

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

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**June 12<sup>th</sup>, 2015**

Co-Chairs:

The Review Subcommittee met on Tuesday, June 9<sup>th</sup>, 2015 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

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

- a. Arkansas State University - Nutrition Lab - \$581,579.00
- b. Arkansas State University - Learning Commons - \$922,634.00
- c. Arkansas Tech University - Nutt Hall - \$333,507.00
- d. South Arkansas Community College - Advanced Manufacturing Training Center - \$1,417,330.00
- e. Southern Arkansas University - SAU Baseball Complex - \$1,300,000.00
- f. Southern Arkansas University - SAU Track - \$1,075,000.00
- g. Southern Arkansas University - Harrod Hall Improvements - \$1,060,000.00
- h. University of Arkansas - Construction Projects CD - \$7,000,000.00
- i. University of Arkansas - Construction Projects F - \$7,000,000.00
- j. University of Arkansas - Construction Projects CO - \$7,000,000.00
- k. UAMS - Purchase Rick's National Guard Armory from DHS - \$2,050,000.00
- l. University of Arkansas Monticello - Herbarium Building & Natural History Museum - \$400,000.00

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

- a. Arkansas Department of Human Services (35 Grants)
- b. Arkansas Health Department (46 Grants)
- c. UAPB - Minority Initiative Sub-Recipient Grants (14 Grants)
- d. Department of Career Education - Rehab Services (1 Grant)
- e. Arkansas Historic Preservation Program (18 Grants)

## **The Committee Reviewed Professional/Consultant Services Contracts** (Pages 5 - 121)

- a. Construction Related Contracts
- b. Out - of - State Contracts  
*Contract #35 for Department of Human Services with McKinsey & Company, Inc. - Referred to Health Reform Legislative Task Force for Recommendation to ALC (Page 31)*
- c. In – State Contracts

## **The Committee Reviewed Technical Services Contract** (On File)

### **DFA**

- Employee Benefits Division with American Health Holdings for utilization review and disease management services \$7,510,000.00
- Office of Child Support Enforcement with Laboratory Corp for Lab services – Paternity Testing Services \$98,820.00 (Amd. 3)
- Office of Child Support Enforcement with Protech Solutions for IT support for Child Support Program \$6,000,000.00 (Amd. 6)
- Office of Child Support Enforcement with Health Management Systems for data mining services \$950,000.00 (Amd. 5)
- Revenue with Sharp Cleaning for janitorial services \$87,300.27 (Amd. 1)

**Department of Information Systems**

With Bhuma Mohan for project manager for SSO projects \$100,000.00

With SAP for supplemental reporting capabilities for legislative reports for procurement to satisfy ACT 557  
\$191,235.00

**Arkansas Department of Workforce Services**

With Arkansas Department of Human Services for eligibility determination \$17,264,725.00

With Department of Higher Education for Career Pathways Initiative (CPI) \$7,150,000.00

With Arkansas Department of Career Education for Jobs for Arkansas Graduates (JAG) students \$150,000.00  
(Amd. 1)

With Southern Maid for janitorial services University Avenue location \$44,578.80 (Amd. 4)

With Policy Studies/Maximus for state registry \$220,000 (Amd. 6)

**Administrative Office of the Courts**

With CAI, Inc for temporary IT staff \$935,335.20

**University of Arkansas for Medical Sciences**

With Arkansas Pediatric Therapy; Francee Hunter Doolittle; Thera-Play Pediatrics for Physical, Speech, and Occupational Therapies \$971,295.00

With POST 0218; TBS Therapy for Physical, Speech, and Occupational Therapies \$1,456,177.50

With Gladys Mustafa; Kidiatri Speech Therapy; Grant Walker Therapy Clinic for Physical, Speech, and Occupational Therapies \$1,179,583.50

With Matthews Physical Therapy, Inc.; Grant Walker Therapy Clinic for Physical, Speech, and Occupational Therapies \$820,823.00

With Pryor Physical Therapy; Grant Walker Therapy Clinic for Physical, Speech, and Occupational Therapies \$466,038.00

With Just 4 Kids Services; Allen Therapy Services for Physical, Speech, and Occupational Therapies \$436,560.00

With Jumping Jelly Beans; Harwell Therapy for Physical, Speech, and Occupational Therapies \$503,217.00

With Just4Kids Therapy Services for Physical, Speech, and Occupational Therapies \$435,234.00

With Terri Grimes; Tamera Jolley; Speech Pathology Associates for Physical, Speech, and Occupational Therapies \$539,682.00

**Arkansas Crime Information Center**

With Computer Projects of Illinois, Inc for Software Licenses and Support for the OpenFox System and Messenger Software \$225,219.00 (Amd. 1)

**U of A Community College Morrilton**

With EJ's Cleaning Service for custodial services \$246,286.20

**University of Arkansas Fort Smith**

With Western Arkansas Counseling and Guidance Center for Student Counseling Center \$135,750.00

With IMWell Health, LLC for Student Health Clinic \$428,973.95

**Northwest Arkansas Community College**

With McLemore Building Maintenance for janitorial services \$476,403.64

**Arkansas Department of Human Services**

County Operations with Pitney Bowes Global Financial Service for postage machine lease \$132,429.45  
(Amd. 5)

Children & Family Services with Arkansas Children's Hospital for acute hospital care \$500,000

With TALX for employment inc income verification \$656,373.38

Arkansas State Hospital with Morrison Management Specialists for patient food service and canteen  
\$1,383,773.00 (Amd. 1)

Medical Services with LeFleur Transportation for non-emergency transportation \$4,384,312.00 (Amd. 2)

Medical Services with Area Agency on Aging of Western Arkansas for non-emergency transportation  
\$4,821,169.00 (Amd. 3)

Medical Services with Southeastrans for non-emergency transportation \$4,184,426.00 (Amd. 2)

Medical Services with Area Agency on Aging of Western Arkansas for non-emergency transportation  
\$3,662,065.00 (Amd. 5)

Medical Services with Area Agency on Aging of Western Arkansas for non-emergency transportation \$2,117,446.00 (Amd. 5)  
Medical Services with Mid-Delta Community Services for non-emergency transportation \$707,937.00 (Amd. 2)  
Medical Services with Central Arkansas Development Council for non-emergency transportation \$2,213,244.00 (Amd. 5)  
Medical Services with Area Agency on Aging of Southeast Arkansas for non-emergency transportation \$2,648,864.00 (Amd. 5)  
Medical Services with Southwest Arkansas Development Council for non-emergency transportation \$1,385,383.00 (Amd. 5)  
Medical Services with Central Arkansas Development Council for non-emergency transportation \$1,395,662.00 (Amd. 5)  
Medical Services with Southeastrans for non-emergency transportation \$5,164,699.00 (Amd. 3)

**Arkansas School for the Deaf**

With Arrow Coach Lines for charter bus service \$401,289.64 (Amd. 5)

**Arkansas Department of Correction, Community Correction and Parole Board**

With Marquis Software Development, Inc. for Electronic Offender Management Information System (eOMIS) \$1,338,580.00

With Aramark for uniform services \$84,369.60 (Amd. 5)

**Arkansas State Police**

With Morphotrak for software changes to AFIS \$104,905.00

**Arkansas Department of Parks & Tourism**

With Aristotle for website design and maintenance of website \$1,740,305.00

With Aristotle for website design and maintenance of History Commission website \$120,500.00

**Arkansas Department of Health**

With Arkansas Foundation for Medical Care to identify and track cancer patients \$495,048.00

With Quest Diagnostics Nichols Institute support services for Ryan White program \$125,000.00

With MHG for janitorial services \$313,038.36 (Amd. 2)

**Office of Health Information Technology**

With Perfect Search for development of State Health Alliance for Records Exchange (SHARE) technical services for systems integrations \$427,250.00

With Mirth for development of State Health Alliance for Records Exchange (SHARE) technical services for systems integrations \$806,479.00

With UAMS Dept. Info Tech for IT professional services \$523,275.00

**Office of State Procurement (Statewide Contract)**

With TME for Energy management \$68,700.00 (Amd. 3)

**Arkansas Agriculture Department**

With PR Marketing for nursery services \$150,000 (Amd. 4)

Forestry Commission with Fabio Diaz for hardwood harvesting for Baucum Nursery \$104,175.00 (Amd. 6)

Plant Board with PSC Holdings for safe & proper disposal of abandoned pesticides \$1,002,450.00 (Amd. 1)

**Veterans' Affairs**

With Pharmacy Care of Arkansas for pharmacy services Fayetteville location \$165,903.00 (Amd. 5)

**Department of Arkansas Heritage**

With Nature Conservancy for stewardship services \$221,496.00 (Amd. 5)

With Equilibrium for stewardship services \$25,000.00 (Amd. 5)

With Chloeta Fire for stewardship services \$100,000.00 (Amd. 5)

With Ozark Ecological Restoration for stewardship services for \$50,000.00 (Amd. 5)

**Arkansas Community Correction**

With various community providers for substance abuse treatment for Drug Court Probationers/Parolees \$500,000.00

With various community providers for substance abuse treatment for Probationers/Parolees \$500,000.00

**Arkansas Department of Education**

With Questar Assessment for testing services for End-of-Course & Grade 11 exams \$1,044,000.00 (Amd. 4)

**Arkansas Department of Human Services - Medical Services**

With Northrop Grumman Corporation for Eligibility and Enrollment Framework Reporting Services  
\$1,437,215.05 (Amd. 1)

With Northrop Grumman Corporation for Data Conversion Support Services \$2,160,762.24 (Amd. 1)

With ProTech Solutions for Cognos Administration Services for EEF Project \$228,800 (Amd. 1)

With Northrop Grumman Corporation for ANSWER Transition Support Services \$9,256,665.00 (Amd. 1)

With Northrop Grumman Corporation for Eligibility and Enrollment Framework SNAP Integration and  
Support Services \$254,104.50 (Amd. 1)

With ProTech Solutions for Change Request Coordination and Limited Release Management Services to  
EEF Project \$619,520.00 (Amd. 1)

**University of Arkansas Fayetteville**

With Software AG USA for Software Product Maintenance Agreement for IT Services for \$224,419.48  
(Amd. 3)

**Arkansas Department of Information Services**

With Gartner, Inc for Information technology research and advisory services for \$410,000.00

Respectfully Submitted,

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Senator Bart Hester

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Representative Jeff Wardlaw

**Construction-Related Contracts**

1. Agency:		ASU - Jonesboro		Contractor:		AECOM Design Services, Inc.			
				Location:		Kansas City		State: MO	
Total Authorized:		\$2,060,974.42		Org. Term:		07/01/2014 06/30/2015		Procurement: RFQ	
Total After Review:		\$2,266,120.00		Funding:		Cash - 10% - General Improvement Funds; Other - 90% - Red Wolf Club Donation			
Total Projected:		\$900,000.00				Contract Number:		RA12514002	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 3		205,145.58		1,243,108.57		Purpose is to extend the contract thru biennium ending 6/30/2017 and to provide additional fees based on cost of construction and additional services outlined in Attachment A & B. Reimbursables will also be increased to allow for miscellaneous expenses that may arise.			
History:									
Amd. 2		538,874.42		689,097.30		This amendment is needed to increase fees for the Centennial Expansion project based on 6.875% of estimated cost of construction at \$14,943,638. It also adds fees for interior design and graphics not to exceed \$300,000. Additional reimbursables of \$20,000 is also added.			
Amd. 1		868,500.00		49,000.00		To increase fees for design thru construction document phase for the Centennial Expansion project based on an estimated construction cost of \$14.7M and provide for reimbursables as needed.			
Original:		653,600.00				Provide design services thru construction documents phase of Centennial Expansion Project.			
2. Agency:		ASU - Jonesboro		Contractor:		Brackett-Krennerich & Associates			
				Location:		Jonesboro		State: AR	
Total Authorized:		\$1,512,054.60		Org. Term:		10/20/2012 06/30/2013		Procurement: RFQ	
Total After Review:		\$1,522,054.60		Funding:		Cash - 68% - University Reserves; Other - 32% - Donation			
Total Projected:		\$1,400,000.00				Contract Number:		RA12125001	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 3		10,000.00		1,380,835.05		Amendment is needed to extend contract thru December 31, 2015 to provide architectural services thru close-out of Student Activity Center project. Additional reimbursables are necessary for miscellaneous costs such as consultants, prints, etc.			
History:									
Amd. 2		1,026,954.60		484,460.74		Increase fees and reimbursables to allow full architectural design of the proposed new Student Recreation Center (SAC) and Football Operations Offices.			
Amd. 1		0.00		484,460.74		Purpose of this amendment is to extend the contract to 6/30/15 to allow architectural services to continue on the proposed new Football Operations Offices and Indoor Practice Facility.			
Original:		485,100.00				Provide professional design services thru design document phase for the Football Operations/Indoor Practice Facility on the ASU-J Campus.			
3. Agency:		ASU - Jonesboro		Contractor:		Jacobs Engineering Group, Inc.			
				Location:		Little Rock		State: AR	
Total Authorized:		\$215,000.00		Org. Term:		07/01/2011 06/30/2013		Procurement: RFQ	
Total After Review:		\$340,000.00		Funding:		Cash - 100% - Tuition & Fees			
Total Projected:		\$700,000.00				Contract Number:		RA11125011	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 3		125,000.00		105,454.53		This amendment extends the on-call civil engineering services thru biennium ending 6/30/2017. Additional fees are added to allow on-call civil engineering services for various projects as directed by ASU-J administration.			
History:									
Amd. 2		0.00		103,014.52		This amendment will extend the contract thru 6/30/15 to allow for ongoing civil engineering services as directed by the ASU-J administration.			
Amd. 1		115,000.00		46,324.52		Increase fees to provide continued on-call civil engineering services for miscellaneous projects as selected by ASU-Jonesboro administration.			
Original:		100,000.00				Provide on-call civil engineering services as requested by ASU-J administration.			
4. Agency:		ASU - Newport		Contractor:		Cromwell Architects Engineers, Inc.			
				Location:		Little Rock		State: AR	
Total Authorized:		\$96,500.00		Org. Term:		12/19/2014 06/30/2015		Procurement: RFQ	
Total After Review:		\$99,500.00		Funding:		Cash - 100% - Agency Bank Funds			
Total Projected:		\$96,500.00				Contract Number:		RA201502	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	

Amd. 1	3,000.00	24,113.11	Increase in compensation for additional fees for Campus Master Planning		
Original:	96,500.00		Comprehensive Campus Master Plan		
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5.	Agency:	ASU - Newport	Contractor:	Cromwell Architects Engineers, Inc.	
			Location:	Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement: RFQ
Total After Review:		\$175,000.00	Funding:	Cash - 100% - Agency Bank Funds	
Total Projected:		\$175,000.00		Contract Number:	RA201503
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	175,000.00		On-Call Architectural Services		
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6.	Agency:	ASU - Newport	Contractor:	Wittenberg, Delony & Davidson Architects	
			Location:	Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement: RFQ
Total After Review:		\$175,000.00	Funding:	Cash - 100% - Agency Bank Funds	
Total Projected:		\$175,000.00		Contract Number:	RA201504
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	175,000.00		On-Call Architectural Services		
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7.	Agency:	Black River Technical College	Contractor:	Allison Architects, Inc.	
			Location:	Little Rock	State: AR
Total Authorized:		\$260,000.00	Org. Term:	10/17/2014 06/30/2015	Procurement: RFQ
Total After Review:		\$937,134.00	Funding:	Cash - 100% - Tuition & Fees	
Total Projected:		\$260,000.00		Contract Number:	RA067503
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	677,134.00	0.00	On call services may include, but is not limited to the following: Campus master planning, facilities evaluations; renovation projects; feasibility studies; estimating, schematic design and design development with necessary construction documents for bidding including construction administration; building assessment and energy evaluations to include such items as HVAC systems, lighting, and roof structures; parking evaluations; ADA building and grounds accessibility, etc.		
Original:	260,000.00		On call services may include, but is not limited to, campus master planning, facilities evaluations, renovations projects, feasibility studies, estimating, schematic design and design development with necessary construction documents for bidding including construction administration, building assessment and energy evaluations to include such items as HVAC systems, lighting, and roof structures, parking evaluations, ADA building and grounds accessibility, etc.		
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8.	Agency:	Building Authority	Contractor:	ATOKA, INC.	
			Location:	LITTLE ROCK	State: AR
Total Authorized:		\$50,000.00	Org. Term:	07/01/2013 06/30/2015	Procurement: ABA
Total After Review:		\$100,000.00	Funding:	State - 100%	
Total Projected:		\$350,000.00		Contract Number:	4600029326
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	50,000.00	23,329.50	EXTEND CONTRACT TIME FOR NEXT BIENNIUM AND ADD FEES FOR ON-GOING AND FUTURE PROJECTS.		
Original:	50,000.00		ON-CALL ENVIRONMENTAL CONSULTANT FOR COLLECTION & ANALYSIS OF SAMPLES OF SUSPECTED HAZARDOUS MATERIALS, AIR SAMPLING, LABORATORY ANALYSIS OF SAMPLES, PREPARATION OF REPORTS & RECOMMENDATIONS DEVELOPMENT OF ABATEMENT OR REMEDIATION PLANS, ASSIST IN BID PHASE, REVIEW PAY APPLICATIONS, ABATEMENT/REMEDICATION WORK AND CLOSEOUT DOCUMENTS.		
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9.	Agency:	Building Authority	Contractor:	EMTEC	
			Location:	LITTLE ROCK	State: AR
Total Authorized:		\$80,000.00	Org. Term:	01/20/2013 06/30/2015	Procurement: ABA
Total After Review:		\$190,000.00	Funding:	State - 100%	
Total Projected:		\$500,000.00		Contract Number:	4600028268
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 2	110,000.00	52,433.00	EXTEND CONTRACT TIME FOR NEXT BIENNIUM AND ADD FEES FOR ON-GOING AND FUTURE PROJECTS.			06/30/2017
<b>History:</b>						
Amd. 1	0.00	49,440.00	TRANSFER FUNDS FROM EXPENSES CATEGORY TO COMPENSATION CATEGORY. THIS IS A NET-ZERO CHANGE IN TOTAL COST.			
Original:	80,000.00		Services required include, but are not limited to, collection and analysis of samples of suspected hazardous materials, air sampling, laboratory analysis of samples, preparation of reports and recommendations, development of abatement or remediation plans, assistance in the bid phase, oversight of the abatement or remediation work, review of contractor pay applications, abatement/remediation work and closeout documents.			
10.	Agency:	Building Authority		Contractor:	PETTIT & PETTIT CONSULTING ENGINEER	
				Location:	LITTLE ROCK	State: AR
Total Authorized:		\$221,687.71	Org. Term:	01/20/2013	06/30/2015	Procurement: ABA
Total After Review:		\$224,510.59	Funding:	State - 100%		
Total Projected:		\$250,000.00			Contract Number:	4600028269
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	2,822.88	213,996.09	ADJUST DESIGN FEES BASED UPON FINAL CONSTRUCTION CONTRACT PRICE OF \$1,612,226.94 AND EXTEND TIME TO COMPLETE PROJECT			12/31/2015
<b>History:</b>						
Amd. 1	39,687.71	173,785.85	ADJUST DESIGN FEES BASED UPON CURRENT CONSTRUCTION CONTRACT PRICE OF \$1,595,656.22. SEE ATTACHMENT #1 FOR CALCULATIONS OF COMPENSATION.			
Original:	182,000.00		Eng/arch. Design services for energy efficiency improvements & upgrades to the public service commission bldg. Services to include the following: energy audit & lighting survey of bldg,life cycle cost analysis of energy conservation measures, design services & contract administration, commissioning services through the design & construction phases, review of the bldg energy performance after first year of occupancy.			
11.	Agency:	Department of Correction		Contractor:	Lockeby & Associates, Inc.	
				Location:	Little Rock	State: AR
Total Authorized:		\$460,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement: ABA
Total After Review:		\$670,000.00	Funding:	State - 10%; Cash - 45% - Work Release, Non-Revenue Receipts, Farm & Industry; Trust - 45% - Prison Construction Funds		
Total Projected:		\$1,610,000.00			Contract Number:	4600029241
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	210,000.00	243,248.70	To continue professional design services on an as needed basis for projects throughout the Arkansas Department of Correction.			06/30/2016
<b>History:</b>						
Amd. 2	0.00	243,248.70	Purpose of amendment to provide new independent contractor (sub-contractor) operating under the control of the vendor (Lockeby & Associates, Inc.)			
Amd. 1	230,000.00	88,745.51	To extend contract period for one year to continue architectural, engineering, environmental, and building consultant services.			06/30/2015
Original:	230,000.00		Services include on-call indefinite delivery, architectural, engineering, environmental, and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings, and submittal reviews as required.			
12.	Agency:	Environmental Quality Department		Contractor:	Ftn Associates, Inc.	
				Location:	Little Rock	State: AR
Total Authorized:		\$3,327,000.00	Org. Term:	07/01/2009	06/30/2010	Procurement: RFQ
Total After Review:		\$3,627,000.00	Funding:	Federal - 25% - United States Environmental Protection Agency-25; Trust - 75% - Arkansas Remedial Action Trust Fund		
Total Projected:		\$2,450,000.00			Contract Number:	4600017034
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	300,000.00	2,460,690.76	To change the contract expiration date and increase the dollar amount of the contract			06/30/2016
<b>History:</b>						
Amd. 5	970,000.00	1,738,787.00	To change the Contract expiration date and increase the dollar amount of the contract.			06/30/2015
Amd. 4	0.00	1,444,680.13	TO CHANGE THE CONTRACT EXTENSION DATE IN ORDER TO CONTINUE THE PROFESSIONAL/CONSULTANT WORK WHEN NEED ARISES. THERE IS NO INCREASE IN THE CONTRACT AMOUNT			06/30/2014
Amd. 3	0.00	1,338,063.12	To change the contract extension date in order to continue Professional / Consultant work when need arises. There is no increase in the contract amount.			06/30/2013

Amd. 2	0.00	1,283,931.84	To Change THE CONTRACT EXTENSION DATE IN ORDER TO CONTINUE THE PROFESSIONAL/CONSULTANT WORK WHEN NEED ARISES. tHERE IS NO INCREASE IN THE CONTRACT AMOUNT.			06/30/2012
Amd. 1	1,407,000.00	752,482.46	Additional Funds,Date Extension			06/30/2011
Original:	950,000.00		To provide Site Assessments, Remedial Investigations and Remedial Actions to determine the nature and extent of hazardous substances released into the environment, to determine the potential for additional releases of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases of a remedy protective of human health and the environment. A specific scope of work will be developed for each project. Costs negotiations will also be conducted for each specific project. All SA, RI and RA activities will be conducted in accordance with and meet all applicable State environmental laws, policies, directives and procedures, as well as other appropriate local, State and Federal laws, rules and regulations.			
13.	Agency:	Henderson State University		Contractor:	SCM Architects PLLC	
				Location:	Little Rock	
					State: AR	
Total Authorized:		\$1,065,000.00	Org. Term:	07/01/2013	06/30/2015	Procurement: RFQ
Total After Review:		\$1,215,000.00	Funding:	Cash - 100% - Tuition, Fees, and Bond Proceeds		
Total Projected:		\$900,000.00				Contract Number: RA1410004
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	150,000.00	385,620.64	To extend the contract expiration date and increase fees to allow additional on-call projects.			06/30/2017
History:						
Amd. 1	700,000.00	260,975.83	To increase fees to allow additional projects as required. Such projects include various small construction projects, cost estimates, and consulting for building and campus design as allowed by Arkansas State Law.			
Original:	365,000.00		To provide on-call architect services as needed.			
14.	Agency:	Military Department		Contractor:	Architecture Plus Inc	
				Location:	Fort Smith	
					State: AR	
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: ABA
Total After Review:		\$1,000,000.00	Funding:	Federal - 90% - National Guard Bureau (DoD)-90; State - 10%		
Total Projected:		\$5,000,000.00				Contract Number: 4600034234
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	1,000,000.00		New Contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties			
15.	Agency:	Military Department		Contractor:	Benchmark Group	
				Location:	Rogers	
					State: AR	
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: ABA
Total After Review:		\$1,000,000.00	Funding:	Federal - 90% - National Guard Bureau (DoD)-90; State - 10%		
Total Projected:		\$5,000,000.00				Contract Number: 4600034397
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	1,000,000.00		new contract for State FY16 for support of Military Department of Arkansas for projects, operations and maintenance of properties			
16.	Agency:	Military Department		Contractor:	Bond Engineers	
				Location:	Jacksonville	
					State: AR	
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: ABA
Total After Review:		\$1,000,000.00	Funding:	Federal - 90% - National Guard Bureau (DoD0-90; State - 10%		
Total Projected:		\$5,000,000.00				Contract Number: 4600034221
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	1,000,000.00		new contract for State FY16 for support of Military Department of Arkansas for projects, operations and maintenance of properties			



