

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

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**April 18<sup>th</sup>, 2014**

Co-Chairs:

The Review Subcommittee met on Wednesday, April 2<sup>nd</sup>, 2014 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.

## **The Committee Reviewed Various Methods of Finance** (On File)

- a. Arkansas Northeastern College – G Wing Renovation for \$600,000.00
- b. Arkansas State University – Jonesboro – Child Development Research Center for \$3,500,000.00
- c. Arkansas State University – Jonesboro – Village Apartments Repairs & Modifications for \$6,343,509.00
- d. National Park Community College – Lab Science Chiller Replacement for \$450,000.00
- e. South Arkansas Community College – Campus Maintenance & Improvements for \$400,000.00
- f. South Arkansas Community College – Property Purchases for \$350,000.00
- g. South Arkansas Community College – Parking lot, walks, & drives for \$375,000.00
- h. University of Arkansas – Fayetteville – Job Order Contracting A for \$4,000,000.00
- i. University of Arkansas – Fayetteville – Job Order Contracting C for \$4,500,000.00
- j. University of Arkansas – Fayetteville – Job Order Contracting F for \$4,500,000.00
- k. University of Arkansas – Fayetteville – Property Purchase for \$450,000.00
- l. University of Arkansas – Fayetteville – Property Purchase for \$400,000.00
- m. University of Arkansas – Fayetteville – Property Purchase for \$360,000.00
- n. University of Arkansas – Fayetteville – Property Purchase for \$945,000.00
- o. University of Arkansas – Fayetteville – Property Purchase for \$480,000.00  
(Emergency Review by ALC)
- p. University of Arkansas – Fort Smith – Sebastian Commons Paint & Repair for \$451,000.00
- q. University of Central Arkansas – Lewis Science Center Building for \$25,500,000.00

## **The Committee Reviewed Discretionary Grants** (On File)

- a. Department of Health (9 Grants)
- b. Department of Human Services (2 Grants)

**The Committee Approved Motor Vehicle Leases** (Pages 3 - 6)

- a. Arkansas Tobacco Control
- b. University of Arkansas Fort Smith
- c. Arkansas Disability Determination for Social Security Administration
- d. Arkansas Disability Determination for Social Security Administration

**Professional/Consultant Services Contracts**

- a. Construction Related Contracts (Pages 7 - 9)
- b. Out - of - State Contracts (Pages 10 -14)
- c. In - State Contracts (Pages 15 - 40)
  - Held Contracts - #24 – #30 DHS Behavioral Health Contracts (Pages 20 -22)
- d. Suspension of Rules Request for Arkansas Department of Human Services (Pages 41 - 42)

Respectfully Submitted,

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Senator David Sanders

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Representative Jeff Wardlaw

## VEHICLE LEASE APPROVAL SUMMARY SHEET

AGENCY: Arkansas Tobacco Control

AGENCY CONTACT: J.R. Thomas, (501) 682-9759

FUNDING: 100% FDA Funds (federal)

PURPOSE: To lease five (5) mid-size sedans for Arkansas Tobacco Control, FDA Enforcement Division to conduct federal tobacco inspections.

CONTRACT PERIOD: Approximately thirty-six (36) months.

COST: Five (5) mid-size sedans at \$824.98 per month which includes unlimited mileage, insurance and maintenance. Exact monthly cost may vary based upon the statewide contract.

TYPE OF VEHICLE: 2014 Camry or similar vehicle make and model

VENDOR: EAN Holdings LLC

ATTACHMENT(S): Justification Letter from Arkansas Tobacco Control

\_\_\_\_\_ Approval Date: \_\_\_\_\_

Jane T. Benton, Director  
Office of State Procurement

## VEHICLE LEASE APPROVAL SUMMARY SHEET

AGENCY: University of Arkansas at Fort Smith

AGENCY CONTACT: Rhonda Caton, 479-788-7000

FUNDING: State unrestricted educational and general funds

PURPOSE: To lease one (1) truck and trailer for the Commercial Driver's License Program

CONTRACT PERIOD: Thirty-six (36) months. July 1, 2014 – June 30, 2017.

COST: \$2216 monthly

TYPE OF VEHICLE: 2007, IHC 72" High Rise Sleeper/ 1996 Utility 53' Dry Van

VENDOR: Carco Rentals, Inc., Fort Smith, AR 72904

BID # SP-11-0248

ATTACHMENT(S): Justification Letter from UA Fort Smith

\_\_\_\_\_ Approval Date: \_\_\_\_\_

Jane T. Benton, Director  
Office of State Procurement

## Vendor Lease Approval Summary Sheet

**Agency Name:** Arkansas Disability Determination for Social Security Admin.

**Agency Contact:** Jeffrey Stearns, 682-7627, Jeffrey.Stearns@ssa.gov

**Funding:** 100% Federal Funds: Social Security Administration  
04-1404ARD100  
The Chevrolet Equinox will be used for Disability Determination's hearings and fraud units at locations that are not easily accessible by traditional 2wd vehicles. The fraud unit also has the need to carry bulky equipment that this vehicle provides space to accomodate.

**Purpose:**

**Contract Period:** Thirty-Six (36) months from date of delivery of vehicles and may be renewed one (1) additional time for a twenty-four (24) month period.

**Cost:** \$618.88 flat monthly rate

**Vehicle Year, Model & Description:** 2014 Chevrolet Equinox, AWD, 4-Door LS

**Vehicle Dealership:** Smart Auto Group, 515 W. 5th Ave. Pine Bluff, AR 71601

**Bid Information:** Office of State Procurement posted bid # SP-14-0078  
Bid Opening Date: December 19, 2013. Apparent low bid meeting minimum specifications was submitted by Smart Auto Group.

**Approved By:** \_\_\_\_\_  
Jane T. Benton, Director  
Office of State Procurement

**Approval Date:** \_\_\_\_\_

### Vendor Lease Approval Summary Sheet

**Agency Name:** Arkansas Disability Determination for Social Security Admin.

**Agency Contact:** Jeffrey Stearns, 682-7627, Jeffrey.Stearns@ssa.gov

**Funding:** 100% Federal Funds: Social Security Administration  
04-1404ARD100  
The Chevrolet Equinox will be used for Disability Determination's hearings and fraud units at locations that are not easily accessible by traditional 2wd vehicles. The fraud unit also has the need to carry bulky equipment that this vehicle provides space to accomodate. The two Chevrolet Impalas will be used by the agency's hearings department who administer disability hearings in all parts of the state.

**Purpose:**

**Contract Period:** Thirty-Six (36) months from date of delivery of vehicles and may be renewed one (1) additional time for a twenty-four (24) month period.

**Cost:** \$1980.17 flat monthly rate for one Equinox and two Impalas

**Vehicle Year, Model & Description:** 2014 Chevrolet Equinox, AWD, 4-Door LS  
2014 Chevrolet Impala, 1GY69

**Vehicle Dealership:** Bale Chevrolet, 13101 Chenal Parkway, Little Rock, AR 72211

**Bid Information:** Office of State Procurement posted bid # SP-14-0112  
Bid Opening Date: February 24, 2014. Apparent low bid meeting minimum specifications was submitted by Bale Chevrolet.

**Approved By:** \_\_\_\_\_  
Jane T. Benton, Director  
Office of State Procurement

**Approval Date:** \_\_\_\_\_

**Construction-Related Contracts**

1. Agency:		ASU - Jonesboro		Contractor:		Cromwell Architects Engineers, Inc.			
				Location:		Little Rock		State: AR	
Total Authorized:		\$168,762.00		Org. Term:		07/24/2013 06/30/2015		Procurement: RFQ	
Total After Review:		\$189,687.93		Funding:		Cash - 100% - University Reserves			
Total Projected:		\$205,000.00				Contract Number:		RA14125001	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 1		20,925.93		83,717.42		Increase fees based on 6.5% of estimated construction cost of \$2,652,978 and increase reimbursables to cover printing, consultants, advertisement and miscellaneous incidental expenditures.			
Original:		168,762.00				Contract provides for architectural design services thru the contract documents phase of design for the Child Development & Research Center project.			
2. Agency:		ASU - Jonesboro		Contractor:		Pettit & Pettit Engineers			
				Location:		Little Rock		State: AR	
Total Authorized:		\$750,000.00		Org. Term:		07/01/2011 06/30/2013		Procurement: RFQ	
Total After Review:		\$900,000.00		Funding:		Cash - 100% - Tuition & Fees			
Total Projected:		\$700,000.00				Contract Number:		RA11125006	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 5		150,000.00		641,486.99		Amendment provides for additional fees to cover ongoing mechanical, electrical, plumbing, ventilation and air conditioning engineering services at Arkansas State University.			
History:									
Amd. 4		150,000.00		460,977.41		Extends contract thru biennium ending 6/30/15 and provides additional fees for this extended period for on-call mechanical, electrical, plumbing and ventilation/air conditioning engineering services.		06/30/2015	
Amd. 3		150,000.00		406,832.76		Increase fees are required to provide ongoing engineering services for miscellaneous HVAC and electrical projects as requested by ASU-J administration.			
Amd. 2		225,000.00		199,756.80		Increase fees to provide continued on-call MEP design services for miscellaneous projects as selected by ASU-Jonesboro administration.			
Amd. 1		125,000.00		59,574.78		Additional Funds to allow continued engineering services on multiple projects as selected by administration.			
Original:		100,000.00				Provide on-call engineering for mechanical, electrical and plumbing projects on campus as requested by administration.			
3. Agency:		Department of Correction		Contractor:		Wittenberg Delony & Davidson			
				Location:		Little Rock		State: AR	
Total Authorized:		\$0.00		Org. Term:		04/18/2014 06/30/2015		Procurement: SSJ	
Total After Review:		\$600,000.00		Funding:		Other - 100% - ADFA Funds			
Total Projected:		\$600,000.00				Contract Number:		4600031549	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Original:		600,000.00				To provide Professional Design Services to renovate existing Diagnostic Unit at Pine Bluff, AR. Services will include interior renovations along with HVAC and electrical upgrades to the facility. WD&D will provide construction and bid documents for the renovation. Contract administration will be provided during the construction. All services will be per ABA Minimum Standards and Criteria.			
4. Agency:		Parks & Tourism		Contractor:		Brackett & Krennerich Architects			
				Location:		Jonesboro		State: AR	
Total Authorized:		\$283,100.00		Org. Term:		12/20/2010 06/30/2011		Procurement: ABA	
Total After Review:		\$292,028.45		Funding:		Other - 100% - Cash, Amendment 75			
Total Projected:		\$215,675.00				Contract Number:		4600020641	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 6		8,928.45		264,903.57		Increase Compensation (+\$8,928.45) due to increase in construction cost of Phase I and Phase II of Golf Course Improvements including access, utilities, new Clubhouse, Cart Barn, and two (2) Restrooms at The Ridges Golf Course at Village Creek State Park.			
History:									
Amd. 5		0.00		239,366.52		Adding fund source for the construction oversight of Phase I and Phase II of Golf Course Improvements including access, utilities, new Clubhouse, Cart Barn, and two (2) new Restrooms at The Ridges Golf Course at Village Creek State Park.			

Amd. 4	0.00	229,886.24	Extend time for the construction oversight of Phase I and Phase II of Golf Course Improvements including access, utilities, new Clubhouse, Cart Barn, and two (2) new Restrooms at The Ridges Golf Course at Village Creek State Park.	06/30/2015
Amd. 3	104,860.00	178,240.00	Increase Compensation (\$93,360) and increase Expense (\$11,500) for the construction oversight of Phase I and Phase II of Golf Course Improvements including access, utilities, new Clubhouse, Cart Barn, and two (2) new Restrooms at The Ridges Golf Course at Village Creek State Park.	
Amd. 2	0.00	152,077.82	Extends Contract Date	06/30/2013
Amd. 1	0.00	0.00	Extends Contract Date.	06/30/2012
Original:	178,240.00		To provide professional architectural design services for the production of biddable plans and specifications for the construction of a Golf Course Club House, Cart Barn, and Restroom including site improvements, access and all utilities; Provide professional engineering design analysis for a back-up water supply system for Gold course irrigation.	
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5.	Agency:	U of A - Fayetteville	Contractor:	Allison Architects Inc
			Location:	Little Rock
				State: AR
Total Authorized:	\$1,850,292.00	Org. Term:	12/22/2012 06/30/2013	Procurement: RFQ
Total After Review:	\$1,880,292.00	Funding:	Cash - 100% - Bond Proceeds	
Total Projected:	\$1,815,292.00			Contract Number: RA1133838
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	30,000.00	802,898.00	Additional fees for services to perform RediCheck Coordination Review for Faulkner Performance Arts Center project.	
History:				
Amd. 1	35,000.00	50,977.63	Increase in services fee for concept/SD cost consulting for Faulkner Performance Arts Center project and extend date into new biennium.	06/30/2014
Original:	1,815,292.00		Performance Arts Center project including program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding & negotiating, construction administration, inspection and project close-out.	
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6.	Agency:	U of A - Fayetteville	Contractor:	McGoodwin Williams and Yates Inc
			Location:	Fayetteville
				State: AR
Total Authorized:	\$0.00	Org. Term:	04/18/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$250,000.00	Funding:	Cash - 100% - Tuition/Fees; Unique funding sources depending on projects assigned	
Total Projected:	\$750,000.00			Contract Number: RA1143883
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		On-call civil engineering services to include studies, design, program review, plan review, cost estimating, schematic design, design development, bidding, construction administration, inspection and close-out for maintenance & minor renovation projects.	
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7.	Agency:	U of A - Fayetteville	Contractor:	Modus Studio, Pllc
			Location:	Fayetteville
				State: AR
Total Authorized:	\$0.00	Org. Term:	04/18/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$418,253.00	Funding:	Cash - 100% - Tuition/Fees to be replaced by Bond Proceeds	
Total Projected:	\$418,253.00			Contract Number: RA1143885
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	418,253.00		Services to evaluate, analyze and produce a cohesive and sensible design for the Art & Design District, UA Fayetteville.	
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8.	Agency:	U of A - Fayetteville	Contractor:	Morrison-Shipley Engineers Inc
			Location:	Fort Smith
				State: AR
Total Authorized:	\$0.00	Org. Term:	04/18/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$250,000.00	Funding:	Cash - 100% - Various funding depending on projects assigned	
Total Projected:	\$750,000.00			Contract Number: RA1143882
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		On-call civil engineering services to include studies, design, program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding, administration, inspection and close-out to assist in maintenance and/or minor renovation projects.	



