Division of Youth Services	Location: TEXARKANA			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: \$2,295,062.75	Funding: State - 100%			
	Total Projected: \$2,295,062.75	MOF:	Contract Number: 4600044428		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Original:	2,295,062.75	To provide Community Based Services for Base Programs, Sanctions Programs, Diversion Services, and Transformation Services.Service Area: Judicial Districts 8N, 8S, 9W & 13		
159.	Agency: Human Services Department	Contractor: UNITED FAMILY SERVICES INC			
	Div/Prog: Division of Youth Services	Location: PINE BLUFF			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: \$3,273,826.50	Funding: State - 100%			
	Total Projected: \$3,273,826.50	MOF:	Contract Number: 4600044429		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Original:	3,273,826.50	To provide Community Based Services for Base Programs, Sanctions Programs, diversion Services, and Transformation Services.Coverage area: Judicial Districts 6, 11E, & 11W		
160.	Agency: Human Services Department	Contractor: VERA LLOYD PRESBYTERIAN FAMILY			
	Div/Prog: Division of Youth 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: \$660,942.00	Funding: Federal - 59% - 93.667 - Social Service Block Grant-59%; State - 40%			
	Total Projected: \$660,942.00	MOF:	Contract Number: 4600044433		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Original:	660,942.00	To provide Therapeutic Group Home services.Service Area: Statewide		

161. Agency:	Human Services Department	Contractor:	YOUTH BRIDGE INC		
Div/Prog:	Division of Youth Services	Location:	FAYETTEVILLE	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:	\$3,213,016.00	Funding:	State - 100%		
Total Projected:	\$3,213,016.00	MOF:		Contract Number:	4600044430
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	3,213,016.00	To provide Community Based Services for Base Programs, Sanctions Programs, Diversion Services and Transformation Services. Judicial Districts 4, 14, 19E and 19W.			
162. Agency:	Human Services Department	Contractor:	YOUTH BRIDGE INC		
Div/Prog:	Division of Youth Services	Location:	FAYETTEVILLE	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:	\$660,942.00	Funding:	Federal - 59% - Social Service Block Grant-59%; State - 40%		
Total Projected:	\$660,942.00	MOF:		Contract Number:	4600044434
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	660,942.00	To provide Therapeutic Group Homes. Statewide			
163. Agency:	Human Services Department	Contractor:	YOUTH BRIDGE INC		
Div/Prog:	Division of Youth Services	Location:	FAYETTEVILLE	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:	\$350,400.00	Funding:	Federal - 50% - Social Service Block Grant-50%; State - 50%		
Total Projected:	\$350,400.00	MOF:		Contract Number:	4600044310
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	350,400.00	To provide Residential Substance Abuse Treatment for Juveniles. Statewide			
164. Agency:	Information Systems	Contractor:	WINDSTREAM CORPORATION		
Div/Prog:		Location:	LITTLE ROCK	State:	AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$3,074,250.00	Org. Term:	06/14/2018 12/14/2019	Procurement:	SP
Total After Review:	\$6,148,500.00	Funding:	Other - 100% - DIS Customer Billed Revenues-100%		
Total Projected:	\$3,074,250.00	MOF:		Contract Number:	4600042680
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	3,074,250.00	1,657,300.00	Ratification Request for ITTGS related to transition to VoIP Platform.		
Original:	3,074,250.00	Ratification Request for ITTGS related to transition to VoIP Platform.			
165. Agency:	Medical Board	Contractor:	Hope, Trice, O'Dwyer, & Wilson, P.A.		
Div/Prog:		Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$507,000.00	Org. Term:	07/01/2013 06/30/2014	Procurement:	RFQ
Total After Review:	\$591,500.00	Funding:	Cash - 100% -		
Total Projected:	\$591,500.00	MOF:		Contract Number:	4600029012
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 6	84,500.00	377,065.75	Medical legal services for the State Medical Board.		06/30/2020
History:					
Amd. 5	84,500.00	303,570.90	Medical legal services for the State Medical Board.		06/30/2019
Amd. 4	84,500.00	237,034.65	Medical legal services for the State Medical Board.		06/30/2018
Amd. 3	84,500.00	237,072.47	To extend the existing contract date, add funds, and make a correction to the law firm's name as a result of a change in partners.		06/30/2017