<b>17. Agency:</b>	Military Department	<b>Contractor:</b>	Brackett Krennerich Architects	<b>Location:</b>	Jonesboro	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	ABA		
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	Federal - 90% - National Guard Bureau (DoD)-90; State - 10%				
<b>Total Projected:</b>	\$5,000,000.00			<b>Contract Number:</b>	4600034263		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	1,000,000.00		new contract for State FY16 for support of Military Department of Arkansas for projects, operations and maintenance of properties				
<b>18. Agency:</b>	Military Department	<b>Contractor:</b>	Burrows & Associates	<b>Location:</b>	Alma	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	ABA		
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	Federal - 90% - National Guard Bureau (DoD)-90; State - 10%				
<b>Total Projected:</b>	\$5,000,000.00			<b>Contract Number:</b>	4600034398		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	1,000,000.00		new contract for State FY16 for support of Military Department of Arkansas for projects, operations and maintenance of properties				
<b>19. Agency:</b>	Military Department	<b>Contractor:</b>	Crafton Tull	<b>Location:</b>	Rogers	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	ABA		
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	Federal - 90% - National Guard Bureau (DoD)-90; State - 10%				
<b>Total Projected:</b>	\$5,000,000.00			<b>Contract Number:</b>	4600034239		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	1,000,000.00		new contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties				
<b>20. Agency:</b>	Military Department	<b>Contractor:</b>	Cromwell Architects Engineers	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	ABA		
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	Federal - 90% - National Guard Bureau (DoD)-90; State - 10%				
<b>Total Projected:</b>	\$5,000,000.00			<b>Contract Number:</b>	4600034235		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	1,000,000.00		new contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties				
<b>21. Agency:</b>	Military Department	<b>Contractor:</b>	DCI Development Consultants	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	ABA		
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	Federal - 90% - National Guard Bureau (DoD)-90; State - 10%				
<b>Total Projected:</b>	\$5,000,000.00			<b>Contract Number:</b>	4600034236		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	1,000,000.00		new contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties				
<b>22. Agency:</b>	Military Department	<b>Contractor:</b>	E Squared Architecture	<b>Location:</b>	Fort Smith	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	ABA		
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	Federal - 90% - National Guard Bureau (DoD)-90; State - 10%				
<b>Total Projected:</b>	\$5,000,000.00			<b>Contract Number:</b>	4600034258		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	

Original: 1,000,000.00 New Contract for State FY16 for support of Military Department of Arkansas for operations and maintenance of properties and projects

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**23. Agency:** Military Department **Contractor:** Fennell Purifoy Architects  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** ABA  
**Total After Review:** \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10%  
**Total Projected:** \$5,000,000.00 **Contract Number:** 4600034273  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 1,000,000.00 New contracts for State FY16 for support of Military Department of Arkansas for operations and maintenance of properties and projects

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**24. Agency:** Military Department **Contractor:** Garver  
**Location:** North Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** ABA  
**Total After Review:** \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10%  
**Total Projected:** \$5,000,000.00 **Contract Number:** 4600034240  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 1,000,000.00 New contracts for State FY16 for support of Military Department of Arkansas projects operations and maintenance of properties

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**25. Agency:** Military Department **Contractor:** Hawkins Weir Engineers  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** ABA  
**Total After Review:** \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10%  
**Total Projected:** \$5,000,000.00 **Contract Number:** 4600034271  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 1,000,000.00 new contract for State FY16 for support of Military Department of Arkansas for projects, operations and maintenance of properties

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**26. Agency:** Military Department **Contractor:** Leidos  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** ABA  
**Total After Review:** \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10%  
**Total Projected:** \$5,000,000.00 **Contract Number:** 4600034407  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 1,000,000.00 new contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties

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**27. Agency:** Military Department **Contractor:** Lewis, Elliot, McMorran, Vaden, Ragsdale & Woodard Inc  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** ABA  
**Total After Review:** \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10%  
**Total Projected:** \$5,000,000.00 **Contract Number:** 4600034267  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 1,000,000.00 new contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties

<b>28. Agency:</b>	Military Department	<b>Contractor:</b>	Lockeby & Associates	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	ABA		
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	Federal - 90% - National Guard Bureau (DoD)-90; State - 10%				
<b>Total Projected:</b>	\$5,000,000.00			<b>Contract Number:</b>	4600034365		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	1,000,000.00		new contracts for State FY16 for support of Military Department of Arkansas for projects, operations and maintenance of properties				
<b>29. Agency:</b>	Military Department	<b>Contractor:</b>	Marlar Engineering	<b>Location:</b>	North Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	ABA		
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	Federal - 90% - National Guard Bureau (DoD)-90; State - 10%				
<b>Total Projected:</b>	\$5,000,000.00			<b>Contract Number:</b>	4600034241		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	1,000,000.00		New Contracts for FY16 for support of Military Department of Arkansas for operations and maintenance of properties and projects				
<b>30. Agency:</b>	Military Department	<b>Contractor:</b>	Michael Baker Jr. Inc	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	ABA		
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	Federal - 90% - National Guard Bureau (DoD)-90; State - 10%				
<b>Total Projected:</b>	\$5,000,000.00			<b>Contract Number:</b>	4600034325		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	1,000,000.00		New contract for State FY16 for support of Military Department of Arkansas for operations and maintenance of properties and projects				
<b>31. Agency:</b>	Military Department	<b>Contractor:</b>	Pack Engineers	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	ABA		
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	Federal - 90% - Natinal Guard Bureau (DoD)-90; State - 10%				
<b>Total Projected:</b>	\$5,000,000.00			<b>Contract Number:</b>	4600034367		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	1,000,000.00		New Contract for State FY16 for support of Military Department of Arkansas for operations and maintenance of properties and projects				
<b>32. Agency:</b>	Military Department	<b>Contractor:</b>	Polk Stanley Wilcox	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	ABA		
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	Federal - 90% - National Guard Bureau (DoD)-90; State - 10%				
<b>Total Projected:</b>	\$5,000,000.00			<b>Contract Number:</b>	4600034359		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	1,000,000.00		new contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties				
<b>33. Agency:</b>	Military Department	<b>Contractor:</b>	Robert M Schelle Architect	<b>Location:</b>	Cabot	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	ABA		
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	Federal - 90% - National Guard Bureau (DoD)-90; State - 10%				
<b>Total Projected:</b>	\$5,000,000.00			<b>Contract Number:</b>	4600034269		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	

Original: 1,000,000.00 New contracts for State FY16 for support of Military Department of Arkansas for projects, operations and maintenance of properties

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**34. Agency:** Military Department **Contractor:** SCM Architects  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** ABA  
**Total After Review:** \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10%  
**Total Projected:** \$5,000,000.00 **Contract Number:** 4600034260  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 1,000,000.00 New Contracts for State FY16 for support of Military Deptment of Arkansas for operations and maintenance of properties and projects

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**35. Agency:** Military Department **Contractor:** Stocks Mann Architects  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** ABA  
**Total After Review:** \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10%  
**Total Projected:** \$5,000,000.00 **Contract Number:** 4600034259  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 1,000,000.00 New Contract for State FY16 for support of Military Department of Arkansas projects, operation and maintenance of properties

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**36. Agency:** Military Department **Contractor:** Stuck Associates Aerchitecture  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** ABA  
**Total After Review:** \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10%  
**Total Projected:** \$5,000,000.00 **Contract Number:** 4600034262  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 1,000,000.00 New Contract for State FY16 for support for Military Department of Arkansas projects, operations and maintenance of properties

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**37. Agency:** Military Department **Contractor:** Taggart Architects  
**Location:** North Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** ABA  
**Total After Review:** \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10%  
**Total Projected:** \$5,000,000.00 **Contract Number:** 4600034261  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 1,000,000.00 new contracts for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties

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**38. Agency:** Military Department **Contractor:** Tim A. Risley & Associates  
**Location:** Fort Smith **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** ABA  
**Total After Review:** \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10%  
**Total Projected:** \$5,000,000.00 **Contract Number:** 4600034265  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 1,000,000.00 New Contracts for State FY16 for support Military Department of Arkansas for projects, operations and maintenance of properties

39.	Agency:	Military Department			Contractor:	TME LLC			State:	AR	
					Location:	Little Rock					
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	ABA				
Total After Review:		\$1,000,000.00	Funding:	Federal - 90% - National Guard Bureau (DoD)-90; State - 10%							
Total Projected:		\$5,000,000.00				Contract Number:	4600034329				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date							
Original:	1,000,000.00		new contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties								
40.	Agency:	Military Department			Contractor:	Wittenberg Delony & Davidson			State:	AR	
					Location:	Little Rock					
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	ABA				
Total After Review:		\$1,000,000.00	Funding:	Federal - 90% - Natinal Guard Bureau (doD)-90; State - 10%							
Total Projected:		\$5,000,000.00				Contract Number:	4600034257				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date							
Original:	1,000,000.00		new contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties								
41.	Agency:	Parks & Tourism			Contractor:	Allison Architects, Inc.			State:	AR	
					Location:	Little Rock					
Total Authorized:		\$98,610.00	Org. Term:	10/25/2014	06/30/2015	Procurement:	ABA				
Total After Review:		\$152,410.00	Funding:	Other - 100% - Amendment 75, FY15 ANCRC							
Total Projected:		\$115,762.50				Contract Number:	4600033145				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date							
Amd. 2	53,800.00	5,904.63	Increase Compensation (+\$43,800) and increase Expense (+\$10,000) for the renovation of the Visitor Center located at Cossatot River State Park and for a new Visitor Center located at Woolly Hollow State Park.								
History:											
Amd. 1	0.00	0.00	Extend time for completion of design for projects located at Arkansas Museum of Natural Resources, Cane Creek, Daisy, Lake Chicot, Mississippi River, Prairie Grove Battlefield, and Woolly Hollow State Parks.							06/30/2017	
Original:	98,610.00		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction and repair / renovation projects within the Arkansas State Parks System.								
42.	Agency:	U of A - Fayetteville			Contractor:	Development Consultants Inc			State:	AR	
					Location:	Little Rock					
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ				
Total After Review:		\$250,000.00	Funding:	Cash - 100% - Cash Reserves							
Total Projected:		\$750,000.00				Contract Number:	RA1163925				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date							
Original:	250,000.00		On-call civil engineering contract to include design, program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding, negotiating, construction administration, inspection & project close-out.								
43.	Agency:	U of A - Fayetteville			Contractor:	HP Engineering			State:	AR	
					Location:	Rogers					
Total Authorized:		\$320,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ				
Total After Review:		\$390,000.00	Funding:	Cash - 100% - University Reserves							
Total Projected:		\$750,000.00				Contract Number:	RA1133825				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date							
Amd. 3	70,000.00	79,592.96	Extend on-call MEP contract with funding to complete current and planned projects.								06/30/2017
History:											
Amd. 2	70,000.00	69,980.96	Extend on-call engineering contract with funding in order to complete current and planned projects.							06/30/2015	

Amd. 1	0.00	0.00	Extend on-call engineering contract to complete current and planned projects.	06/30/2015
Original:	250,000.00		On-call to provide professional mechanical, electrical, plumbing (MEP) services as required to assist Facilities Mgmt in maintenance and/or minor renovation projects.	
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44. Agency:	U of A - Fayetteville		Contractor:	HSA Engineers
			Location:	Fort Smith
				State: AR
Total Authorized:	\$250,000.00	Org. Term:	07/01/2013 06/30/2015	Procurement: RFQ
Total After Review:	\$325,000.00	Funding:	Cash - 100% - University Reserves	
Total Projected:	\$250,000.00		Contract Number:	RA1133862
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	75,000.00	6,750.00	Extend on-call MEP contract with funding to complete current and planned projects.	06/30/2017
Original:	250,000.00		To provide on-call Mechanical, Electrical, Plumbing (MEP) Engineering contract to provide services as required to assist Facilities Management in maintenance and/or minor renovation projects.	
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45. Agency:	U of A - Fayetteville		Contractor:	McClelland Consulting Engineers
			Location:	Fayetteville
				State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2015 06/30/2017	Procurement: RFQ
Total After Review:	\$250,000.00	Funding:	Cash - 100% - Cash Reserves	
Total Projected:	\$750,000.00		Contract Number:	RA1163926
<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 contract to include design, program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding, negotiating, construction administration, inspection & project close-out.	
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46. Agency:	U of A - Fayetteville		Contractor:	McClelland Consulting Engineers Inc
			Location:	Fayetteville
				State: AR
Total Authorized:	\$250,000.00	Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$300,000.00	Funding:	Cash - 100% - University Reserves	
Total Projected:	\$250,000.00		Contract Number:	RA1153890
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	50,000.00	25,230.25	Extend on-call geo-tech contract with funding to complete current and planned projects.	06/30/2017
Original:	250,000.00		On-call geo-technical engineering services to perform testing of soils and construction materials for various projects.	
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47. Agency:	U of A - Fayetteville		Contractor:	Miller Boskus Lack Architects PA
			Location:	Fayetteville
				State: AR
Total Authorized:	\$2,134,296.00	Org. Term:	12/22/2012 06/30/2013	Procurement: RFQ
Total After Review:	\$2,145,046.00	Funding:	Cash - 100% - University Reserves	
Total Projected:	\$1,973,151.00		Contract Number:	RA1133839
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	10,750.00	1,990,465.23	Extend date and increase funding to include add'l services for design of interior ornament and armature for Champions Hall project.	06/30/2017
History:				
Amd. 2	161,145.00	1,678,298.77	Increase consultant fee on Champions Hall project to include Williams Street utility relocation and Botany Greenhouse replacement.	
Amd. 1	0.00	351,231.98	Date extension to continue professional services for Classroom & Teaching Lab project.	06/30/2015
Original:	1,973,151.00		Classroom & Teaching Lab Building: program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and close-out.	
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48. Agency:	U of A - Fayetteville		Contractor:	Modus Studio, Pllc
			Location:	Fayetteville
				State: AR
Total Authorized:	\$418,253.00	Org. Term:	04/18/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$601,917.00	Funding:	Cash - 100% - 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>

Amd. 1	183,664.00	208,329.14	Extend contract term with funding for continuation of Arts & Design District project.			06/30/2017
Original:	418,253.00		Services to evaluate, analyze and produce a cohesive and sensible design for the Art & Design District, UA Fayetteville.			
49.	Agency:	U of A - Fayetteville		Contractor:	Polk Stanley Wilcox	
				Location:	Little Rock	
					State:	AR
Total Authorized:		\$75,000.00	Org. Term:	11/01/2014	06/30/2015	Procurement: SSJ
Total After Review:		\$100,000.00	Funding:	Cash - 100% - Institutional Reserves		
Total Projected:		\$75,000.00			Contract Number:	RA013515001MS
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	25,000.00	51,357.24	To increase amount of fees to be paid.			
Original:	75,000.00		ASMSA seeks revision of our original master plan document that was developed by Polk Stanley Wilcox to determine the most feasible options moving forward with the overall master plan.			
50.	Agency:	U of A - Fayetteville		Contractor:	Polk Stanley Wilcox Architects	
				Location:	Little Rock	
					State:	AR
Total Authorized:		\$525,781.25	Org. Term:	06/21/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$697,927.00	Funding:	Cash - 100% - AES Reserves/Donations		
Total Projected:		\$575,781.25			Contract Number:	RA1153896
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	172,145.75	169,496.71	Extend time and increase funds to incorporate geotech investigations, site survey, etc. for Agri Seed Processing Facility project.			06/30/2017
Original:	525,781.25		Architectural services for new construction of Seed Processing Facility at UAF Agriculture Station.			
51.	Agency:	U of A - Medical Sciences		Contractor:	Cromwell Architects Engineers	
				Location:	Little Rock	
					State:	AR
Total Authorized:		\$334,500.00	Org. Term:	07/01/2013	06/30/2015	Procurement: RFQ
Total After Review:		\$606,228.64	Funding:	Cash - 100% - Hosp, Clinical Rev, Prof Fees		
Total Projected:		\$334,500.00			Contract Number:	RA13150494
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	271,728.64	12,327.50	to extend contract expiration date and add compensation and reimbursable funds needed; programming has been completed providing project cost.			06/30/2017
Original:	334,500.00		To conduct necessary architectural design, plans, specifications as required by the attached standard form of agreement by Cromwell Architect Engineers and the University of Arkansas for Medical Sciences (UAMS) that pertain to the Winthrop P. Rockefeller Cancer Institute Clinical Space Build Out Project.			
52.	Agency:	U of A - Medical Sciences		Contractor:	Development Consultants, Inc. (DCI)	
				Location:	Little Rock	
					State:	AR
Total Authorized:		\$448,463.15	Org. Term:	10/18/2013	06/30/2015	Procurement: RFQ
Total After Review:		\$616,900.00	Funding:	Cash - 100% - HOSPITAL,CLINICAL REV,PROF FEES		
Total Projected:		\$448,463.15			Contract Number:	RA14150505
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	168,436.85	129,183.00	To extend contract expiration date and add compensation and expenses due to a change in project design and scope that pertain the pine/Cedar Street Project.			06/30/2017
Original:	448,463.15		Provide engineering services as required by the attached standard form of agreement between Development Consultants, Inc. (DCI) and the University of Arkansas for Medical Sciences (UAMS) that pertain to the Pine/Cedar Street Project.			
53.	Agency:	U of A - Medical Sciences		Contractor:	TME, Inc.	
				Location:	Little Rock	
					State:	AR
Total Authorized:		\$250,000.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$500,000.00	Funding:	Cash - 100% - Hosp, Clinical Rev, Prof Fees		
Total Projected:		\$250,000.00			Contract Number:	RA15150526
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	250,000.00	109,043.00	to estend contract expiration date and to add funds to compensation for on-going utility rate structure and management services.			06/30/2017
Original:	250,000.00		To provide utility rate structure & management, assist with the purchasing of natural gas, provide cost allocation and data collection for buildings located on the University of Arkansas Medical Sciences' Campus			

54.	Agency:	U of A - Phillips Community College		Contractor:	SCM Architects		State:	AR
				Location:	Little Rock			
Total Authorized:		\$160,000.00	Org. Term:	06/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$370,000.00	Funding:	Federal - 14% - Department of Education Title III Grant-14; Cash - 86% - Tuition and Fees, various sources depending on what project is assigned				
Total Projected:		\$160,000.00				Contract Number:	RA14019001	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 1	210,000.00	128,219.70	To extend the contract expiration date and increase fees to complete additional on-call projects. On-call projects include various small construction projects, cost estimating, and consulting for building and campus design as allowed by Arkansas State Law					06/30/2017
Original:	160,000.00		SCM Architects will provide professional architectural services on a as-needed basis.					
55.	Agency:	University of Central Arkansas		Contractor:	Caradine Companies Architecture		State:	AR
				Location:	Little Rock			
Total Authorized:		\$1,171,708.52	Org. Term:	08/20/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$1,181,708.52	Funding:	Cash - 100% - Housing				
Total Projected:		\$294,200.00				Contract Number:	RA01316501	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 3	10,000.00	811,435.97	To continue the current work on the construction management and development of Greek Village Phase I, sorority, fraternity houses, National Pan-Hellenic Council Building, etc.					06/30/2016
History:								
Amd. 2	877,508.52	130,046.52	To continue the current work on the design and development of Greek Village Phase I, sorority, fraternity houses, National Pan-Hellenic Council Building, etc.					
Amd. 1	0.00	57,464.00	To continue to work on the design and development of Greek Village. Work is not complete with design, feasibility studies, programming, schematic design, site development,financial planning, cost estimates, construction documents, bidding and construction supervision phases.					06/30/2015
Original:	294,200.00		To provided professional architectural design and engineering services for the site work and construction of UCA Greek Village. This will be Phase I Site Development and Infrastructure of three phases to complete this project, which will be Phase II Financing and Design and Phase III Construction.					
56.	Agency:	University of Central Arkansas		Contractor:	Central Arkansas Professional Surveying		State:	AR
				Location:	Conway			
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ	
Total After Review:		\$175,000.00	Funding:	Cash - 100% - Tuition and Fees				
Total Projected:		\$175,000.00				Contract Number:	RA1616518	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	175,000.00		Provide professional On Call Land Surveying Services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.					
57.	Agency:	University of Central Arkansas		Contractor:	Crafton Tull & Associates, Inc.		State:	AR
				Location:	Russellville			
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ	
Total After Review:		\$275,000.00	Funding:	Cash - 100% - Tuition and Fees				
Total Projected:		\$275,000.00				Contract Number:	RA1616510	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	275,000.00		Provide professional On Call Civil Engineering Services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.					



58.	Agency:	University of Central Arkansas			Contractor:	Crafton Tull & Associates, Inc.			
					Location:	Russellville			State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ		
Total After Review:		\$275,000.00	Funding:	Cash - 100% - Tuition and Fees					
Total Projected:		\$275,000.00				Contract Number:	RA1616511		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Original:	275,000.00		Provide professional On Call Landscape Architectural Services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.						

59.	Agency:	University of Central Arkansas			Contractor:	Cromwell Architects Engineers			
					Location:	Little Rock			State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ		
Total After Review:		\$275,000.00	Funding:	Cash - 100% - Tuition and Fees					
Total Projected:		\$275,000.00				Contract Number:	RA1616505		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Original:	275,000.00		Provide professional On Call Electrical Engineering services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.						

60.	Agency:	University of Central Arkansas			Contractor:	Cromwell Architects Engineers			
					Location:	Little Rock			State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ		
Total After Review:		\$275,000.00	Funding:	Cash - 100% - Tuition and Fees					
Total Projected:		\$275,000.00				Contract Number:	RA1616503		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Original:	275,000.00		Provide professional On Call Structural Engineering services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.						

61.	Agency:	University of Central Arkansas			Contractor:	Cromwell Architects Engineers			
					Location:	Little Rock			State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ		
Total After Review:		\$275,000.00	Funding:	Cash - 100% - Tuition and Fees					
Total Projected:		\$275,000.00				Contract Number:	RA1616504		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Original:	275,000.00		Provide professional On Call Mechanical Engineering services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.						

62.	Agency:	University of Central Arkansas			Contractor:	Cromwell Architects Engineers			
					Location:	Little Rock			State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ		
Total After Review:		\$275,000.00	Funding:	Cash - 100% - Tuition and Fees					
Total Projected:		\$275,000.00				Contract Number:	RA1616501		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			

Original:	275,000.00	Provide professional On Call LEEDS Commissioning services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.					
63.	Agency:	University of Central Arkansas			Contractor:	Cromwell Architects Engineers	
					Location:	Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2017	Procurement:	RFQ	
Total After Review:		\$275,000.00	Funding:	Cash - 100% - Tuition and Fees			
Total Projected:		\$250,000.00			Contract Number:	RA1616502	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	275,000.00	Provide professional On Call Civil Engineering services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.					
64.	Agency:	University of Central Arkansas			Contractor:	Environmental Enterprise Group (EEG)	
					Location:	Russellville	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2017	Procurement:	RFQ	
Total After Review:		\$175,000.00	Funding:	Cash - 100% - Tuition and Fees			
Total Projected:		\$175,000.00			Contract Number:	RA1616516	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	175,000.00	Provide professional On Call Environmental Services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.					
65.	Agency:	University of Central Arkansas			Contractor:	Garver LLC	
					Location:	North Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2017	Procurement:	RFQ	
Total After Review:		\$275,000.00	Funding:	Cash - 100% - Tuition and Fees			
Total Projected:		\$275,000.00			Contract Number:	RA1616509	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	275,000.00	Provide professional On Call Electrical Engineering services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.					
66.	Agency:	University of Central Arkansas			Contractor:	Garver LLC	
					Location:	North Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2017	Procurement:	RFQ	
Total After Review:		\$275,000.00	Funding:	Cash - 100% - Tuition and Fees			
Total Projected:		\$275,000.00			Contract Number:	RA1616507	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	275,000.00	Provide professional On Call Structural Engineering services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.					

67.	Agency:	University of Central Arkansas			Contractor:	Garver LLC		State:	AR
					Location:	North Little Rock			
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ		
Total After Review:		\$275,000.00	Funding:	Cash - 100% - Tuition and Fees					
Total Projected:		\$275,000.00				Contract Number:	RA1616508		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	275,000.00		Provide professional On Call Mechanical Engineering services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.						

68.	Agency:	University of Central Arkansas			Contractor:	Landscape Architecture Inc. (LAI)		State:	AR
					Location:	Little Rock			
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ		
Total After Review:		\$200,000.00	Funding:	Cash - 100% - Tuition and Fees					
Total Projected:		\$175,000.00				Contract Number:	RA1616512		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	200,000.00		Provide professional On Call Landscape Architectural services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.						

69.	Agency:	University of Central Arkansas			Contractor:	Safety & Environmental Investigations, Inc.		State:	AR
					Location:	Little Rock			
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ		
Total After Review:		\$175,000.00	Funding:	Cash - 100% - Tuition and Fees					
Total Projected:		\$150,000.00				Contract Number:	RA1616517		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	175,000.00		Provide professional On Call Environmental services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.						

70.	Agency:	University of Central Arkansas			Contractor:	Stocks-Mann Architects, PLC		State:	AR
					Location:	Little Rock			
Total Authorized:		\$500,000.00	Org. Term:	07/01/2011	06/30/2013	Procurement:	RFQ		
Total After Review:		\$625,000.00	Funding:	Cash - 100% - Fees and Tuition					
Total Projected:		\$500,000.00				Contract Number:	RA01116511		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	125,000.00	427,382.74	To increase contract time and dollar amount for on-call various projects.						06/30/2017
History:									
Amd. 1	250,000.00	51,540.22	To increase contract time and amount. To continue to provide on call architectural services for vaious small projects on campus. To include design, cost estimates, development, construction documents.						06/30/2015
Original:	250,000.00		To provide professional architectural services for various small projects on the UCA campus.						

71.	Agency:	University of Central Arkansas			Contractor:	Stocks-Mann Architects, PLC		State:	AR
					Location:	Little Rock			
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ		
Total After Review:		\$600,000.00	Funding:	Cash - 100% - Tuition and Fees					
Total Projected:		\$600,000.00				Contract Number:	RA1616513		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		

Original:	600,000.00	Provide professional On Call Architectural Services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.					
72.	Agency:	University of Central Arkansas	Contractor:	Tyler Group		State:	AR
			Location:	Conway			
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ
Total After Review:		\$175,000.00	Funding:	Cash - 100% - Tuition and Fees			
Total Projected:		\$175,000.00				Contract Number:	RA1616519
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	175,000.00	Provide professional On Call Land Surveying Services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.					
73.	Agency:	University of Central Arkansas	Contractor:	Viridian		State:	AR
			Location:	Little Rock			
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ
Total After Review:		\$275,000.00	Funding:	Cash - 100% - Tuition and Fees			
Total Projected:		\$250,000.00				Contract Number:	RA1616506
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	275,000.00	Provide professional On Call LEEDS Commissioning Services involved with various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.					
74.	Agency:	University of Central Arkansas	Contractor:	Witsell Evans Rasco (WER)		State:	AR
			Location:	Little Rock			
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ
Total After Review:		\$600,000.00	Funding:	Cash - 100% - Tuition and Fees			
Total Projected:		\$600,000.00				Contract Number:	RA1616514
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	600,000.00	Provide professional On Call Architectural Services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.					
75.	Agency:	University of Central Arkansas	Contractor:	Woods Group Architects		State:	AR
			Location:	Little Rock			
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ
Total After Review:		\$600,000.00	Funding:	Cash - 100% - Tuition and Fees			
Total Projected:		\$600,000.00				Contract Number:	RA1616515
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	600,000.00	Provide professional On Call Architectural services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.					