<b>9. Agency:</b>	University of Central Arkansas		<b>Contractor:</b>	Stuck Associates Architects	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$189,700.00	<b>Org. Term:</b>	09/23/2013	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,596,129.00	<b>Funding:</b>	Cash - 100% - Capital Reserves		
<b>Total Projected:</b>	\$301,200.00			<b>Contract Number:</b>	RA01416501
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>		<b><u>New Exp Date</u></b>
Amd. 1	1,406,429.00	67,048.53	Assessment of building is complete. Need to start the new addition construction phase of the project to include the roof replacement. Design Fee 7.75% for new construction and 6.50% for roof. Final payment of fees will be based upon final construction cost.		
Original:	189,700.00		To hire an architectural firm to conduct a building assessment study to analyze the condition of the building's systems, structure, asbestos, lighting and seismic impact of building modifications.		

**Out-of-State Contracts**

1.	Agency:	Administrative Office of the Courts			Contractor:	Glen C. Hudspeth		
					Location:	Texarkana		State: TX
Total Authorized:		\$56,500.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ		
Total After Review:		\$85,000.00	Funding:	State - 100%				
Total Projected:		\$196,000.00			Contract Number:	4600023806		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	28,500.00	44,130.00	To add money and to extend the contract for one year to continue attorney representaiton ofr children in dependency-neglect cases in Miller and Lafayette Counties in a 30 case caseload.					06/30/2015
History:								
Amd. 1	28,500.00	13,817.52	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette Counties in a 30 case caseload.					06/30/2014
Original:	28,000.00		To provide attorney representation in dependency-neglect cases in Miller County with a caseload of 30 cases.					
2.	Agency:	Administrative Office of the Courts			Contractor:	Nelson Shaw		
					Location:	Texarkana		State: TX
Total Authorized:		\$65,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ		
Total After Review:		\$97,500.00	Funding:	State - 100%				
Total Projected:		\$227,500.00			Contract Number:	4600023824		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	32,500.00	51,065.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette Counties in a 35 case caseload.					06/30/2015
History:								
Amd. 1	32,500.00	18,616.91	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette Counties in a 35 case caseload.					06/30/2014
Original:	32,500.00		To provide attorney representation in dependency-neglect case in Miller County with caseload of 35 cases.					
3.	Agency:	Highway & Transportation Dept - Retirement			Contractor:	CastleArk Mangement LLC		
					Location:	Chicago		State: IL
Total Authorized:		\$6,400,000.00	Org. Term:	07/01/2013 06/30/2014	Procurement:	SSJ		
Total After Review:		\$14,000,000.00	Funding:	Trust - 100% - Retirement Investments and Contributions				
Total Projected:		\$6,400,000.00			Contract Number:	ASHERS001		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	7,600,000.00	6,400,000.00	Date extension of existing contract and to request additional funds.					06/30/2015
Original:	6,400,000.00		Provide investment management or advice with authority to act as "discretionary manager" to the Board of Trustees for its purchase and sale of equity, option management, fixed income securities and investment allocation. Provide a tabulation of the portfolio for a monthly basis and show for a quarterly basis the return of the total portfolio by equity and fixed income securities, to measure performance and other needed financial data associated with ASHERS portfolio.					
4.	Agency:	Human Services Department			Contractor:	Hornby Zeller Associates		
	Div/Prog:	Children And Family			Location:	Troy		State: NY
Total Authorized:		\$0.00	Org. Term:	04/18/2014 06/30/2014	Procurement:	SSJ		
Total After Review:		\$60,000.00	Funding:	Federal - 100% - Diligent Recruitment Evaluator (CFDA 93.652)-100				
Total Projected:		\$360,000.00			Contract Number:	4600031497		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	60,000.00		To purchase Evaluation Services as required by the Diligent Recruitment Grant. Service area is statewide.					
5.	Agency:	Human Services Department			Contractor:	Cognosante LLC		
	Div/Prog:	Medical Services			Location:	Scottsdale		State: AZ
Total Authorized:		\$3,336,382.00	Org. Term:	11/15/2013 06/30/2014	Procurement:	RFP		
Total After Review:		\$8,732,109.04	Funding:	Federal - 90% - Medicaid - CFDA 93.778-90; State - 10%				
Total Projected:		\$18,134,893.00			Contract Number:	4600030822		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date

Amd. 2	5,395,727.04	1,490,577.00	To extend the contract through June 30, 2015 and fund the Project Management Office (PMO) contract to manage the implementation of the Arkansas Medicaid Enterprise (AME) Core System and Services contract, the AME Pharmacy Systems and Services contract and the AME Data Warehouse contract.				06/30/2015
<b>History:</b>							
Amd. 1	0.00	0.00	To revise the budget payment schedule (Attachment 3) with no change in the total contract funding amount.				
Original:	3,336,382.00		To provide a Project Management Office capable of managing three implementations; the Arkansas Medicaid Enterprise (AME) Core System and Services, the AME Pharmacy Systems and Services, and the AME Data Warehouse. The Contractor shall provide oversight of a multi-contractor environment to achieve a successful configuration, development, design, and implementation of a replacement Medicaid Management Information System (MMIS). The service coverage area is statewide.				
6.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Cognosante LLC		
	<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Scottsdale		<b>State:</b> AZ
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014	06/30/2015	<b>Procurement:</b>	SSJ
<b>Total After Review:</b>		\$1,695,702.00	<b>Funding:</b>	Federal - 90% - Medicaid - CFDA 93.778-90; State - 10%			
<b>Total Projected:</b>		\$1,695,702.00			<b>Contract Number:</b>	4600031555	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	1,695,702.00		To provide ADHS/DMS with consulting services to ensure compliance with the federal ICD-10 mandate. The service coverage area is statewide.				
7.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Health Services Advisory Group, Inc.		
	<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Phoenix		<b>State:</b> AZ
<b>Total Authorized:</b>		\$3,379,248.00	<b>Org. Term:</b>	07/01/2010	06/30/2011	<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$3,716,171.00	<b>Funding:</b>	Federal - 75% - Medicaid - (CFDA 93.778)-75; State - 25%			
<b>Total Projected:</b>		\$5,606,984.00			<b>Contract Number:</b>	4600019314	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 6	336,923.00	2,818,460.73	To update the Performance Indicators to include additional data mining projects and the associated reports and to revise fy14 budget.				
<b>History:</b>							
Amd. 5	0.00	2,374,229.30	To update the Performance Indicators to add rate setting services to the Medicaid data mining and program evaluation contract. No change in funding or service coverage area.				
Amd. 4	783,472.00	2,086,712.09	To amend to extend the contract and add funds through FY"14 and revise the performance indicators for the original stated purpose and coverage area.				06/30/2014
Amd. 3	783,472.00	1,287,914.05	To amend to extend for FY'13, to modify the Performance Indicators and increase budget by \$783,472.00 for the original stated purpose and coverage area.				06/30/2013
Amd. 2	906,152.00	472,708.28	Additional Funds, Date Extension				06/30/2012
Amd. 1	0.00	146,329.62	Moves funding from compensation to expense - no additional funds.				
Original:	906,152.00		To provide Medicaid data mining and program evaluation services. Service coverage area is Statewide.				
8.	<b>Agency:</b>	Northwest Arkansas Community College		<b>Contractor:</b>	Education Development Center		
				<b>Location:</b>	Waltham		<b>State:</b> MA
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	05/01/2014	06/30/2015	<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$109,995.00	<b>Funding:</b>	Federal - 100% - Federal PACE Grant from Dept. of Labor-100			
<b>Total Projected:</b>		\$109,995.00			<b>Contract Number:</b>	RA14002	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	109,995.00		A consortium of ALL 22 two-year colleges in the state, in partnership with lead college NWACC will implement this program to improve retention and accelerate completion for TAA workers and students statewide. The intent is to scale across the two-year college system; and to dramatically transform higher education in Arkansas.				

9.	Agency:	Public Employee Retirement		Contractor:	CastleArk Management L.L.C.		State:	IL
				Location:	Chicago			
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFP	
Total After Review:		\$1,500,000.00	Funding:	Trust - 100% - Investment portfolio assets held at custodian bank.				
Total Projected:		\$10,500,000.00				Contract Number:	3700402266	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	1,500,000.00		To manage an Arkansas Related Energy Strategy.					
10.	Agency:	Public Employee Retirement		Contractor:	Linea Solutions Inc.		State:	CA
				Location:	Los Angeles			
Total Authorized:		\$1,800,680.00	Org. Term:	08/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$3,133,280.00	Funding:	Trust - 100% - APERS Trust Fund				
Total Projected:		\$5,867,097.00				Contract Number:	3700402259	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 2	1,332,600.00	1,100,981.89	Time Extension and cost amended; to engage in continued Oversight Project Management of APERS" ongoing Pension Administration System replacement project.					06/30/2015
History:								
Amd. 1	1,230,720.00	313,178.39	Time extension and cost amended to engage in continued Oversight Project Management for Pension Administration System replacement project.					06/30/2014
Original:	569,960.00		APERS seeks a vendor to assist in the project management of a Pension Application replacement project. Per the Linea response to RFQ SP 11-0235 the following objectives are to be achieved: Initial business analysis and business process re- engineering Feasibility study for a software solution Development of business/technical requirements Development of the RFP for retaining a software solution vendor and vendor selection					
11.	Agency:	Public Employee Retirement		Contractor:	State Street Global Advisors, a division of State Street Bank & Trust Co.		State:	MA
				Location:	Boston			
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFP	
Total After Review:		\$750,000.00	Funding:	Trust - 100% - Investment portfolio assets held at custodian bank.				
Total Projected:		\$5,250,000.00				Contract Number:	3700402267	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	750,000.00		To manage an enhanced index using a 130/30 Strategy.					
12.	Agency:	Science & Technology Authority		Contractor:	Minnick & Associates, Inc.		State:	NM
				Location:	Jijeras			
Total Authorized:		\$287,480.00	Org. Term:	01/20/2012	01/31/2013	Procurement:	SSJ	
Total After Review:		\$411,480.00	Funding:	Federal - 100% - National Science Foundation - EPSCoR Program-100				
Total Projected:		\$71,870.00				Contract Number:	4600023016	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 2	124,000.00	179,123.08	This amendment is being requested to extend the time period for the contract so that the contractor can complete the work. Additional funds are being added to this contract.					06/30/2015
History:								
Amd. 1	215,610.00	57,006.78	Extend the time period for the contract that the contractor can complete the work. Additional funds are being added for upcoming work.					06/30/2014
Original:	71,870.00		Provide external evaluation services for the Arkansas ASSET II Initiative, including developing an evaluation plan to critically review the achievements and impacts of the Arkansas EPSCoR program.					
13.	Agency:	Teacher Retirement		Contractor:	Harris Associates L.P.		State:	IL
				Location:	Chicago			
Total Authorized:		\$0.00	Org. Term:	05/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$4,200,000.00	Funding:	Trust - 100% - General Trust Funds-Contributions and Investment Income				
Total Projected:		\$18,000,000.00				Contract Number:	4600031567	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	4,200,000.00		To hire Harris Associates as a global equity manager.					

14.	Agency:	Teacher Retirement		Contractor:	Hewitt Ennis Knupp, Inc.		State:	IL
				Location:	Chicago			
Total Authorized:		\$2,710,000.00	Org. Term:	11/25/2007	06/30/2009	Procurement:	RFQ	
Total After Review:		\$3,120,000.00	Funding:	Trust - 100% - General Trust Funds-Contributions and Investment Income				
Total Projected:		\$2,275,000.00				Contract Number:	4600014421	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 8	410,000.00	2,470,833.32	To extend the contract date, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, update rendering of compensation to reflect the current fee schedule, update the objectives and scope and performance standards to reflect the "real assets" category, and update address					06/30/2015
History:								
Amd. 7	410,000.00	1,866,649.30	To extend the contract date and increase contract amount to cover the additional period of services.					
Amd. 6	300,000.00	1,501,631.18	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount					06/30/2013
Amd. 5	0.00	1,080,069.28	Extends contract date.					06/30/2012
Amd. 4	0.00	985,079.81	Changes name from Ennis Knupp & Associates.					
Amd. 3	550,000.00	820,126.54	Additional Funds, Date Extension					06/30/2011
Amd. 2	700,000.00	491,286.56	Increases funds and extends contract date.					06/30/2010
Amd. 1	100,000.00	276,806.72	Increases funds for the significant increase in the scope of due diligence resulting from expanded allocation to real estate and global focus of assets.					
Original:	650,000.00		To provide real estate investment consulting services to the ArkansasTeacher Retirement System.					

15.	Agency:	Teacher Retirement		Contractor:	Hewitt Ennis Knupp, Inc.		State:	IL
				Location:	Chicago			
Total Authorized:		\$4,450,000.00	Org. Term:	10/01/2008	06/30/2009	Procurement:	RFQ	
Total After Review:		\$5,200,000.00	Funding:	Trust - 100% - General Trust Funds-Contributions and Investment Income				
Total Projected:		\$5,750,000.00				Contract Number:	4600015870	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 7	750,000.00	4,062,500.00	To extend the contract date, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and update address					06/30/2015
History:								
Amd. 6	750,000.00	3,033,849.05	To extend the contract date and increase contract amount to cover the additional period of services.					
Amd. 5	700,000.00	2,430,642.28	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount					06/30/2013
Amd. 4	0.00	1,538,140.08	Extends contract date.					06/30/2012
Amd. 3	0.00	1,364,938.19	Changes name from Ennis Knupp & Associates.					
Amd. 2	1,550,000.00	1,023,048.02	Additional Funds, Date Extension					06/30/2011
Amd. 1	725,000.00	236,614.77	Increases funds and extends contract date.					06/30/2010
Original:	725,000.00		General and alternative investment consulting services and performance evaluation. This includes: Asset allocation, manager monitoring, manager searches, research, manager and custodian account reconciliation, risk analysis, pacing analysis.					

16.	Agency:	U of A - Fayetteville		Contractor:	Hogan Taylor LLP		State:	OK
				Location:	Tulsa			
Total Authorized:		\$81,630.00	Org. Term:	09/01/2012	06/30/2013	Procurement:	RFP	
Total After Review:		\$114,403.00	Funding:	State - 100%				
Total Projected:		\$201,728.00				Contract Number:	RA1133832	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date

Amd. 2	32,773.00	81,630.00	Extending to the third year of audit engagement including additional fees and expenses.	06/30/2015
<b>History:</b>				
Amd. 1	50,130.00	31,500.00	Extending to second year with additional funding for engagement fees/expenses.	06/30/2014
Original:	31,500.00		Issuance of agreed-upon procedures reports in accordance with NCAA requirements for the UofA's three Div I and two Div II intercollegiate athletics programs.	