Amd. 2	84,500.00	76,035.03	To extend the existing contract date and add funds.	06/30/2016
Amd. 1	84,500.00	66,449.09	To extend the existing contract date, add funds and make a correction to the law firms name as a result of a change in partners.	06/30/2015
Original:	84,500.00		Attend all Board and Centralized Credentials Verification Service (CCVS) Meetings. Prepare legal papers as directed by the Board, be available for legal advice upon request, defend Board in all court cases, provide representation to CCVS, and in all actions taken by Board against licensees.	

166.	Agency:	Public Defender Commission	Contractor:	DALE R ARNOLD	State:	AR
			Location:	RUDY		
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ
Total After Review:	\$50,700.00	Funding:	State - 100%			
Total Projected:	\$50,700.00	MOF:			Contract Number:	4600044707
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	50,700.00		To provide indigent parent counsel representation in 16% of the dependency-neglect cases in the 12th judicial district that are filed or existing through June 30, 2020. The 16% in the 12th currently represents an average of 60 cases.			

167.	Agency:	Public Defender Commission	Contractor:	DEEANNA WEIMAR	State:	AR
			Location:	GREENWOOD		
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ
Total After Review:	\$50,700.00	Funding:	State - 100%			
Total Projected:	\$50,700.00	MOF:			Contract Number:	4600044704
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	50,700.00		To provide indigent parent counsel in 16% of the dependency-neglect cases in the 12th judicial district that are filed or existing through June 30, 2020. The 16% currently represents an average of 60 cases.			

168.	Agency:	Public Defender Commission	Contractor:	DUSTI STANDRIDGE	State:	AR
			Location:	FORT SMITH		
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ
Total After Review:	\$85,000.00	Funding:	State - 100%			
Total Projected:	\$85,000.00	MOF:			Contract Number:	4600044705
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	85,000.00		To provide indigent parent counsel representation in 20% of the dependency-neglect cases in the 12th judicial district; 18% of the cases in the 15th judicial district, and 14% of the cases in the 5th judicial district that are filed or existing through June 30, 2020. The 20% of the 12th represents an average of 70 cases; the 18% of the 15th represents an average of 20 cases; and the 14% of the 5th represents an average of 10 cases.			

169.	Agency:	Public Defender Commission	Contractor:	JOHNNY DUNIGAN	State:	AR
			Location:	MONETTE		
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ
Total After Review:	\$63,375.00	Funding:	State - 100%			
Total Projected:	\$63,375.00	MOF:			Contract Number:	4600044742
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	63,375.00		To provide indigent parent counsel representation in 20% of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2020. The 20% in the 2nd currently represents an average of 75 cases.			

170. Agency: Public Defender Commission Contractor: KIMBERLY J EDEN
 Location: SHERWOOD 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: \$66,375.00 Funding: State - 100%
 Total Projected: \$66,375.00 MOF: Contract Number: 4600044699
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 66,375.00 To provide indigent parent counsel in 13% of the dependency-neglect cases in the 6th judicial district and 50% of the cases in the 1st judicial district that are filed or existing through June 30, 2020. The 13% of the 6th represents an average of 30 cases and the 50% of the 1st represents an average of 45 cases.

171. Agency: Public Defender Commission Contractor: LINDSEY D TOSH
 Location: FAYETTEVILLE 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: \$51,500.00 Funding: State - 100%
 Total Projected: \$51,500.00 MOF: Contract Number: 4600044696
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 51,500.00 To provide indigent parent counsel representation in 35% of the dependency-neglect cases in the 4th judicial district that are filed or existing through June 30, 2020. The 35% currently represents an average of 60 cases.