**Out-of-State Contracts**

1.	Agency:	Administrative Office of the Courts		Contractor:	Glen C. Hudspeth		
				Location:	Texarkana		State: TX
Total Authorized:		\$85,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ
Total After Review:		\$113,500.00	Funding:	State - 100%			
Total Projected:		\$196,000.00				Contract Number:	4600023806
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	28,500.00	74,203.00	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 30 case caseload.				06/30/2016
History:							
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
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:		\$97,500.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ
Total After Review:		\$130,000.00	Funding:	State - 100%			
Total Projected:		\$227,500.00				Contract Number:	4600023824
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	32,500.00	85,238.00	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.				06/30/2016
History:							
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
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:	Administrative Office of the Courts		Contractor:	Pam Fisk		
				Location:	Texarkana		State: TX
Total Authorized:		\$65,835.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$134,995.00	Funding:	State - 100%			
Total Projected:		\$460,845.00				Contract Number:	4600031905
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	69,160.00	54,862.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 37 cases in the 8S Judicial District an average of 10 cases in the 9E Judicial District; an average of 25 caes in 9W with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$6,100.00				06/30/2016
Original:	65,835.00		To provide indigent parent counsel shall provide indigent parent counsel representation eighty-three (83%) percent of the dependency-neglect cases in the 9W Judicial District; seventy-one (71%) percent of the dependency-neglect cases in the 8S Judicial District; and one hundred (100%) percent of the dependency-neglect cases in the 9E Judicial District that are filed or existing through June 30, 2015.				
4.	Agency:	ASU - Jonesboro		Contractor:	Dickstein Shapiro LLP		
				Location:	Washington		State: DC
Total Authorized:		\$433,000.00	Org. Term:	07/01/2010	06/30/2011	Procurement:	RFQ
Total After Review:		\$698,000.00	Funding:	Cash - 100% - Tuition and Fees			
Total Projected:		\$173,000.00				Contract Number:	RA10125101
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 6	265,000.00	402,831.67	To extend the date of the contract and adding more funds.				06/30/2017
History:							
Amd. 5	0.00	362,749.42	To change the name on the contract.				

Amd. 4	65,000.00	342,061.37	Date extension and adding funds for another year of consulting services dealing with Federal agencies and appropriations.	06/30/2015
Amd. 3	65,000.00	271,464.69	To extend date and add funding for one more year of consulting services dealing with Federal agencies and appropriations.	06/30/2014
Amd. 2	130,000.00	149,000.00	Additional Funds	
Amd. 1	0.00	149,000.00	Extends date.	06/30/2013
Original:	173,000.00		Provide consultant svcs in connection w/securing meetings w/appropriate govmnt officials, pursuing congressional approp & fund. opportunities through various fed agencies as well as bldng strategic alliances w/other approp. partners.	

<b>5. Agency:</b>	Career Education-Rehabilitation Services		<b>Contractor:</b>	Dan Hopkins and Associates		
			<b>Location:</b>	Aurora		<b>State:</b> CO
<b>Total Authorized:</b>	\$124,221.00	<b>Org. Term:</b>	01/02/2013	06/30/2013	<b>Procurement:</b>	SSI
<b>Total After Review:</b>	\$248,442.00	<b>Funding:</b>	Federal - 78% - Dept of Ed, Office of Spec. Ed. & rehab Svcs., Rehabilitation Services Administration-78; State - 21%			
<b>Total Projected:</b>	\$248,442.00				<b>Contract Number:</b>	4600028216
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 3	124,221.00	97,246.26	Extended fpr 2 years. added money for federal requirements for an additional 2 years needs assessment.			06/30/2017
<b>History:</b>						
Amd. 2	0.00	97,246.26	extebd contract date for 1 year			06/30/2015
Amd. 1	0.00	30,793.28	Extend contract date for 1 year.			06/30/2014
Original:	124,221.00		To conduct a comprehensive statewide needs assessment to assess, describe, and report the rehabilitation needs of persons with disabilities residing within the State of Arkansas.			

<b>6. Agency:</b>	Department of Correction		<b>Contractor:</b>	Correct Care Solutions LLC		
			<b>Location:</b>	Nashville		<b>State:</b> TN
<b>Total Authorized:</b>	\$92,101,699.00	<b>Org. Term:</b>	01/01/2014	06/30/2015	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$161,681,173.48	<b>Funding:</b>	State - 100%			
<b>Total Projected:</b>	\$647,365,535.00				<b>Contract Number:</b>	4600030946
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 2	69,579,474.48	72,720,005.52	To extend contract through 6/30/16, to increase compensation to include FY16 expenses (see Attachment 1), and to revise the Agreement for Comprehensive Inmate/Offender Health Services (see Attachment 2).			06/30/2016
<b>History:</b>						
Amd. 1	0.00	0.00	Update Section 13 Terms			
Original:	92,101,699.00		To deliver comprehensive medical, dental, & pharmaceutical services for inmates, jail detainees/prisoners and individuals in the custody of the Arkansas Department of Correction (ADC) who are housed in county jails as part of a program (Act 309), and offenders in the custody of the Arkansas Department of Community Correction (DCC) in accordance with proven standards of care, and that meet Arkansas Department of Health, American Correctional Association (ACA) and NCCHC Standards.			

<b>7. Agency:</b>	Health Department		<b>Contractor:</b>	National Jewish Health		
			<b>Location:</b>	Denver		<b>State:</b> CO
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$1,845,242.00	<b>Funding:</b>	Other - 100% - Master Tobacco Settlement			
<b>Total Projected:</b>	\$12,916,694.00				<b>Contract Number:</b>	4600034433
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	1,845,242.00		Will provide a telephone-based tobacco cessation Quitline to assist Arkansans with quitting tobacco products at no charge to the caller, screening; assessment; proactive counseling for individuals ready to quit, support materials, referrals to community based cessation programs, and/or a course of nicotine patches, gum or lozenges statewide.			

8.	Agency:	Henderson State University		Contractor:	Gonser Gerber LLP		State:	IL
				Location:	Naperville			
Total Authorized:		\$184,800.00	Org. Term:	01/01/2013	06/30/2015	Procurement:	RFP	
Total After Review:		\$216,300.00	Funding:	Cash - 100% - Tuition and Fees				
Total Projected:		\$224,100.00				Contract Number:	RA1310003	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 2	31,500.00	160,610.29	To continue advancement consulting services for Henderson State University through June 30, 2016, and to adjust fees and reimbursable expenses.					06/30/2016
History:								
Amd. 1	159,900.00	17,421.49	To extend the contract expiration date to provide advancement consulting for fiscal year 2013 -15, expand performance standards, and increase fees and reimbursable expenses.					06/30/2015
Original:	24,900.00		To provide a review of Henderson State University's existing advancement program and to provide specific recommendations for strengthening Henderson's advancement program.					
9.	Agency:	Highway and Transportation Department		Contractor:	Garcia Hamilton and Associates		State:	TX
				Location:	Houston			
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total After Review:		\$0.00	Funding:	Trust - 100% - Retirement investments and contributions				
Total Projected:		\$125,000.00				Contract Number:	ASHERS003	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	0.00		Funding of an additional asset manager for fixed income investments.					
10.	Agency:	Human Services Department		Contractor:	Alternative Opportunities Inc dba Health Resources of Arkansas		State:	MO
	Div/Prog:	Behavioral Health		Location:	Springfield			
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	SSL	
Total After Review:		\$3,598,544.28	Funding:	Federal - 17% - Mental Health Block Grant (93.958) SSBG (93.667) PATH (93.150)-17; State - 82%				
Total Projected:		\$3,598,544.28				Contract Number:	4600034495	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	3,598,544.28		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, Woodruff, Baxter, Boone, Marion, Newton and Searcy.					
11.	Agency:	Human Services Department		Contractor:	International Survey Associates LLC dba Pride Surveys		State:	GA
	Div/Prog:	Behavioral Health		Location:	Atlanta			
Total Authorized:		\$414,730.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP	
Total After Review:		\$622,095.00	Funding:	Federal - 100% - 93.959-SAPT-100				
Total Projected:		\$622,095.00				Contract Number:	4600029166	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 2	207,365.00	414,730.00	Amend to extend, add funding, and revise the budget.					06/30/2016
History:								
Amd. 1	207,365.00	198,615.00	Amend to extent and add funding to continue to provide funding to implement, analyze, and provide reports on the Arkansas Prevention Needs Assessment Survey within public schools in Arkansas. The geographic area covered is the entire state of Arkansas.					06/30/2015
Original:	207,365.00		To provide funding to implement, analyze, and provide reports on the Arkansas Prevention Needs Assessment Survey within public schools in Arkansas. Service Area is Statewide.					
12.	Agency:	Human Services Department		Contractor:	Alternative Opportunities Inc dba Health Resources of Arkansas		State:	MO
	Div/Prog:	Children And Family		Location:	Springfield			
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total After Review:		\$119,220.84	Funding:	Federal - 15% - Foster Care-Title IV E (CFDA 93.658)-15; State - 84%				
Total Projected:		\$475,906.14				Contract Number:	4600034304	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	119,220.84		To purchase Residential Treatment Services for DCFS clients statewide.					

13.	Agency:	Human Services Department		Contractor:	Alternative Opportunities Inc dba Health Resources of Arkansas		
	Div/Prog:	Children And Family		Location:	Springfield		State: MO
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ
Total After Review:		\$490,623.00	Funding:	Federal - 37% - Foster Care-Title IV E (CFDA 93.658)-37; State - 62%			
Total Projected:		\$1,958,470.50				Contract Number:	4600034252
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	490,623.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.				
14.	Agency:	Human Services Department		Contractor:	Chapin Hall Center for Children		
	Div/Prog:	Children And Family		Location:	Chicago		State: IL
Total Authorized:		\$50,500.00	Org. Term:	08/01/2014	06/30/2015	Procurement:	SSJ
Total After Review:		\$73,100.00	Funding:	Other - 100% - Training/Welf Enhncmt/Educ of Staff			
Total Projected:		\$202,000.00				Contract Number:	4600032278
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	22,600.00	40,420.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule.				06/30/2016
History:							
Amd. 1	0.00	17,159.00	Amend to move funding from reimbursable to compensation and revise the budget.				
Original:	50,500.00		For Consultation and Training for the CANS (Child & Adolescent Neeeds and Strengths)and FAST (Family Advocacy & Support Tool). A functional assessment instrument for the Division of Children & Family Services. Service area: Statewide.				
15.	Agency:	Human Services Department		Contractor:	Free Will Baptist Family Ministries Inc		
	Div/Prog:	Children And Family		Location:	Greeneville		State: TN
Total Authorized:		\$625,100.80	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP
Total After Review:		\$965,151.20	Funding:	Federal - 19% - 93.658-Foster Care-Title IV E-19; State - 81%			
Total Projected:		\$1,140,201.60				Contract Number:	4600029114
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 5	340,050.40	470,528.40	Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide and revise the budget and funding availability attachments.				06/30/2015
History:							
Amd. 4	55,000.00	323,610.30	To add additional funding, update the budget and funding availability attachments. Service Area is Statewide.				
Amd. 3	285,050.40	176,594.58	To amend to extend and add \$285,050.40 for Emergency Shelter services for DCFS clients statewide. The Budget attachment will be revised and a Funding Availability attachment added. The total contract liability is \$570,100.80.				06/30/2015
Amd. 2	0.00	176,594.58	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. The total contract liability remains the same.				
Amd. 1	0.00	115,118.18	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. The total contract liability remains the same.				
Original:	285,050.40		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$1,140,201.60 and the total FY 14 contract liability is \$285,050.40. The service coverage area is statewide.				
16.	Agency:	Human Services Department		Contractor:	Free Will Baptist Family Ministries, Inc		
	Div/Prog:	Children And Family		Location:	Greeneville		State: TN
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP
Total After Review:		\$635,844.48	Funding:	Federal - 17% - 93.658-Foster Care - Title IV E-17; State - 83%			
Total Projected:		\$2,538,166.08				Contract Number:	4600034297
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	635,844.48		To purchase Residential Treatment Services for DCFS clients statewide.				



17.	Agency:	Human Services Department		Contractor:	Hornby Zeller Associates		
	Div/Prog:	Children And Family		Location:	Troy		State: NY
Total Authorized:		\$120,000.00	Org. Term:	04/18/2014	06/30/2014	Procurement:	SSJ
Total After Review:		\$180,000.00	Funding:	Federal - 100% - 93.652-Adoption Opportunities-100			
Total Projected:		\$360,000.00				Contract Number:	4600031497
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 2	60,000.00	105,000.00	To amend to extend for FY16 for the purchase of Evaluation Services as required by the Diligent Recruitment Grant. Coverage area: Statewide.				06/30/2016
History:							
Amd. 1	60,000.00	0.00	To amend to extend, adding dollars for FY15, to purchase Evaluation Services as required by the Diligent Recruitment Grant. Service area is Statewide.				06/30/2015
Original:	60,000.00		To purchase Evaluation Services as required by the Diligent Recruitment Grant. Service area is statewide.				
18.	Agency:	Human Services Department		Contractor:	Hornby Zeller Associates Inc		
	Div/Prog:	Children And Family		Location:	Troy		State: NY
Total Authorized:		\$503,030.00	Org. Term:	04/01/2013	06/30/2013	Procurement:	SSJ
Total After Review:		\$779,570.00	Funding:	Federal - 50% - 93.658-Foster Care - Title-50; State - 50%			
Total Projected:		\$1,609,109.00				Contract Number:	4600028486
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 4	276,540.00	433,894.98	To amend to extend, add funding, and revise funding availability and budget/payment schedule for IV-E Waiver Evaluation.				06/30/2016
History:							
Amd. 3	0.00	182,229.98	To correct the Fund, Fund Center and Cost Center for IV-E Waiver Evaluation. No change in contract total.				
Amd. 2	276,540.00	182,229.98	To amend to extend the purchase of IV-E Waiver Evaluation, as required by Federal Regulations, adding dollars for SFY15 with revised budget. Service area is Statewide.				06/30/2015
Amd. 1	176,880.00	0.00	To amend to extend the purchase of IV-E Foster Care Waiver Evaluation, as required by Federal Regulations and to add dollars for SFY14 for the original stated purpose and coverage area.				06/30/2014
Original:	49,610.00		To purchase IV-E Waiver Evaluation, as required by Federal Regulations.				
19.	Agency:	Human Services Department		Contractor:	Hornby Zeller Associates Inc		
	Div/Prog:	Children And Family		Location:	Troy		State: NY
Total Authorized:		\$896,680.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	SSJ
Total After Review:		\$1,359,210.00	Funding:	Federal - 75% - NA-75; State - 25%			
Total Projected:		\$1,345,020.00				Contract Number:	4600029074
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 2	462,530.00	784,595.03	To purchase Quality Assurance Services for FY 16; adding dollars for FY16. Performance Indicators remain the same.				06/30/2016
History:							
Amd. 1	448,340.00	298,893.36	To amend to extend, adding dollars for FY15, to purchase Quality Assurance Services. Service area is Statewide.				06/30/2015
Original:	448,340.00		To purchase Quality Assurance Services for FY 14. Service area is statewide.				
20.	Agency:	Human Services Department		Contractor:	Hornby Zeller Associates Inc		
	Div/Prog:	Children And Family		Location:	Troy		State: NY
Total Authorized:		\$556,540.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	SSJ
Total After Review:		\$808,110.00	Funding:	Federal - 75% - 93.556-Safe and Stable Families-75; State - 25%			
Total Projected:		\$624,740.00				Contract Number:	4600029075
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 2	251,570.00	515,895.00	To purchase Child Protective Services for FY16, add a revised budget. Performance Indicators remain the same.				06/30/2016
History:							
Amd. 1	243,870.00	208,446.64	To amend to extend, adding \$243,870.00 for FY15 to purchase Child Protective Services. Service area is Statewide.				06/30/2015
Original:	312,670.00		To purchase Child Protective Services for FY14. Service Area Statewide.				

<b>21. Agency:</b>	Human Services Department		<b>Contractor:</b>	Meritan Inc	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Memphis	
				<b>State:</b> TN	
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$981,246.00	<b>Funding:</b>	Federal - 32% - Title IV-E Foster Care 93.658-32; State - 68%		
<b>Total Projected:</b>	\$3,916,941.00			<b>Contract Number:</b>	4600034249
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	981,246.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.		

22.	Agency:	Human Services Department		Contractor:	Southern Counseling Services LC	
	Div/Prog:	Children And Family		Location:	Memphis	State: TN
Total Authorized:		\$724,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:		\$934,000.00	Funding:	Federal - 100% - Social Services Block Grant/Title XX (93.667)-100		
Total Projected:		\$450,000.00	Contract Number: 4600023785			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 11	210,000.00	567,442.34	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 8,9,10.			06/30/2016
History:						
Amd. 10	50,000.00	567,442.34	To add \$50,000.00. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$724,000.00.			
Amd. 9	0.00	431,580.88	To amend to move \$53,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget. The maximum liability of the contract remains the same.			
Amd. 8	210,000.00	345,565.32	To amend to extend for FY "15 and add \$210,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget and funding availability. The new maximum liability of the contract is \$674,000.00.			06/30/2015
Amd. 7	34,000.00	345,565.32	To amend to add \$34,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget and funding availability. This action is due to an increase in referrals. Correction made on Funding Availability from Attachment 8 to Attachment 10. The new maximum liability of the contract is \$464,000.00.			
Amd. 6	0.00	330,419.80	To amend to move \$15,000.00 from compensation to reimburse-ables in this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget. The maximum liability remain the same.			
Amd. 5	0.00	268,971.20	To amend to move \$8,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Areas 8, 9,10. To add revised budget. The maximum liability remains the same.			
Amd. 4	210,000.00	140,207.32	Amend to Extend to FY14 and add \$210,000.00 to provide Coueseling services in DCFS Areas 8,9,10 Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$430,000.00. Total projected cost is being updated to \$1,090,000.00.			06/30/2014
Amd. 3	60,000.00	140,207.32	To amend to add \$60,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget/payment schedule. The new maximum liability of the contract is \$220,000.00.			
Amd. 2	0.00	117,774.23	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Areas 8,9,10. The maximum liability of the contract and everything else remains the same.			
Amd. 1	70,000.00	0.00	To amend to add \$70,000.00 and the following counties in DCFS Area 9 to this contract for Counseling Services: Cleburne, Independence,Jackson, Stone, White and Woodruff. To add revised budget/payment schedule. The new maximum liability of the contract is \$160,000.00 Coverage area is now: Cleburne, Crittenden, Cross, Fulton, Independence, Izard, Jackson, Lee, Monroe, Phillips, St. Francis, Sharp, Stone, White and Woodruff counties.			
Original:	90,000.00		To purchase Counseling Services in DCFS area 8,9 and 10. Coverage area is Crittenden, Cross, Fulton, Izard, Lee, Monroe, Phillips, St. Francis and Sharp counties.			

<b>23.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Southern Counseling Services LC	
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Memphis	
					<b>State:</b> TN	
<b>Total Authorized:</b>		\$120,000.00	<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$180,000.00	<b>Funding:</b>	Federal - 75% - Safe and Stable Families (93.556) -75; State - 25%		
<b>Total Projected:</b>		\$420,000.00				<b>Contract Number:</b> 4600028988
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 2	60,000.00	83,150.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 4,8,9,10.			06/30/2016
<b>History:</b>						
Amd. 1	60,000.00	24,250.00	To amend to extend for FY "15 and add \$60,000.00 to this contract for Adoption Services in DCFS Areas 4,8,9,10. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$120,000.00.			06/30/2015
Original:	60,000.00		To provide Adoption Services in DCFS Areas 4,8,9,10. Counties to be served include: Arkansas, Ashley, Chicot, Clay, Cleburne, Columbia, Craighead, Crittenden, Cross, Desha, Drew, Fulton, Greene, Hempstead, Independence, Izard, Jackson, Lafayette, Lawrence, Lee, Little River, Miller, Mississippi, Monroe, Nevada, Ouachita, Phillips, Poinsett, Randolph, St. Francis, Sevier, Sharp, Stone, Union, White and Woodruff counties.			
<b>24.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Southern Counseling Services LC	
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Memphis	
					<b>State:</b> TN	
<b>Total Authorized:</b>		\$300,000.00	<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$450,000.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant Title XX -100		
<b>Total Projected:</b>		\$1,050,000.00				<b>Contract Number:</b> 4600029079
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 2	150,000.00	109,200.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study services in DCFS Areas 4,5,8,9,10			06/30/2016
<b>History:</b>						
Amd. 1	150,000.00	46,800.00	(1) To amend to extend for FY "15 and add \$150,000.00 to this contract for Home Study services in DCFS Areas 4,5,8,9,10. (2) Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$300,000.00.			06/30/2015
Original:	150,000.00		To provide Home Study services in DCFS Areas 4,5,8,9,10. COUNTIES include: Baxter, Boone, Clay, Columbia, Conway, Craighead, Crittenden, Cross, Drew, Faulkner, Fulton, Greene, Hempstead, Independence, Izard, Jackson, Lafayette, Lawrence, Lee, Little River, Marion, Miller, Mississippi, Monroe, Nevada, Newton, Ouachita, Phillips, Poinsett, Pope, Randolph, St. Francis, Searcy, Sevier, Sharp, Union, Van Buren, White, Woodruff counties.			
<b>25.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Southern Counseling Services LC	
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Memphis	
					<b>State:</b> TN	
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$98,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>		\$490,000.00				<b>Contract Number:</b> 4600034189
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	98,000.00		Provide Intensive Family Services in DCFS Areas 7,8,9,10. COUNTIES include: Ashley, Bradley, Cleburne, Cleveland, Crittenden, Cross, Desha, Drew, Fulton, Independence, Izard, Jackson, Lawrence, Mississippi, Monroe, Poinsett, Randolph, St. Francis, Sharp, Stone, White			
<b>26.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	eFunds Corporation	
	<b>Div/Prog:</b>	County Operations		<b>Location:</b>	Milwaukee	
					<b>State:</b> WI	
<b>Total Authorized:</b>		\$11,073,365.30	<b>Org. Term:</b>	05/01/2009	06/30/2009	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$12,773,365.30	<b>Funding:</b>	Federal - 57% - USDA CFDA 10.551; TANF CFDA 93.560-57; State - 43%		
<b>Total Projected:</b>		\$11,237,525.34				<b>Contract Number:</b> 4600016560
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 7	1,700,000.00	8,163,781.73	To amend to extend and add funds for Electronic Benefit Transfer services.			04/30/2016
<b>History:</b>						
Amd. 6	2,025,000.00	6,585,243.56	This vendor provides Electronic Benefit Transfer (EBT) services to Supplemental Nutrition Assistance Program (SNAP) and Transitional Employment Assistance (TEA) recipients under contract with Arkansas Department of Human Service Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2015 and the contract budget will be increased. Services are provided statewide.			06/30/2015

Amd. 5	2,199,083.00	5,143,525.82	This vendor provides Electronic Benefit Transfer (EBT) services to Supplemental Nutrition Assistance Program (SNAP) and Transitional Employment Assistance (TEA) recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2014 and the contract budget will be increased. Services are provided statewide.	06/30/2014
Amd. 4	2,155,963.80	3,227,323.45	This vendor provides Electronic Benefit Transfer (EBT) services to Supplemental Nutrition Assistance Program (SNAP) and Transitional Employment Assistance (TEA) recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2013 and the contract budget will be increased. Service Area is Statewide	06/30/2013
Amd. 3	2,113,690.00	1,334,189.00	Additional Funds,Date Extension	06/30/2012
Amd. 2	1,990,646.00	0.00	Additional Funds,Date Extension	06/30/2011
Amd. 1	588,981.50	0.00	Increases funds and extends contract date.	06/30/2010
Original:	1.00		To provide Electronic Benefit Transfer services to the Arkansas Department of Human Services, Division of County Operations. Benefits to be delivered through the Arkansas EBT (turnkey) system shall be Supplemental Nutrition Assistance (formerly known as the "Food Stamp" program) and TANF benefits. The Contractor will not charge the DHS any start up costs.	
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27.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Hayes and Wiesle Independent Solutions dba H&W Independent Solutions
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	LaQuinta
			<b>State:</b>	CA
	<b>Total Authorized:</b>	\$56,908.00	<b>Org. Term:</b>	09/13/2011 06/30/2012
	<b>Total After Review:</b>	\$68,748.00	<b>Funding:</b>	State - 30%; Other - 70% - Title XIX Reimbursement
	<b>Total Projected:</b>	\$16,946.00	<b>Contract Number:</b>	4600022555
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
	Amd. 4	11,840.00	52,466.00	To amend to extend, add funding, and revise the budget.
	<b>History:</b>			
	Amd. 3	11,840.00	40,626.00	To extend the contract through June 30, 2015 and add funds for continued consultation and training to facility staff at the Southeast Arkansas Human Development Center.
	Amd. 2	11,840.00	28,786.00	To extend the contract through June 30, 2014 and add funds for the original stated purpose and coverage area; and to update the projected total cost to \$93,092.00.
	Amd. 1	16,760.00	16,946.00	To extend the contract through June 30, 2013 and add funds for continued consultation and training to facility staff at the Southeast Arkansas Human Development Center. Statewide.
	Original:	16,468.00		To provide consultation and training to facility staff in a time and manner acceptable to DDS to develop and maintain self-monitoring tools and processes. Service coverage Statewide.
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28.	<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>	07/01/2015 06/30/2016
	<b>Total After Review:</b>	\$1,980,192.96	<b>Funding:</b>	Federal - 90% - Medicaid - CFDA 93.778-90; State - 10%
	<b>Total Projected:</b>	\$1,980,192.96	<b>Contract Number:</b>	4600034040
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
	Original:	1,980,192.96		To initiate a new contract to continue the Independent Verification and Validation (IV & V) for the Medicaid Management Information System (MMIS) replacement project. The service coverage area is statewide.
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29.	<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>	07/01/2015 06/30/2016
	<b>Total After Review:</b>	\$9,642,211.20	<b>Funding:</b>	Federal - 90% - Medicaid - CFDA 93.778-90; State - 10%
	<b>Total Projected:</b>	\$9,642,211.20	<b>Contract Number:</b>	4600034391
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
	Original:	9,642,211.20		To maintain a DHS Information Technology (IT) Project Management Office (PMO). The service coverage area is statewide.