***In-State Contracts***

1.	Agency:	Administrative Office of the Courts		Contractor:	Brian Butler		
				Location:	Benton		State: AR
Total Authorized:		\$57,500.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ
Total After Review:		\$81,500.00	Funding:	State - 100%			
Total Projected:		\$227,500.00				Contract Number:	4600023801
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	24,000.00	44,835.00	To add money and to extend the contract for one year to continue attorney represnetation for children in dependency-neglect cases in Pope and Johnson Counties in a 25 case caseload.				06/30/2015
History:							
Amd. 1	25,000.00	17,803.31	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pope and Johnson Counties in a 25 case caseload.				06/30/2014
Original:	32,500.00		To provide attorney representation in dependency-neglect cases in Pope County with caseload of 35 cases.				

2.	Agency:	Administrative Office of the Courts		Contractor:	Brian R. Lester		
				Location:	Fayetteville		State: AR
Total Authorized:		\$62,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ
Total After Review:		\$95,750.00	Funding:	State - 100%			
Total Projected:		\$217,000.00				Contract Number:	4600023808
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	33,750.00	48,403.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Crawford County in a 35 case caseload.				06/30/2015
History:							
Amd. 1	31,000.00	17,852.31	To add money adn to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Crawford County in a 35 case caseload.				06/30/2014
Original:	31,000.00		To provide attorney representation in dependency-neglect cases in Crawford County with a caseload of 35 cases.				

3.	Agency:	Administrative Office of the Courts		Contractor:	Carla Fuller		
				Location:	Searcy		State: AR
Total Authorized:		\$56,500.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ
Total After Review:		\$89,500.00	Funding:	State - 100%			
Total Projected:		\$164,500.00				Contract Number:	4600026332
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	33,000.00	39,750.00	To add money and to extend the contract for one year to continue attorney representaiton for children in dependency-neglect cases in White and Prairie Counties in a 35 case caseload.				06/30/2015
History:							
Amd. 2	9,000.00	30,951.00	To add money in order to increase caseload from 25 to 35 cases caseload in dependency-neglect cases in White and Prairie Counties.				
Amd. 1	24,000.00	13,233.28	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in White and Prairie Counties in a 25 case caseload.				06/30/2014
Original:	23,500.00		To provide representation in Dependency Neglect cases in White County for a caseload of 25 cases				

4.	Agency:	Administrative Office of the Courts		Contractor:	Charles Hoskyn		
				Location:	North Little Rock		State: AR
Total Authorized:		\$47,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ
Total After Review:		\$70,500.00	Funding:	State - 100%			
Total Projected:		\$164,500.00				Contract Number:	4600025789
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	23,500.00	38,625.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pu7laski County in a 25 case caseload.				06/30/2015
History:							
Amd. 1	23,500.00	13,125.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pulaski County in a 25 case caseload.				06/30/2014
Original:	23,500.00		To provide representation in Dependency-Neglect cases in Pulaski for a caseload of 25 cases.				

5.	Agency:	Administrative Office of the Courts			Contractor:	Christina Boyd		
					Location:	DeWitt		State: AR
Total Authorized:		\$48,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$72,000.00	Funding:	State - 100%				
Total Projected:		\$168,000.00				Contract Number:	4600024965	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	24,000.00	37,395.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Arkansas County in a 25 case caseload.					06/30/2015
History:								
Amd. 1	24,000.00	13,365.22	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Arkansas County in a 25 case caseload.					06/30/2014
Original:	24,000.00		To provide representation in Dependency-Neglect cases in Arkansas County for a caseload of 25 cases.					

6.	Agency:	Administrative Office of the Courts			Contractor:	Christina Carr		
					Location:	Camden		State: AR
Total Authorized:		\$58,250.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$91,750.00	Funding:	State - 100%				
Total Projected:		\$173,250.00				Contract Number:	4600026331	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	33,500.00	44,117.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties in a 35 case caseload.					06/30/2015
History:								
Amd. 2	9,000.00	32,939.00	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties.					
Amd. 1	24,500.00	13,987.44	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties in a 25 case caseload.					06/30/2014
Original:	24,750.00		To provide representation in dependency neglect case in Cleveland, Dallas, Ouachita counties for a caseload of 25 cases.					

7.	Agency:	Administrative Office of the Courts			Contractor:	David Boling		
					Location:	Jonesboro		State: AR
Total Authorized:		\$43,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$67,000.00	Funding:	State - 100%				
Total Projected:		\$147,000.00				Contract Number:	4600024963	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	24,000.00	26,430.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighead County in a 25 case caseload.					06/30/2015
History:								
Amd. 1	22,000.00	11,798.47	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighead County in a 25 case caseload.					06/30/2014
Original:	21,000.00		To provide representation in Dependency-Neglect cases in Craighead County for caseload of 25 cases.					

8.	Agency:	Administrative Office of the Courts			Contractor:	Diane Warren		
					Location:	Fayetteville		State: AR
Total Authorized:		\$56,500.00	Org. Term:	11/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$90,000.00	Funding:	State - 100%				
Total Projected:		\$224,000.00				Contract Number:	4600028094	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	33,500.00	42,150.00	To add money and to extend the contract for one year to continue attorney representation of children in dependency-neglect cases in Washington County in a 35 case caseload.					06/30/2015
History:								
Amd. 1	33,500.00	10,156.80	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Washington County in a 35 case caseload.					06/30/2014
Original:	23,000.00		To provide Attorney Ad Litem representation for dependency-neglect cases in Washington and Madison Counties in a 35 cases caseload.					



9.	Agency:	Administrative Office of the Courts			Contractor:	Diedre Luker		
					Location:	Russellville		State: AR
Total Authorized:		\$44,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ		
Total After Review:		\$66,500.00	Funding:	State - 100%				
Total Projected:		\$150,500.00			Contract Number:	4600024971		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	22,500.00	34,222.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Johnson County in a 25 case caseload.				06/30/2015	
History:								
Amd. 1	22,500.00	11,079.81	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Johnson County in a 25 case caseload.				06/30/2014	
Original:	21,500.00		To provide representation in Dependency-Neglect cases in Johnson County for a caseload of 25 cases.					
10.	Agency:	Administrative Office of the Courts			Contractor:	Eric T. Bishop		
					Location:	Ashdown		State: AR
Total Authorized:		\$65,625.00	Org. Term:	07/01/2012 12/31/2012	Procurement:	RFQ		
Total After Review:		\$100,125.00	Funding:	State - 100%				
Total Projected:		\$9,750.00			Contract Number:	4600026330		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	34,500.00	47,132.00	To add money and to extend the contract for one year to continue attorney representaiton for children in dependency-neglect cases in Little River and Sevier Counties in a 35 case caseload.				06/30/2015	
History:								
Amd. 2	34,500.00	14,863.38	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Little River and Sevier Counties in a 35 case caseload.				06/30/2014	
Amd. 1	21,375.00	6,650.00	To extend the contract 6 months to continue attorney representation in dependency-neglect cases in Little River County for 35 case caseload				06/30/2013	
Original:	9,750.00		To provide representation for Dependency-Neglect cases in Little River County for a caseload of 20 cases.					
11.	Agency:	Administrative Office of the Courts			Contractor:	Gina Knight		
					Location:	Paragould		State: AR
Total Authorized:		\$43,500.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ		
Total After Review:		\$70,500.00	Funding:	State - 100%				
Total Projected:		\$150,500.00			Contract Number:	4600024970		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	27,000.00	34,866.00	To add money and to extend the contract for one year to continue attorney representation ofr children in dependency-neglect cases in Green and Mississippi Counties in a 30 case caseload.				06/30/2015	
History:								
Amd. 1	22,000.00	12,428.32	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Greene and Mississippi Counties in a 25 case caseload.				06/30/2014	
Original:	21,500.00		To provide representation in Dependency-Neglect cases in Mississippi County for caseload of 25 cases.					
12.	Agency:	Administrative Office of the Courts			Contractor:	Jeff Phillips		
					Location:	Russellville		State: AR
Total Authorized:		\$39,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ		
Total After Review:		\$58,500.00	Funding:	State - 100%				
Total Projected:		\$136,500.00			Contract Number:	4600024980		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	19,500.00	30,928.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload.				06/30/2015	
History:								
Amd. 1	19,500.00	10,994.87	To add money adn to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload.				06/30/2014	
Original:	19,500.00		To provide representation in Dependency-Neglect case in Franklin County for caseload of 20 cases.					

13.	Agency:	Administrative Office of the Courts			Contractor:	Jefferson K. Faught, P.A.		
					Location:	Russellville		State: AR
Total Authorized:		\$65,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ		
Total After Review:		\$97,500.00	Funding:	State - 100%				
Total Projected:		\$227,500.00			Contract Number:	4600023805		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	32,500.00	51,515.00	To add money and to extend the contract for one year to continue attorney representaiton for children in dependency-neglect cases in Pope COUNty in a 35 case caseload.					06/30/2015
History:								
Amd. 1	32,500.00	18,397.68	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pope County in a 35 cases caseload.					06/30/2014
Original:	32,500.00		To provide attorney representation in dependency-neglect cases in Pope and Franklin Counties with caseload of 35 cases.					

14.	Agency:	Administrative Office of the Courts			Contractor:	Jodi L. Strother		
					Location:	Mountain Home		State: AR
Total Authorized:		\$58,500.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ		
Total After Review:		\$83,500.00	Funding:	State - 100%				
Total Projected:		\$234,500.00			Contract Number:	4600023829		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	25,000.00	46,629.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Baxter, Boone, Marion, Newton Counties in a 25 case caseload.					06/30/2015
History:								
Amd. 1	25,000.00	19,004.52	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Baxter, Boone, Marion, Newton Courts in a 25 case caseload.					06/30/2014
Original:	33,500.00		To provide attorney representation in dependency-neglect cases in Baxter and Boone Counties with caseload of 35 cases.					

15.	Agency:	Administrative Office of the Courts			Contractor:	Kelli E. Wright		
					Location:	Clarksville		State: AR
Total Authorized:		\$40,666.70	Org. Term:	11/01/2012 06/30/2013	Procurement:	RFQ		
Total After Review:		\$64,166.70	Funding:	State - 100%				
Total Projected:		\$155,000.00			Contract Number:	4600028073		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	23,500.00	30,363.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sebastian County in a 25 case caseload.					06/30/2015
History:								
Amd. 1	23,500.00	3,791.95	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sebastian County in a 25 case caseload.					06/30/2014
Original:	17,166.70		To provide Attorney Ad Litem representation in Dependency-neglect cases in Sebian County for a caseload of 25 cases.					

16.	Agency:	Administrative Office of the Courts			Contractor:	Laura Lindly		
					Location:	De Queen		State: AR
Total Authorized:		\$39,166.70	Org. Term:	10/15/2012 06/30/2013	Procurement:	RFQ		
Total After Review:		\$70,166.70	Funding:	State - 100%				
Total Projected:		\$148,000.00			Contract Number:	4600027867		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	31,000.00	25,688.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sevier and howard Counties in a 35 case caseload.					06/30/2015
History:								
Amd. 1	23,000.00	4,327.09	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sevier and Howard Counties in a 25 case caseload.					06/30/2014
Original:	16,166.70		To provide Attorney Ad Litem representation in Dependency-neglect cases in Sevier and Howard Counties in a 25 case caseload.					

17.	Agency:	Administrative Office of the Courts		Contractor:	Lori Miles		
				Location:	Jonesboro		State: AR
Total Authorized:	\$45,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ		
Total After Review:	\$67,500.00	Funding:	State - 100%				
Total Projected:	\$157,500.00			Contract Number:	4600024972		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	22,500.00	34,858.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackson and Lawrence Counties in a 25 case caseload.				06/30/2015
History:							
Amd. 1	22,500.00	12,556.73	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackson and Lawrence Counties in a 25 case caseload.				06/30/2014
Original:	22,500.00		To provide representation in Dependency-Neglect cases in Lawrence and Jackson Counties for caseload of 25 cases.				
18.	Agency:	Administrative Office of the Courts		Contractor:	Margo Warner		
				Location:	North Little Rock		State: AR
Total Authorized:	\$52,250.04	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ		
Total After Review:	\$87,626.55	Funding:	State - 100%				
Total Projected:	\$159,250.00			Contract Number:	4600024985		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	35,376.51	36,114.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Conway County in a 35 case caseload.				06/30/2015
History:							
Amd. 2	6,750.04	36,114.00	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Conway County.				06/30/2014
Amd. 1	22,750.00	12,649.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pulaski County in a 25 case caseload.				06/30/2014
Original:	22,750.00		To provide representation in Dependency-Neglect case in Pulaski County for caseload of 25 cases.				
19.	Agency:	Administrative Office of the Courts		Contractor:	Michael Moats, Jr.		
				Location:	Springdale		State: AR
Total Authorized:	\$41,166.70	Org. Term:	10/15/2012 06/30/2013	Procurement:	RFQ		
Total After Review:	\$73,166.70	Funding:	State - 100%				
Total Projected:	\$155,000.00			Contract Number:	4600027865		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	32,000.00	28,975.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Crawford County in a 35 case caseload. Contract # change due to Vendor Name Change.				06/30/2015
History:							
Amd. 1	24,000.00	6,734.21	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Crawford County in a 25 case caseload.				06/30/2014
Original:	17,166.70		To provide Attorney Ad Litem representation in dependency-neglect cases in Crawford County in a 25 case caseload.				
20.	Agency:	Administrative Office of the Courts		Contractor:	Robert D. Kelly		
				Location:	Fort Smith		State: AR
Total Authorized:	\$36,166.70	Org. Term:	10/22/2012 06/30/2013	Procurement:	RFQ		
Total After Review:	\$57,166.70	Funding:	State - 100%				
Total Projected:	\$141,000.00			Contract Number:	4600027954		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	21,000.00	26,833.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sebastian County in a 25 case caseload.				06/30/2015
History:							
Amd. 1	21,000.00	5,555.58	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sebastian County in a 25 case caseload.				06/30/2014
Original:	15,166.70		To provide Attorney Ad Litem representation in Dependency-neglect cases in Sebastian County in a 25 cases caseload.				