172. Agency: Public Defender Commission Contractor: PHILIP BEUTH
 Location: CONWAY 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: \$75,000.00 Funding: State - 100%
 Total Projected: \$75,000.00 MOF: Contract Number: 4600044702
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 75,000.00 To provide service as Deputy Director for the Commission for Parent Counsel through June 30, 2020. Duties will include oversight responsibility of contractor invoicing, attorney training and evaluation, court coverage and other duties as assigned. Court coverage may occur anywhere in the state.

173. Agency: Public Defender Commission Contractor: ROBERT L DEPPER III
 Location: FAYETTEVILLE 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: \$68,200.00 Funding: State - 100%
 Total Projected: \$68,200.00 MOF: Contract Number: 4600044698
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 68,200.00 To provide indigent parent counsel representation to 50% of the dependency-neglect cases in the 19W judicial district that are filed or existing through June 30, 2020. The 50% currently represents an average of 43 cases.

174. Agency: Public Defender Commission Contractor: SARGENT LAW FIRM
 Location: FORT SMITH 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: \$63,375.00 Funding: State - 100%
 Total Projected: \$63,375.00 MOF: Contract Number: 4600044706
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 63,375.00 To provide indigent parent counsel representation in 20% of the dependency-neglect cases in the 12th judicial district that are filed or existing through June 30, 2020. The 20% currently represents an average of 75 cases.

175. Agency: Public Defender Commission **Contractor:** SHERRY L BALMAZ
Location: LITTLE ROCK **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: \$53,800.00 **Funding:** State - 100%
Total Projected: \$53,800.00 **MOF:** **Contract Number:** 4600044694
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 53,800.00 To provide indigent parent counsel representation in 40% of the dependency-neglect cases in the 20th judicial district and 50% of the cases in the 22nd judicial district. that are filed or existing through June 30,2020. The 40% in the 20th currently represents an average of 40 cases and the 50% in the 22 currently represents an average of 25 cases.

176. Agency: Public Defender Commission **Contractor:** SUZANNE RITTER LUMPKIN
Location: LITTLE ROCK **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: \$54,925.00 **Funding:** State - 100%
Total Projected: \$54,925.00 **MOF:** **Contract Number:** 4600044697
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 54,925.00 To provide indigent parent counsel in 29% of the dependency-neglect cases in the 6th judicial district that are filed or existing through June 30, 2020. The 29% currently represents an average of 65 cases.

177. Agency: Public Defender Commission **Contractor:** TRINA G YERBY
Location: CONWAY **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: \$57,425.00 **Funding:** State - 100%
Total Projected: \$57,425.00 **MOF:** **Contract Number:** 4600044740
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 57,425.00 To provide indigent parent counsel representation in 28% of the dependency neglect cases in the 15th judicial district and 43% of the dependency neglect cases in the 5th judicial district that are filed or existing through June 30, 2020. The 28% of the 15th currently represents an average of 30 cases and the 43% in the 5th currently represents an average of 35 cases.

178. Agency: Public Defender Commission **Contractor:** WILLIAM GLEN HOGGARD
Location: NORTH LITTLE ROCK **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: \$66,975.00 **Funding:** State - 100%
Total Projected: \$66,975.00 **MOF:** **Contract Number:** 4600044700
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 66,975.00 To provide indigent parent counsel representation in 40% of the dependency-neglect cases in the 20th judicial district and 23% of the cases in the 16th judicial district that are filed or existing through June 30, 2020. The 40% in the 20th currently represents an average of 40 cases and the 23% of the 16th currently represents an average of 35 cases.

179. Agency: State Police Contractor: DELTA DENTAL OF ARKANSAS INC
 Location: SHERWOOD State: AR
 Service Type: Technical & General Services (TGS)
 Total Authorized: \$0.00 Org. Term: 09/01/2019 08/31/2020 Procurement: IB
 Total After Review: \$47,692.80 Funding: Other - 100% - Special Revenue-100%
 Total Projected: \$333,849.60 MOF: Contract Number: 4600044617
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 47,692.80 Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.