30.	Agency:	Human Services Department		Contractor:	Cognosante LLC	
	Div/Prog:	Medical Services		Location:	Scottsdale	
					State: AZ	
Total Authorized:		\$9,163,043.44	Org. Term:	11/15/2013	06/30/2014	Procurement: RFP
Total After Review:		\$14,558,770.48	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. 4	5,395,727.04	7,383,176.58	To amend to extend and add funds for Project Management Office services for the Arkansas Medicaid Enterprise systems.			06/30/2016
History:						
Amd. 3	430,934.40	6,034,244.82	To update the performance indicators and add funding for the implementation process of AME, MMIS system(s).			
Amd. 2	5,395,727.04	1,490,577.00	To extend the contract through June 30, 2015 and fund the Project Management Office (PMO) contract to manage the implementation of the Arkansas Medicaid Enterprise (AME) Core System and Services contract, the AME Pharmacy Systems and Services contract and the AME Data Warehouse contract.			06/30/2015
Amd. 1	0.00	0.00	To revise the budget payment schedule (Attachment 3) with no change in the total contract funding amount.			
Original:	3,336,382.00		To provide a Project Management Office capable of managing three implementations; the Arkansas Medicaid Enterprise (AME) Core System and Services, the AME Pharmacy Systems and Services, and the AME Data Warehouse. The Contractor shall provide oversight of a multi-contractor environment to achieve a successful configuration, development, design, and implementation of a replacement Medicaid Management Information System (MMIS). The service coverage area is statewide.			

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31.	Agency:	Human Services Department		Contractor:	Health Management Systems	
	Div/Prog:	Medical Services		Location:	New York	
					State: NY	
Total Authorized:		\$20,836,900.00	Org. Term:	07/01/2010	06/30/2011	Procurement: RFP
Total After Review:		\$25,544,280.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%		
Total Projected:		\$29,171,660.00				Contract Number: 4600019408
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 9	4,707,380.00	13,681,439.61	To amend to extend and add funds for Third Party Liability services for the Arkansas Medicaid program.			06/30/2016
History:						
Amd. 8	0.00	12,700,674.18	To amend the FY"15 budget and the terms/conditions to appropriate a section of the approved contract funding for scheduled reimbursement to provide asset verification services. No change in the total liability of the contract.			
Amd. 7	4,167,380.00	9,904,219.94	To extend the contract through June 30, 2015 and add funding to continue the automated data matches for Third Party Liability services; to provide audits of all Arkansas Medicaid hospital providers for both inpatient and outpatient services to identify and recover credit balances due the Medicaid program; and to identify new health insurance resources. Also, the corporate office has transferred to 5615 Highpoint Drive, Irving,TX 75038.			06/30/2015
Amd. 6	4,167,380.00	6,590,491.58	To amend to extend through June 30, 2014 and add FY"14 funding for the original stated purpose and coverage area.			06/30/2014
Amd. 5	0.00	5,825,552.08	To revise the performance indicators and add an additional unit to the budget to address crossover payment solutions. However, there is no change to the overall dollar amount of the budget, the original stated purpose or coverage area for this contract.			
Amd. 4	0.00	5,369,766.14	To revise the employee list, Attachment 5. No change in the contract funding, purpose or service coverage area.			
Amd. 3	4,167,380.00	3,764,749.07	Increases funds for services and extends contract date.			06/30/2013
Amd. 2	4,167,380.00	739,550.35	Additional Funds, Date Extension			06/30/2012
Amd. 1	0.00	69,818.63	Amends contract to add Health Insurance Premium Payment (HIPP) program with no increase in contract liability.			
Original:	4,167,380.00		To provide third party liability and recovery services for the Arkansas Medicaid Program. Service Area is Statewide.			

<b>32.</b>	<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>		\$5,396,407.00	<b>Org. Term:</b>	07/01/2010	06/30/2011	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$5,646,992.00	<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. 9	250,585.00	3,234,436.02	To add funding and revise the budget, performance indicators and update projected total amount for additional data mining and program evaluation services.			
<b>History:</b>						
Amd. 8	896,764.00	3,234,436.02	To amend to extend, add funding, and revise the budget and performance indicators for Medicaid data mining and program evaluation services.			06/30/2016
Amd. 7	783,472.00	2,818,480.73	To amend the Performance Indicators and extend the contract through FY2015 and add funding to continue the Medicaid data mining and program evaluation services.			06/30/2015
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.			
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.			

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<b>33.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Magellan Medicaid Administration, Inc. dba Magellan Health Services	
	<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Glen Allen	
					<b>State:</b> VA	
<b>Total Authorized:</b>		\$9,163,968.51	<b>Org. Term:</b>	03/01/2014	06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$16,661,556.51	<b>Funding:</b>	Federal - 80% - Medicaid (CFDA 93.778)-80; State - 20%		
<b>Total Projected:</b>		\$43,325,000.00				<b>Contract Number:</b> 4600031227
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 3	7,497,588.00	438,513.00	To amend to extend and add funding to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System.			06/30/2016
<b>History:</b>						
Amd. 2	0.00	25,949.00	To amend budget to reflect the total contract cost in relation to the updated Project Deliverables Time Table. There is no change in total funding.			
Amd. 1	6,975,237.35	0.00	To extend the contract to 6/30/2015 and add funding to continue the multi-phase design, development and implementation of the AME Pharmacy System. Once the system is operational, contractor shall be responsible for the daily operations associated with the AME Pharmacy System.			06/30/2015
Original:	2,188,731.16		The contractor shall be responsible for a multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System. Once the system is operational, the contractor shall be responsible for the daily operations associated with the AME Pharmacy System. Service coverage area is statewide.			

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<b>34.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Manatt, Phelps, & Phillips, LLP	
	<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Los Angeles	
					<b>State:</b> CA	
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> SSJ
<b>Total After Review:</b>		\$1,200,000.00	<b>Funding:</b>	Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%		
<b>Total Projected:</b>		\$1,200,000.00				<b>Contract Number:</b> 4600034127
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	1,200,000.00		To obtain technical assistance from experts in the field of health law and policy development. Service coverage area is statewide.			

<b>35.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	McKinsey & Company, Inc. Washington, D.C.	
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Washington	<b>State:</b> DC
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> SSJ
<b>Total After Review:</b>		\$15,400,000.00	<b>Funding:</b>	Federal - 66% - Medicaid (CFDA 93.778), State Innovation Models CFDA (93.624)-66; State - 34%	
<b>Total Projected:</b>		\$15,400,000.00		<b>Contract Number:</b>	4600034157
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	15,400,000.00		To provide consulting services in support of the Arkansas Health Care Payment Improvement Initiative Service Coverage Area: Statewide		
<b>36.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Oregon Health & Science University	
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Portland	<b>State:</b> OR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> IGV
<b>Total After Review:</b>		\$95,500.00	<b>Funding:</b>	Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%	
<b>Total Projected:</b>		\$286,500.00		<b>Contract Number:</b>	4600033918
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	95,500.00		To participate with an organized collaboration of other states and entities to finance research that will provide for systematic reviews of certain classes of drugs to compare effectiveness. To Initiate a New Contract. Coverage area is Statewide.		
<b>37.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Prometric, Inc.	
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Baltimore	<b>State:</b> MD
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$670,000.00	<b>Funding:</b>	Federal - 53% - Medicaid (CFDA 93.778)-53; State - 47%	
<b>Total Projected:</b>		\$4,690,000.00		<b>Contract Number:</b>	4600034060
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	670,000.00		To provide the implementation of a competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility. Service coverage area is statewide.		
<b>38.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Regents of the University of Michigan, Institute of Gerontology	
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Ann Arbor	<b>State:</b> MI
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> IGV
<b>Total After Review:</b>		\$479,191.00	<b>Funding:</b>	Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%	
<b>Total Projected:</b>		\$479,191.00		<b>Contract Number:</b>	4600034388
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	479,191.00		To initiate, provide training, and collect data for an AR universal assessment project for the Division of Aging & Adult Services, the Division of Developmental Disabilities Services, and the Office of Long Term Care. Service coverage area: Statewide		
<b>39.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Schramm Health Partners LLC Optumas	
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Scottsdale	<b>State:</b> AZ
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> SSJ
<b>Total After Review:</b>		\$990,000.00	<b>Funding:</b>	Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%	
<b>Total Projected:</b>		\$990,000.00		<b>Contract Number:</b>	4600034193
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	990,000.00		To obtain actuarial and cost prediction information from experts in the field of health law and policy development to continue the development of Arkansas' Private Option 1115 Demonstration Waiver, and to continue work with the Arkansas Payment Improvement Initiative (APII) by providing third-party reviews. To initiate a new contract. Service coverage area is Statewide.		

<b>40.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	ValueOptions, Inc.		
	<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Norfolk		<b>State:</b> VA
<b>Total Authorized:</b>		\$21,039,765.26	<b>Org. Term:</b>	07/01/2010	06/30/2011	<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$25,805,359.24	<b>Funding:</b>	Federal - 75% - Medicaid CFDA 93.778-75; State - 25%			
<b>Total Projected:</b>		\$25,441,051.72				<b>Contract Number:</b>	4600019321
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 6	4,765,593.98	16,131,814.24	To amend to extend, add funds and update the performance indicators to continue utilization and quality control peer review for outpatient behavioral health services to qualifying Arkansas Medicaid beneficiaries.				06/30/2016
<b>History:</b>							
Amd. 5	4,864,712.23	12,398,396.87	To extend the contract through June 30, 2015, update the performance indicators, and add funding to continue to provide utilization and quality control peer review for outpatient behavioral health services to qualifying Arkansas Medicaid beneficiaries.				06/30/2015
Amd. 4	4,813,265.46	9,188,807.92	To extend contract to SFY 2014 and increase funds for the original stated purpose and coverage area. The budget and performance indicators have been amended for Desk/Retroactive reviews. This amendment will also increase the projected total cost of the contract to \$30,614,849.41.				06/30/2014
Amd. 3	4,041,272.32	5,242,487.83	To extend the contract for FY2013 and add funds for the original stated purpose and coverage area.				06/30/2013
Amd. 2	51,643.33	4,435,880.82	Additional Funds for physician reivews and Change Information to amend performance indicators.				
Amd. 1	3,634,435.96	1,820,568.14	Additional Funds, Date Extension for continued services.				06/30/2012
Original:	3,634,435.96		To provide utilization and quality control peer review for outpatient behavioral health services to qualifying Arkansas Medicaid beneficiaries. Service coverage area is statewide.				
<b>41.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Northrop Grumman Systems Corp		
	<b>Div/Prog:</b>	Office of Systems and Technology		<b>Location:</b>	Los Angeles		<b>State:</b> CA
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b>	SSJ
<b>Total After Review:</b>		\$15,500,000.00	<b>Funding:</b>	Federal - 34% - Joint Cost - SSD Admin-34; State - 42%; Other - 22% - Admin Services			
<b>Total Projected:</b>		\$15,500,000.00				<b>Contract Number:</b>	4600034488
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Original:	15,500,000.00		This contractor will provide maintenance, support, development and enhancements for the various mainframe, client /server and web-based computer applications of the Department of Human Services.				
<b>42.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	G4S Youth Services LLC		
	<b>Div/Prog:</b>	Youth Services		<b>Location:</b>	Tampa		<b>State:</b> FL
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b>	SSJ
<b>Total After Review:</b>		\$9,931,665.00	<b>Funding:</b>	Federal - 14% - SSBG, CFDA 93.667; Title I, CFDA 84.013-14; State - 78%; Other - 8% - Targeted Case Mgmt (TCM)			
<b>Total Projected:</b>		\$9,931,665.00				<b>Contract Number:</b>	4600034439
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Original:	9,931,665.00		For the operation and management of the Arkansas Juvenile Assessment and Treatment Center which provides medium to serious offender residential services to juveniles committed to DYS by Judicial Districts statewide.				
<b>43.</b>	<b>Agency:</b>	Mid-South Community College		<b>Contractor:</b>	Corporation for a Skilled Workforce		
				<b>Location:</b>	Ann Arbor		<b>State:</b> MI
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	06/19/2015	06/30/2015	<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$500,000.00	<b>Funding:</b>	Federal - 100% - Dept of Labor TAACCCT Round 4-100			
<b>Total Projected:</b>		\$500,000.00				<b>Contract Number:</b>	01771505
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>



Original:	500,000.00	To provide comprehensive evaluation services in support of the Greater Memphis Alliance for Competitive Workforce TAACCCT grant program to include: collecting, analyzing, and interpreting data that will meet USDOL reporting requirements, lead to continuous program improvements, and determine the extent to which the various interventions are associated with positive outcomes and impacts.					
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44.	Agency:	Mid-South Community College		Contractor:	Economic Development Growth Engine		
				Location:	Memphis		State: TN
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	SSJ
Total After Review:		\$234,000.00	Funding:	Federal - 100% - Dept of Labor TAACCCT 4-100			
Total Projected:		\$234,000.00				Contract Number:	01771509
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	234,000.00		Provide employer and participant engagement services, act as liaison for all services and activities, coordinate data collection and reporting with work teams created within the grant, coordinate and control submission of data, conduct physical and virtual meetings.				
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45.	Agency:	Military Department		Contractor:	Resource Management Concept, Inc.		
				Location:	Lexington Park		State: MD
Total Authorized:		\$226,591.17	Org. Term:	07/01/2013	09/30/2013	Procurement:	SSJ
Total After Review:		\$239,391.17	Funding:	Federal - 100% - National Guard Bureau (DOD)-100			
Total Projected:		\$24,067.41				Contract Number:	4600029357
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 5	12,800.00	171,988.83	Request to add funds to meet unanticipated salary and travel expenses. These funds were allotted in the federal FY2015 budget but were not utilized in the original contract.				
History:							
Amd. 4	0.00	146,582.38	Time extension only to cover the remainder of the federal fiscal year (FY15)				
Amd. 3	0.00	74,924.39	Move \$3000.00 from Compensation to Expense to cover travel expenses for remainder of federal fiscal year.				
Amd. 2	101,523.76	84,021.00	Extend contract date and add additional funds for upcoming federal fiscal year.				
Amd. 1	101,000.00	0.00	Provides program management and consulting services to Arkansas Army National Guard organizations for Anti-Terrorism Program. Extend contract date and add additional funds for upcoming federal fiscal year. Section 13 change on original contract date to 9/30/2016.				
Original:	24,067.41		Provides program management and consulting services to Arkansas Army National guard oporganizations for Anti-Terrorism Program.				
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46.	Agency:	Sentencing Commission		Contractor:	JFA Associates, LLC		
				Location:	Denver		State: CO
Total Authorized:		\$410,978.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP
Total After Review:		\$533,467.00	Funding:	State - 100%			
Total Projected:		\$371,467.00				Contract Number:	4600029336
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	122,489.00	246,489.00	Extending the term of the contract. Adding additional funds for FY "16. The Contract will provide 10-year population projections of the adult and community supervision populations in State custody, assist the Sentencing Commission in preparing an annual report on the sentencing guidelines and conduct a recidivism study of CY12 intakes to parole including the use of a Technical Violator Program, the use of ACC programs and demographic characteristics.				
History:							
Amd. 2	205,489.00	100,000.00	Extending the expiration date. Ammending the Scope of Duties to include development of analysis and out evaluation of the Offender Violation Grid. To evaluate the Arkansas Offender Risk Assessment system. To expand the recidivism study on parole and probation intakes and to conduct a drug court recidivism study.				
Amd. 1	45,000.00	0.00	Adding additional funds for the current fiscal year for amended Scope of Duties to include development of risk and needs assessment process and expansion of parole recidivism study.				
Original:	160,489.00		The contractor will provide 10-year population projections of the adult and community supervision populations in State custody; assist the Sentencing Commission in preparing an annual report on the sentencing guidelines; develop tools and conduct analysis and evaluation of AR Accountability matrix and incentives grid; evaluate the ORAS risk assessment tool; and prepare reports on the findings of thses analyses.				

<b>47. Agency:</b>	Student Loan Authority		<b>Contractor:</b>	Edfinancial Services LLC ( Program Administration)	
			<b>Location:</b>	Knoxville	<b>State:</b> TN
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015	06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,200,000.00	<b>Funding:</b>	Cash - 100% - Revenue Bond Proceeds		
<b>Total Projected:</b>	\$3,900,000.00			<b>Contract Number:</b>	4600034526
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	1,200,000.00		Management and personnel for loan programs, default management programs,college planning services; college planning services to AR high schools; participate in college fairs, financial aid seminars, counselor conferences; development of promotional and educational materials for financial aid education, default prevention, responsible borrowing, college planning; provide webhosting,development and maintenance; administer IT network, software and services.		
<b>48. Agency:</b>	Student Loan Authority		<b>Contractor:</b>	Edfinancial Services LLC (Servicing Agreement)	
			<b>Location:</b>	Knoxville	<b>State:</b> TN
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015	06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$2,900,000.00	<b>Funding:</b>	Cash - 100% - Revenue Bond Proceeds		
<b>Total Projected:</b>	\$9,900,000.00			<b>Contract Number:</b>	4600034527
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	2,900,000.00		Perform duties related to the servicing of ASLA's federal student loan portfolio; services include, customer service functions, loan repayment counseling, collection and posting of monthly payments, filing of insurance claims, and an other activity as required by federal law and regulation.		
<b>49. Agency:</b>	Student Loan Authority		<b>Contractor:</b>	Nelnet Servicing, LLC (assignee of Nelnet Loan Services Inc. )	
			<b>Location:</b>	Lincoln	<b>State:</b> NE
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015	06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$240,000.00	<b>Funding:</b>	Cash - 100% - Revenue Bond Proceeds		
<b>Total Projected:</b>	\$740,000.00			<b>Contract Number:</b>	4600034480
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	240,000.00		Perform duties related to servicing of ASLA's federal student loan portfolio, including customer service functions, loan repayment, counseling, collection and posting of student loan payments, collection attempts of past due debts, filing of insurance claims and operate under federal law and regulations at all times.		
<b>50. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Blackboard Inc	
			<b>Location:</b>	Washington	<b>State:</b> DC
<b>Total Authorized:</b>	\$879,930.00	<b>Org. Term:</b>	12/21/2013	06/30/2015	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$1,279,930.00	<b>Funding:</b>	Other - 100% - Tuition/Fees		
<b>Total Projected:</b>	\$750,000.00			<b>Contract Number:</b>	RA1143875
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	400,000.00	679,930.00	Extend date with funding for continuation of marketing plan project.		
<b>History:</b>					
Amd. 1	200,000.00	455,553.00	Increase funding to continue marketing plan through June 2015.		
Original:	679,930.00		Development of marketing research strategies for targeted programs and/or the overall online education efforts of UAF.		
<b>51. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Hanover Research	
			<b>Location:</b>	Washington	<b>State:</b> DC
<b>Total Authorized:</b>	\$59,933.00	<b>Org. Term:</b>	08/19/2013	08/18/2014	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$147,433.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$96,000.00			<b>Contract Number:</b>	RA1143871
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	87,500.00	59,933.00	Continuation with funding of research development services to bolster the UofA's competitiveness in winning research grants.		
<b>History:</b>					
Amd. 2	11,933.00	38,000.00	Increase funding for continuation of research development services which will bolster the UA's competitiveness in winning research grants.		

Amd. 1	0.00	38,000.00	Amendment 1 to extend date; original contract reported in the \$10-50K report on Sept 4, 2013. Amendment 2 will now be processed which will put total over \$50K. Contract is for support of UA"s Top 50 goal to include comprehensive research services to increase competitiveness in winning research grants awards.			06/30/2015
Original:	48,000.00		This was reported in the \$10-50K Report on Sept 4, 2013. Amendment now being processed which will put total over \$50K. Contract is for conducting projects to support UA""s Top 50 goal including comprehensive research services to increase competitiveness in winning research grants awards.			
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52.	Agency:	U of A - Fayetteville		Contractor:	Segal-Sibson Consulting	
				Location:	Chicago	State: IL
Total Authorized:		\$351,000.00	Org. Term:	08/20/2011	06/30/2013	Procurement: RFP
Total After Review:		\$451,000.00	Funding:	Cash - 100% - Health Plan Premiums		
Total Projected:		\$475,000.00			Contract Number:	RA1123797
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 4	100,000.00	237,353.00	Extend time and add funding for continued benefits programs evaluation, integration and alignment, and for compliance with HIPAA, ACA, and DOL regulations.			06/30/2017
History:						
Amd. 3	100,000.00	237,353.00	Add funding for increase in scope of Wellness Program compliance with HIPPA.			
Amd. 2	62,000.00	122,384.00	Extend date and add funds for continuation of the UofA Wellness Program.			06/30/2015
Amd. 1	82,000.00	107,000.00	Extend date and add funds for continuation of Employee Wellness Program administration.			06/30/2014
Original:	107,000.00		Wellness Program Administrator services including selection and implementation of a Wellness Plan.			
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53.	Agency:	U of A - Fayetteville		Contractor:	Vivantech	
				Location:	San Diego	State: CA
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement: SSJ
Total After Review:		\$265,000.00	Funding:	State - 100%		
Total Projected:		\$775,000.00			Contract Number:	RA1163927
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	265,000.00		Services to provide infrastructure to researchers for submitting and managing grants & contracts to include increased reporting capability, identifying software needs, provide hosting services, conduct training, etc.			
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54.	Agency:	U of A - Fayetteville		Contractor:	Witt/Kieffer Ford Hadelman Loyd Corp	
				Location:	Oak Brook	State: IL
Total Authorized:		\$110,000.00	Org. Term:	09/01/2014	06/30/2015	Procurement: RFP
Total After Review:		\$126,000.00	Funding:	Cash - 100% - Sales & Services		
Total Projected:		\$110,000.00			Contract Number:	RA1153898
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 2	16,000.00	94,000.07	Increase reimbursables to allow for furthers services as needed in completing the UAM Chancellor Search.			
History:						
Amd. 1	0.00	92,697.25	Extend time to allow for further services as needed in conducting the Chancellor Search.			12/31/2015
Original:	110,000.00		Providing of expert services in the recruitment of the next Chancellor for the Univ of Arkansas at Monticello to include drafting position specification, recruiting candidates, advertising, reference checks, & logistical support.			
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55.	Agency:	U of A - Little Rock		Contractor:	Hornby Zeller Associates, Inc.	
				Location:	Troy	State: NY
Total Authorized:		\$1,781,900.00	Org. Term:	07/01/2013	06/30/2014	Procurement: SSJ
Total After Review:		\$2,672,850.00	Funding:	Federal - 100% - Title IV-E Funds of the Social Security Act. DHHS, for Children, Youth & Families-100		
Total Projected:		\$6,236,650.00			Contract Number:	RA14145176
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 2	890,950.00	1,559,162.47	To extend date and increase compensation to continue providing education, training, consultation and other services for DCFS.			06/30/2016
History:						

Amd. 1	890,950.00	593,966.64	To extend date and increase compensation to pay invoices for FY15.			06/30/2015
Original:	890,950.00		Services include the analysis and reporting of the Quarterly Services Peer Review process, conducting data analysis or studies related to the Children's Reporting and Information System (CHRIS), to the Quarterly Performance Report, the Annual Report Card, the Supervisor Case Review report, Worker Turnover and Vacancy Rate Report, and the Compliance Outcome Report I & II. HZA will conduct and produce up to the nine specialized reports on topics determined by DCFS.			
<b>56. Agency:</b>	U of A - Medical Sciences		<b>Contractor:</b>	Akin Gump Strauss Huer & Feld, LLP		
			<b>Location:</b>	Washington	<b>State:</b>	DC
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015	06/30/2017	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$78,500.00	<b>Funding:</b>	Cash - 100% - Clinical Revenues			
<b>Total Projected:</b>	\$157,000.00				<b>Contract Number:</b>	RA16150551
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	78,500.00		Akin Gump to provide specialized legal services in regard to regulatory issues dealing with titles XVIII and XIX for Medicare and Medicaid funding for Indirect Medical Education, Direct Medical Education, Disproportionate Share and cost finding related reimbursement. Federal regulations are complex and may contain ambiguities.			
<b>57. Agency:</b>	U of A - Medical Sciences		<b>Contractor:</b>	Arent Fox, LLP		
			<b>Location:</b>	Washington	<b>State:</b>	DC
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	06/30/2015	06/30/2017	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$420,000.00	<b>Funding:</b>	Cash - 100% - Hospital Clinical Revenue			
<b>Total Projected:</b>	\$840,000.00				<b>Contract Number:</b>	RA16150550
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	420,000.00		Legal and regulatory research, drafting of documents as needed for the respective agencies, congressional contracts and agency meetings as needed. Using their specific expertise to identify opportunities to increase earmarked federal appropriations; federal agency regulations/procedures; federal monies coming into State Operated Teaching Hospitals, Disproportionate Share Hospitals.			
<b>58. Agency:</b>	U of A - Medical Sciences		<b>Contractor:</b>	Eyman Associates, P.C.		
			<b>Location:</b>	Washington	<b>State:</b>	DC
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015	06/30/2017	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$220,000.00	<b>Funding:</b>	Cash - 100% - Hospital Clinical Revenue			
<b>Total Projected:</b>	\$440,000.00				<b>Contract Number:</b>	RA16150549
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	220,000.00		To provide legal services to UAMS in Medicaid, Medicare, reimbursement, supplemental Medicaid payments including Disproportionate Share Hospital payments and other reimbursement issues.			
<b>59. Agency:</b>	U of A - Medical Sciences		<b>Contractor:</b>	Hogan Lovells US LLP		
			<b>Location:</b>	Washington	<b>State:</b>	DC
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015	06/30/2017	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$340,000.00	<b>Funding:</b>	Cash - 100% - Hosp Clin Rev & pro fees			
<b>Total Projected:</b>	\$680,000.00				<b>Contract Number:</b>	RA16150548
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	340,000.00		To provide legal representation for issues concerning compliance with Medicare, Medicaid, and other federal laws and regulations, reimbursements issues, federal agency audits and reviews, graduate medical education issues, and research compliance.			
<b>60. Agency:</b>	U of A - Medical Sciences		<b>Contractor:</b>	Sami Harik		
			<b>Location:</b>	West Palm Beach	<b>State:</b>	FL
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015	06/30/2017	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$420,000.00	<b>Funding:</b>	Federal - 100% - Medicaid 4600028693-100			
<b>Total Projected:</b>	\$840,000.00				<b>Contract Number:</b>	RA16150544
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>

Original: 420,000.00

A qualified licensed Neurologist will provide services through on-call telemedicine services for patients throughout Arkansas with acute neurological ischemic stroke utilizing the statewide AR SAVES guidelines and protocols.