21.	Agency:	Administrative Office of the Courts			Contractor:	Scott Tidwell			
					Location:	Bentonville		State:	AR
Total Authorized:		\$40,666.70	Org. Term:	10/15/2012	06/30/2013	Procurement:	RFQ		
Total After Review:		\$64,166.70	Funding:	State - 100%					
Total Projected:		\$155,000.00				Contract Number:	4600027866		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	23,500.00	28,671.00	To add money and to extend the contract for one year to continue attorney representaiton for children in dependency-neglect cases in Madison and Washington Counties in a 25 case caseload.				06/30/2015		
History:									
Amd. 1	23,500.00	5,143.99	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Madison and Washington Counties in a 25 case caseload.				06/30/2014		
Original:	17,166.70		To provide Attorney Ad Litem representation in Dependency-neglect cases in Washington and Madison Counties in a 25 case caseload.						
22.	Agency:	Administrative Office of the Courts			Contractor:	Shelton Sargent			
					Location:	Fort Smith		State:	AR
Total Authorized:		\$65,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ		
Total After Review:		\$97,500.00	Funding:	State - 100%					
Total Projected:		\$227,500.00				Contract Number:	4600023810		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	32,500.00	51,015.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sebastian County in a 35 case caseload.				06/30/2015		
History:									
Amd. 1	32,500.00	18,596.88	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sebastian County in a 35 case caseload.				06/30/2014		
Original:	32,500.00		To provide attorney representation in dependency-neglect cases in Sebastian County with caseload of 35 cases.						
23.	Agency:	Highway & Transportation Dept - Retirement			Contractor:	Meridian Investment Advisors			
					Location:	Little Rock		State:	AR
Total Authorized:		\$140,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	SSJ		
Total After Review:		\$280,000.00	Funding:	Trust - 100% - Retirement Investments and Contributions					
Total Projected:		\$140,000.00				Contract Number:	ASHERS002		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	140,000.00	105,000.00	Date extension and to request additional funds.				06/30/2015		
Original:	140,000.00		Provide investment management services and quarterly reports to the Board of Trustees for its purchases and sales of fixed income securities. The amount under management will be \$73,000,000.00 and will be performed on a discretionary basis using an "all style approach" but within the guidelines of the agency's Investment Policy and the laws of the State of Arkansas.						
24.	Agency:	Human Services Department			Contractor:	Alternative Opportunities Inc- Decision Point			
Div/Prog:	Behavioral Health				Location:	Bentonville		State:	AR
Total Authorized:		\$110,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP		
Total After Review:		\$220,000.00	Funding:	Federal - 100% - Substance Abuse Prevention and Treatment Block Grant-100					
Total Projected:		\$440,000.00				Contract Number:	4600029188		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	110,000.00	53,371.28	Amend to extend and add additional funding. This will allow the "Regional Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.				06/30/2015		
Original:	110,000.00		The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the Provider will assist with the statewide prevention infrastructure for promotion and increasing behavioral health prevention efforts at all levels. Service area includes Benton, Washington, Madison, and Carroll Counties.						

<b>25.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Conway County Community Service Inc	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Morrilton	<b>State:</b> AR
<b>Total Authorized:</b>		\$170,406.00	<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$340,812.00	<b>Funding:</b>	Federal - 100% - SAPT CFDA 93.959-100	
<b>Total Projected:</b>		\$681,624.00		<b>Contract Number:</b>	4600029184
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	170,406.00	61,758.65	Amend to extend and add additional funding. This will allow the "Regional Prevention Provider" (RPP) to continue building substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.		06/30/2015
Original:	170,406.00		The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Catchment Area Region 5: Clark, Conway, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Pope, and Yell Counties		
<b>26.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Crowleys Ridge Development Council Inc	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>		\$239,840.00	<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$479,680.00	<b>Funding:</b>	Federal - 100% - SAPT (CFDA #93.959)-100	
<b>Total Projected:</b>		\$959,360.00		<b>Contract Number:</b>	4600029176
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	239,840.00	93,653.79	Amend to extend and add additional funding. This will allow the "Regional Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.		06/30/2015
Original:	239,840.00		The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the regions and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Counties: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, and St. Francis.		
<b>27.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Family Service Agency, Inc.	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		\$110,000.00	<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$220,000.00	<b>Funding:</b>	Federal - 100% - Substance Abuse Prevention and Treatment CFDA 93.959-100	
<b>Total Projected:</b>		\$440,000.00		<b>Contract Number:</b>	4600029234
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	110,000.00	62,661.95	Amend to extend for fy"15 and to add \$110,000.00 in additional funding. This will allow the "Regional Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.		06/30/2015
Original:	110,000.00		The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Service area is Lonoke, Prairie, Pulaski, and Saline Counties.		
<b>28.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Harbor House Inc of Fort Smith	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>		\$110,000.00	<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$220,000.00	<b>Funding:</b>	Federal - 100% - Prevention and Treatment of Substance Abuse Block Grant (SAPT)-100	
<b>Total Projected:</b>		\$440,000.00		<b>Contract Number:</b>	4600029173
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Amd. 1	110,000.00	24,803.76	Amend to extend and add additional funding. Regional Prevention Provider (RPP) will continue to build substance abuse prevention capacity within the region to address local issues and National Outcome Measures. Provider will assist with promoting and increasing statewide prevention infrastructure at all levels. Service area is Region 4: Crawford, Franklin, Logan, Polk, Scott, and Sebastian Counties.			06/30/2015
Original:	110,000.00		The Regional Prevention Provider (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health efforts at all levels. Catchment Area Region 4: Crawford, Franklin, Logan, Polk, Scott, and Sebastian Counties.			
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29.	Agency:	Human Services Department		Contractor:	Health Resources of Arkansas Inc	
	Div/Prog:	Behavioral Health		Location:	Batesville	State: AR
Total Authorized:		\$239,840.00	Org. Term:	07/01/2013 06/30/2014	Procurement:	RFP
Total After Review:		\$479,680.00	Funding:	Federal - 100% - Substance Abuse Prevention & Treatment (SAPT) (CFDA 93.959)-100		
Total Projected:		\$959,360.00		Contract Number:	4600029177	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	239,840.00	102,798.00	Amend to extend and add additional funding .This will allow the "Regional Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.			06/30/2015
Original:	239,840.00		The Regional Prevention Provider (RPP) will build substance abuse prevention capacity within the regions and communities to address their own issues and to address the National Outcome Measures (NOMS). Provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.			
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30.	Agency:	Human Services Department		Contractor:	Phoenix Youth and Family Services Inc	
	Div/Prog:	Behavioral Health		Location:	Crossett	State: AR
Total Authorized:		\$170,406.00	Org. Term:	07/01/2013 06/30/2014	Procurement:	RFP
Total After Review:		\$340,812.00	Funding:	Federal - 100% - SAPT-100		
Total Projected:		\$681,624.00		Contract Number:	4600029174	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	170,406.00	80,809.25	Amend to extend and add additional funding .This will allow the "Regional Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.			06/30/2015
Original:	170,406.00		The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Catchment Area Region 6: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln Counties.			
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31.	Agency:	Human Services Department		Contractor:	Child Care Connections, Inc	
	Div/Prog:	Child Care/Early Childhood Ed		Location:	North Little Rock	State: AR
Total Authorized:		\$620,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFP
Total After Review:		\$930,000.00	Funding:	Federal - 92% - Child Care and Developmental Block Grant/Child Care and Development Fund-92; Other - 8% - Arkansas Better Chance Admin		
Total Projected:		\$1,995,000.00		Contract Number:	4600023415	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	310,000.00	542,772.70	Amend to extend and add funding for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues.			06/30/2015
History:						
Amd. 3	0.00	494,205.35	Amend to move \$7,426.62 from Reimbursable to Compensation. The total amount will remain the same.			
Amd. 2	310,000.00	216,233.97	Amend to extend and add \$310,000 (\$227,705.98 in Compensation and \$82,294.02 in Reimbursable) for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues. Pulaski, Little River, Hempstead, Nevada, Ouachita, Miller, Lafayette, Columbia, and Union Counties.			06/30/2014

Amd. 1	25,000.00	47,775.54	Amend to add \$25,000 in order to include the Arkansas Better Chance Programs for the delivery of a child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.			
Original:	285,000.00		To use \$285,000.00 (\$236,936.40 in Compensation and \$48,063.60 in Reimbursable) for delivery of child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.			
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32.	Agency:	Human Services Department		Contractor:	H A Dawson S Central Educ Coop dba Dawson Educational Service Cooperative	
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Arkadelphia	State: AR
	Total Authorized:	\$237,500.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFP
	Total After Review:	\$356,250.00	Funding:	Federal - 100% - CCDF (CFDA 93.575)-100		
	Total Projected:	\$931,250.00			Contract Number:	4600025233
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	118,750.00	133,815.22	Amend to extend and add funding to provide state-wide training in Strengthening Families, Parent Training and Conscious Discipline. Service Area: Statewide			06/30/2015
<b>History:</b>						
Amd. 3	118,750.00	51,179.43	Amend to extend and add \$118,750.00 (\$42,109.93 in Compensation and \$76,640.07 in Reimbursable) to provide state-wide training in Strengthening Families, Parent Training and Conscious Discipline. Service Area: Statewide.			06/30/2014
Amd. 2	0.00	44,775.02	Amend to remove \$49,076.01 from Compensation and add the same amount to Reimbursable expenses. The amount of total contract funding remains the same.			
Amd. 1	0.00	0.00	Transparency Conversion- Original Contract# 4600023684			
Original:	118,750.00		To use \$118,750.00 (\$75,950.07 in Compensation and \$42,799.93 in Reimbursable) to provide state-wide training for PreK Early Literacy Learning in Arkansas (PreK ELLA) and Investigating, Discovering, and exploring: Math and Science for Young Children (INDEX).			
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33.	Agency:	Human Services Department		Contractor:	Reach Out and Read Arkansas	
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Little Rock	State: AR
	Total Authorized:	\$90,000.00	Org. Term:	08/01/2012 06/30/2013	Procurement:	RFP
	Total After Review:	\$135,000.00	Funding:	Other - 100% - Arkansas Better Chance Admin		
	Total Projected:	\$315,000.00			Contract Number:	4600027443
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	45,000.00	90,000.00	Amend to extend and add funding for pediatric literacy intervention, understanding that sharing books with babies and the development of pre-literacy skills has a direct connection for their health and well-being for years to come. During well-child doctor visits a child is given a free book and parents receive advise & suggestions for reading to a child each day.			06/30/2015
<b>History:</b>						
Amd. 2	45,000.00	4,500.00	Amend to extend & add \$45,000.00 (4,500.00 in Comp & \$40,500.00 in Reimbursable) for pediatric literacy intervention, understanding that sharing books with babies & the development of pre-literacy skills has a direct connection for their health and well-being for years to come. During well-child doctor visits a child is given a free book and parents receive advice & suggestions for reading to a child each day. Statewide.			06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract # 4600024294			
Original:	45,000.00		To use \$45,000 (\$4,500.00 in Compensation and \$40,500 in Reimbursable) for pediatric literacy intervention, based on the understanding that sharing books with babies and the resulting development of pre-literacy skills has a direct connection to their health and well-being for years to come.			
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34.	Agency:	Human Services Department		Contractor:	White River Planning and Development District	
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Batesville	State: AR
	Total Authorized:	\$540,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFP
	Total After Review:	\$810,000.00	Funding:	Federal - 91% - CCDF-91; Other - 9% - Arkansas Better Chance Admin		
	Total Projected:	\$1,715,000.00			Contract Number:	4600024941
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	270,000.00	376,115.65	Amend to extend for an additional year and add funding for the coordination, delivery & operation of a child care resource and referral center designed to support parental involvement in early care and education and assist child care providers and parents by providing resources, training and technical assistance.			06/30/2015

Amd. 3	270,000.00	160,690.66	Amend to extend and add funding for coordination, delivery & operation of a child care resource and referral center designed to support parental involvement in early care and education and delivery trainings, including Ages & Stages, Health & Nutrition, Pre-Licensing, AI's Pals, Business. There is an infant/toddler specialist, a resource Center for providers and parents, technical assistance, and will search for child care for parents.			06/30/2014
Amd. 2	25,000.00	0.00	To amend to add \$25,000 in order to include the Arkansas Better Chance Programs to the contract for coordination, delivery and operation of a child care resource and referral agency designed to provide resources for child care providers and support parental involvement in early care and education.			
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023481			
Original:	245,000.00		To provide funding for the coordination, delivery and operation of a child care resource and referral agency designed to support parental involvement in early care and education and for delivery of training for child care providers and parents. Coverage area is north central Arkansas.			
35.	Agency:	Human Services Department		Contractor:	White River Planning and Development District	
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Batesville	State: AR
	Total Authorized:	\$448,500.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFP
	Total After Review:	\$672,750.00	Funding:	Federal - 100% - CCDF-100		
	Total Projected:	\$1,569,750.00		Contract Number:	4600024939	
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	224,250.00	314,602.38	Amend to extend and add funding to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize and manage their business. It includes financial training on documenting and tracking expenses, policies for parents, insurance, legal practices and Marketing. There is also trainings on "Money Matters" for family child care homes and centers.			06/30/2015
History:						
Amd. 2	224,250.00	83,323.89	Amend to extend and add \$224,250 to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize, and manage a family child care business and to administer "Money Matters" training for family child care homes and child care centers.			06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600023716			
Original:	224,250.00		To provide a Family Child Care Business Mgmt program to train Child Care providers to manage their business, to provide Money Matters training to child care centers & family homes working toward Better Beginnings program requirements statewide. To provide consulting & technical assistance to child care providers in 18 northcentral & northeast AR counties in child care facility startup & licensing to increase number of available child care slots for infants & toddlers.			
36.	Agency:	Human Services Department		Contractor:	Arkansas Support Network, Inc.	
	Div/Prog:	Children And Family		Location:	Springdale	State: AR
	Total Authorized:	\$7,222,260.20	Org. Term:	07/01/2007 06/30/2008	Procurement:	RFP
	Total After Review:	\$7,822,260.20	Funding:	State - 100%		
	Total Projected:	\$1,320,709.60		Contract Number:	4600024506	
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 18	600,000.00	6,361,153.01	To add \$600,000.00 for Developmental Disability Services for DCFS clients statewide due to over-utilization. Revising the budget and funding availability attachments. Updating the projected total cost. The new contract liability is \$7,822,260.20.			
History:						
Amd. 17	2,000,000.00	4,074,973.20	To amend to extend Developmental Disability services for DCFS clients statewide. Revising the budget and funding availability attachments. Updating the projected total cost to \$7,222,260.22.			06/30/2014
Amd. 16	190,000.00	4,074,973.20	To add \$190,000.00 for Developmental Disability Services for DCFS clients statewide. Revising the budget and funding availability attachments. FY "13 liability is \$2,090,000.00.			
Amd. 15	1,100,000.00	3,636,952.18	To add \$1,100,000.00 for Developmental Disability Services for DCFS clients statewide. Revising the budget and funding availability attachments. FY "13 liability is \$1,900,000.00. The new Total Project Cost is \$6,832,260.00.			
Amd. 14	0.00	2,411,724.03	Transparency Conversion (Original Contract 4600012804)CHRIS/PIE			
Amd. 13	0.00	2,411,724.03	Transparency Conversion-Original Contract 4600012804			



Amd. 12	100,000.00	2,411,724.03	To add \$100,000 for Developmental Disability Services for DCFS clients statewide due to higher than anticipated utilization of contract funds. The budget/payment and funding availability attachments will be revised. The total contract liability is \$3,932,260.20	
Amd. 11	800,000.00	2,381,085.40	To amend to extend for Developmental Disability Services for DCFS clients statewide also revising the Budget and Funding availability attachments. The total contract liability is \$3,832,260.20.	06/30/2013
Amd. 10	450,000.00	2,381,085.40	Additional Funds for services due to higher than anticipated utilization of contract funds.	
Amd. 9	400,000.00	1,890,925.00	Additional Funds for services due to higher than anticipated utilization of contract funds.	
Amd. 8	0.00	1,819,720.01	Revises performance indicators.	
Amd. 7	250,000.00	1,591,334.64	Additional Funds, Date Extension	06/30/2012
Amd. 6	492,815.05	1,157,854.17	To extend contract for Developmental Disability Services for DCFS clients statewide. revising attachments 3 & 7.	06/30/2011
Amd. 5	-50,000.00	1,125,359.71	To reduce funding for Developmental Disabilities Services for DCFS clients statewide.	
Amd. 4	542,815.05	703,436.67	Increases funds and extends contract date.	06/30/2010
Amd. 3	139,000.00	514,412.65	Increases funds for services.	
Amd. 2	403,815.05	212,845.78	Increases funds and extends contract date.	06/30/2009
Amd. 1	215,142.25	24,471.78	Increases funds for services.	
Original:	188,672.80		To purchase Developmental Disability Services for DCFS clients statewide.	