180. Agency: U of A - Community College at Morrilton Contractor: GUNDERMAN LAWN CARE & LANDSCAPING INC.
 Location: Hattiesville State: AR
 Service Type: Technical & General Services (TGS)
 Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2021 Procurement: RFP
 Total After Review: \$202,540.00 Funding: Cash - 100% -
 Total Projected: \$804,436.00 MOF: Contract Number: 6892019001
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 202,540.00 Campus Grounds and Landscaping Maintenance

181. Agency: U of A - Little Rock Contractor: ALBERT KITTRELL
 Location: Little Rock State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$40,000.00 Org. Term: 08/01/2017 06/30/2018 Procurement: RFQ
 Total After Review: \$60,000.00 Funding: State - 100%
 Total Projected: \$140,000.00 MOF: Contract Number: RA17145247
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 20,000.00 40,000.00 To extend the expiration date and increase funding for the option to renew the student health psychiatrist contract. 06/30/2020
History:
 Amd. 1 20,000.00 20,000.00 To increase expenses and to extend the contract expiration date. 06/30/2019
 Original: 20,000.00 The psychiatrist, who is MD licensed in the state of Arkansas and board certified psychiatrist in the specialty of forensic psychiatry, will serve as the Consulting Physician for all psychiatric Advanced Practice Registered Nurses practicing at UA Little Rock Counseling Services. The Consulting Psychiatrist sits as a member of the university Behavioral Intervention Team and serves as ad hoc consultant for the Dean of Students office and Counseling Services on mental health issues.

182. Agency: U of A - Little Rock Contractor: Arkansas Foundation for Medical Care (AFMC)
 Location: Little Rock State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$255,666.67 Org. Term: 07/01/2017 06/30/2018 Procurement: SSJ
 Total After Review: \$274,166.67 Funding: Federal - 100% - Substance Abuse and Mental Health-100%
 Total Projected: \$120,000.00 MOF: Contract Number: RA17145248
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 3 18,500.00 49,333.35 To extend the expiration date and increase funding for a grant funded contract. 06/30/2020
History:
 Amd. 2 74,000.00 169,333.36 To extend the expiration date and to increase funds 06/30/2019
 Amd. 1 61,666.67 120,000.00 To provide funding for year two of the five year project.
 Original: 120,000.00 To provide data collection services, as requested in the Prescription Drug Overdose (PDO) Prevention grant from the Substance Abuse and Mental Health Services Administration (SAMHSA) awarded by the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS).

183. Agency:	U of A - Little Rock		Contractor:	CHI ST. VINCENT		State:	AR
			Location:	Little Rock			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$40,000.00	Org. Term:	08/01/2017	06/30/2018	Procurement:	RFQ	
Total After Review:	\$60,000.00	Funding:	State - 100%				
Total Projected:	\$140,000.00	MOF:			Contract Number:	RA17145252	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	20,000.00	40,000.00	To increase expenses and extend the expiration date for the renewal of the student health physician contract.				06/30/2020
History:							
Amd. 1	20,000.00	20,000.00	To increase expenses and extend expiration date.				06/30/2019
Original:	20,000.00		The physician, who is MD licensed in the state of Arkansas and board certified in the specialty of Family Practice, will serve as the Consulting Physician for all Advanced Practice Registered Nurses practicing at UA Little Rock Health Services.				

184. Agency:	U of A - Little Rock		Contractor:	Community Empowerment Council		State:	AR
			Location:	Pine Bluff			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$272,719.01	Org. Term:	05/01/2017	06/30/2017	Procurement:	RFQ	
Total After Review:	\$373,043.50	Funding:	Federal - 100% - Substance Abuse Block Grant-100%				
Total Projected:	\$839,748.00	MOF:			Contract Number:	RA17145244	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	100,324.49	208,999.91	To extend the expiration date and increase funds for the renewal of a grant funded contract.				06/30/2020
History:							
Amd. 2	122,764.01	67,174.46	To extend expiration dates and to increase funds.				06/30/2019
Amd. 1	119,964.00	0.00	To extend the expiration date and to add additional funds.				06/30/2018
Original:	29,991.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.				