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<b>61. Agency:</b>	University of Central Arkansas	<b>Contractor:</b>	Collaborative Braintrust Consulting Firm (DBA CBT University Consulting)	
		<b>Location:</b>	Sacramento	<b>State:</b> CA
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2017	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$98,604.00	<b>Funding:</b>	Cash - 100% - Tuition and Fees	
<b>Total Projected:</b>	\$98,604.00		<b>Contract Number:</b>	RA1616521
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

Original: 98,604.00

A consultant is desired to facilitate the process of revising the University's current strategic plan.

***In-State Contracts***

1.	Agency:	Administrative Office of the Courts		Contractor:	Amy Freedman		
				Location:	Texarkana		State: AR
Total Authorized:		\$70,500.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ
Total After Review:		\$94,000.00	Funding:	State - 100%			
Total Projected:		\$164,500.00				Contract Number:	4600024968
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 3	23,500.00	62,000.00	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 25 case caseload.				06/30/2016
History:							
Amd. 2	23,500.00	36,775.00	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 25 cases caseload.				06/30/2015
Amd. 1	23,500.00	13,459.06	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 25 case caseload.				06/30/2014
Original:	23,500.00		To provide representation in Dependency-Neglect cases in Miller County for a caseload of 25 cases.				
2.	Agency:	Administrative Office of the Courts		Contractor:	Ben Bristow		
				Location:	Jonesboro		State: AR
Total Authorized:		\$65,835.00	Org. Term:	07/23/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$131,310.00	Funding:	State - 100%			
Total Projected:		\$460,845.00				Contract Number:	4600031902
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 1	65,475.00	59,862.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 2nd Judicial District; an average of 50 cases in the 3rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,125.00.				06/30/2016
Original:	65,835.00		To provide indigent parent counsel shall provide indigent parent counsel representation in eight (8%) percent of the dependency-neglect cases in the 2nd Judicial District and fifty (50%) percent of the dependency-neglect cases in the 3rd Judicial District that are filed or existing through June 30, 2015.				
3.	Agency:	Administrative Office of the Courts		Contractor:	Brian Butler		
				Location:	Benton		State: AR
Total Authorized:		\$59,850.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$125,300.00	Funding:	State - 100%			
Total Projected:		\$418,950.00				Contract Number:	4600031903
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 1	65,450.00	49,875.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 6th Judicial District Div. 8; an average of 30 cases in the 6th Judicial District Div. 10 with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,100.00.				06/30/2016
Original:	59,850.00		To provide indigent parent counsel shall provide indigent parent counsel representation forty (40%) percent of the dependency-neglect cases in the 8th Division of the 6th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 10th Division of the 6th Judicial district				
4.	Agency:	Administrative Office of the Courts		Contractor:	Brian D. Welch II		
				Location:	501 Briar Street, Sherwood, AR 72120		State: AR
Total Authorized:		\$171,778.92	Org. Term:	07/08/2013	09/30/2013	Procurement:	RFQ
Total After Review:		\$258,483.42	Funding:	State - 100%			
Total Projected:		\$605,310.00				Contract Number:	4600030007
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 3	86,704.50	171,604.12	To extend the date of the contract and the amount of funding for the contract.				06/30/2016
History:							
Amd. 2	86,704.50	70,449.62	To extend the date of the contract and the amount of funding for the contract.				06/30/2015

Amd. 1	65,029.50	0.00	To add funds and to extend the date of the contract for fiscal year 2013-2014 to continue to serve as the Director, Dependency/Neglect Parent Counsel Program and to administer all aspects of the program as laid out in Section 7 of the original contract.			06/30/2014
Original:	20,044.92		Advertise, conduct reference checks, review qualification status, prepare contracts and contract amendments to ensure state wide coverage. Ensure court coverage conflicts. Work with Department of Finance and Administration and Legislative Committees to seek approval of contracts and contract amendments. Collect and maintain data to reflect equitable case covered by state finding and to ensure accurate reporting of all judicial districts. Input and review attorneys caseloads based on attorneys monthly reports to monitor caseloads. Monitor compliance of contracts and Supreme Court Administrative Order #15. Review budget and assist in developing budget for fiscal year contracts.			
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5.	Agency:	Administrative Office of the Courts		Contractor:	Brian R. Lester	
				Location:	Fayetteville	
					State:	AR
Total Authorized:	\$95,750.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ
Total After Review:	\$129,500.00	Funding:	State - 100%			
Total Projected:	\$217,000.00				Contract Number:	4600023808
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 3	33,750.00	80,392.00	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.			06/30/2016
History:						
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
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.			
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6.	Agency:	Administrative Office of the Courts		Contractor:	Carla Fuller	
				Location:	Searcy	
					State:	AR
Total Authorized:	\$89,500.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ
Total After Review:	\$123,500.00	Funding:	State - 100%			
Total Projected:	\$164,500.00				Contract Number:	4600026332
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 4	34,000.00	78,115.00	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 35 case caseload.			06/30/2016
History:						
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
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			
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7.	Agency:	Administrative Office of the Courts		Contractor:	Charles Hoskyn	
				Location:	North Little Rock	
					State:	AR
Total Authorized:	\$70,500.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ
Total After Review:	\$94,000.00	Funding:	State - 100%			
Total Projected:	\$164,500.00				Contract Number:	4600025789
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 3	23,500.00	60,065.00	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.			06/30/2016
History:						
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
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.			

8.	Agency:	Administrative Office of the Courts		Contractor:	Chris Hays		
				Location:	Dumas		State: AR
Total Authorized:	\$45,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ		
Total After Review:	\$60,000.00	Funding:	State - 100%				
Total Projected:	\$105,000.00			Contract Number:	4600024969		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	15,000.00	38,127.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload.				06/30/2016
History:							
Amd. 2	15,000.00	23,281.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload.				06/30/2015
Amd. 1	15,000.00	8,355.48	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload.				06/30/2014
Original:	15,000.00		To provide representation in Dependency-Neglect cases in Desha County for caseload of 15 cases.				
9.	Agency:	Administrative Office of the Courts		Contractor:	Christina Boyd		
				Location:	DeWitt		State: AR
Total Authorized:	\$72,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ		
Total After Review:	\$96,000.00	Funding:	State - 100%				
Total Projected:	\$168,000.00			Contract Number:	4600024965		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	24,000.00	61,849.00	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.				06/30/2016
History:							
Amd. 2	24,000.00	37,395.00	To add money and to extend the contract for one year to conintue attorneye representation for children in dependency-neglect cases in Arkansas County in a 25 case caseload.				06/30/2015
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.				
10.	Agency:	Administrative Office of the Courts		Contractor:	Christina Carr		
				Location:	Camden		State: AR
Total Authorized:	\$91,750.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ		
Total After Review:	\$126,250.00	Funding:	State - 100%				
Total Projected:	\$173,250.00			Contract Number:	4600026331		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	34,500.00	80,308.00	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.				06/30/2016
History:							
Amd. 3	33,500.00	44,117.00	To add money and to extend the contract for one year to continue attorney representaiton for children in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties in a 35 case caseload.				06/30/2015
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.				
11.	Agency:	Administrative Office of the Courts		Contractor:	Dale Arnold		
				Location:	Fort Smith		State: AR
Total Authorized:	\$76,950.00	Org. Term:	07/01/2014 06/30/2015	Procurement:	RFQ		
Total After Review:	\$158,012.00	Funding:	State - 100%				
Total Projected:	\$538,650.00			Contract Number:	4600031901		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

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Amd. 1	81,062.00	64,125.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 65 cases in the 12th Judicial District; an average of 25 cases in the 21st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$5,600.00.				06/30/2016
Original:	76,950.00		To provide indigent parent counsel shall provide indigent parent counsel representation in twenty (20%) percent of the dependency-neglect cases in the 12th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 21st Judicial District that are filed or existing through June 30, 2015.				
12.	Agency:	Administrative Office of the Courts		Contractor:	David Chambers		
				Location:	Monticello		State: AR
Total Authorized:	\$42,750.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:	\$95,130.00	Funding:	State - 100%				
Total Projected:	\$299,250.00				Contract Number:	4600032080	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	52,380.00	35,625.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 13th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$8,100.00.				06/30/2016
Original:	42,750.00		To provide indigent parent counsel representation in eighty-three (83%) percent of the dependency-neglect cases in the 13th Judicial District, that are filed or existing through June 30, 2015				
13.	Agency:	Administrative Office of the Courts		Contractor:	Debra Wilson Bell		
				Location:	Batesville		State: AR
Total Authorized:	\$55,833.30	Org. Term:	02/20/2013	06/30/2013	Procurement:	RFQ	
Total After Review:	\$78,833.30	Funding:	State - 100%				
Total Projected:	\$147,833.00				Contract Number:	4600028579	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	23,000.00	43,507.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sharp County in a 25 case caseload.				06/30/2016
History:							
Amd. 2	23,000.00	18,667.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sharp County in a 25 case caseload.				06/30/2015
Amd. 1	23,000.00	0.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sharp County in a 25 case caseload.				06/30/2014
Original:	9,833.30		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Sharp County in a 25 case caseload.				
14.	Agency:	Administrative Office of the Courts		Contractor:	Dee Scritchfield		
				Location:	Bentonville		State: AR
Total Authorized:	\$36,765.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:	\$80,160.00	Funding:	State - 100%				
Total Projected:	\$257,355.00				Contract Number:	4600032090	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	43,395.00	36,765.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 43 cases in the 19W Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$5,130.00				06/30/2016
Original:	36,765.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 19W Judicial District that are filed or existing through June 30, 2015.				
15.	Agency:	Administrative Office of the Courts		Contractor:	DeeAnna Weimer		
				Location:	Booneville		State: AR
Total Authorized:	\$11,970.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:	\$54,690.00	Funding:	State - 100%				
Total Projected:	\$83,790.00				Contract Number:	4600032048	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	42,720.00	11,970.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 44 cases in the 12th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$3,600.00				06/30/2016
Original:	11,970.00		To provide indigent parent counsel in four (4%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2015.				

16.	Agency:	Administrative Office of the Courts		Contractor:	Depper Legal Services, PLC			
				Location:	Fayetteville		State: AR	
Total Authorized:	\$58,140.00	Org. Term:	07/23/2014 06/30/2015	Procurement:	RFQ			
Total After Review:	\$132,545.00	Funding:	State - 100%					
Total Projected:	\$406,980.00			Contract Number:	4600031945			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 1	74,405.00	48,450.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 43 cases in the 19W Judicial District and serve as part-time assistant director of the Parent Counsel Program with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$6,140.00.				06/30/2016	
Original:	58,140.00		To provide indigent parent counsel representation in eight (8%) percent of the dependency-neglect cases in the 12th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 19W Judicial District.					

17.	Agency:	Administrative Office of the Courts		Contractor:	Diane Warren		
				Location:	Fayetteville		State: AR
Total Authorized:	\$90,000.00	Org. Term:	11/01/2012 06/30/2013	Procurement:	RFQ		
Total After Review:	\$124,500.00	Funding:	State - 100%				
Total Projected:	\$224,000.00			Contract Number:	4600033978		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	34,500.00	71,783.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Washington and Madison Counties in a 35 case caseload.				06/30/2016
History:							
Amd. 3	0.00	0.00	To change Contract # from 4600028094 to 4600033978 and vendor number from 10025099 to 100213445 due to change from Contractor's SSN to a FIN. This is the Bridge with AASIS Outline Agreement with both old and new contract numbers.				
Amd. 2	33,500.00	42,150.00	To add money and to extend the contract for one year to continue attorney representaiton of rchildren in dependency-neglect cases in Washington County in a 35 case caseload.				06/30/2015
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.				

18.	Agency:	Administrative Office of the Courts		Contractor:	Diedre Luker		
				Location:	Russellville		State: AR
Total Authorized:	\$74,833.33	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ		
Total After Review:	\$108,083.33	Funding:	State - 100%				
Total Projected:	\$150,500.00			Contract Number:	4600024971		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	33,250.00	61,019.00	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 35 case caseload.				06/30/2016
History:							
Amd. 3	8,333.33	47,221.96	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Johnson County.				
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
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.				

19.	Agency:	Administrative Office of the Courts		Contractor:	Dion Wilson		
				Location:	Helena		State: AR
Total Authorized:	\$21,375.00	Org. Term:	07/01/2014 06/30/2015	Procurement:	RFQ		
Total After Review:	\$50,635.00	Funding:	State - 100%				
Total Projected:	\$149,625.00			Contract Number:	4600032092		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

Amd. 1	29,260.00	21,375.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 1st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,110.00.				06/30/2016
Original:	21,375.00		To provide indigent parent counsel representation in forty-two (42%) percent of the dependency-neglect cases in the 1st Judicial District that are filed or existing through June 30, 2015.				
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20.	Agency:	Administrative Office of the Courts		Contractor:	Drew Pierce		
				Location:	Cotter		State: AR
Total Authorized:		\$47,025.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$95,875.00	Funding:	State - 100%			
Total Projected:		\$329,175.00				Contract Number:	4600032088
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 1	48,850.00	47,025.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 50 cases in the 14th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$4,600.00				06/30/2016
Original:	47,025.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30, 2015.				
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21.	Agency:	Administrative Office of the Courts		Contractor:	Dusti Standridge		
				Location:	Fort Smith		State: AR
Total Authorized:		\$91,485.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$171,495.00	Funding:	State - 100%			
Total Projected:		\$670,320.00				Contract Number:	4600031911
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 2	80,010.00	91,485.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 75 cases in the 12th Judicial District an average of 12 cases in the 5th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$4,125.00				06/30/2016
History:							
Amd. 1	-4,275.00	45,738.00	To reduce funds for parent representation in the 12th District from 100 cases to 95 cases for the 2015 fiscal year.				
Original:	95,760.00		To provide indigent parent counsel shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 12th Judicial District and fourteen (14%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2015.				
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22.	Agency:	Administrative Office of the Courts		Contractor:	Eric T. Bishop		
				Location:	Ashdown		State: AR
Total Authorized:		\$100,125.00	Org. Term:	07/01/2012	12/31/2012	Procurement:	RFQ
Total After Review:		\$125,625.00	Funding:	State - 100%			
Total Projected:		\$9,750.00				Contract Number:	4600026330
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 4	25,500.00	75,250.00	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 Pike Counties in a 25 case caseload.				06/30/2016
History:							
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
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.				

23.	Agency:	Administrative Office of the Courts		Contractor:	Evan Bell			
				Location:	Little Rock		State: AR	
Total Authorized:	\$67,666.70	Org. Term:	10/22/2012 06/30/2013	Procurement:	RFQ			
Total After Review:	\$93,499.98	Funding:	State - 100%					
Total Projected:	\$158,500.00			Contract Number:	4600027864			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 3	25,833.28	55,768.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Clark and Pike Counties in a 25 case caseload.				06/30/2016	
History:								
Amd. 2	25,000.00	21,656.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Clark and Pike Counties in a 25 case caseload.				06/30/2015	
Amd. 1	25,000.00	6,485.20	To add money and to extend the contract for one year to continue attorney representaiton for children in dependency-neglect cases in Clark and Pike Counties in 1 25 case caseload.				06/30/2014	
Original:	17,666.70		To provide Attorney Ad Litem representation in Dependency-neglect cases in Clark and Pike Counties in a 25 case caseload.					

24.	Agency:	Administrative Office of the Courts		Contractor:	Gina Knight			
				Location:	Paragould		State: AR	
Total Authorized:	\$70,500.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ			
Total After Review:	\$98,000.00	Funding:	State - 100%					
Total Projected:	\$150,500.00			Contract Number:	4600024970			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 3	27,500.00	60,803.00	To Add money and to extend the contract for one year to continue attorney representation of children in dependency-neglect cases in Craighead County in a 30 case caseload.				06/30/2016	
History:								
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	
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.					

25.	Agency:	Administrative Office of the Courts		Contractor:	Glen Hoggard			
				Location:	North Little Rock		State: AR	
Total Authorized:	\$61,560.00	Org. Term:	07/01/2014 06/30/2015	Procurement:	RFQ			
Total After Review:	\$128,591.00	Funding:	State - 100%					
Total Projected:	\$430,920.00			Contract Number:	4600031908			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 1	67,031.00	51,300.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 36 cases in the 16th Judicial District; an average of 38 cases in the 20th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,116.00.				06/30/2016	
Original:	61,560.00		To provide indigent parent counsel shall provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 20th Judicial District and twenty-nine (29%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2015.					

26.	Agency:	Administrative Office of the Courts		Contractor:	Jeff Phillips		
				Location:	Russellville		State: AR
Total Authorized:	\$64,500.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ		
Total After Review:	\$89,500.00	Funding:	State - 100%				
Total Projected:	\$136,500.00			Contract Number:	4600024980		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	25,000.00	55,497.00	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 25 case caseload.				06/30/2016
History:							
Amd. 3	6,000.00	42,553.00	To add money in order to increase caseload from 20 to 25 case caseload in dependency-neglect cases in Franklin County.				

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
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.	
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<b>27. Agency:</b>	Administrative Office of the Courts		<b>Contractor:</b> Jefferson K. Fought, P.A.	
			<b>Location:</b> Russellville	<b>State:</b> AR
<b>Total Authorized:</b>	\$97,500.00	<b>Org. Term:</b> 07/01/2012	06/30/2013	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$130,000.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$227,500.00		<b>Contract Number:</b>	4600023805
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	32,500.00	84,372.00	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 case caseload.	06/30/2016
<b>History:</b>				
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 CCounty in a 35 case caseload.	06/30/2015
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.	
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<b>28. Agency:</b>	Administrative Office of the Courts		<b>Contractor:</b> Joe Mazzanti	
			<b>Location:</b> Lake Village	<b>State:</b> AR
<b>Total Authorized:</b>	\$25,650.00	<b>Org. Term:</b> 07/01/2014	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$55,400.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$179,550.00		<b>Contract Number:</b>	4600032085
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	29,750.00	25,650.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 10th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,600.00.	06/30/2016
Original:	25,650.00		To provide indigent parent counsel representation in sixty (60%) percent of the dependency-neglect cases in the 10th Judicial District that are filed or existing through June 30, 2015	
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<b>29. Agency:</b>	Administrative Office of the Courts		<b>Contractor:</b> John Burnett	
			<b>Location:</b> Atkins	<b>State:</b> AR
<b>Total Authorized:</b>	\$23,085.00	<b>Org. Term:</b> 07/01/2014	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$53,770.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$161,595.00		<b>Contract Number:</b>	4600032078
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	30,685.00	19,237.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 5th Judicial District; an average of 12 cases in the 15th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$6,100.00.	06/30/2016
Original:	23,085.00		To provide indigent parent counsel representation in eighteen (18%) percent of the dependency-neglect cases in the 5th Judicial District and fourteen (14%) percent of the dependency-neglect cases in the 15th Judicial District that are filed or existing through June 30, 2015.	
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<b>30. Agency:</b>	Administrative Office of the Courts		<b>Contractor:</b> John Tyler Henderson	
			<b>Location:</b> Mountain View	<b>State:</b> AR
<b>Total Authorized:</b>	\$57,100.10	<b>Org. Term:</b> 07/01/2013	06/30/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$89,600.10	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$144,000.00		<b>Contract Number:</b>	4600029765
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	32,500.00	42,707.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Stone, Cleburne and Baxter Counties in a 35 case caseload.	06/30/2016
<b>History:</b>				
Amd. 2	9,100.10	25,799.00	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Stone, Cleburne and Baxter Counties	

Amd. 1	24,000.00	12,800.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Stone and Cleburne Counties in a 25 case caseload.			06/30/2015
Original:	24,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in the 16th Judicial District in a 25 case caseload.			
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31.	Agency:	Administrative Office of the Courts		Contractor:	Johnny Dunigan	
				Location:	Monette	State: AR
Total Authorized:		\$27,360.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$74,222.00	Funding:	State - 100%		
Total Projected:		\$119,700.00			Contract Number:	4600032027
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	46,862.00	22,800.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,612.00.			06/30/2016
Original:	27,360.00		To provide indigent parent counsel in fourteen (14%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2015.			
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32.	Agency:	Administrative Office of the Courts		Contractor:	Jonathan Streit	
				Location:	Searcy	State: AR
Total Authorized:		\$42,750.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$89,850.00	Funding:	State - 100%		
Total Projected:		\$299,250.00			Contract Number:	4600032091
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	47,100.00	42,750.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 50 cases in the 17th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,850.00			06/30/2016
Original:	42,750.00		To provide indigent parent counsel representation in eighty-three (83%) percent of the dependency-neglect cases in the 17th Judicial District that are filed or existing through June 30, 2015.			
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33.	Agency:	Administrative Office of the Courts		Contractor:	Joseph Carter Dooley	
				Location:	Wynne	State: AR
Total Authorized:		\$88,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement: RFQ
Total After Review:		\$122,000.00	Funding:	State - 100%		
Total Projected:		\$164,500.00			Contract Number:	4600024967
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	34,000.00	72,684.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Cross and Woodruff Counties in a 35 case caseload.			06/30/2016
History:						
Amd. 3	33,000.00	40,755.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Cross and Woodruff Counties in a 35 case caseload.			06/30/2015
Amd. 2	7,500.00	30,076.00	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Cross and Woodruff Counties.			
Amd. 1	24,000.00	13,841.93	To add money and to extend the contract for one year to continue attorney represenation for children in dependency-neglect cases in Cross and Woodruff Countiase caseload.			06/30/2014
Original:	23,500.00		To provide representation in Dependency-Neglect cases in Cross County for a caseload of 25 cases.			
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34.	Agency:	Administrative Office of the Courts		Contractor:	Keith L. Chrestman	
				Location:	Jonesboro	State: AR
Total Authorized:		\$30,000.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$60,000.00	Funding:	State - 100%		
Total Projected:		\$150,000.00			Contract Number:	4600031925
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	30,000.00	19,394.00	To add money and to extend the contract for one year to continue appellate representation in dependency-neglect cases as assigned.			06/30/2016
Original:	30,000.00		To provide appellate representation in Dependency-neglect cases as assigned.			

35.	Agency:	Administrative Office of the Courts		Contractor:	Kelli E. Wright		State:	AR
				Location:	Clarksville			
Total Authorized:	\$64,166.70	Org. Term:	11/01/2012	06/30/2013	Procurement:	RFQ		
Total After Review:	\$87,499.98	Funding:	State - 100%					
Total Projected:	\$155,000.00				Contract Number:	4600028073		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	23,333.28	52,938.00	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 25 case caseload.				06/30/2016	
History:								
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	
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 Sebastian County for a caseload of 25 cases.					
36.	Agency:	Administrative Office of the Courts		Contractor:	Kendall Sample		State:	AR
				Location:	Sherwood			
Total Authorized:	\$47,025.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$99,650.00	Funding:	State - 100%					
Total Projected:	\$329,175.00				Contract Number:	4600032102		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	52,625.00	47,025.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 6th Judicial District; an average of 25 cases in the 23rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,100.00.				06/30/2016	
Original:	47,025.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 11th Division of the 6th Judicial District and fifty(50%) percent of the dependency-neglect cases in the 23rd Judicial District that are filed or existing through June 30, 2015.					
37.	Agency:	Administrative Office of the Courts		Contractor:	Kimberly Johnson		State:	AR
				Location:	Yellville			
Total Authorized:	\$47,025.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$95,875.00	Funding:	State - 100%					
Total Projected:	\$329,175.00				Contract Number:	4600032084		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	48,850.00	37,187.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 50 cases in the 14th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$4,600.00				06/30/2016	
Original:	47,025.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30, 2015.					
38.	Agency:	Administrative Office of the Courts		Contractor:	Laura Lindly		State:	AR
				Location:	De Queen			
Total Authorized:	\$70,166.70	Org. Term:	10/15/2012	06/30/2013	Procurement:	RFQ		
Total After Review:	\$102,333.38	Funding:	State - 100%					
Total Projected:	\$148,000.00				Contract Number:	4600027867		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	32,166.68	52,444.00	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.				06/30/2016	
History:								
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	
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.					

39.	Agency:	Administrative Office of the Courts			Contractor:	Lee Linzay		
					Location:	Fayetteville		State: AR
Total Authorized:		\$37,620.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$78,850.00	Funding:	State - 100%				
Total Projected:		\$263,340.00				Contract Number:	4600032030	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	41,230.00	37,620.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 44 cases in the 4th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,110.00					06/30/2016
Original:	37,620.00		To provide indigent parent counsel representation in thirty-three (33%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015.					