37.	Agency:	Human Services Department		Contractor:	Centers for Youth and Families	
	Div/Prog:	Children And Family		Location:	Little Rock	State: AR
	Total Authorized:	\$216,000.00	Org. Term:	07/01/2011 06/30/2012	Procurement:	RFP
	Total After Review:	\$261,000.00	Funding:	Federal - 89% - CFDA# 93.556- Safe and Stable Families-89; State - 11%		
	Total Projected:	\$208,000.00		Contract Number:	4600024648	
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 8	45,000.00	185,600.00	To amend to add \$45,000.00, to this contract for Respite Care Services in Division of Children Family Services Areas 5,6,7. Add revised budget/payment schedule and revised funding availability. This action is due to an increase in referrals. The projected total cost is being updated to \$378,000.00. The maximum liability of the contract is \$261,000.00.		
	History:					
	Amd. 7	20,000.00	145,440.00	To amend to add \$20,000.00 to this contract for Respite Care services in DCFS Areas 5,6,7. Add revised budget/payment schedule and revised funding availability. This action is due to an increase in referrals. The new maximum liability of the contract is \$216,000.00.		
	Amd. 6	20,000.00	113,600.00	To amend to add \$20,000.00 for the current year to this contract for Respite care services in DCFS areas 5,6,7. Add budget/payment schedule and revised funding availability. The new contract liability is \$196,000.00. The updated projected total is \$288,000.00.		
	Amd. 5	52,000.00	113,600.00	To amend to extend and add \$52,000.00 for FY"14 for this contract for Respite care services in DCFS areas 5,6,7. Add budget/payment schedule and revised funding availability. The new contract liability is \$176,000.00. The updated projected total is \$288,000.00.		
	Amd. 4	0.00	51,040.00	Transparency Conversion - 4600021307 - CHRIS/PIE		
	Amd. 3	0.00	51,040.00	Transparency Conversion - Original Contract #4600021307		
	Amd. 2	20,000.00	51,040.00	Amend to add \$20,000 for Respite Care in Area 5, 6,and 7. Add revised budget/payment schedule and funding availability.		
	Amd. 1	52,000.00	51,040.00	To amend to add \$52,000 and extend for FY'13 for Respite Care in Areas 5, 6 and 7. Add revised budget/payment schedule and funding availability.		06/30/2013
	Original:	52,000.00		To provide Respite Care in DCFS Areas 5,6,7. (Baxter, Boone, Bradley, Calhoun, Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcv, Van Buren		

38.	Agency:	Human Services Department		Contractor:	Counseling Associates, Inc.			
	Div/Prog:	Children And Family		Location:	Russellville		State: AR	
Total Authorized:		\$408,588.30	Org. Term:	07/01/2011	06/30/2012	Procurement:	RFP	
Total After Review:		\$450,379.98	Funding:	Federal - 24% - Title IVE, CFDA 93.658-24; State - 76%				
Total Projected:		\$544,784.40				Contract Number:	4600025184	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 7	41,791.68	338,400.97	To add \$41,791.68 for Residential Treatment for DCFS clients statewide and revise the budget attachment. Paid to date was incorrectly listed as \$338,401.29 in Amendment 6. Correct paid to date is \$338,400.97. The total contract liability is \$450,379.98					
History:								
Amd. 6	0.00	338,401.29	To move funding within the contract for Residential Treatment for DCFS clients statewide and revise the budget attachment. The total contract liability remains the same.					
Amd. 5	136,196.10	195,152.22	To amend to extend for Residential Treatment for DCFS clients statewide. The total contract liability is \$408,588.30					06/30/2014
Amd. 4	0.00	85,211.25	Transparency Conversion 4600021758 CHRIS/PIE					
Amd. 3	0.00	85,211.25	Transparency Conversion-Original Contract number 4600021758					
Amd. 2	136,196.10	85,211.25	To amend to extend for Residential Treatment for DCFS clients statewide. The contract liability is \$272,392.20.					06/30/2013
Amd. 1	0.00	75,063.33	Revises Attachments.					
Original:	136,196.10		To purchase Residential Treatment for DCFS clients statewide. The total contract liability is \$136,196.10					
39.	Agency:	Human Services Department		Contractor:	Habilitation Center, Inc.			
	Div/Prog:	Children And Family		Location:	Fordyce		State: AR	
Total Authorized:		\$2,275,200.00	Org. Term:	07/01/2007	06/30/2008	Procurement:	RFQ	
Total After Review:		\$2,317,900.00	Funding:	State - 100%				
Total Projected:		\$36,750.00				Contract Number:	4600012817	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 19	42,700.00	1,819,370.32	To amend to add \$42,700.00 for Comprehensive Residential Treatments services for DCFS clients statewide. Revising the Budget attachment and updating the projected total cost. The contract liability is \$2,317,900.00. Service area is statewide.					
History:								
Amd. 18	140,000.00	1,719,320.32	To amend to extend contract to 06/30/14 and add \$140,000.00 funding for FY14 for Comprehensive Residential Treatment services for DCFS clients statewide. The contract liability is \$2,275,200.00.					06/30/2014
Amd. 17	0.00	1,719,320.32	To move \$3,500.00 from Fund DCF1100 to DCF2600 for Comprehensive Residential Treatment services for DCFS clients statewide. Revising the Funding Availability attachment. The contract liability remains the same.					
Amd. 16	206,800.00	1,696,170.32	To add \$206,800.00 for Comprehensive Residential Treatment services for DCFS clients statewide due to over-utilization. Revising the Budget/Payment Schedule; the Funding Availability attachments and updating the projected total. The total contract liability is \$2,135,200.00					
Amd. 15	63,400.00	1,593,620.32	To add \$63,400.00 for Comprehensive Residential Treatment services for DCFS clients statewide. Adding a new Fund and Fund Center; Revising the Budget/Payment Schedule. The total contract liability is \$1,928,400.00.					
Amd. 14	140,000.00	1,419,320.32	To amend to extend for Comprehensive Residential Treatment services for DCFS clients statewide. Revising the Budget/Payment Schedule and Funding Availability attachments and changing the funding structure. The total contract liability is \$1,865,000.00.					06/30/2013
Amd. 13	-155,000.00	1,419,320.32	Reduces Funds.					
Amd. 12	350,000.00	1,268,120.32	Additional Funds,Date Extension					06/30/2012
Amd. 11	175,000.00	1,268,120.32	Additional Funds					
Amd. 10	300,000.00	860,650.00	Additional Funds,Date Extension					06/30/2011

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Amd. 9	48,000.00	860,650.00	To provide comprehensive residential treatment services for DCFS clients statewide.	
Amd. 8	300,000.00	575,400.00	Increases funds and extends contract date.	06/30/2010
Amd. 7	199,850.00	429,450.00	Increases funds for services.	
Amd. 6	48,650.00	101,150.00	Increase funds	06/30/2009
Amd. 5	229,250.00	101,150.00	Increases funds and extends contract date.	
Amd. 4	128,100.00	80,150.00	Increases funds for services.	
Amd. 3	64,400.00	15,750.00	Increases funds for services.	
Amd. 2	21,000.00	10,850.00	Increases funds for services.	
Amd. 1	10,500.00	0.00	Increases funds for services.	
Original:	5,250.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

<b>40.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	HLH Consultants LLC		
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>		\$452,280.00	<b>Org. Term:</b>	07/01/2011	06/30/2012	<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$472,280.00	<b>Funding:</b>	State - 100%			
<b>Total Projected:</b>		\$423,040.00				<b>Contract Number:</b>	4600021740
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>		
Amd. 7	20,000.00	459,578.75	To amend to add \$20,000.00 this contract for Intensive Family Services in DCFS Areas 6,7. Add revised budget/payment schedule and revised funding availability. The projected total cost is being updated. The new maximum liability of the contract is \$472,280.00.				
<b>History:</b>							
Amd. 6	105,760.00	459,578.75	To amend to extend and add \$105,760.00 for FY 14 to this contract for Intensive Family Services in DCFS Areas 6,7. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$452,280.00. The projected total cost is being updated to \$558,040.00.		06/30/2014		
Amd. 5	60,000.00	273,473.75	To amend to add \$60,000.00 to this contract for Intensive Family Services in DCFS Areas 6,7. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$346,520.00. This action is due to an increase in referrals.				
Amd. 4	15,000.00	33,333.75	To amend to add \$15,000.00 and Lincoln, Lonoke counties in DCFS Area 7 to this contract for Intensive Family Services in DCFS Area 6,7. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$286,520.00.				
Amd. 3	105,760.00	20,805.00	To amend to add \$105,760.00 for FY 13 and extend this contract for Intensive Family Services in DCFS Area 6,7. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$271,520.00.		06/30/2013		
Amd. 2	60,000.00	102,702.50	Additional Funds for services due to increase in referrals.				
Amd. 1	0.00	16,362.50	Revises Performance Indicators.				
Original:	105,760.00		To provide Intensive Family Services in DCFS Areas 6,7.				

<b>41.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Outcomes, Incorporated		
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Springdale		<b>State:</b> AR
<b>Total Authorized:</b>		\$2,682,800.80	<b>Org. Term:</b>	07/01/2007	06/30/2008	<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$2,832,800.80	<b>Funding:</b>	State - 100%			
<b>Total Projected:</b>		\$1,761,039.00				<b>Contract Number:</b>	4600024751
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>		
Amd. 20	150,000.00	2,490,572.04	To add \$150,000.00 for Developmental Disability Services for DCFS clients statewide due to over-utilization. Revising the budget and funding availability attachments. The new total contract liability is \$2,832,800.80. The updated projected total cost is \$2,952,800.80.				
<b>History:</b>							
Amd. 19	20,000.00	2,190,127.06	To add \$20,000.00 for Developmental Disability Services for DCFS clients statewide due to over-utilization. Revising the budget and funding availability attachments. The FY'13 contract liability is \$290,000.00; the total contract liability is \$2,682,800.80.				

Amd. 18	270,000.00	2,163,851.92	To amend to extend until 6/30/2014 and add funding of \$270,000 for Developmental Disability Services for DCFS clients statewide. Revising the Budget and Funding Availability Attachments, and correcting the projected total cost of the contract to \$2,952,800.80. The new contract liability is \$2,662,800.80.	06/30/2014
Amd. 17	-130,000.00	2,089,929.74	To reduce \$130,000.00 for Developmental Disability Services for DCFS clients statewide due to under-utilization. Revising the budget and funding availability attachments. FY "13 liability is \$270,000.00. Updated projected total contract cost \$6,392,800.80	
Amd. 16	0.00	1,872,083.76	Transparency conversion - #4600012806 CHRIS/PIE	
Amd. 15	0.00	1,872,083.76	Transparency Conversion Original Contract #4600012806	
Amd. 14	400,000.00	1,872,083.76	To amend to extend for Developmental Disability Services for DCFS clients statewide and revise the budget and funding availability attachments. The revised contract liability is \$2,522,800.80.	06/30/2013
Amd. 13	100,000.00	1,872,083.76	Additional Funds for services due to over-utilization of original funding.	
Amd. 12	200,000.00	1,872,083.76	Additional Funds for services due to higher than anticipated utilization.	
Amd. 11	0.00	1,605,581.61	Revises Performance Indicators.	
Amd. 10	200,000.00	1,349,351.69	Additional Funds, Date Extension for services.	06/30/2012
Amd. 9	240,000.00	1,349,351.69	Additional Funds	
Amd. 8	345,700.20	903,773.34	Additional Funds, Date Extension	06/30/2011
Amd. 7	10,000.00	903,773.34	To provide Developmental Disability Services for DCFS clients statewide.	
Amd. 6	335,700.20	586,980.54	Increases funds and extends contract date.	06/30/2010
Amd. 5	-80,000.00	586,980.54	Reduce funds.	
Amd. 4	120,000.00	448,363.24	Increases funds for services.	
Amd. 3	60,000.00	244,072.79	Increase funds.	
Amd. 2	295,700.20	210,252.39	Increases funds and extends contract date.	06/30/2009
Amd. 1	44,123.20	18,057.44	Increases funds for services.	
Original:	251,577.00		To purchase Developmental Disability Services for DCFS clients statewide.	

42.	Agency:	Human Services Department		Contractor:	Safe Haven Inc.		
	Div/Prog:	Children And Family		Location:	Fort Smith		State: AR
Total Authorized:		\$290,000.00	Org. Term:	07/01/2011	06/30/2012	Procurement:	SSI
Total After Review:		\$299,000.00	Funding:	Federal - 100% - Social Service Block Grant 93.667, Adoption Incentive-100			
Total Projected:		\$340,000.00				Contract Number:	4600021665
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 5	9,000.00	233,100.00	To amend to add \$9,000.00 for Psychological Evaluations in DCFS Are 2. Add revised budget/payment schedule and revised funding availability. This action is due to an increase in referrals. The projected total cost is being updated to \$408,000.00. The new maximum liability of the contract is \$299,000.00.				
History:							
Amd. 4	100,000.00	138,950.00	To amend to extend the contract, and to add \$100,000.00 for FY14 for Psychological Evaluations in DCFS Area 2. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$400,000.00. The projected total cost is being updated. The service coverage area is Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties.				
Amd. 3	20,000.00	121,500.00	To add \$20,000.00 to this contract for Psychological Evaluations in DCFS Area 2. Add revised Budget/Payment Schedule and revised Funding Availability. The new maximum liability of the contract is \$190,000.00. This action is due to an increase in referrals.				