185. Agency:	U of A - Little Rock		Contractor:	Conway County Community Service		State:	AR
			Location:	Morrilton			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$378,381.48	Org. Term:	05/01/2017	06/30/2017	Procurement:	RFQ	
Total After Review:	\$520,208.84	Funding:	Federal - 100% - Substance Abuse Block Grant-100%				
Total Projected:	\$1,160,796.00	MOF:			Contract Number:	RA17145238	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	141,827.36	251,585.20	To extend the expiration date and increase funds for the renewal of a grant funded contract.				06/30/2020
History:							
Amd. 2	171,096.48	72,704.98	To extend the expiration date and to increase the funds.				06/30/2019
Amd. 1	165,828.00	0.00	To increase funds and extend date.				06/30/2018
Original:	41,457.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.				

186. Agency:	U of A - Little Rock		Contractor:	Crowley's Ridge Development Council		State:	AR
			Location:	Jonesboro			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$416,813.16	Org. Term:	05/01/2017	06/30/2017	Procurement:	RFQ	
Total After Review:	\$572,747.97	Funding:	Federal - 100% - Substance Abuse Block Grant-100%				
Total Projected:	\$1,279,152.00	MOF:			Contract Number:	RA17145236	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	155,934.81	308,294.48	To extend the expiration date and increase funds.				06/30/2020
History:							

Amd. 2	188,393.16	131,387.12	To extend the expiration date and to increase funds.	06/30/2019
Amd. 1	182,736.00	0.00	To increase funds and extend date.	06/30/2018
Original:	45,684.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	
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187. Agency:	U of A - Little Rock		Contractor: Crowley's Ridge Development Council	
			Location: Jonesboro	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$299,338.90	Org. Term: 05/01/2017	06/30/2017	Procurement: RFQ
Total After Review:	\$409,637.47	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:	\$922,152.00	MOF:		Contract Number: RA17145239
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	110,298.57	224,822.68	TO extend the expiration date and increase funds on grant funded contract.	06/30/2020
History:				
Amd. 2	134,668.90	104,368.92	To extend the expiration date and to increase funds	06/30/2019
Amd. 1	131,736.00	0.00	To increase funds and extend date.	06/30/2018
Original:	32,934.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	
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188. Agency:	U of A - Little Rock		Contractor: Family Service Agency, Inc	
			Location: North Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$477,741.94	Org. Term: 05/01/2017	06/30/2017	Procurement: RFQ
Total After Review:	\$656,904.38	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:	\$1,465,296.00	MOF:		Contract Number: RA17145241
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	179,162.44	376,127.98	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
History:				
Amd. 2	216,081.94	135,123.73	To extend the expiration date and increase funds.	06/30/2019
Amd. 1	209,328.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	52,332.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	
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189. Agency:	U of A - Little Rock		Contractor: Harbor House	
			Location: Fort Smith	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$379,619.55	Org. Term: 05/01/2017	06/30/2017	Procurement: RFQ
Total After Review:	\$520,198.62	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:	\$1,174,656.00	MOF:		Contract Number: RA17145237
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	140,579.07	290,414.26	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
History:				
Amd. 2	169,859.55	74,598.04	To extend the expiration date and to increase funds.	06/30/2019
Amd. 1	167,808.00	0.00	To increase funds and extend date.	06/30/2018
Original:	41,952.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

190. Agency:	U of A - Little Rock		Contractor:	Harbor House		Location:	Fort Smith	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$287,101.72	Org. Term:	05/01/2017	06/30/2017	Procurement:	RFQ			
Total After Review:	\$393,722.16	Funding:	Federal - 100% - Substance Abuse Block Grant-100%						
Total Projected:	\$882,504.00	MOF:			Contract Number:	RA17145242			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 3	106,620.44	202,876.97	To extend the expiration date and increase funds for the renewal of a grant funded contract.				06/30/2020		
History:									
Amd. 2	129,511.72	49,520.23	To extend the expiration date and increase the funds.				06/30/2019		
Amd. 1	126,072.00	0.00	To extend the expiration date and to add additional funds.				06/30/2018		
Original:	31,518.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.						