40.	Agency:	Administrative Office of the Courts			Contractor:	Lori Miles		
					Location:	Jonesboro		State: AR
Total Authorized:	\$67,500.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ		
Total After Review:	\$91,250.00	Funding:	State - 100%					
Total Projected:	\$157,500.00				Contract Number:	4600024972		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	23,750.00	58,593.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jack son and Lawrence Counties in a 25 case caseload.				06/30/2016	
History:								
Amd. 2	22,500.00	34,858.00	To add money and to extend the contract for one year to conintue attorney representaiton for children in dependency-neglect cases in Jackosn and lawrence Counties in a 25 case caseload.				06/30/2015	
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.					

<b>41.</b>	<b>Agency:</b>	Administrative Office of the Courts			<b>Contractor:</b>	Margo Warner		
					<b>Location:</b>	North Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>		\$87,626.55	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>		\$123,626.55	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>		\$159,250.00			<b>Contract Number:</b>	4600024985		
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>				<b><u>New Exp Date</u></b>	
Amd. 4	36,000.00	69,899.00	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.					06/30/2016
<b>History:</b>								
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
Amd. 2	6,750.04	36,114.00	To add money in order to increase cassload 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.					

42.	Agency:	Administrative Office of the Courts			Contractor:	Martha Carder		
					Location:	Bryant		State: AR
Total Authorized:	\$51,300.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$108,200.00	Funding:	State - 100%					
Total Projected:	\$418,950.00				Contract Number:	4600031904		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	



Amd. 1	56,900.00	42,750.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 60 cases in the 6th Judicial District Division 8 with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$4,100.00			06/30/2016
Original:	51,300.00		To provide indigent parent counsel shall provide indigent parent counsel representation sixty (60%) percent of the dependency-neglect cases in the 8th Division of the 6th Judicial District that are filed or existing through June 30, 2015.			
43.	Agency:	Administrative Office of the Courts		Contractor:	Matthew Sanders	
				Location:	Hot Springs	
					State: AR	
Total Authorized:		\$23,940.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$50,730.00	Funding:	State - 100%		
Total Projected:		\$167,580.00			Contract Number:	4600032047
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	26,790.00	23,940.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 28 cases in the 18Eth Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$1,350.00			06/30/2016
Original:	23,940.00		To provide indigent parent counsel representation in thirty-one (31%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2015.			
44.	Agency:	Administrative Office of the Courts		Contractor:	Paul Post	
				Location:	Barling	
					State: AR	
Total Authorized:		\$28,505.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$58,910.00	Funding:	State - 100%		
Total Projected:		\$185,535.00			Contract Number:	4600032045
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	30,405.00	26,505.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 31 cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,400.00.			06/30/2016
Original:	28,505.00		To provide indigent parent counsel in nine (9%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2015.			
45.	Agency:	Administrative Office of the Courts		Contractor:	Robert D. Kelly	
				Location:	Fort Smith	
					State: AR	
Total Authorized:		\$57,166.70	Org. Term:	10/22/2012	06/30/2013	Procurement: RFQ
Total After Review:		\$78,999.98	Funding:	State - 100%		
Total Projected:		\$141,000.00			Contract Number:	4600027954
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	21,833.28	47,219.00	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.			06/30/2016
History:						
Amd. 2	21,000.00	26,833.00	To add money and to extend the contract for one year to continue attorney representatin for children in dependency-neglect cases in Sebastian County in a 25 case caseload.			06/30/2015
Amd. 1	21,000.00	5,555.58	To add money and to extend the ccontract 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.			
46.	Agency:	Administrative Office of the Courts		Contractor:	Sarah Williamson	
				Location:	Fayetteville	
					State: AR	
Total Authorized:		\$37,620.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$79,340.00	Funding:	State - 100%		
Total Projected:		\$263,340.00			Contract Number:	4600032035
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	41,720.00	37,620.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 44 cases in the 4th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,600.00			06/30/2016
Original:	37,620.00		To provide indigent parent counsel representation in thirty-three (33%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015			

47.	Agency:	Administrative Office of the Courts			Contractor:	Sharon Fortenberry			
					Location:	Pine Bluff		State:	AR
Total Authorized:		\$23,940.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$51,230.00	Funding:	State - 100%					
Total Projected:		\$167,580.00				Contract Number:	4600032042		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	27,290.00	17,955.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 28cases in the 11W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00.				06/30/2016		
Original:	23,940.00		To provide indigent parent counsel in twenty-five (25%) percent of the dependency-neglect cases in the 11W Judicial District that are filed or existing through June 30, 2015.						
48.	Agency:	Administrative Office of the Courts			Contractor:	Shelton Sargent			
					Location:	Fort Smith		State:	AR
Total Authorized:		\$97,500.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ		
Total After Review:		\$130,000.00	Funding:	State - 100%					
Total Projected:		\$227,500.00				Contract Number:	4600023810		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 3	32,500.00	85,612.00	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.				06/30/2016		
History:									
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		
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.						
49.	Agency:	Administrative Office of the Courts			Contractor:	Shelton Sargent			
					Location:	Fort Smith		State:	AR
Total Authorized:		\$81,225.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$148,450.00	Funding:	State - 100%					
Total Projected:		\$568,575.00				Contract Number:	4600031910		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	67,225.00	81,225.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,600.00.				06/30/2016		
Original:	81,225.00		To provide indigent parent counsel shall provide indigent parent counsel representation in twenty-nine (29%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2015.						
50.	Agency:	Administrative Office of the Courts			Contractor:	Sherrye Balmaz			
					Location:	Bryant		State:	AR
Total Authorized:		\$43,605.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$97,095.00	Funding:	State - 100%					
Total Projected:		\$305,235.00				Contract Number:	4600032075		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	53,490.00	36,337.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 38 cases in the 20th Judicial District an average of 15 cases in the 22nd Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$6,675.00.				06/30/2016		
Original:	43,605.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 20th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 22nd Judicial District that are filed or existing through June 30, 2015						

51.	Agency:	Administrative Office of the Courts		Contractor:	Stacey Bryant Ryall			
				Location:	Paragould		State:	AR
Total Authorized:	\$25,650.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$66,975.00	Funding:	State - 100%					
Total Projected:	\$179,550.00				Contract Number:	4600032032		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 1	41,325.00	25,650.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,350.00.				06/30/2016	
Original:	25,650.00		To provide indigent parent counsel in thirteen (13%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2015					
52.	Agency:	Administrative Office of the Courts		Contractor:	Terry Goodwin Jones			
				Location:	Jonesboro		State:	AR
Total Authorized:	\$104,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ		
Total After Review:	\$141,500.00	Funding:	State - 100%					
Total Projected:	\$238,000.00				Contract Number:	4600023807		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 3	37,500.00	93,322.00	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 35 case caseload.				06/30/2016	
History:								
Amd. 2	35,000.00	51,797.00	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 35 case caseload.				06/30/2015	
Amd. 1	35,000.00	20,852.94	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 35 case caseload.				06/30/2014	
Original:	34,000.00		To provide attorney representation in dependency-neglect cases in Craighead County with a caseload of 35 cases.					
53.	Agency:	Administrative Office of the Courts		Contractor:	Terry Goodwin Jones			
				Location:	Jonesboro		State:	AR
Total Authorized:	\$66,690.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$132,165.00	Funding:	State - 100%					
Total Projected:	\$466,830.00				Contract Number:	4600031907		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 1	65,475.00	55,575.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 20 cases in the 2nd Judicial District an average of 50 cases in the 3rd Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$4,125.00.				06/30/2016	
Original:	66,690.00		To provide indigent parent counsel shall provide indigent parent counsel representation in eight (8%) percent of the dependency-neglect cases in the 2nd Judicial District and fifty (50%) percent of the dependency-neglect cases in the 3rd Judicial District that are filed or existing through June 30, 2015.					
54.	Agency:	Administrative Office of the Courts		Contractor:	Therese Free			
				Location:	Little Rock		State:	AR
Total Authorized:	\$59,850.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$123,050.00	Funding:	State - 100%					
Total Projected:	\$418,950.00				Contract Number:	4600031906		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 1	63,200.00	49,875.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 70 cases in the 11W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00.				06/30/2016	
Original:	59,850.00		To provide indigent parent counsel shall provide indigent parent counsel representation in sixty-two (62%) percent of the dependency-neglect cases in the 11W Judicial District that are filed or existing through June 30, 201.					

55.	Agency:	Administrative Office of the Courts			Contractor:	Tjuana Byrd		
					Location:	North Little Rock		State: AR
Total Authorized:	\$89,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ		
Total After Review:	\$122,500.00	Funding:	State - 100%					
Total Projected:	\$171,500.00				Contract Number:	4600024966		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	33,500.00	76,680.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Poinsett County in a 35 case caseload.				06/30/2016	
History:								
Amd. 3	33,000.00	41,353.00	To add money and to extend the cotract for one year to continue attorney representatin for children in dependency-neglect cases in Poinsett County in a 35 case caseload.				06/30/2015	
Amd. 2	7,500.00	30,069.00	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Poinsett County.					
Amd. 1	24,000.00	13,645.80	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Poinsett County in a 25 case caseload.				06/30/2014	
Original:	24,500.00		To provide representation in Dependency-Neglect cases in Poinsett County for a caseload of 25 cases.					
56.	Agency:	Administrative Office of the Courts			Contractor:	Tom Garner		
					Location:	Glencoe		State: AR
Total Authorized:	\$38,475.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$80,650.00	Funding:	State - 100%					
Total Projected:	\$269,325.00				Contract Number:	4600032082		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	42,175.00	32,062.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 45 cases in the 16th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,200.00				06/30/2016	
Original:	38,475.00		To provide indigent parent counsel representation in thirty-seven (37%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2015.					
57.	Agency:	Administrative Office of the Courts			Contractor:	Tom Wilson		
					Location:	Russellville		State: AR
Total Authorized:	\$40,185.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$86,750.00	Funding:	State - 100%					
Total Projected:	\$281,295.00				Contract Number:	4600032093		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	46,565.00	40,185.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 22 cases in the 15th Judicial District; an average of 25 cases in the 18W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,880.00.				06/30/2016	
Original:	40,185.00		To provide indigent parent counsel representation in twenty-six percent of the dependency-neglect cases in the 15th judicial district and eighty-three percent of the dependency-neglect in the 18W judicial district that are filed or existing through June 30, 2015.					
58.	Agency:	Administrative Office of the Courts			Contractor:	Trina Yerby		
					Location:	Conway		State: AR
Total Authorized:	\$54,720.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$116,540.00	Funding:	State - 100%					
Total Projected:	\$383,040.00				Contract Number:	4600031912		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	61,820.00	54,720.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 34 cases in the 5th Judicial District an average of 30 cases in the 15th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$5,600.00				06/30/2016	
Original:	54,720.00		To provide indigent parent counsel shall provide indigent parent counsel representation in thirty-six (36%) percent of the dependency-neglect cases in the 15th Judicial District and forty-one (41%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2015.					

59.	Agency:	Administrative Office of the Courts			Contractor:	Val Price		State:	AR
				Location:	Jonesboro				
Total Authorized:		\$74,385.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$143,630.00	Funding:	State - 100%					
Total Projected:		\$520,695.00				Contract Number:	4600031909		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	69,245.00	74,385.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,620.00.				06/30/2016		
Original:	74,385.00		To provide indigent parent counsel representation in thirty-nine (39%) percent of the dependency-neglect cases in the 2nd Judicial District, that are filed or existing through June 30, 2015.						
60.	Agency:	Administrative Office of the Courts			Contractor:	Willie Perkins		State:	AR
				Location:	Malvern				
Total Authorized:		\$30,780.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$65,160.00	Funding:	State - 100%					
Total Projected:		\$215,460.00				Contract Number:	4600032044		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	34,380.00	30,780.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 36 cases in the 18E Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,100.00				06/30/2016		
Original:	30,780.00		To provide indigent parent counsel representation in forty (40%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2015, contingent on annual contract renewal.						
61.	Agency:	Ark. Heritage - Central Admin.			Contractor:	Mangan Holcomb Partners		State:	AR
				Location:	Little Rock				
Total Authorized:		\$650,000.00	Org. Term:	07/01/2014	07/15/2015	Procurement:	RFP		
Total After Review:		\$1,950,000.00	Funding:	State - 100%					
Total Projected:		\$4,550,000.00				Contract Number:	4600032494		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	1,300,000.00	229,667.21	To continue the implementation of marketing and communications plan for Old State House Museum, Historic Arkansas Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Natural Heritage Commission, Arkansas Historic Preservation Program and Department of Arkansas Heritage.				06/15/2016		
History:									
Amd. 1	0.00	0.00	Bridging Contract/Outline Agreement from 4600032165 to #4600032494.						
Original:	650,000.00		Mangan Holcomb will provide all services customarily performed by a modern, professional, full-service marketing/advertising agency, necessary for the creation, preparation, and placement of advertisements, website design, web hosting, e-commerce, website maintenance, and other promotional and image building activities for the Department of Arkansas Heritage (DAH).						
62.	Agency:	ASU - Beebe			Contractor:	Ramona Munsell & Associates Consulting, Inc.		State:	AR
				Location:	Rogers				
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFP		
Total After Review:		\$225,000.00	Funding:	Cash - 100% - Cash Reserves					
Total Projected:		\$225,000.00				Contract Number:	RA14012001		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	225,000.00		Title III Grant Writer for ASU-Beebe for the 2016 or 2017 Title III competition. RMA will provide the institution with grant writing services during the proposal development phase and, in the event the proposal is funded, grant management assistance throughout the five-year term of the grant.						

63.	Agency:	ASU - Jonesboro		Contractor:	Womack, Phelps & McNeill		State:	AR
				Location:	Jonesboro			
Total Authorized:	\$280,000.00	Org. Term:	08/07/2013	06/30/2015	Procurement:	RFP		
Total After Review:	\$560,000.00	Funding:	State - 100%					
Total Projected:	\$980,000.00				Contract Number:	RA14125086		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	280,000.00	141,633.52	To extend the date for the consulting, advice and legal representation to the ASU System and its Board of Trustees and providing assistance to ASU's university council.				07/01/2015	
Original:	280,000.00		Employ outside counsel to assist Arkansas State University System council in areas of specialized expertise and with necessary resources to provide additional representation as needed					
64.	Agency:	Career Education-Rehabilitation Services		Contractor:	ACCESS Group		State:	AR
				Location:	Little Rock			
Total Authorized:	\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	SSJ		
Total After Review:	\$1,809,872.00	Funding:	Federal - 78% - DOE. Osers. Rehab Service Administration-78; State - 21%					
Total Projected:	\$6,782,693.00				Contract Number:	4600034203		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	1,809,872.00		Replication of the Little Rock Project Search Program. A statewide development and implementation of six additional sites over a five year period. The scope of work is to offer job training programs in a business setting to prepare individuals with significant disabilities through training in which they are totally immersed in the workplace, and learn relevant marketable skills that result in competitive integrated employment.					
65.	Agency:	Career Education-Rehabilitation Services		Contractor:	The Gaines House		State:	AR
				Location:	Little Rock			
Total Authorized:	\$137,846.00	Org. Term:	07/01/2013	06/30/2015	Procurement:	SSI		
Total After Review:	\$275,692.00	Funding:	Federal - 100% - Title XX Social Services Block Grant-100					
Total Projected:	\$620,307.00				Contract Number:	4600029304		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	137,846.00	137,846.00	Extend contract time for 2 years and add federal funds to accommodate for the 2 years of services on contract				06/30/2017	
Original:	137,846.00		Room and board services will be provided to Gaines House residents to assist them to live independently. Services include transitional living with room and board, and residential care for women with emotional, physical and or mental disabilities.					
66.	Agency:	Correction Department		Contractor:	Debra Goldmon - Diet of A Lifetime, Inc.		State:	AR
				Location:	Pine Bluff			
Total Authorized:	\$327,600.00	Org. Term:	07/01/2009	06/30/2010	Procurement:	CB		
Total After Review:	\$402,480.00	Funding:	State - 100%					
Total Projected:	\$262,080.00				Contract Number:	4600034357		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 8	74,880.00	299,520.00	To extend contract period for one year and increase compensation.				06/30/2016	
History:								
Amd. 7	0.00	0.00	To Bridge the OA's Diet of a Lifetime/Debra Goldman - Vendor number changed from SS to FEIN number. Old AASIS # 4600016736 now with new AASIS # 4600034357.					
Amd. 6	56,160.00	238,320.00	To extend contract period for one year and increase compensation.				06/30/2015	
Amd. 5	56,160.00	191,880.00	Increase compensation and to extend period for one year to continue with Dietitian services.				06/30/2014	
Amd. 4	56,160.00	135,720.00	Increase compensation and extend period for one year in order to coninue with our dietician services.				06/30/2013	
Amd. 3	56,160.00	83,880.00	Additional Funds,Date Extension				06/30/2012	
Amd. 2	56,160.00	31,084.00	Additional Funds.Date Extension				06/30/2011	

Amd. 1	9,360.00	15,964.00	Increases funds for additional day per week for Preceptor & Teaching fees.		
Original:	37,440.00		To write religious and medical diets. Perform nutrition assessments on hospitalized inmates. Write policies for hospital and kitchens. Provide in-service training to dietary and hospital employees. Prepare menus.		
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67.	Agency:	Correction Department	Contractor:	MQRS, Inc.	
			Location:	Little Rock	State: AR
Total Authorized:	\$436,895.84	Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:	\$634,074.40	Funding:	State - 100%		
Total Projected:	\$750,567.72			Contract Number:	4600021663
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	197,178.56	426,392.64	Extend time and increase compensation for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental health practice standards and to allow for additional monitoring in FY15 (4 units/quarter vs 3 units/quarter).		06/30/2016
<b>History:</b>					
Amd. 3	111,223.96	290,064.64	Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental health practice standards.		06/30/2015
Amd. 2	111,223.96	186,200.68	Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental health practice standards.		06/30/2014
Amd. 1	107,223.96	77,482.97	Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental, and mental health practice standards.		06/30/2013
Original:	107,223.96		Health Services Contract for: Performance Improvement, Peer Review, and Utilization Review Services Third-Party Quality Review Program		
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68.	Agency:	Disability Determination	Contractor:	Michael G. Hazlewood	
			Location:	North Little Rock	State: AR
Total Authorized:	\$25,900.00	Org. Term:	05/12/2015	06/30/2015	Procurement: RFQ
Total After Review:	\$339,980.00	Funding:	Federal - 100% - Social Security Administration-100		
Total Projected:	\$1,075,000.00			Contract Number:	4600034519
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	314,080.00	0.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.		06/30/2017
Original:	25,900.00		To provide funding for medical examiner to review and evaluate claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.		
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69.	Agency:	Health Department	Contractor:	Advantage Communications Inc	
			Location:	Little Rock	State: AR
Total Authorized:	\$2,387,947.00	Org. Term:	12/01/2009	06/30/2010	Procurement: RFP
Total After Review:	\$2,610,447.00	Funding:	Other - 100% - Master Tobacco Settlement		
Total Projected:	\$3,500,000.00			Contract Number:	4600018519
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	222,500.00	2,176,396.18	Amend to extend through June 30, 2015 and to add funding to continue the minority outreach advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program statewide and the projected total remains \$3,500,000.00		06/30/2016
<b>History:</b>					
Amd. 5	250,000.00	1,879,394.94	Amend to extend through June 30, 2015 and to add funding to continue Minority outreach advertising, marketing, and public relation activities for the Arkansas Department of Health Tobacco Prevention & Cessation Program and to increase the projected total to \$2,387,947.00.		06/30/2015
Amd. 4	400,000.00	1,479,972.42	Extend the ending date to 06/30/2014 and to add \$400,000.00 for a total contract liability of \$2,137,947.00 to continue the minority outreach advertising, marketing, and public relation activities for the Arkansas Department of Health Tobacco Prevention & Cessation Program.		06/30/2014
Amd. 3	400,000.00	1,164,210.02	Extend the contract to 06/30/2013 and add \$400,000.00 to continue to coordinate minority outreach advertising, marketing, and public regulation activities for the Arkansas Department of Health, Tobacco Prevention and Cessation Program.		06/30/2013
Amd. 2	337,947.00	649,402.73	Additional Funds, Date Extension		06/30/2012

Amd. 1	500,000.00	108,072.38	Additional Funds, Date Extension			06/30/2011	
Original:	500,000.00		The contractor will coordinate minority outreach advertising, marketing, and public relations activities for the Tobacco Prevention and Cessation Program (TPCP). The contractor will educate minority communities about tobacco prevention and cessation with an encouragement to quit tobacco usage. Health education campaigns will target Arkansas's minority and underserved populations using multiple media opportunities. Media campaigns will promote tobacco prevention and/or cessation. Contractor will work closely with TPCP and minority partners to develop and implement these services.				
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70.	Agency:	Health Department		Contractor:	Arkansas Childrens Hospital Finance		
				Location:	Little Rock	State: AR	
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: SSJ	
Total After Review:		\$6,799,158.00	Funding:	Federal - 100% - CHS/HRSA/Maternal, Infant, & Early Childhood Home Visiting Program -100			
Total Projected:		\$6,799,158.00				Contract Number: 4600034225	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	6,799,158.00		Provide program planning, management, and maintenance of the Arkansas Home Visiting Network; strengthen Arkansas's network of home visiting programs through shared data collection and centralized intake development; provide critical supplemental training and professional development throught the Arka nsas Home Visiting Network Training Institute (AHVNTI) statewide				
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71.	Agency:	Health Department		Contractor:	Arkansas Foundation for Medical Care		
				Location:	Fort Smith	State: AR	
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: SSJ	
Total After Review:		\$149,660.84	Funding:	Federal - 100% - DHHS, HRSA/Medicare Rural Hospital Flexibility Program Grant-100			
Total Projected:		\$149,660.84				Contract Number: 4600034413	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	149,660.84		Technical assistance supporting quality improvement work with Arkansas's 29 Critical Access Hospitals in Arkansas, Ashley, Benton, Bradley, Carroll, Chicot, Clark, Clay, Cleburne, Conway, Cross, Dallas, Desha, Franklin, Fulton, Howard, Izard, Lawrence, Little River, Logan, Mississippi, Scott, Sevier, Stone, Van Buren, and Yell Counties				
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72.	Agency:	Health Department		Contractor:	Cranford Johnson Robinson Woods		
				Location:	Little Rock	State: AR	
Total Authorized:		\$5,300,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement: RFP	
Total After Review:		\$7,300,000.00	Funding:	Other - 100% - Master Tobacco Settlement			
Total Projected:		\$9,100,000.00				Contract Number: 4600024161	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	2,000,000.00	4,300,738.26	Amend to extend through June 30, 2016 and to add funding to continue to manage the advertising and public relations activities for the Tobacco Prevention and Cessation Program cooperating fully with designated personnel from ADH/TPCP, other media/health communication partners and/or advisory board members as appropriate professional/consultant services contract and the projected total remains \$9,100,000.00.				06/30/2016
History:							
Amd. 2	2,000,000.00	2,405,964.60	Amend to extend through June 30, 2015 and to add funding to continue to coordinate the advertising, marketing, and public relation activities for the Arkansas Department of Health Tobacco Prevention & Cessation Program and to increase the projected total to \$5,300,000.00.				06/30/2015
Amd. 1	2,000,000.00	674,269.86	Extend the ending date to 06/30/2014 and to add \$2,000,000.00 for a total contract liability of \$3,300,000.00 to continue the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program.				06/30/2014
Original:	1,300,000.00		Will manage the advertising and public relations activities for the Tobacco Prevention and Cessation Program cooperating fully with designated personnel from ADH/TPCP, other media/health communication partners and/or advisory board members as appropriate professional/consultant services contract. Geographical Service Coverage Area is Statewide.				
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73.	Agency:	Henderson State University		Contractor:	Impact Management Group		
				Location:	Little Rock	State: AR	
Total Authorized:		\$30,000.00	Org. Term:	01/07/2015	05/31/2015	Procurement: RFQ	
Total After Review:		\$90,000.00	Funding:	Cash - 50% - Tuition and Fees; Other - 50% - Private Donation			
Total Projected:		\$420,000.00				Contract Number: RA1510001	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	



Amd. 2	60,000.00	20,000.00	To extend the contract expiration date and increase fees to provide government relations consulting services to Henderson State University through June 30, 2016.			06/30/2016
<b>History:</b>						
Amd. 1	5,000.00	20,000.00	To extend the contract expiration date and provide government relations consulting services to Henderson State University through June 30, 2015.			06/30/2015
Original:	25,000.00		To provide representation for Henderson State University to legislators and other key individuals within and outside of the State government to work to accomplish funding goals for the university.			
74.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Lions World Services for the Blind Inc dba World Services for the Blind	
				<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015 12/31/2015	<b>Procurement:</b>	SSJ
<b>Total After Review:</b>		\$175,000.00	<b>Funding:</b>	Federal - 90% - Independent Living-Older Blind (CFDA 84.177B)-90; State - 10%		
<b>Total Projected:</b>		\$175,000.00		<b>Contract Number:</b>	4600034378	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	175,000.00		To initiate an agreement to provide independent living assessment services, outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind (OIB) program. Coverage area is Statewide.			
75.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Alternative Opportunities Inc dba Decision Point	
	<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Bentonville	<b>State:</b> AR
<b>Total Authorized:</b>		\$1,983,206.37	<b>Org. Term:</b>	01/01/2014 06/30/2014	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>		\$3,337,010.37	<b>Funding:</b>	Federal - 88% - SABG,SAPT, SAPT-SWS, SAPT-SWS Parenting Tx, Social Security Block Grant-88; State - 9%; Other - 3% - Court Costs & Fees		
<b>Total Projected:</b>		\$3,147,010.60		<b>Contract Number:</b>	4600031068	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 2	1,353,804.00	1,426,006.49	To amend to extend, update the projected total and add funding.			06/30/2016
<b>History:</b>						
Amd. 1	1,353,804.25	194,209.50	To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Service Area 1, which includes Benton, Carroll, Madison, and Washington counties.			06/30/2015
Original:	629,402.12		To establish a contract to provide comprehensive substance abuse treatment services in Service Area 1, which includes Benton, Carroll, Madison, and Washington Counties.			
76.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Arkansas Foundation for Medical Care, Inc.	
	<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>		\$356,749.00	<b>Org. Term:</b>	07/01/2009 06/30/2010	<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$416,206.00	<b>Funding:</b>	Federal - 100% - SAPT-Substance Abuse Prevention Treatment (CFDA-93.959)-100		
<b>Total Projected:</b>		\$416,206.00		<b>Contract Number:</b>	4600025716	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 7	59,457.00	398,199.54	To amend to extend the contract, add funding and revise the budget for substance abuse treatment services.			06/30/2016
<b>History:</b>						
Amd. 6	59,458.00	249,374.18	Amend to extend the contract for sfy "15 and increase funding for the Archival Risk Factors (ARF) Resource Development Project and collection, archiving and dissemination of risk factor data related to drug and alcohol abuse by adolescents in Arkansas.			06/30/2015
Amd. 5	59,458.00	227,538.34	To amend to extend the contract and add funds through FY"14 for the original stated purpose and coverage area.			06/30/2014
Amd. 4	0.00	165,688.97	Transparency Conversion - Original Contract #4600016769			
Amd. 3	59,458.00	148,325.60	Amend to extend the contract for fy'13 and increase funding for the original stated purpose and coverage area.			06/30/2013
Amd. 2	59,458.00	93,349.67	Additional Funds, Date Extension			06/30/2012
Amd. 1	59,459.00	37,132.40	Additional Funds			06/30/2011
Original:	59,458.00		Working through the Archival Risk Factors (ARF) Resource Development Project, the vendor will assist in the collection, archiving, and dissemination of risk factor data related to drug and alcohol abuse by adolescents in Arkansas. Services are available to the entire state.			