Amd. 2	0.00	63,100.00	To amend to change internal order to HFFX1011-SSBG in this contract for Psychological Evaluations in DCFS Area 2. The maximum liability of the contract and everything else remains the same.	
Amd. 1	85,000.00	52,800.00	To amend to add \$85,000.00 for FY13 and extend this contract for Psychological Evaluations in DCFS Area 2. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$170,000.00. Counties served are Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell.	06/30/2013
Original:	85,000.00		To provide Psychological Evaluations in DCFS Area 2	

<b>43.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Southwest Arkansas Counseling & Mental Health Center, Inc.	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Texarkana	<b>State:</b> AR
<b>Total Authorized:</b>		\$1,136,440.00	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$1,149,440.00	<b>Funding:</b>	Federal - 42% - Foster Care - Title IV E CFDA (93.658)-42; State - 58%	
<b>Total Projected:</b>		\$1,080,400.00		<b>Contract Number:</b>	4600024606
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 9	13,000.00	937,136.00	To Move funding within the contract and add \$13,000.00 for Therapeutic Foster Care Services for DCFS clients statewide due to over utilization. Revising the budget attachment. The total liability is \$1,149,440.00.		
<b>History:</b>					
Amd. 8	0.00	738,224.00	To revise the Performance Indicators and Certification of Compliance for Therapeutic Foster Care Services for DCFS clients statewide.		
Amd. 7	459,170.00	518,888.00	To amend to extend to 6/30/14 and add funding of \$459,170.00 for Therapeutic Foster Care Services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The contract liability is \$1,136,440.00. The total projected liability if all available periods of extensions are completed is updated to \$1,900,000.00.		06/30/2014
Amd. 6	-62,000.00	454,360.00	To reduce \$62,000.00 and move funding for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization. Revising the Budget and Funding Availability attachments. The new contract liability is \$677,270.00.		
Amd. 5	0.00	145,188.00	Transparency Conversion (4600021484) CHRIS/PIE		
Amd. 4	0.00	145,188.00	Transparency Conversion-Original Contract # 4600021484		
Amd. 3	459,170.00	145,188.00	To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide. The total contract liability is \$739,270.00.		06/30/2013
Amd. 2	10,000.00	145,188.00	To add funds to and move funding within the contract for Therapeutic Foster Care Services for DCFS clients. Service Area is Statewide.		
Amd. 1	0.00	0.00	Revises Performance Indicators.		
Original:	270,100.00		To purchase therapeutic foster care services for DCFS clients statewide.		

<b>44.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	The BridgeWay, Inc.	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		\$737,033.00	<b>Org. Term:</b>	07/01/2007 06/30/2008	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$787,033.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>		\$153,720.00		<b>Contract Number:</b>	4600012813
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 14	50,000.00	721,686.15	Add \$50,000.00 for FY14, Comprehensive Residential Treatment Services for DCFS clients statewide due to over-utilization. Revising the Budget, Funding Availability and updating the projected total cost to \$787,033.00. The total contract liability is \$787,033.00.		
<b>History:</b>					
Amd. 13	41,268.00	644,027.15	Amend to add \$41,268.00 for FY"14, Comprehensive Residential Treatment Services for DCFS clients statewide due to over-utilization. Revising the Budget, Funding Availability and updating the Projected Total Cost to \$757,033.00. The total contract liability is to \$737,033.00.		
Amd. 12	80,000.00	570,968.15	To amend to extend and add funding for FY""14 for Comprehensive Residential Treatment Services for DCFS clients in statewide coverage area. The total projected cost has been updated to \$715,765.00.		06/30/2014
Amd. 11	138,739.00	471,680.15	To change the funding structure and add \$138,739.00 for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the Budget and Funding Availability attachments. The total contract liability is \$615,765.00.		

Amd. 10	65,000.00	318,139.15	To add \$65,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to over-utilization of current funding. Revising Budget/Payment Schedule and Funding Availability attachments. The total contract liability is \$477,026.00.	
Amd. 9	80,000.00	318,139.00	To amend to extend for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the Budget and Funding Availability attachments and change the funding structure. The total contract liability is \$412,026.00.	06/30/2013
Amd. 8	47,336.00	274,653.13	Additional Funds	
Amd. 7	50,000.00	214,301.15	Additional Funds, Date Extension	06/30/2012
Amd. 6	10,000.00	207,693.15	Additional Funds	
Amd. 5	40,000.00	72,163.15	Additional Funds, Date Extension	06/30/2011
Amd. 4	103,000.00	51,657.15	Increase funds.	
Amd. 3	15,000.00	51,657.15	Increases funds.	
Amd. 2	22,770.00	26,740.55	Increases funds and extends contract date.	06/30/2010
Amd. 1	21,960.00	0.00	Increases funds and extends contract date.	06/30/2009
Original:	21,960.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

45.	Agency:	Human Services Department		Contractor:	Treatment Homes Inc.	
	Div/Prog:	Children And Family		Location:	P.O.Box 1400, Little Rock, AR 72203-1400	State: AR
	Total Authorized:	\$44,000.00	Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
	Total After Review:	\$59,000.00	Funding:	Federal - 83% - Adoption Incentive, CFDA#,93.603Safe and Stable families,CFDA# 93.556-83; State - 17%		
	Total Projected:	\$45,000.00			Contract Number:	4600024602
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 9	15,000.00	35,150.00	To amend to add \$15,000.00 to this contract for Respite Care in DCFS Area 6. Add revised budget/payment schedule and revised funding availability. This action is due to an increase in referrals. The projected total cost of contract is being updated to \$100,000.00. The new maximum liability of the contract is \$51,000.00.		
	History:					
	Amd. 8	5,000.00	28,860.00	To amend to add \$5,000.00 to this contract for Respite Care in DCFS Area 6. Add revised budget/payment schedule and revised funding availability. This action is due to an increase in referrals. The new maximum liability of the contract is \$36,000.00		
	Amd. 7	5,000.00	26,686.00	To amend to add \$5,000.00 to this contract for Respite Care in DCFS Area 5. Add revised budget/payment schedule and revised funding availability. This action is due to an increase in referrals. The new maximum liability of the contract is \$31,000.00		
	Amd. 6	3,000.00	11,692.00	To amend to add \$3,000.00 for the current fiscal year to this contract for Respite Care in DCFS Area 5. Add revised budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$26,000.00		
	Amd. 5	9,000.00	11,692.00	To amend to extend add \$9,000.00 for FY 14 to this contract for Respite Care if DCFS Area 5. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$23,000.00.		
	Amd. 4	0.00	3,552.00	Transparency conversion 4600021314		
	Amd. 3	0.00	3,552.00	Transparency Conversion-Original Contract#4600021314		
	Amd. 2	9,000.00	3,552.00	To amend to add \$9,000.00 for FY 13 and extend this contract for Respite Care in DCFS Area 6. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$14,000.00		
	Amd. 1	4,000.00	3,552.00	To amend to add \$9,000.00 for FY 13 and extend this contract for Respite Care in DCFS Area 6. Add revised budget/patment schedule and add funding availability. The new maximum liability of the contract is \$14,000.00.		
	Original:	9,000.00		To provide Respite Care in DCFS Area 6. Pulaski County.		

46.	Agency:	Human Services Department		Contractor:	United Methodist Behavioral Health Systems, Inc.			
	Div/Prog:	Children And Family		Location:	Maumelle		State:	AR
Total Authorized:		\$4,535,384.00	Org. Term:	07/01/2007	06/30/2008	Procurement:	RFQ	
Total After Review:		\$4,605,384.00	Funding:	State - 100%				
Total Projected:		\$754,936.00				Contract Number:	4600024709	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 18	70,000.00	3,968,533.00	To add \$ 70,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to over-utilization. Revising the budget and funding availability attachments. The new contract liability is \$4,605,384.00. Statewide coverage.					
History:								
Amd. 17	720,000.00	3,381,808.00	To amend to extend Comprehensive Residential Treatment Services for DCFS clients statewide and to add funding for FY 2014. Revising budget, funding availability and employee listing attachments. The new contract liability is \$4,535,384.00.					06/30/2014
Amd. 16	250,000.00	3,106,453.00	To add \$250,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide. Revising the budget and funding availability attachments.FY "13 liability is \$850,000.00.					
Amd. 15	0.00	2,425,970.00	Transparency Conversion - 4600012811 - CHRIS/PIE					
Amd. 14	0.00	2,425,970.00	Transparency Conversion - Original Contract #4600012811					
Amd. 13	600,000.00	2,425,970.00	To amend to extend for Comprehensive Residential Treatment services for DCFS clients statewide and revise the budget and funding availability attachments. The total liability is \$3,565,384.00.					06/30/2013
Amd. 12	325,000.00	2,425,970.00	Additional Funds for Comprehensive Residential Treatment services.					
Amd. 11	600,000.00	1,605,605.00	Additional Funds					06/30/2012
Amd. 10	250,000.00	1,541,473.00	Additional Funds					
Amd. 9	350,000.00	1,100,644.00	Additional Funds					
Amd. 8	450,000.00	557,783.00	Additional Funds, Date Extension					06/30/2011
Amd. 7	420,000.00	393,484.00	Increase funds.					
Amd. 6	100,000.00	393,484.00	Increases funds.					
Amd. 5	237,744.00	109,786.00	Increases funds and extends contract date.					06/30/2010
Amd. 4	50,000.00	109,786.00	Increase funds.					
Amd. 3	60,000.00	108,572.00	Increase funds.					
Amd. 2	61,320.00	15,330.00	Increases funds and extends contract date.					06/30/2009
Amd. 1	-46,528.00	15,330.00	Reduce funds.					
Original:	107,848.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.					

47.	Agency:	Human Services Department		Contractor:	United Methodist Childrens Home, Inc.			
	Div/Prog:	Children And Family		Location:	Little Rock		State:	AR
Total Authorized:		\$142,525.20	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP	
Total After Review:		\$171,525.20	Funding:	Federal - 19% - Title IV-E;Foster Care-19; State - 80%				
Total Projected:		\$570,100.80				Contract Number:	4600029095	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	29,000.00	92,934.24	To add \$29,000.00 for Emergency Shelter services for DCFS clients statewide due to over-utilization. The projected total cost is \$570,100.80 and the FY"14 contract liability is \$171,525.20.					
Original:	142,525.20		To provide Emergency Shelter services for Division of Children and Family Services(DCFS) clients statewide. The contract liability is \$142,525.20 and the projected total cost is \$570,100.80.					

<b>48.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Neighbor-to-Neighbor, Inc.	
	<b>Div/Prog:</b>	County Operations		<b>Location:</b>	Pine Bluff	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$82,530.00	<b>Org. Term:</b>	07/01/2008	06/30/2009	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$96,285.00	<b>Funding:</b>	Federal - 75% - SSBG-75; State - 25%		
<b>Total Projected:</b>		\$98,285.00				<b>Contract Number:</b> 4600024882
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 7	13,755.00	75,646.80	To amend the present professional services contract to extend for one year and to add \$13755.00. The contract is for Supportive Services for Children and Families - Casework for Jefferson County			06/30/2015
<b>History:</b>						
Amd. 6	13,755.00	61,892.10	To amend to extend for one year and add \$13,755.00 for Supportive Services for Children and Families - Casework in Jefferson County			
Amd. 5	0.00	48,137.40	Transparency Conversion - Original Contract # 4600015052			
Amd. 4	13,755.00	48,137.40	Additional Funds, Date Extension for Supportive Services for Children and Families - Casework in Jefferson County.			06/30/2013
Amd. 3	13,755.00	10,335.60	Additional Funds for services.			06/30/2012
Amd. 2	13,755.00	20,758.50	Increases funds and extends contract date.			06/30/2011
Amd. 1	13,755.00	6,877.50	Not Reviewed - Increases funds for services and extends contract date.			06/30/2010
Original:	13,755.00		For Supportive Services for Children and Families - Casework in Jefferson County.			
<b>49.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Watershed Human & Community Development Agency, Inc.	
	<b>Div/Prog:</b>	County Operations		<b>Location:</b>	Little Rock	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$337,428.00	<b>Org. Term:</b>	07/01/2008	06/30/2009	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$393,666.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant (93.667)-100		
<b>Total Projected:</b>		\$393,666.00				<b>Contract Number:</b> 4600024605
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 7	56,238.00	295,239.00	To amend the present professional services contract to extend for one year and to add \$56,238.00. The contract is for Supportive Services for Children and Families and Special Services for the Disabled in Pulaski County.			06/30/2015
<b>History:</b>						
Amd. 6	56,238.00	253,070.00	To amend the present professional services contract to extend for one year and to add \$56,238.00. The contract is for Supportive Services for Children and Families and Special Services for the Disabled in Pulaski County.			
Amd. 5	0.00	186,241.00	Transparency Conversion-Original Contract # 46000015054			
Amd. 4	56,238.00	186,241.00	Additional Funds for services and Date Extension			06/30/2013
Amd. 3	56,238.00	40,962.86	Additional Funds, Date Extension			06/30/2012
Amd. 2	56,238.00	85,621.44	Increases funds and extends contract date.			06/30/2011
Amd. 1	56,238.00	14,059.50	Increases funds and extends contract date.			06/30/2010
Original:	56,238.00		This contract is for Supportive Services for Children and Families and Special Services for the Disabled in Pulaski County.			
<b>50.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Abilities Unlimited Inc of Magnolia Arkansas	
	<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	Magnolia	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014	06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$70,179.00	<b>Funding:</b>	Federal - 52% - Title XX / CFDA 93.667-52; State - 48%		
<b>Total Projected:</b>		\$70,179.00				<b>Contract Number:</b> 710DD15060
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	70,179.00		To provide \$36,732.00 in Federal Title XX funding and \$33,447.00 in State General Revenue funding for community based services for persons with developmental disabilities for FY 15. Service Coverage Area: Columbia County			