191. Agency:	U of A - Little Rock		Contractor:	Harbor House		Location:	Fort Smith	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$301,826.97	Org. Term:	05/01/2017	06/30/2017	Procurement:	RFQ			
Total After Review:	\$413,274.69	Funding:	Federal - 100% - Substance Abuse Block Grant-100%						
Total Projected:	\$928,116.00	MOF:			Contract Number:	RA17145243			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 3	111,447.72	217,793.43	To extend the expiration date and increase funds for the renewal of a grant funded contract.				06/30/2020		
History:									
Amd. 2	136,091.97	53,144.43	To extend the expiration date and to increase funds.				06/30/2019		
Amd. 1	132,588.00	0.00	To extend the expiration date and to add additional funds.				06/30/2018		
Original:	33,147.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.						

192. Agency:	U of A - Little Rock		Contractor:	North Arkansas Partnership for Healthy Education		Location:	Harrison	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$252,251.09	Org. Term:	05/01/2017	06/30/2017	Procurement:	RFQ			
Total After Review:	\$375,001.09	Funding:	Federal - 100% - Substance Abuse Block Grant-100%						
Total Projected:	\$775,404.00	MOF:			Contract Number:	RA17145234			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 3	122,750.00	198,897.19	To extend the expiration date and increase funds for the renewal of a grant funded contract.				06/30/2020		
History:									
Amd. 2	113,786.09	71,062.48	To extend the expiration date and increase funds.				06/30/2019		
Amd. 1	110,772.00	0.00	To increase funds and extend date.				06/30/2018		
Original:	27,693.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.						

193. Agency:	U of A - Little Rock		Contractor:	Orkin Pest Control		Location:	Little Rock	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$88,240.00	Org. Term:	06/01/2016	06/30/2017	Procurement:	IB			
Total After Review:	\$126,429.00	Funding:	State - 100%						
Total Projected:	\$196,560.00	MOF:			Contract Number:	RA17145212			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 3	38,189.00	84,169.74	To extend the expiration and increase funds for the pest control contract.				06/30/2020		
History:									
Amd. 2	32,080.00	55,906.04	To extend the expiration date and increase funds.				06/30/2019		
Amd. 1	28,080.00	24,234.60	To extend the expiration date and increase funds.				06/30/2018		
Original:	28,080.00		The University of Arkansas at Little Rock (UALR) is soliciting for a pest control service for the main campus located at 2801 South University Avenue, the Bowen Law School located at 1201 McMath Avenue, and the baseball complex located at 2501 Harrison St. in Little Rock, Arkansas. Pests to be included in this service shall include: roaches, ants, spiders, earwigs, fleas, mice, rats, beetles, crickets, moths, bees, scorpions, ticks, pharaoh ants, and the treatment of fire ants.						

194. Agency:	U of A - Little Rock		Contractor:	Phoenix Youth and Family		Location:	Crossett	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$246,127.99	Org. Term:	05/01/2017	06/30/2017	Procurement:	RFQ			
Total After Review:	\$337,211.76	Funding:	Federal - 100% - Substance Abuse Block Grant-100%						
Total Projected:	\$757,081.00	MOF:			Contract Number:	RA17145245			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 3	91,083.77	200,526.19	To extend the expiration date and increase funds for the renewal of a grant funded contract.				06/30/2020		
History:									
Amd. 2	110,932.99	69,583.28	To extend the expiration date and to increase the funds				06/30/2019		
Amd. 1	108,156.00	0.00	To extend the expiration date and to add additional funds.				06/30/2018		
Original:	27,039.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.						