77.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Foundation for Medical Care, Inc.	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>		\$715,348.00	<b>Org. Term:</b>	10/01/2011 06/30/2012	<b>Procurement:</b> SSI
<b>Total After Review:</b>		\$894,185.00	<b>Funding:</b>	Federal - 100% - SAPT-Substance Abuse Prevention Treatment (CFDA-93.959)-100	
<b>Total Projected:</b>		\$894,185.00		<b>Contract Number:</b>	4600025721
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	178,837.00	498,705.58	To amend to extend funding and revise the budget for substance abuse treatment services.		06/30/2016
<b>History:</b>					
Amd. 5	178,837.00	425,333.66	To add funding for SFY 2015 for continuation of the Statewide Epidemiological Workgroup (SEW) project, including funding from the new Partnerships For Success (PFS) Project.		
Amd. 4	0.00	425,333.66	To amend to extend through SFY 2015 for continuation of the Statewide Epidemiological Workgroup (SEW) project.		06/30/2015
Amd. 3	178,837.00	147,330.00	To amend to extend the contract and add funds through FY"14 for the original stated purpose and coverage area.		06/30/2014
Amd. 2	0.00	77,833.01	Transparency Conversion - Original Contract #4600022156		
Amd. 1	178,837.00	23,827.64	Amend to extend the contract for fy'13 and increase funding for the original stated purpose and coverage area.		06/30/2013
Original:	178,837.00		To provide a mechanism for the exchange, access, analysis, and utilization of data across organizations related to substance use and consequences, and to integrate information about the nature and distribution of substance use into ongoing assessment, planning and monitoring. The project will be know as the Statewide Epidemiological Workgroup (SEW) project. Services are available to the entire state.		
78.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Counseling Associates Inc	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Russellville	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$2,208,177.03	<b>Funding:</b>	Federal - 18% - Social Services Block Grant (CFDA 93.667);Mental Health Block Grant - Adult/Child CFDA 93.958-18; State - 82%	
<b>Total Projected:</b>		\$2,208,177.03		<b>Contract Number:</b>	4600034442
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	2,208,177.03		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Pope, Yell, Faulkner, Conway, Johnson, and Perry For		
79.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Counseling Clinic Inc	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Benton	<b>State:</b> AR
<b>Total Authorized:</b>		\$58,088.79	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$73,088.79	<b>Funding:</b>	State - 58%; Other - 42% - ADH-Tobacco Funds; Mental Health (MH) Grants	
<b>Total Projected:</b>		\$213,500.00		<b>Contract Number:</b>	4600024748
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 8	15,000.00	36,169.15	To amend to extend and add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program for JD22 in SFY2016.		06/30/2015
<b>History:</b>					
Amd. 7	10,000.00	36,178.81	To add funding.		
Amd. 6	0.00	28,515.33	This action will shift funds from DYS SGR System of Care to Targeted Case Mangement (TCM). The contract total will not be increased.		
Amd. 5	5,000.00	21,098.59	To amend-to-extend and add funding to allow for the continuation of adolescent substance abuse treatment services for the Juvenile Drug Court program. No changes in service coverage area. Catchment area includes 22nd Judicial District and the following county: Saline County.		06/30/2015
Amd. 4	7,588.79	20,013.85	The purpose of this amendment action is: 1.) to add funding, utilizing DHS-Division of Youth Services funds; 2.) to revise the Performance Indicators attachment; 3.) to change the DHS contracting party from the DHS-Division of Behavioral Health Services to the DHS-Office of Finance & Admin. Services.		

Amd. 3	5,000.00	15,276.75	To add funding to this contract for SFY 2014, enabling the continuation of comprehensive adolescent substance abuse treatment for this juvenile drug court program. No changes in service coverage area.		
Amd. 2	0.00	15,276.75	To amend to extend this contract for another year with no funding added at this time. Services under this contract to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended. After new funding source has been established & this contract has been amended again, svcs.(& payments) under this contract may resume. Also Performance Indicators attachment is being revised. Catchment area includes 22 Judicial District in Saline County.		
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600024081		
Original:	30,500.00		The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes Judicial District 22 and Saline County.		
80.	Agency:	Human Services Department		Contractor:	Counseling Clinic Inc
	Div/Prog:	Behavioral Health		Location:	Benton
					State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement: SSL
Total After Review:		\$1,060,712.00	Funding:	Federal - 21% - MH BlockGrant-adult+Child, CFDA 93.958; SSBG Title XX+CASSP+TWC CFDA 93.667-21; State - 79%	
Total Projected:		\$1,060,712.00		Contract Number:	4600034443
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	1,060,712.00		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Saline		
81.	Agency:	Human Services Department		Contractor:	Crowleys Ridge Development Council Inc
	Div/Prog:	Behavioral Health		Location:	Jonesboro
					State: AR
Total Authorized:		\$479,680.00	Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:		\$719,520.00	Funding:	Federal - 100% - SAPT (CFDA #93.959-100	
Total Projected:		\$959,360.00		Contract Number:	4600029176
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	239,840.00	362,689.90	Amend to extend, add funding and revise budget.		
History:					
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.		
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.		
82.	Agency:	Human Services Department		Contractor:	Delta Counseling Associates Inc
	Div/Prog:	Behavioral Health		Location:	Monticello
					State: AR
Total Authorized:		\$191,541.00	Org. Term:	01/01/2015 06/30/2015	Procurement: SSJ
Total After Review:		\$268,816.00	Funding:	Federal - 75% - DASEP SAPT Block Grant-75; Other - 24% - DASEP Education Special SR	
Total Projected:		\$191,541.00		Contract Number:	4600033520
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	77,275.00	84,733.51	To amend-to-extend, revise the budget, update the projected total, and add funding for 3 months for Drug and Alcohol Safety Educational Program.		
Original:	191,541.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 6, Arkansas, Jefferson, Grant, Lincoln, Cleveland, Desha, Drew, Bradley, Ashley, and Chicot counties.		

<b>83.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Delta Counseling Associates Inc	
	<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Monticello	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$1,137,732.43	<b>Funding:</b>	Federal - 18% - MHBG 93.958; SSBG 93.667-18; State - 81%		
<b>Total Projected:</b>		\$1,137,732.43				<b>Contract Number:</b> 4600034444
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	1,137,732.43		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Ashley, Bradley, Chicot, Desha, and Drew			
<b>84.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Family Service Agency, Inc.	
	<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	N. Little Rock	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$1,511,533.00	<b>Org. Term:</b>	07/01/2012	06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$2,017,460.00	<b>Funding:</b>	Federal - 10% - Substance Abuse Prevention and Treatment Program- CFDA 93.959-10; Other - 90% - Drug and Alcohol Safety Educational Program (DASEP) (Special Revenue-Court Fees)		
<b>Total Projected:</b>		\$3,519,621.00				<b>Contract Number:</b> 4600024633
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 5	505,927.00	1,299,274.32	To amend to extend, add funding and revise the budget. Coverage area 8: Prairie, Lonoke, Pulaski and Saline counties.			06/30/2016
<b>History:</b>						
Amd. 4	126,482.00	1,154,061.31	To add funding using a new funding source and revising the budget.			
Amd. 3	379,445.00	776,775.23	Amend to extend and add funding to continue Drug and Alcohol Safety Educational Program (DASEP). Service Area: Catchment Area 8; Prairie, Lonoke, Pulaski, and Saline counties.			06/30/2015
Amd. 2	502,803.00	308,782.53	To add funding for another year to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing services in Catchment Area 8, Prairie, Lonoke, Pulaski, and Saline counties.			06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023768			
Original:	502,803.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 8, Prairie, Lonoke, Pulaski, and Saline counties.			
<b>85.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	GAIN, Inc.	
	<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Little Rock	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015	12/31/2015	<b>Procurement:</b> SSJ
<b>Total After Review:</b>		\$379,034.00	<b>Funding:</b>	Federal - 10% - Mental Health Block Grant-10; State - 90%		
<b>Total Projected:</b>		\$379,034.00				<b>Contract Number:</b> 4600034231
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	379,034.00		To fund comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients. Service coverage area is statewide.			
<b>86.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Health Resources of Arkansas Inc	
	<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Batesville	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$64,873.07	<b>Org. Term:</b>	07/01/2012	06/30/2013	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$79,873.07	<b>Funding:</b>	State - 45%; Other - 54% - DOH Tobacco Cessation, Juvenile Drug Courts-TCM		
<b>Total Projected:</b>		\$213,500.00				<b>Contract Number:</b> 4600033164
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 11	15,000.00	44,290.97	To amend to extend and add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in FY 2016.			06/30/2016
<b>History:</b>						
Amd. 10	10,000.00	40,371.08	To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in SFY 2015. Catchment area still includes the 16th Judicial District in the following counties: Cleburne, Fulton, Independence, Izard, and Stone counties.			

Amd. 9	0.00	39,771.28	Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities. Old vendor number 600001555 Old OA number 4600024930	
Amd. 8	0.00	49,871.17	Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities. Old vendor number 600001555 Old OA number 4600024930	
Amd. 7	0.00	49,871.17	This action will shift funds from DYS SGR System of Care to Targeted Case Management (TCM). The contract total will not be increased.	
Amd. 6	5,000.00	49,871.17	To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in SFY 2015. Catchment area still includes the 16th Judicial District in the following counties: Cleburne, Fulton, Independence, Izard, and Stone counties.	
Amd. 5	0.00	49,871.17	To amend to extend this contract for another year only, to continue adolescent substance abuse treatment services for the Juvenile Drug Court program in SFY 2015. Another amendment after July 1, 2014, will add funding to this contract. Catchment area still includes the 16th Judicial District in the following counties: Cleburne, Fulton, Independence, Izard, and Stone counties.	06/30/2015
Amd. 4	14,373.07	30,498.10	The purpose of this amendment action is: 1.) to add funding, utilizing DHS-Division of Youth Services funds; 2.) to revise the Performance Indicators attachment; 3.) to change the DHS contracting party from the DHS-Division of Behavioral Health Services to the DHS-Office of Finance and Administrative Services. This will allow for the continuation of adolescent substance abuse treatment services for the Juvenile Drug Court program.	
Amd. 3	5,000.00	30,498.10	To add funding to this contract for SFY 2014, enabling the continuation of comprehensive adolescent substance abuse treatment for this juvenile drug court program. No changes in service coverage area.	
Amd. 2	0.00	30,498.10	To amend to extend this contract for another year w/no funding added at this time. Svcs under this contract to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended. After new funding source has been established & this contract has been amended again, svcs (& payments) under this contract may resume. Catchment area includes the 16th Judicial District in Cleburne, Fulton, Independence, Izard, & Stone counties.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600024071.	
Original:	30,500.00		The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 16th Judicial District and the following counties: Cleburne, Fulton, Independence, Izard, and Stone counties.	

87.	Agency:	Human Services Department			Contractor:	Health Resources of Arkansas, Inc.		
	Div/Prog:	Behavioral Health			Location:	Batesville	State:	AR
Total Authorized:	\$2,379,034.87	Org. Term:	01/01/2014	06/30/2014	Procurement:	RFQ		
Total After Review:	\$3,971,372.87	Funding:	Federal - 86% - SAPT, SAPT-SWS, SAPT-SWS Parenting Tx, SSBG-86; State - 9%; Other - 4% - Drug Preven. & Interv-RADD, Court Costs & Fees-RADD					
Total Projected:	\$3,933,483.10				Contract Number:	4600033170		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	1,592,338.00	1,625,031.71	To amend to extend, update the projected total and add funding to continue providing comprehensive substance abuse treatment services in Service Area 2, which includes Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties.				06/30/2016	
History:								
Amd. 3	0.00	1,062,197.19	Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities dba Health Resources of Arkansas due to the recent merger of the two entities. Old vendor number 600001555 Old OA number 4600031092					
Amd. 2	0.00	195,468.10	Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities. Old vendor number 600001555 Old OA number 4600031092					
Amd. 1	1,592,338.25	195,468.10	To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Service Area 2, which includes Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties.				06/30/2015	
Original:	786,696.62		To establish a contract to provide comprehensive substance abuse treatment services in Service Area 2, which includes Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties					

<b>88.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	K A Lancaster Inc dba American Consulting Enterprises		
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Arkadelphia	<b>State:</b>	AR
<b>Total Authorized:</b>		\$43,500.00	<b>Org. Term:</b>	07/18/2014	06/30/2015	<b>Procurement:</b> CB
<b>Total After Review:</b>		\$87,000.00	<b>Funding:</b>	State - 27%; Other - 73% - DBHS-Internal funding		
<b>Total Projected:</b>		\$43,500.00			<b>Contract Number:</b>	4600032234
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 1	43,500.00	24,837.50	To amend to extend, update the projected total and rate sheet, and add funding for the pharmacy consultant contract for Ark Health Center.			06/30/2016
Original:	43,500.00		Arkansas Health Center (AHC) will contract with a pharmacy consultant who will be independent of the pharmacy which provides direct services to the facility to perform regular reviews of client medication lists. Obtaining the services of a licensed pharmacist who provides consultation on all aspects of the provision of pharmacy services.			
<b>89.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Little Rock Community Mental Health Center, Inc.		
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$2,303,894.03	<b>Funding:</b>	Federal - 20% - SSBG CFDA # 93.667, PATH CFDA # 93.150, Mental Health Block Grant CFDA # 93.958-20; State - 80%		
<b>Total Projected:</b>		\$2,303,894.03			<b>Contract Number:</b>	4600034446
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	2,303,894.03		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Little Rock Metropolitan Area.			
<b>90.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc		
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Jonesboro	<b>State:</b>	AR
<b>Total Authorized:</b>		\$1,618,254.37	<b>Org. Term:</b>	02/10/2014	06/30/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$2,787,090.37	<b>Funding:</b>	Federal - 87% - Substance Abuse Block Grant (SABG/SAPT) 93.959; Social Services Block Grant 93.667-87; State - 10%; Other - 3% - Court Costs & Fees		
<b>Total Projected:</b>		\$2,247,090.60			<b>Contract Number:</b>	4600031089
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 2	1,168,836.00	1,003,023.70	To amend-to-extend, to update the projected total, and to add funding.			06/30/2016
<b>History:</b>						
Amd. 1	1,168,836.25	0.00	To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Service Area 3, which includes Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.			06/30/2015
Original:	449,418.12		To establish a contract to provide comprehensive substance abuse treatment services in Service Area 3, which includes Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties. Service coverage area are counties listed.			
<b>91.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Northeast Arkansas Community Mental Health Center Inc dba Mid-South Health Systems Inc		
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Jonesboro	<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$4,192,786.89	<b>Funding:</b>	Federal - 16% - Mental Health Block Grant; Social Services Block Grant; PATH Grant - Homeless-16; State - 84%		
<b>Total Projected:</b>		\$4,192,786.89			<b>Contract Number:</b>	4600034447
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	4,192,786.89		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph. Also includes Crittenden, Cross, Lee, Monroe, Phillips, and St. Francis.			

<b>92.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Ouachita Regional Counseling & Mental Health Center Inc dba Community Counseling Services Inc		
	<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Hot Springs		<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b>	SSL
<b>Total After Review:</b>		\$1,808,420.26	<b>Funding:</b>	Federal - 18% - Mental Health Blk Grant-Adult+child, CFDA 93.958; SSBG-Title XX+CASSP/SSBG/TWC, CFDA 93.667-18; State - 82%			
<b>Total Projected:</b>		\$1,808,420.26				<b>Contract Number:</b>	4600034441
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Original:	1,808,420.26		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Clark, Garland, Hot Spring, Montgomery and Pike				
<b>93.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Ozark Guidance Center Inc		
	<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Springdale		<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b>	SSL
<b>Total After Review:</b>		\$3,782,621.65	<b>Funding:</b>	Federal - 19% - Mental Health Block Grant-Adult and Children: CFDA 93.958, Social Service Block Grant-CASSP; CFDA 93-19; State - 81%			
<b>Total Projected:</b>		\$3,782,621.65				<b>Contract Number:</b>	4600034448
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Original:	3,782,621.65		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance with ACT 981 of 2015. Catchment area includes the following counties: Benton, Carroll, Madison and Washington.				
<b>94.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Phoenix Youth and Family Services Inc		
	<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Crossett		<b>State:</b> AR
<b>Total Authorized:</b>		\$340,812.00	<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$511,218.00	<b>Funding:</b>	Federal - 100% - SAPT (93.959)-100			
<b>Total Projected:</b>		\$681,624.00				<b>Contract Number:</b>	4600029174
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 2	170,406.00	238,479.00	To amend to extend, add funding, and revise the budget.				
<b>History:</b>							
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.				
<b>95.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Professional Counseling Associates		
	<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b>	SSL
<b>Total After Review:</b>		\$2,445,718.76	<b>Funding:</b>	Federal - 18% - 93.958 Mental Health Block Grant & 93.667 Social Service Block Grant-18; State - 82%			
<b>Total Projected:</b>		\$2,445,718.76				<b>Contract Number:</b>	4600034449
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Original:	2,445,718.76		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Lonoke, Prairie, and Pulaski.				

<b>96.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Quapaw House Inc	
	<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Hot Springs	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$54,869.50	<b>Org. Term:</b>	07/01/2012	06/30/2013	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$69,869.50	<b>Funding:</b>	State - 36%; Other - 64% - ADH-Tobacco Settlement; Mental Health (MH) Grants		
<b>Total Projected:</b>		\$213,500.00				<b>Contract Number:</b> 4600025341
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 8	15,000.00	49,859.40	To amend to extend and add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program for JD18E in SFY2016.			
<b>History:</b>						
Amd. 7	0.00	49,859.40	This action will shift funds from DYS SGR System of Care to Targeted Case Management (TCM). The contract totals will not be increased.			
Amd. 6	5,000.00	49,859.40	To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in SFY 2015. Catchment area still includes the 18th-East Judicial District and the following county: Garland County			
Amd. 5	0.00	49,859.40	To make an administrative correction to the prior action, A04, to correct the "New Total" on this contract to be \$49,869.30 in lieu of \$49,869.50. To amend to extend this contract for another year only, to continue adolescent substance abuse treatment services for the Juvenile Drug Court program in SFY 2015. Another amendment after July 1, 2014, will add funding to this contract. Catchment area still includes the 18th-East Judicial District and the following county: Garland County.			06/30/2015
Amd. 4	14,369.50	30,490.10	The purpose of this amendment action is: 1.) to add funding, utilizing DHS-Division of Youth Services funds; 2.) to revise the Performance Indicators attachment; 3.) to change the DHS contracting party from the DHS-Division of Behavioral Health Services to the DHS-Office of Finance & Administrative Services. This will allow for the continuation of adolescent substance abuse treatment			
Amd. 3	5,000.00	30,417.50	To add funding to this contract for SFY 2014, enabling the continuation of comprehensive adolescent substance abuse treatment for this juvenile drug court program. No changes in service coverage area.			
Amd. 2	0.00	30,417.50	To amend to extend this contract for another year w/no funding added at this time. Svcs under this contract to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended. After new funding source has been established & this contract has been amended again, svcs (& payments) under this contract may resume. Catchment area includes 18th East Judicial District & Garland County.			06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original contract #4600024068			
Original:	30,500.00		The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the JD18E and the following county: Garland County.			
<b>97.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Quapaw House Inc	
	<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Hot Springs	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$2,833,952.38	<b>Org. Term:</b>	01/01/2014	06/30/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$4,689,920.38	<b>Funding:</b>	Federal - 71% - SAPT, CFDA 93.959-71; State - 25%; Other - 4% - Special Revenue, Court Fees		
<b>Total Projected:</b>		\$4,889,920.65				<b>Contract Number:</b> 4600031041
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 2	1,855,968.00	2,122,156.54	To amend to extend & add funding.			06/30/2016
<b>History:</b>						
Amd. 1	1,855,968.25	301,111.28	To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Service Area 5, which includes Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Pike, Clark and Hot Spring counties.			06/30/2015
Original:	977,984.13		To establish a contract to provide comprehensive substance abuse treatment services in Service Area 5, which includes Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Pike, Clark and Hot Spring counties.			
<b>98.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Quapaw House, Inc.	
	<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Hot Springs	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$1,403,504.40	<b>Org. Term:</b>	07/01/2012	06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$1,838,004.40	<b>Funding:</b>	Federal - 8% - SAPT - CFDA 93.959-8; Other - 92% - Special Revenue, Court Fees		
<b>Total Projected:</b>		\$3,391,515.40				<b>Contract Number:</b> 4600025303
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>



Amd. 5 <b>History:</b>	434,500.00	1,239,287.37	To amend to extend, add funding, and revise the budget.	06/30/2016
Amd. 4	92,058.00	1,145,944.60	To add funding using a new funding source in order to provide Substance Abuse Prevention & Treatment Services. Revising the Terms & Conditions, Budget, Funding Availability, and Disclosure form. Service Area - BH Catchment Area 5 - Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike & Clark counties.	
Amd. 3	342,442.00	821,913.75	To add funding for another year & continue the Drug & Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, & providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 5, Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike, & Clark counties.	06/30/2015
Amd. 2	484,502.20	272,740.33	To add funding to extend this contract thru FY14, in order to continue the Drug and Alcohol Safety Educational Program contract services. Service Area: (BH Catchment Area 5 consisting of) Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike and Clark Counties.	06/30/2014
Amd. 1 Original:	0.00 484,502.20	0.00	Transparency Conversion - Original Contract #4600023771. To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 5, Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike, and Clark counties.	
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<b>99. Agency:</b>	Human Services Department		<b>Contractor:</b>	Quapaw House, Inc.
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Hot Springs
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$592,193.00	<b>Org. Term:</b>	01/01/2015 06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,776,579.00	<b>Funding:</b>	Federal - 78% - SSBG, CFDA 93.667-78; State - 20%; Other - 2% - Treatment (Tx) DP&I	
<b>Total Projected:</b>	\$592,193.00		<b>Contract Number:</b>	4600033500
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	1,184,386.00	197,397.68	To amend to extend, add funding, revise the payment schedule, and update the projected total for regional alcohol and drug detoxification & court ordered treatment for substance abuse clients. Service area is the same.	06/30/2016
Original:	592,193.00		To establish a contract to provide regional alcohol & drug detoxification & court ordered treatment for substance abuse clients from Pulaski, Saline, Lonoke & Prairie counties only.	
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<b>100. Agency:</b>	Human Services Department		<b>Contractor:</b>	Recovery Centers of Arkansas
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	North Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$2,629,966.88	<b>Org. Term:</b>	01/01/2014 06/30/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$4,408,277.88	<b>Funding:</b>	Federal - 86% - Substance Abuse, Prev&Treat.-CFDA 93.959;SSBG CFDA 93.667;SABG - CFDA 93.959-86; State - 8%; Other - 6% - Drug Prevention & Intervention, Comprehensive Substance Abuse Treatment,Court Costs & Fees	
<b>Total Projected:</b>	\$4,258,278.15		<b>Contract Number:</b>	4600031061
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	1,778,311.00	2,018,505.73	To amend to extend, update the projected total and add funding for comprehensivesubstance abuse services.	06/30/2016
<b>History:</b>				
Amd. 1	1,778,311.25	200,423.10	To extend the contract for FY"15 and add funding to continue providing comprehensive substance abuse treatment services in Service Area 8, which includes Saline, Pulaski, Lonoke, and Prairie counties.	06/30/2015
Original:	851,655.63		To establish a contract to provide comprehensive substance abuse treatment services in Service Area 8, which includes Saline, Pulaski, Lonoke, and Prairie counties.	
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<b>101. Agency:</b>	Human Services Department		<b>Contractor:</b>	South Arkansas Regional Health Center Inc
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	El Dorado
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$1,579,075.99	<b>Funding:</b>	Federal - 16% - Mental Health Block Grant; SSBG-16; State - 84%	
<b>Total Projected:</b>	\$1,579,075.99		<b>Contract Number:</b>	4600034450
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	1,579,075.99		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Union, Columbia, Ouachita, Calhoun, Dallas, and Nevada.	