<b>51.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Abilities Unlimited of Hot Springs Arkansas Inc	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Hot Springs	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$135,548.00	<b>Funding:</b>	Federal - 52% - TitleXX/CFDA 93.337 -52; State - 48%	
<b>Total Projected:</b>		\$135,548.00		<b>Contract Number:</b>	710DD15058
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	135,548.00		To provide \$64,602.00 in State General revenue funding and \$70,946.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY15. Service Area: Garland County.		
<b>52.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Adult Development Center of Benton County Inc.	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Rogers	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$86,818.00	<b>Funding:</b>	Federal - 56% - Social Service Block Grant-Title XX; CFDA 93.667-56; State - 44%	
<b>Total Projected:</b>		\$86,818.00		<b>Contract Number:</b>	710DD15061
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	86,818.00		To provide \$49,069.00 in Federal Title XX funding and \$37,749.00 in State General Revenue funding for community based services for persons with developmental disabilities for FY 15.		
<b>53.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	ARC Arkansas Inc., The	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$164,887.00	<b>Funding:</b>	Federal - 52% - Title XX - CFDA #93.667-52; State - 48%	
<b>Total Projected:</b>		\$164,887.00		<b>Contract Number:</b>	710DD15110
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	164,887.00		To provide \$86,302.00 in Federal Title XX funding and \$78,585.00 in State General Revenue funding for community based services for persons with developmental disabilities for FY 15.		
<b>54.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Support Network Inc.	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Springdale	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$92,758.00	<b>Funding:</b>	Federal - 52% - Social Service Block Grant Title XX; CFDA 93.667-52; State - 48%	
<b>Total Projected:</b>		\$92,758.00		<b>Contract Number:</b>	710DD15064
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	92,758.00		To provide \$44,209.00 in State General revenue funding and \$48,549.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 15.		
<b>55.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Support Network Inc.	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Springdale	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$386,000.00	<b>Funding:</b>	Federal - 74% - Social Service Block Grant-Title XX-74; State - 26%	
<b>Total Projected:</b>		\$386,000.00		<b>Contract Number:</b>	710DD15003
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	386,000.00		To provide \$306,000.00 in Federal Integrated Services funding \$35,000.00 in SGR Integrated Services funding & \$45,000.00 in SGR CASSP funding for community based services for persons with developmental disabilities for FY 15.		
<b>56.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Ashley County Skilled Workcenter Inc	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Crossett	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$53,322.00	<b>Funding:</b>	Federal - 48% - SSBG Title XX (CFDA 93.667)-48; State - 52%	
<b>Total Projected:</b>		\$53,322.00		<b>Contract Number:</b>	710DD15065
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Original:	53,322.00	To Provide \$27,909.00 in State General revenue funding and \$25,413.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY. 15. Service Area: Ashley County		
<b>57. Agency:</b>	Human Services Department	<b>Contractor:</b>	Boone County Special Services, Inc.	
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Harrison	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$94,613.00	<b>Funding:</b>	Federal - 55% - Social Services Block Grant CFDA 93.667-55; State - 45%	
<b>Total Projected:</b>	\$94,613.00		<b>Contract Number:</b>	710DD15068
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	94,613.00	To provide \$51,995.00 in Federal Title XX funding and \$42,618.00 in State General Revenue funding for community based services for persons with developmental disabilities for FY 15. Service Area : Boone County		
<b>58. Agency:</b>	Human Services Department	<b>Contractor:</b>	Bost Inc.	
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$97,406.00	<b>Funding:</b>	Federal - 94% - Social Service Block Grant, VI-B-94; State - 6%	
<b>Total Projected:</b>	\$97,406.00		<b>Contract Number:</b>	710DD15007
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	97,406.00	To provide \$4,406.00 in Federal 6B funding for individuals 3-5 years old, \$87,000.00 in Federal Integrated Services funding & \$6,000.00 in SGR Integrated Services funding for community based services for persons with developmental disabilities for FY 15.		
<b>59. Agency:</b>	Human Services Department	<b>Contractor:</b>	Faulkner County Day School Inc	
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Conway	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$153,636.00	<b>Funding:</b>	Federal - 47% - Social Service Block Grant-Title XX ,CFDA 93.667-47; State - 53%	
<b>Total Projected:</b>	\$153,636.00		<b>Contract Number:</b>	710DD15075
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	153,636.00	To provide \$72,362.00 in Federal Title XX funding and \$81,274.00 in State General Revenue funding for community based services for persons with developmental disabilities for FY 15. Service Area is Faulkner County.		
<b>60. Agency:</b>	Human Services Department	<b>Contractor:</b>	First Step Inc	
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Hot Springs	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$249,144.00	<b>Funding:</b>	Federal - 100% - Fed VI-B/CFDA84.027-100	
<b>Total Projected:</b>	\$249,144.00		<b>Contract Number:</b>	710DD15048
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	249,144.00	To Provide \$299,920.00 in Federal 6B funding for individuals 3-5 years old in a community setting for FY15. Service Area: Garland County.		
<b>61. Agency:</b>	Human Services Department	<b>Contractor:</b>	Francis A. Allen School For Exceptional Children, Inc.	
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$112,028.00	<b>Funding:</b>	Federal - 52% - Title XX - CFDA #93.667-52; State - 48%	
<b>Total Projected:</b>	\$112,028.00		<b>Contract Number:</b>	710DD15076
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	112,028.00	To provide \$58,636.00 in Federal Title XX funding and \$53,392.00 in State General Revenue funding for community based services for persons with developmental disabilities for FY 15.		

<b>62.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Friendship Community Care Inc	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Russellville	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$110,344.00	<b>Funding:</b>	Federal - 79% - Social Service Block Grant-Title XX CFDA 93.667 Title VI-B CFDA 84.027-79; State - 21%	
<b>Total Projected:</b>		\$110,344.00		<b>Contract Number:</b>	710DD15017
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	110,344.00		To provide \$23,344.00 in Federal VI-B funding for individuals 3-5 years old , \$64,000.00 in Federal Integrated Services funding & \$23,000.00 in SGR Integrated Services funding for community based services for persons with developmental disabilities for FY 15. Coverage area is Statewide.		

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<b>63.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Glenn McClendon, LLC	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Conway	<b>State:</b> AR
<b>Total Authorized:</b>		\$48,000.00	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b> CB
<b>Total After Review:</b>		\$64,000.00	<b>Funding:</b>	State - 30%; Other - 70% - Title XIX Reimbursement	
<b>Total Projected:</b>		\$112,000.00		<b>Contract Number:</b>	4600021539
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	16,000.00	16,800.00	To extend the contract through June 30, 2015 and add funds for continued podiatry services to clients at the Southeast Arkansas Human Development Center. Also, to update the vendor's address to 980 Scherman Oaks Circle, Conway, AR 72034.		
<b>History:</b>					
Amd. 2	16,000.00	10,600.00	To extend the contract through June 30, 2014 and add funds for continued podiatry services to clients at the Southeast Arkansas Human Development Center.		
Amd. 1	16,000.00	4,400.00	Additional Funds for podiatry services and Date Extension		06/30/2013
Original:	16,000.00		To provide statewide podiatry services to clients at the southeast Arkansas Human Development Center (SEAHDC).		

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<b>64.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Grand Prairie Job Center Dr Jim Bisbee Memorial Donor Group	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Stuttgart	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$63,410.00	<b>Funding:</b>	Federal - 52% - SSBG (CFDA 93.667)-52; State - 48%	
<b>Total Projected:</b>		\$63,410.00		<b>Contract Number:</b>	710DD15080
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	63,410.00		To provide \$30,221.00 in State General Revenue funding and \$33,189.00 in Federal Title XX -SSBG funding for community based services for persons with developmental disabilities for FY15. Service coverage area is Arkansas County.		

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<b>65.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Group Living Inc	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Arkadelphia	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$125,768.00	<b>Funding:</b>	Federal - 52% - Title XX-SSBG (CFDA 93.667)-52; State - 48%	
<b>Total Projected:</b>		\$125,768.00		<b>Contract Number:</b>	710DD15081
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	125,768.00		To Provide \$65,827.00 in Federal Title XX funding and \$59,941.00 in State General Revenue funding for community based services for persons with developmental disabilities for FY 15. Service Area: Clark County		

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<b>66.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Integrity Inc.	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$229,000.00	<b>Funding:</b>	Federal - 79% - SSBG-Integrated Services - CFDA 93.667-79; State - 21%	
<b>Total Projected:</b>		\$229,000.00		<b>Contract Number:</b>	710DD15036
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Original:	229,000.00	To provide \$181,000.00 in Federal Integrated Services funding, \$32,000.00 in SGR Integrated Services funding & \$16,000.00 in SGR CASSP funding for community based services for persons with developmental disabilities for FY 15. Service coverage area: Pulaski County		
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67.	Agency:	Human Services Department	Contractor:	James Austin Capps Jr
	Div/Prog:	Developmental Disabilities	Location:	Conway
				State: AR
Total Authorized:	\$100,000.00	Org. Term:	07/01/2013 06/30/2014	Procurement: CB
Total After Review:	\$200,000.00	Funding:	State - 30%; Other - 70% - Title XIX Reimbursement	
Total Projected:	\$700,000.00		Contract Number:	4600029192
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	100,000.00	45,200.00	The purpose of this contract amendment is to extend the ending date to June 30, 2015, and increase compensation by \$100,000.00, bringing the total compensation to \$200,000.00, to provide additional Family Practice Physician Services to the residents at the Conway Human Development Center, Conway, Arkansas.	
Original:	100,000.00		The purpose of this contract is to provide Family Practice Physician Services to the clients at the Conway Human Development Center located in Conway, Arkansas, in the amount of \$100,000.00. Work to be performed at the Conway Human Development Center, Faulkner County, Arkansas.	
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68.	Agency:	Human Services Department	Contractor:	Newhope Specialized Industries Inc
	Div/Prog:	Developmental Disabilities	Location:	Searcy
				State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2014 06/30/2015	Procurement: SSL
Total After Review:	\$53,422.00	Funding:	Federal - 53% - Social Services Block Grant (93.667)-53; State - 47%	
Total Projected:	\$53,422.00		Contract Number:	710DD15090
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	53,422.00		To provide \$28,398.00 in Federal Title XX funding and \$25,024.00 in State General Revenue funding for community based services for persons with developmental disabilities for FY 15. Service Coverage area is White County.	
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69.	Agency:	Human Services Department	Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc
	Div/Prog:	Developmental Disabilities	Location:	Jonesboro
				State: AR
Total Authorized:	\$159,200.00	Org. Term:	01/01/2012 06/30/2012	Procurement: CB
Total After Review:	\$200,800.00	Funding:	State - 30%; Other - 70% - Title XIX Reimbursement	
Total Projected:	\$542,400.00		Contract Number:	4600024824
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	41,600.00	91,520.00	To extend contract for one year to provide psychologist services to the residents of Jonesboro Human Development Center.	
History:				
Amd. 5	-41,600.00	57,200.00	To reduce the schedule of services and the contract total for FY"2014. The hours will be cut by 50% for the whole fiscal year for Psychologist Services to the residents of Jonesboro Human Development Center in Craighead County. The Center will be utilizing an LPE on-staff for much of the previously contracted services. Fees for Psychologist Services remain the same. Coverage area has no Changes - State Wide.	
Amd. 4	-8,800.00	57,200.00	To reduce the schedule of services and the contract total for FY"2013. The hours will be cut by 50% as of 04-15-2013 until 06-30-2013 for Psychologist Services to the residents of Jonesboro Human Development Center in Craighead County. Fees for Psychologist Services remain the same. Coverage area has no Changes - State Wide.	
Amd. 3	83,200.00	34,160.00	To extend the contract end date to June 30, 2014 (2013-2014 fiscal year ). To add funds to provide Psychologist Services to the residents of Jonesboro Human Development Center in Craighead County. Fees for Psychologist Services remain the same; adding a maximum of service hours to limit the contract"s total dollars. Funding split is changed to reflect the most accurate accounting description for audit purposes.	
Amd. 2	0.00	13,080.00	Transparency Conversion - Original Contract #4600022819.	

Amd. 1	83,200.00	13,080.00	Extend contract to June 30, 2013 & add FY'13 funding for Psychologist Services to residents of JHDC in Craighead County. Fees for Psych. Services remain the same. Coverage area is same - statewide. Funding split changed to reflect most accurate accounting description for audit purposes. Rather than Federal/State, mix of funds is most appropriately characterized as Other/State. Source of "Other" funds is from reimbursement for services rendered under Title XIX & Arkansas state Medicaid Plan.				06/30/2013
Original:	43,200.00		To provide Psychologist services to the residents of Jonesboro Human Development Center. Coverage area is Craighead county.				
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70.	Agency:	Human Services Department		Contractor:	Plum Run Inc		
	Div/Prog:	Developmental Disabilities		Location:	Conway	State: AR	
Total Authorized:		\$0.00	Org. Term:	07/01/2014 06/30/2015	Procurement:	SSJ	
Total After Review:		\$250,000.00	Funding:	State - 30%; Other - 70% - Title XIX Reimbursement			
Total Projected:		\$250,000.00			Contract Number:	4600031397	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	250,000.00		The purpose of this contract is to provide psychiatric services to the residents of the Conway Human Development Center, Conway, Arkansas. Total compensation will be \$250,000.00. Service Area will be Faulkner County, Arkansas.				
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71.	Agency:	Human Services Department		Contractor:	Rainbow of Challenges Inc		
	Div/Prog:	Developmental Disabilities		Location:	Hope	State: AR	
Total Authorized:		\$0.00	Org. Term:	07/01/2014 06/30/2015	Procurement:	SSL	
Total After Review:		\$53,308.00	Funding:	Federal - 52% - Title XX (CFDA 93.667)-52; State - 48%			
Total Projected:		\$53,308.00			Contract Number:	710DD15099	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	53,308.00		To provide \$27,901.00 in Federal Title XX funding and \$25,407.00 in State General Revenue funding for community based services for persons with developmental disabilities for FY 15.				
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72.	Agency:	Human Services Department		Contractor:	Robert A. Kaloghirou		
	Div/Prog:	Developmental Disabilities		Location:	Jonesboro	State: AR	
Total Authorized:		\$41,250.00	Org. Term:	10/01/2012 06/30/2013	Procurement:	CB	
Total After Review:		\$65,250.00	Funding:	State - 30%; Other - 70% - Medicaid			
Total Projected:		\$236,250.00			Contract Number:	4600027249	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	24,000.00	19,162.00	Amend-to-extend this contract for FY2015 to provide dentist services to the residents of Jonesboro Human Development Center in Craighead County. FY2015 liability is \$24,000.00. The maximum liability of the contract is \$65,250.00.				06/30/2015
History:							
Amd. 3	-20,000.00	19,162.00	To reduce this contract for FY"2014 to \$15,000 due to low utilization.				
Amd. 2	35,000.00	4,970.00	Amend to extend this contract and add \$35,000 for FY14 to provide dentist services to the residents of Jonesboro Human Development Center in Craighead County and add a Funding Availability Restriction. Funding split is changed to reflect the most accurate accounting description for audit purposes. The new maximum liability of the contract is \$61,250.00				
Amd. 1	-250.00	0.00	To decrease the maximum liability by \$250.00 to correct error on the original OSP-1 which was overstated by \$250.00.				
Original:	26,500.00		The purpose of this contract is to procure dentistry services for the residents of Jonesboro Human Development Center.				
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73.	Agency:	Human Services Department		Contractor:	Sheltered Workshop of Crittenden County Inc		
	Div/Prog:	Developmental Disabilities		Location:	West Memphis	State: AR	
Total Authorized:		\$0.00	Org. Term:	07/01/2014 06/30/2015	Procurement:	SSL	
Total After Review:		\$52,603.00	Funding:	Federal - 52% - Social Service Block Grant (Title XX) CFDA# 93.667-52; State - 48%			
Total Projected:		\$52,603.00			Contract Number:	710DD15102	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	52,603.00		To provide \$27,532.00 in Federal Title XX funding and \$25,071.00 in State General Revenue funding for community based services for persons with developmental disabilities for FY 15. Geographical Service coverage area is Crittenden County.				