195. Agency:	U of A - Little Rock		Contractor:	QUAPAW HOUSE, INC		Location:	Hot Springs	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$141,810.91	Org. Term:	12/21/2018	06/30/2019	Procurement:	RFP			
Total After Review:	\$393,310.91	Funding:	Federal - 100% - Substance Abuse Block Grant-100%						
Total Projected:	\$850,865.46	MOF:			Contract Number:	RA19145280			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	251,500.00	51,242.33	To extend the expiration date and increase funds for the renewal of a grant funded contract.				06/30/2020		
Original:	141,810.91		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas						

196. Agency:	U of A - Little Rock		Contractor:	QUAPAW HOUSE, INC.		Location:	Hot Springs	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$113,233.26	Org. Term:	12/21/2018	06/30/2019	Procurement:	RFP			
Total After Review:	\$336,733.26	Funding:	Federal - 100% - Substance Abuse Block Grant-100%						
Total Projected:	\$679,399.56	MOF:			Contract Number:	RA19145279			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		

Amd. 1	223,500.00	64,161.52	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
Original:	113,233.26		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas. Region 1 covers the following counties in Arkansas Benton, Carroll, Madison, and Washington.	

197. Agency:	U of A - Little Rock		Contractor:	Reliable Fire Protection LLC	
			Location:	North Little Rock	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$62,690.00	Org. Term:	06/01/2017	06/30/2018	Procurement: IB
Total After Review:	\$92,690.00	Funding:	State - 100%		
Total Projected:	\$158,830.00	MOF:		Contract Number:	RA17145249
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	30,000.00	51,473.00	To extend the contract expiration date and increase funds as we enter an option to renew the contract.		06/30/2020
History:					
Amd. 1	40,000.00	35,052.76	To extend the expiration date and to increase the funds.		06/30/2019
Original:	22,690.00		Inspection, testing, monitoring and documentation of the operational condition of the multiple life safety systems on main campus, the Benton Center, and the William H. Bowen School of Law. The inspections requested are: Fire Pumps and Sprinkler Systems Testing, Backflow, Outside Stem and Yoke (OS&Y)/Post Indicator Valve (PIV) and Hydrant Testing, Extinguishing Systems Testing, and Mass Notification System Testing		

198. Agency:	U of A - Little Rock		Contractor:	TWIN CITY LAWNS, INC	
			Location:	Sherwood	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$16,150.00	Org. Term:	02/01/2019	06/30/2019	Procurement: CB
Total After Review:	\$35,530.00	Funding:	State - 100%		
Total Projected:	\$113,050.00	MOF:		Contract Number:	RA19145285
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	19,380.00	5,281.05	To extend the contract expiration date and increase funds for the first option to renew of the lawn care contract.		06/30/2020
Original:	16,150.00		Lawn and landscape maintenance for the Jack Stephen"'s Event Center located on West 28th st on the UA Little Rock Campus. Including mowing, fertilization, weed control, edging, mulching, leaf removal, trash removal, maintaining planter beds, boxes, paved areas and ground covered areas.		

199. Agency:	U of A - Medical Sciences		Contractor:	ATOKA INC.	
			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:	\$350,000.00	Funding:	Cash - 100% -		
Total Projected:	\$350,000.00	MOF:		Contract Number:	RA20150746
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	350,000.00		Contractor shall provide environmental services to UAMS including: project design/management, air sampling during abatement projects,site assessments, analytical support, project reports.		

200. Agency:	U of A - Medical Sciences		Contractor:	DOVER DIXON HORNE, PLLC	
			Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$48,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement: RFQ
Total After Review:	\$58,000.00	Funding:	Cash - 100% -		
Total Projected:	\$58,000.00	MOF:		Contract Number:	RA19150704
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	10,000.00	46,079.70	Additional funds needed for representation before Arkansas Public Service Commission for Utility, regulatory, and energy law.		
Original:	48,000.00		Utility, regulatory, and energy law and legal services with representation before the Arkansas Public Service Commission.		

201. Agency:	U of A - Medical Sciences		Contractor:	ENVIRONMENTAL ENTERPRISE GROUP, INC.	
			Location:	Russellville	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:	\$350,000.00	Funding:	Cash - 100% -		
Total Projected:	\$350,000.00	MOF:		Contract Number:	RA20150747
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	350,000.00		Contractor shall provide environmental services to UAMS including: project design/management, air sampling during abatement projects, site assessments, analytical support, project reports.		
202. Agency:	U of A - Medical Sciences		Contractor:	MARGARET TREMWEL, MD	
			Location:	Fayetteville	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:	\$480,000.00	Funding:	Federal - 100% - Medicaid 4600034427-100%		
Total Projected:	\$960,000.00	MOF:		Contract Number:	RA20150726
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	480,000.00		Contractor will provide services through on-call telemedicine services for patients throughout Arkansas with acute neurological ischemic stroke.		
203. Agency:	University of Central Arkansas		Contractor:	Arkansas Psychiatric Clinic	
			Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$126,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement: RFQ
Total After Review:	\$130,095.00	Funding:	Cash - 100% -		
Total Projected:	\$294,000.00	MOF:		Contract Number:	RA1716501
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	4,095.00	84,175.00	To extend the current contract and increase the reimbursable expenses.		06/30/2021
History:					
Amd. 1	84,000.00	20,350.00	To increase the current contract so that psychiatric services for the students and the university may continue.		06/30/2019
Original:	42,000.00		To assess students for selected mood disorders, psychotic disorders, dissociative disorders and other possible dual-diagnosis cases. Conduct medical evaluations and prescribe psychotropic medications. Monitor students who begin a drug treatment regimen. Consult with UCA Counseling Center staff. Psychiatrist will provide their own malpractice insurance and will be consulting with therapist about mutual patients and not responsible for overseeing their actions or treatment.		
204. Agency:	University of Central Arkansas		Contractor:	Eric Rob & Isaac, Inc.	
			Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$4,600,000.00	Org. Term:	07/01/2015	06/30/2017	Procurement: RFP
Total After Review:	\$6,200,000.00	Funding:	Cash - 100% -		
Total Projected:	\$4,900,000.00	MOF:		Contract Number:	RA1616520
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	1,600,000.00	1,998,512.99	to extend the current contract expiration date and increase dollar amount		06/30/2021
History:					
Amd. 2	1,600,000.00	1,228,423.72	To extend contract and add additional funds for services		06/30/2019
Amd. 1	1,600,000.00	173,691.77	To include additional UCA Departments in the current marketing and advertising contract. This will assist the University in keeping the brand/marketing of the university centralized and uniform.		
Original:	1,400,000.00		The objective is to enter into a contract to enter into a contract to develop, create, and implement a comprehensive, integrated advertising and marketing plan that will enable UCA to (a) reach new student enrollment goals and (b) improve its overall image to the public and Arkansas leaders.		

205. Agency: University of Central Arkansas

Contractor: STEPHENS INSURANCE

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$60,000.00 Org. Term: 07/01/2018 06/30/2019 Procurement: RFP

Total After Review: \$180,000.00 Funding: Other - 100% - Health Plan Premiums-100%

Total Projected: \$420,000.00 MOF: Contract Number: RA1816510

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

Amd. 1 120,000.00 60,000.00 To extend the current contract expiration date 06/30/2021

Original: 60,000.00 Consultant to provide professional services to include the renewal negotiation with all benefit vendors and to bid for costs and services when appropriate. To provide evaluation of bid documents for group insurance/benefits including but not limited to health, dental, vision, life, long term disability, AD&D and voluntary products.