<b>74.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Siloam Springs Adult Development Center Inc.	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Siloam Springs	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$50,985.00	<b>Funding:</b>	Federal - 52% - Social Service Block Grant-Title XX; CDFA 93.667-52; State - 48%	
<b>Total Projected:</b>		\$50,985.00		<b>Contract Number:</b>	710DD15103
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	50,985.00		To provide \$24,300.00 in State General revenue funding and \$26,685.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 15.		
<b>75.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	South Arkansas Developmental Center for Children and Families Inc	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	El Dorado	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$59,036.00	<b>Funding:</b>	Federal - 100% - Fed VI-B/CFDA 84.027-100	
<b>Total Projected:</b>		\$59,036.00		<b>Contract Number:</b>	710DD15047
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	59,036.00		To provide \$59,036.00 in Federal 6B funding for individuals 3-5 years old in a community setting for FY 15. Service Area: Union County		
<b>76.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	South Arkansas Developmental Center for Children and Families Inc	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	El Dorado	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$51,480.00	<b>Funding:</b>	Federal - 52% - Title XX / CFDA 93.667-52; State - 48%	
<b>Total Projected:</b>		\$51,480.00		<b>Contract Number:</b>	710DD15104
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	51,480.00		To provide \$26,945.00 in Federal Title XX funding and \$24,535.00 in State General Revenue funding for community based services for persons with developmental disabilities for FY 15. Service coverage area: Union County		
<b>77.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	South Arkansas Regional Health Center Inc dba Benchmark Industries	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	El Dorado	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$76,703.00	<b>Funding:</b>	Federal - 52% - Title XX /CFDA 93.667-52; State - 48%	
<b>Total Projected:</b>		\$76,703.00		<b>Contract Number:</b>	710DD15105
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	76,703.00		To Provide \$40,146.00 in Federal Title XX funding and \$35,557.00 in State General Revenue funding for community based services for persons with developmental disabilities for FY 15. Service Coverage Area: Union County		
<b>78.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Texarkana Special Education Center Inc	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Texarkana	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$87,271.00	<b>Funding:</b>	Federal - 54% - Title XX-SSBG (CFDA 93.667) -54; State - 46%	
<b>Total Projected:</b>		\$87,271.00		<b>Contract Number:</b>	710DD15109
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	87,271.00		To provide \$46,882.00 in Federal Title XX funding and \$40,389.00 in State General Revenue funding for community based services for persons with developmental disabilities for FY 15. Service Area: Miller County		

<b>79.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	The Learning Center of Northeast Arkansas Inc		
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Jonesboro	<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	SSL
<b>Total After Review:</b>		\$169,518.00	<b>Funding:</b>	Federal - 52% - Title XX / SSBG (CFDA 93.667)-52; State - 48%		
<b>Total Projected:</b>		\$169,518.00			<b>Contract Number:</b>	710DD15113
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	169,518.00		To provide State and Federal funding for community-based services for persons with developmental disabilities for FY""15. Coverage area is Craighead County.			
<b>80.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Health Care Foundation		
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	SSJ
<b>Total After Review:</b>		\$58,572.80	<b>Funding:</b>	Other - 100% - Nursing Home Administrator License Fees		
<b>Total Projected:</b>		\$58,572.80			<b>Contract Number:</b>	4600031418
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	58,572.80		To provide Administrator-In-Training (AIT) program for students to become eligible for the Nursing Home Association lincensure exam. Service coverage area is statewide.			
<b>81.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas State Dental Association		
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Sherwood	<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	SSJ
<b>Total After Review:</b>		\$150,000.00	<b>Funding:</b>	Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%		
<b>Total Projected:</b>		\$150,000.00			<b>Contract Number:</b>	4600031548
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	150,000.00		To provide professional dental consultation for the Arkansas Medicaid dental program and the ARKids First dental program. The service coverage area is statewide.			
<b>82.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Emerick Consulting LLC		
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Fayetteville	<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	SSJ
<b>Total After Review:</b>		\$400,000.00	<b>Funding:</b>	Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%		
<b>Total Projected:</b>		\$400,000.00			<b>Contract Number:</b>	4600031588
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	400,000.00		To provide consulting services to verify diagnosis and treatment plans to prevent fraud in Medicaid and to determine solutions to enable Arkansas beneficiaries to live independently by receiving better quality cost effective healthcare. The service coverage area is statewide.			
<b>83.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	USAbile Corporation		
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>		\$364,385.00	<b>Org. Term:</b>	01/01/2014 06/30/2014	<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$522,576.00	<b>Funding:</b>	Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%		
<b>Total Projected:</b>		\$3,295,291.00			<b>Contract Number:</b>	4600031011
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 1	158,191.00	0.00	To increase the budget for additional Information Technology (IT) costs associated with the institutional cost report audit services.			
Original:	364,385.00		To provide institutional cost report audit services for provider reimbursement. The service coverage area is statewide. This contract replaces contract #4600029289 by assignment.			
<b>84.</b>	<b>Agency:</b>	Teacher Retirement	<b>Contractor:</b>	Gill Elrod Ragon Own & Sherman, PA		
			<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>		\$300,000.00	<b>Org. Term:</b>	07/01/2010 06/30/2011	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>		\$600,000.00	<b>Funding:</b>	Trust - 100% - General Trust Fund-Contributions and Investment Income		
<b>Total Projected:</b>		\$2,100,000.00			<b>Contract Number:</b>	4600030541
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>

Amd. 4	300,000.00	223,583.50	To increase funds and modify the term of the contract to comply with Act 304.	
<b>History:</b>				
Amd. 3	0.00	99,949.00	Extend the dates of the contract.	06/30/2015
Amd. 2	0.00	114,235.00	Company name change	06/30/2013
Amd. 1	0.00	0.00	Extend dates.	06/30/2013
Original:	300,000.00		Provide expert legal advice, services and representation on, but not limited to, securities transactions as it relates to ATRS as a fiduciary investor, and other legal services pertaining to the ATRS investment portfolio, or additional representation of A	

<b>85. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	EGP		
			<b>Location:</b>	North Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$53,636.00	<b>Org. Term:</b>	09/01/2011	06/30/2013	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$72,600.00	<b>Funding:</b>	State - 100%			
<b>Total Projected:</b>	\$92,115.00				<b>Contract Number:</b>	RA1123795
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Amd. 3	18,964.00	92,120.00	Fourth year of audit engagement including additional fees and expenses.		06/30/2015	
<b>History:</b>						
Amd. 2	18,411.00	35,225.00	Extend to third year of audit engagement including additional fees and expenses.		06/30/2014	
Amd. 1	17,875.00	17,350.00	To provide compensation for additional audit period for Radio Station Audits project.			
Original:	17,350.00		NPR Radio Station Audits			

<b>86. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Sources for Community Independent Living Services		
			<b>Location:</b>	Fayetteville	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	04/19/2014	06/30/2015	<b>Procurement:</b>	SSJ
<b>Total After Review:</b>	\$550,000.00	<b>Funding:</b>	Federal - 100% - US Dept of Education-100			
<b>Total Projected:</b>	\$550,000.00				<b>Contract Number:</b>	RA1143886
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Original:	550,000.00		Management of Work Incentives Planning & Assistance Grant for Arkansas: provide benefits planning for participants in model demonstration program to develop a customized plan for positive employment outcomes and self sufficiency.			

<b>87. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Spratt Financial Forensics Inc		
			<b>Location:</b>	Maumelle	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	04/18/2014	06/30/2015	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$76,100.00	<b>Funding:</b>	Cash - 100% - Student Tuition & Fees			
<b>Total Projected:</b>	\$76,100.00				<b>Contract Number:</b>	RA1143884
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Original:	76,100.00		Consulting engagement to result in issuance of a report that provides guidance to strengthen the internal controls and improve operating processes for utilization of funds held on behalf of the UA at the UA Foundation.			



***In-State Contracts***

1.	Agency:	Human Services Department		Contractor:	Arkansas Foundation for Medical Care, Inc.		
	Div/Prog:	Medical Services		Location:	Fort Smith	State:	AR
	Total Authorized:	\$4,261,088.00	Org. Term:	07/01/2010	06/30/2011	Procurement:	RFP
	Total After Review:	\$5,023,587.00	Funding:	Federal - 50% - Medicaid - (CFDA 93.778)-50; State - 50%			
	Total Projected:	\$7,456,904.00				Contract Number:	4600025733
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 8	762,499.00	3,808,578.42	To revise the Performance Indicators and amend the FY14 Budget to establish effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance.			
	History:						
	Amd. 7	0.00	3,040,454.28	To reallocate SFY 2013 budget funds to allow Arkansas Foundation for Medical Care, Beneficiary Relations to efficiently utilize funds available for contracted services. This is a no - cost modification requested by Arkansas Foundation for Medical Care.			
	Amd. 6	1,065,272.00	2,913,641.82	To amend to extend the contract and add funds through FY"14 for the original stated purpose and coverage area.			06/30/2014
	Amd. 5	0.00	2,014,035.41	Transparency Conversion - Original Contract #4600019316			
	Amd. 4	0.00	2,014,035.41	Amend SFY"12 funds to move \$17,000.00 from reimbursable expenses to compensation for the original stated purpose and coverage area.			
	Amd. 3	1,065,272.00	1,694,161.91	Amend to extend to SFY 2013 and to increase budget by \$1,065,272.00 for the original stated purpose and coverage area.			06/30/2013
	Amd. 2	0.00	1,040,643.82	To revise FY"12 budget to move \$36,579.00 from compensation to reimbursable expenses.			
	Amd. 1	1,065,272.00	735,163.58	Additional Funds, Date Extension			06/30/2012
	Original:	1,065,272.00		To maintain feedback and positive relations with Medicaid beneficiaries by establishing a beneficiary complaint line and complaint resolution process, conducting beneficiary surveys, etc. The contractor will also manage the non-emergency transportation programs statewide.			

2.	Agency:	Human Services Department		Contractor:	Arkansas Foundation for Medical Care, Inc.		
	Div/Prog:	Medical Services		Location:	Fort Smith	State:	AR
	Total Authorized:	\$3,925,880.00	Org. Term:	07/01/2010	06/30/2011	Procurement:	RFP
	Total After Review:	\$4,730,119.00	Funding:	Federal - 75% - Medicaid - (CFDA 93.778)-75; State - 25%			
	Total Projected:	\$6,125,112.00				Contract Number:	4600025734
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 10	804,239.00	3,142,649.66	To revise the performance indicators to provide independent assessments to primary care practices of their readiness to adopt the PCMH model and to revise the budget accordingly.			
	History:						
	Amd. 9	0.00	2,503,960.31	To reallocate SFY 2013 budget funds to allow AFMC -Quality Improvement to efficiently utilize funds available for contracted services with no change in total funding.			
	Amd. 8	1,226,881.00	2,433,749.79	To amend to extend the contract and add funds through FY"14 and revise the performance indicators for the original stated purpose and coverage area.			06/30/2014
	Amd. 7	0.00	1,819,953.95	Transparency Conversion - Original Contract #4600019317			
	Amd. 6	0.00	1,819,431.37	To amend SFY"12"s budget to move \$3,000 from reimbursement to compensation for the original stated purpose and coverage area.			
	Amd. 5	0.00	1,413,151.27	To amend the fy"12"s budget for the original stated purpose and coverage area.			
	Amd. 4	875,016.00	1,413,151.27	Amend to extend to SFY 2013, to modify Performance Indicators and increase budget by \$875,016.00 for the original stated purpose and coverage area.			06/30/2013
	Amd. 3	73,951.00	311,092.18	Additional Funds for NICU services and standards.			
	Amd. 2	0.00	957,326.17	Adjust funding between compensation and expenses.			

2.	Agency:	Human Services Department		Contractor:	Arkansas Foundation for Medical Care, Inc.	
	Div/Prog:	Medical Services		Location:	Fort Smith	State: AR
	Total Authorized:	\$3,925,880.00	Org. Term:	07/01/2010 06/30/2011	Procurement:	RFP
	Total After Review:	\$4,730,119.00	Funding:	Federal - 75% - Medicaid - (CFDA 93.778)-75; State - 25%		
	Total Projected:	\$6,125,112.00			Contract Number:	4600025734
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	Amd. 10	804,239.00	3,142,649.66	To revise the performance indicators to provide independent assessments to primary care practices of their readiness to adopt the PCMH model and to revise the budget accordingly.		
	History:					
	Amd. 9	0.00	2,503,960.31	To reallocate SFY 2013 budget funds to allow AFMC -Quality Improvement to efficiently utilize funds available for contracted services with no change in total funding.		
	Amd. 8	1,226,881.00	2,433,749.79	To amend to extend the contract and add funds through FY"14 and revise the performance indicators for the original stated purpose and coverage area.		06/30/2014
	Amd. 7	0.00	1,819,953.95	Transparency Conversion - Original Contract #4600019317		
	Amd. 6	0.00	1,819,431.37	To amend SFY"12"s budget to move \$3,000 from reimbursement to compensation for the original stated purpose and coverage area.		
	Amd. 5	0.00	1,413,151.27	To amend the fy"12"s budget for the original stated purpose and coverage area.		
	Amd. 4	875,016.00	1,413,151.27	Amend to extend to SFY 2013, to modify Performance Indicators and increase budget by \$875,016.00 for the original stated purpose and coverage area.		06/30/2013
	Amd. 3	73,951.00	311,092.18	Additional Funds for NICU services and standards.		
	Amd. 2	0.00	957,326.17	Adjust funding between compensation and expenses.		

Amd. 1	875,016.00	613,035.68	Additional Funds, Date Extension	06/30/2012
Original:	875,016.00		To develop and manage quality improvement activities to improve the quality and effectiveness of medical care received by the DMS beneficiaries. Service coverage area is Statewide.	