102.	Agency:	Human Services Department		Contractor:	South Arkansas Youth Services Inc	
	Div/Prog:	Behavioral Health		Location:	Magnolia	
					State: AR	
Total Authorized:		\$54,997.89	Org. Term:	07/01/2012	06/30/2013	Procurement: RFQ
Total After Review:		\$69,997.89	Funding:	State - 36%; Other - 64% - ADH-Tobacco Funds; TCM		
Total Projected:		\$213,500.00				Contract Number: 4600025023
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 8	15,000.00	36,980.10	To amend to extend and add funding for comprehensive adolescent substance abuse treatment for juvenile drug court programs			
History:						
Amd. 7	0.00	36,980.10	This action will shift funds from DYS SGR System of Care to Targeted Case Management (TCM). The contract total will not be increased.			
Amd. 6	5,000.00	36,980.10	To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in SFY 2015. Service coverage area still includes the 13th Judicial District and the following counties: Calhoun, Cleveland, Columbia, Dallas, Ouachita and Union counties.			
Amd. 5	0.00	36,980.10	To amend to extend this contract for another year only, to continue adolescent substance abuse treatment services for the Juvenile Drug Court program in SFY 2015. Another amendment after July 1, 2014, will add funding to this contract. Service coverage area still includes the 13th Judicial District and the following counties: Calhoun, Cleveland, Columbia, Dallas, Ouachita and Union counties.			
Amd. 4	14,497.89	35,500.00	The purpose of amendment: 1.) to add funding, utilizing DHS-Division of Youth Services funds; 2.) to revise the Performance Indicators attachment; 3.) to change the DHS contracting party from the DHS-DBHS to the DHS-OfA. Allowing for the continuation of adolescent substance abuse treatment services for the Juvenile Drug Court program. Coverage area:Judicial District and the following counties:Calhoun,Cleveland, Columbia, Dallas, Ouachita and Union counties.			
Amd. 3	5,000.00	30,500.00	To add funding to this contract for SFY 2014, enabling the continuation of comprehensive adolescent substance abuse treatment for this juvenile drug court program. No changes in service coverage area.			
Amd. 2	0.00	30,500.00	Extend contract for another year. Services under this contract may be temporarily suspended. After a new funding source has been established and contract amended again, services and payment may resume. Catchment area is Calhoun, Cleveland, Columbia, Dallas, Ouachita and Union counties.			
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract #4600024077			
Original:	30,500.00		The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 13th Judicial District and the following counties: Calhoun, Cleveland, Columbia, Dallas, Ouachita and Union counties.			
103.	Agency:	Human Services Department		Contractor:	Southeast Arkansas Behavioral Healthcare System Inc	
	Div/Prog:	Behavioral Health		Location:	Pine Bluff	
					State: AR	
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: SSL
Total After Review:		\$1,610,704.43	Funding:	Federal - 16% - MH Block Grant - Adult & Child; Social Service Block Grant-16; State - 83%		
Total Projected:		\$1,610,704.43				Contract Number: 4600034451
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	1,610,704.43		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Arkansas, Cleveland, Grant, Jefferson and Lincoln.			
104.	Agency:	Human Services Department		Contractor:	Southeast Arkansas Behavioral Healthcare System, Inc.	
	Div/Prog:	Behavioral Health		Location:	Pine Bluff	
					State: AR	
Total Authorized:		\$79,872.44	Org. Term:	07/01/2012	06/30/2013	Procurement: RFQ
Total After Review:		\$94,872.44	Funding:	State - 52%; Other - 47% - Tobacco Cessation Funds; Targeted Case Mgmt		
Total Projected:		\$213,500.00				Contract Number: 4600024899
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 10	15,000.00	42,245.99	To amend to extend and add funding for Comprehensive Adolescent Substance Abuse Treatment for Juvenile Drug Court Programs. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.			
History:						

Amd. 9	15,000.00	37,245.74	To add funding. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln Counties	
Amd. 8	10,000.00	37,245.74	To add funding. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.	
Amd. 7	0.00	34,000.38	1) To shift funds from DYS SGR System of Care to Targeted Case Management (TCM). The contract total will not be increased; and 2) to correct error made in Paid to Date total on previous amendment. PTD should have been \$34,000.38 not \$48,292.40 Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.	
Amd. 6	5,000.00	48,292.40	To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in SFY 2015. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.	
Amd. 5	0.00	48,292.40	To amend to extend this contract for another year only, to continue adolescent substance abuse treatment services for the Juvenile Drug Court program in SFY 2015. Another amendment after July 1, 2014, will add funding to this contract. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.	06/30/2015
Amd. 4	14,372.44	31,659.82	To add funding, utilizing DHS-Div. of Youth Services funds; To revise the Performance Indicators attachment; To change the DHS contracting party from the DHS-Div. of Behavioral Health Serv. to the DHS-Office of Finance & Admin. Serv. This will allow for the continuation of adolescent substance abuse treatment services for the Juvenile Drug Court program. Catchment area includes the 11-West Judicial District and Jefferson and Lincoln counties.	
Amd. 3	5,000.00	30,261.00	To add funding to this contract for SFY2014, enabling the continuation of comprehensive adolescent substance abuse treatment for this juvenile drug court program. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.	
Amd. 2	0.00	30,261.00	To amend to extend for one year, with no funding added at this time and to revise Performance Indicators. Services to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended. Pending establishment of new funding source, services (and payments) may resume.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600024073	
Original:	30,500.00		The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 11th-West Judicial District and the following counties: Jefferson and Lincoln counties.	

<b>105.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Southwest Arkansas Counseling & Mental Health Center Inc.	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Texarkana	<b>State:</b> AR
<b>Total Authorized:</b>		\$1,155,692.00	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$1,495,756.00	<b>Funding:</b>	Federal - 6% - SAPT (CFDA-93.959)-6; State - 19%; Other - 75% - Special Revenue-Court Fees	
<b>Total Projected:</b>		\$2,854,698.00		<b>Contract Number:</b>	4600024626
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	340,064.00	836,381.55	To amend to extend, add funding, and revise the budget.		06/30/2016
<b>History:</b>					
Amd. 4	32,704.00	764,592.19	The purpose of this amendment is to add funding using a new funding source and to revise the budget for this DASEP contract. Service area 7: Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.		
Amd. 3	307,360.00	559,392.83	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) is responsible for referring, screening, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in catchment Area 7, Howard, sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.		06/30/2015
Amd. 2	407,814.00	219,808.63	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for referring, screening, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 7, Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.		06/30/2014

Amd. 1	0.00	0.00	Transparency Conversion- Original Contract# 4600023766		
Original:	407,814.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 7, Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union counties.		
106.	Agency:	Human Services Department		Contractor:	Southwest Arkansas Counseling & Mental Health Center Inc.
	Div/Prog:	Behavioral Health		Location:	Texarkana
				State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement: SSL
Total After Review:		\$1,306,265.83	Funding:	Federal - 19% - MH Block Grant-Adult & Child CFDA 93.958; SSBG CFDA 93.667-19; State - 81%	
Total Projected:		\$1,306,265.83		Contract Number:	4600034452
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	1,306,265.83		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Miller, Hempstead, Howard, Lafayette, Little River, and Sevier.		
107.	Agency:	Human Services Department		Contractor:	Southwest Arkansas Counseling and Mental Health Center Inc
	Div/Prog:	Behavioral Health		Location:	Texarkana
				State:	AR
Total Authorized:		\$1,372,839.38	Org. Term:	01/01/2014 06/30/2014	Procurement: RFQ
Total After Review:		\$2,363,066.38	Funding:	Federal - 88% - SSBG-CFDA-93.667:SAPT-CFDA-93.959:SABG-CFDA-93.959-88; State - 11%; Other - 1% - Court Costs and Fees:Drug Prevention and Intervention RADD	
Total Projected:		\$1,913,065.65		Contract Number:	4600031042
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	990,227.00	509,563.85	To amend, extend, and add funding. To amend projected total cost of contract \$2,363,066.38. 06/30/2016		
History:					
Amd. 1	990,226.25	72,430.50	To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Service Area 7, which includes Howard, Sevier, Little River, Hempstead, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, Union and Lafayette counties. 06/30/2015		
Original:	382,613.13		To establish a contract to provide comprehensive substance abuse treatment services in Service Area 7, which includes Howard, Sevier, Little River, Hempstead, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, Union and Lafayette counties.		
108.	Agency:	Human Services Department		Contractor:	Tenth District Substance Abuse Program dba New Beginnings CASA
	Div/Prog:	Behavioral Health		Location:	Warren
				State:	AR
Total Authorized:		\$1,386,610.88	Org. Term:	06/21/2014 06/30/2014	Procurement: RFQ
Total After Review:		\$2,386,017.88	Funding:	Federal - 87% - SAPT, SAPT-SWS, SABG 93.959, SSBG 93.667-87; State - 7%; Other - 5% - DPI-RADD, DPI	
Total Projected:		\$1,936,018.15		Contract Number:	4600031867
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	999,407.00	540,332.14	To amend to extend, update the projected total and add funding. 06/30/2016		
History:					
Amd. 1	999,407.25	218,686.60	To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Area 6, which includes Arkansas, Jefferson, Grant, Lincoln, Cleveland, Desha, Drew, Bradley, Ashley and Chicot counties. 06/30/2015		
Original:	387,203.63		To finalize assignment of contract 46-31051 to provide comprehensive substance abuse treatment services in Area 6 Arkansas, Jefferson, Grant, Lincoln, Cleveland, Desha, Drew, Bradley, Ashley, Chicot counties)from Human Dev. & Research Services, Inc. (Assignor) to Tenth Dist. Substance Abuse Program dba New Beginnings CASA (Assignee). No change in scope, funding or rates. New OA 46-31867 assigned in AASIS to enable Assignee to receive payments after contract is signed and PO created.		
109.	Agency:	Human Services Department		Contractor:	Western Arkansas Counseling and Guidance Center, Inc
	Div/Prog:	Behavioral Health		Location:	Fort Smith
				State:	AR
Total Authorized:		\$2,269,545.37	Org. Term:	01/01/2014 06/30/2014	Procurement: RFQ
Total After Review:		\$3,827,603.37	Funding:	Federal - 65% - 93.959-SAPT-65; State - 34%; Other - 1% - Court Costs & Fees	
Total Projected:		\$3,557,435.60		Contract Number:	4600031094
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	1,558,058.00	1,577,405.50	To amend to extend, update the projected total and add funding. 06/30/2016		
History:					

Amd. 1	1,558,058.25	221,945.10	To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Service Area 4, which includes Crawford, Franklin, Sebastian, Logan, Scott, and Polk Counties.			06/30/2015
Original:	711,487.12		To establish a contract to provide comprehensive substance abuse treatment services in Service Area 4, which includes Crawford, Franklin, Sebastian, Logan, Scott, and Polk Counties.			
110.	Agency:	Human Services Department		Contractor:	Western Arkansas Counseling and Guidance Center, Inc	
	Div/Prog:	Behavioral Health		Location:	Fort Smith	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: SSL
Total After Review:		\$2,404,833.72	Funding:	Federal - 19% - 93.958-Mental Health Block Grant, 93.667-Social Service Block Grant-19; State - 81%		
Total Projected:		\$2,404,833.72			Contract Number:	4600034453
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	2,404,833.72		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Crawford, Franklin, Polk, Logan, Sebastian and Scott.			
111.	Agency:	Human Services Department		Contractor:	Western Arkansas Counseling and Guidance Center, Inc.	
	Div/Prog:	Behavioral Health		Location:	Fort Smith	State: AR
Total Authorized:		\$1,003,712.00	Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:		\$1,337,275.00	Funding:	Federal - 13% - 93.959-SAPT Treatment-13; Other - 87% - Special Revenue		
Total Projected:		\$2,334,941.00			Contract Number:	4600024900
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	333,563.00	818,510.18	To amend to extend, add funding, and revise the budget.			06/30/2016
History:						
Amd. 4	123,849.00	691,366.86	To add \$123,849.00 for Drug and Alcohol Safety Education Programs (DASEP) using a new funding source and revising the budget. DASEP is responsible for screening, referring and providing drug and alcohol safety education classes to those convicted of driving while intoxicated (DWI) or driving under the influence (DUI). Service Area: Catchment Area 4 (Crawford, Franklin, Sebastian, Logan, Scott and Polk counties).			
Amd. 3	212,738.00	511,676.18	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott, and Polk Counties.			06/30/2015
Amd. 2	333,562.00	218,368.65	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provided services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott and Polk counties.			06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023770			
Original:	333,563.00		To provide funding for the Drug and Alcohol Safety Education Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety education classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott, and Polk counties.			
112.	Agency:	Human Services Department		Contractor:	Youth Bridge Inc	
	Div/Prog:	Behavioral Health		Location:	Fayetteville	State: AR
Total Authorized:		\$54,873.96	Org. Term:	07/01/2012	06/30/2013	Procurement: RFQ
Total After Review:		\$69,873.96	Funding:	State - 56%; Other - 44% - Tobacco Cessation Funds		
Total Projected:		\$213,500.00			Contract Number:	4600024770
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 8	15,000.00	31,693.34	To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in SFY 2016.			06/30/2016
History:						
Amd. 7	0.00	31,798.85	This action will shift funds from DYS SGR system of Care to Targeted Case Management (TCM). The contract total will not be increased.			

Amd. 6	5,000.00	31,798.85	To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in State Fiscal Year 2015. Catchment area still includes the 4th Judicial District and the following county: Madison County	
Amd. 5	0.00	31,798.85	To amend to extend this contract for another year only, to continue adolescent substance abuse treatment services for the Juvenile Drug Court program in State Fiscal Year 2015. Another amendment after July 1, 2014, will add funding to this contract. Catchment area still includes the 4th Judicial District and the following county: Madison County	06/30/2015
Amd. 4	14,373.96	31,555.34	The purpose of this amendment action is: 1) to add funding, utilizing DHS-Division of Youth Services funds; 2) to revise the Performance Indicators attachment; 3) to change the DHS contracting party from the DHS-Division of Behavioral Health Services to the DHS-Office of Administrative Services. This will allow for the continuation of adolescent substance abuse treatment services for the Juvenile Drug Court program. Madison County	
Amd. 3	5,000.00	24,070.46	To add funding to this contract for State Fiscal Year 2014, enabling the continuation of adolescent substance abuse treatment for this juvenile drug court program. No changes in service coverage area.	
Amd. 2	0.00	24,070.46	To amend to extend this contract for another year,with no funding added at this time. Services under this contract to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended.After a new funding source has been established and this contract has been amended again,services(and payments)under this contract may resume. Also,the Performance Indicators attachment is being revised.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600024079	
Original:	30,500.00		To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 4th Judicial District and the following county: Madison County	

<b>113.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Jefferson Comprehensive Care System, Inc	
	<b>Div/Prog:</b>	Child Care/Early Childhood Ed	<b>Location:</b>	Pine Bluff	<b>State:</b> AR
<b>Total Authorized:</b>		\$930,000.00	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$1,240,000.00	<b>Funding:</b>	Federal - 92% - CCDF -92; Other - 8% - ABC	
<b>Total Projected:</b>		\$1,995,000.00		<b>Contract Number:</b>	4600024800
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>		<b><u>New Exp Date</u></b>
Amd. 6	310,000.00	546,779.78	To amend to extend, add funding, and revise the budget.		06/30/2016
<b>History:</b>					
Amd. 5	310,000.00	443,374.90	Amend to Extend & add Funding for continued operation of a Child Care Resource & Referral for delivery of services to 12 counties in South Central AR. This includes child care referrals for parents, trainings/workshops for both providers & parents, a specialist to support infant/toddler health care issues & marketing of Better Beginnings, the quality care system in AR. Service area: Grant, Jefferson, Arkansas, Dallas, Cleveland, Lincoln, Calhoun, Bradley, Drew, Desha, Ashley & Chicot Counties.		06/30/2015
Amd. 4	0.00	310,001.00	Amend to move \$7,844.58 from Reimbursable to Compensation. The total amount of contract will not change.		
Amd. 3	310,000.00	195,603.23	Amend to extend & add \$310,000.00 (\$205,949.42 Comp & \$104,050.58 Reimb)for continued operation of a CC Resource & Referral in So. Central AR. This includes CC referrals for parents, trainings/workshops for providers & parents, an infant/toddler specialist to support infant/toddler health care issues & marketing of Better Beginnings, the quality care system in AR. Service areas:Grant, Jefferson, Arkansas, Dallas, Cleveland, Lincoln, Calhoun, Bradley, Drew, Desha, Ashley & Chicot Counties.		06/30/2014
Amd. 2	25,000.00	22,499.22	Add \$25,000 to include the Arkansas Better Chance Programs in delivery of child care resource and referral services in 12 counties in Southeast Arkansas. This includes child care referrals, resources, and trainings/workshops for providers and parents. An Infant/Toddler Specialist will support infant/toddler health care issues, business involvement in early care and education, and market the Better Beginnings Program.		
Amd. 1	0.00	0.00	Transparency Conversion Original Contract # 4600023479		
Original:	285,000.00		To use \$285,000.00 (\$201,910.00 in Comp and \$83,090.00 in Reimb) for continued operation of the Child Care Resource and Referral agency designed for delivery of child care resource and referral services in 12 counties in Southwest Arkansas-Grant, Jefferson, Arkansas, Dallas, Cleveland, Lincoln, Calhoun, Bradley, Drew, Desha, Ashley and Chicot Counties in Arkansas.		

114.	Agency:	Human Services Department		Contractor:	AIUS Company, Inc.	
	Div/Prog:	Children And Family		Location:	Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP
Total After Review:		\$158,961.12	Funding:	Federal - 16% - Title IV-E - (CFDA-93.658)-16; State - 84%		
Total Projected:		\$634,541.52			Contract Number:	4600034303
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	158,961.12		To purchase Residential Treatment Services for DCFS clients statewide.			

115.	Agency:	Human Services Department		Contractor:	Alternative Opportunities Inc Decision Point	
	Div/Prog:	Children And Family		Location:	Bentonville	State: AR
Total Authorized:		\$130,000.00	Org. Term:	02/01/2015 06/30/2015	Procurement:	RFQ
Total After Review:		\$260,000.00	Funding:	Federal - 100% - Social Service Block Grant-Title XX CFDA 93.667-100		
Total Projected:		\$910,000.00			Contract Number:	4600033595
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	130,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment Catchment Areas 1 and 2.			
Original:	130,000.00		This contract is to provide Substance Abuse Treatment in DCFS Catchment Areas 1 and 2. Service area: Baxter, Benton, Boone, Carroll, Cleburne, Fulton, Independence, Izard, Jackson, Madison, Marion, Newton, Searcy, Sharp, Stone, Van Buren, Washington, White and Woodruff counties.			

116.	Agency:	Human Services Department		Contractor:	Arkansas Support Network Inc.	
	Div/Prog:	Children And Family		Location:	Springdale	State: AR
Total Authorized:		\$3,020,384.57	Org. Term:	07/01/2014 06/30/2015	Procurement:	RFP
Total After Review:		\$5,020,384.57	Funding:	Federal - 30% - Social Service Block Grant-Title XX; CFDA 93.667-30; State - 70%		
Total Projected:		\$14,000,000.00			Contract Number:	4600031674
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	2,000,000.00	2,042,416.37	To amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.			
History:						
Amd. 2	270,384.57	2,056,954.81	To add additional funding and update the budget and funding availability attachments.			
Amd. 1	750,000.00	162,376.17	To add funding, additional fund center and revise the budget for Developmental Disabilities for DCFS clients Statewide.			
Original:	2,000,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The projected total costs is \$14,000,000.00. The FY ""15 total contract liability is \$2,000,000.00			

117.	Agency:	Human Services Department		Contractor:	Assemblies of God Family Services dba Compact Family Services	
	Div/Prog:	Children And Family		Location:	Hot Springs	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP
Total After Review:		\$397,402.80	Funding:	Federal - 15% - Foster Care, Title IV-E, CFDA 93.658-15; State - 85%		
Total Projected:		\$1,586,353.80			Contract Number:	4600034301
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	397,402.80		To purchase Residential Treatment Services for DCFS clients statewide.			

118.	Agency:	Human Services Department		Contractor:	Assemblies of God Family Services dba Compact Family Services	
	Div/Prog:	Children And Family		Location:	Hot Springs	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFQ
Total After Review:		\$175,222.50	Funding:	Federal - 42% - Foster Care-Title IV-E, CFDA 93.658-42; State - 58%		
Total Projected:		\$699,453.75			Contract Number:	4600034256
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	175,222.50		To purchase Therapeutic Foster Care Services for DCFS clients statewide.			

119.	Agency:	Human Services Department			Contractor:	Assemblies of God Family Services dba Compact Family Services		
	Div/Prog:	Children And Family			Location:	Hot Springs		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total After Review:		\$104,000.00	Funding:	Federal - 75% - Safe & Stable Families, CFDA 93.556-75; State - 25%				
Total Projected:		\$520,000.00				Contract Number:	4600034183	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	104,000.00		To provide Respite Care Services in DCFS Areas 2,3,4,5,6,7,9.					
120.	Agency:	Human Services Department			Contractor:	BHC Pinnacle Pointe Hospital		
	Div/Prog:	Children And Family			Location:	Little Rock		State: AR
Total Authorized:		\$50,000.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$100,000.00	Funding:	State - 100%				
Total Projected:		\$350,000.00				Contract Number:	4600031696	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 1	50,000.00	49,472.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachment.					06/30/2016
Original:	50,000.00		To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$350,000.00. The FY""2015 total contract liability is \$50,000.00.					
121.	Agency:	Human Services Department			Contractor:	Bridgeway, Inc. The		
	Div/Prog:	Children And Family			Location:	North Little Rock		State: AR
Total Authorized:		\$385,000.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$608,000.00	Funding:	State - 73%				
Total Projected:		\$560,000.00				Contract Number:	4600031701	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 5	223,000.00	221,195.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients statewide and revise the budget attachment. Update projected total cost. DMc 5/1/15					06/30/2016
History:								
Amd. 4	162,000.00	174,824.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services. Service area: Statewide					
Amd. 3	40,000.00	102,869.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services.					
Amd. 2	80,000.00	77,285.00	To add \$80,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide based on client needs and updating the budget attachment. The FY"15 contract liability is \$183,000.00.					
Amd. 1	23,000.00	52,767.00	To add \$23,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to non-Medicaid approved clients and updating the budget attachment. The FY"15 contract liability is \$103,000.00.					
Original:	80,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. The total projected cost is \$560,000.00. The FY""15 contract liability is \$80,000.00. The service coverage area is statewide.					
122.	Agency:	Human Services Department			Contractor:	Center for Youth and Families Inc		
	Div/Prog:	Children And Family			Location:	Little Rock		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total After Review:		\$357,662.52	Funding:	Federal - 15% - Foster Care IV-E CFDA 93.658-15; State - 84%				
Total Projected:		\$1,427,718.42				Contract Number:	4600034292	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	357,662.52		To purchase Residential Treatment Services for DCFS clients statewide.					



123.	Agency:	Human Services Department		Contractor:	Center for Youth and Families Inc	
	Div/Prog:	Children And Family		Location:	Little Rock	
					State: AR	
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: RFQ
Total After Review:		\$1,997,536.50	Funding:	Federal - 34% - Foster Care IV-E CFDA 93.658-34; State - 65%		
Total Projected:		\$7,973,772.75				Contract Number: 4600034243
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	1,997,536.50		To purchase Therapeutic Foster Care Services for DCFS clients statewide.			

124.	Agency:	Human Services Department		Contractor:	Centers for Youth & Families	
	Div/Prog:	Children And Family		Location:	Little Rock	
					State: AR	
Total Authorized:		\$285,200.00	Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:		\$360,200.00	Funding:	Federal - 100% - Social Services Block Grant - CFDA # 93.667-100		
Total Projected:		\$375,000.00				Contract Number: 4600024656
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 10	75,000.00	231,918.90	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in Division of Children and Family Services Areas 7 and 10.			06/30/2016
History:						
Amd. 9	60,000.00	182,838.77	To amend to add \$60,000.00 to this contract for Counseling Services in DCFS Areas 7,10. Add revised budget/payment schedule. The new maximum liability of the contract is \$285,200.00. This action is due to an increase in referrals.			
Amd. 8	0.00	153,450.47	To amend to move \$17,500.00 from compensation to reimbursable in this contract for Counseling Services in DCfS Areas 7,10. Add revised budget/payment schedule. The maximum liability of the contract remains the same.			
Amd. 7	0.00	69,927.62	To amend to move \$5,000.00 in FY"2014 funding from compensation to reimbursable in this contract for Counseling Services in Division of Children and Family Services Area 7 and 10. Add revised budget/payment schedule. The FY"2014 maximum liability of the contract remains the same.			
Amd. 6	75,000.00	69,927.00	To amend to extend for FY"2015, and add \$75,000.00, to this contract for Counseling Services in Division of Children and Family Services areas 7 and 10. Add revised budget/payment schedule and revised funding availibilty. The new maximum liability of the contract is \$225,200.00. Counties: Arkansas, Ashley, Bradley, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke.			06/30/2015
Amd. 5	75,000.00	41,968.75	To amend to extend and add \$75,000.00 for FY""14 to this contract for Counseling Services in DCFS Areas 7,10. Add budget/payment schedule and funding Availability. The new maximum liability of the contract is \$150,200.00.			06/30/2014
Amd. 4	10,200.00	41,968.75	To amend to add \$10,200.00 to this contract for Counseling Services in DCFS Aeas 7,10. Add revised budget/payment schedule. The new maximum liability of the contract is \$75,200.00.			
Amd. 3	0.00	33,305.00	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS areas 7 and 10. The maximum liability of the contract and everything else remains the same.			
Amd. 2	-10,000.00	21,026.25	To amend to deobligate \$10,000.00 from this contract for Counseling Services in DCFS Areas 7 and 10. Add revised budget/payment schedule. The new maximum liability of the contract is \$65,000.00. This action is due to under utilization of the contract.			
Amd. 1	0.00	0.00	Transparency Conversion - original Contract #4600023774			
Original:	75,000.00		To provide Counseling Services in DCFS Areas 7,10.(Arkansas, Ashley, Benton, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke)			

125.	Agency:	Human Services Department		Contractor:	Centers for Youth and Families, Inc.	
	Div/Prog:	Children And Family		Location:	Little Rock	
					State: AR	
Total Authorized:		\$712,626.00	Org. Term:	07/01/2013	06/30/2014	Procurement: RFP
Total After Review:		\$1,068,939.00	Funding:	Federal - 23% - 93.658-Foster Care -Title IVE-23; State - 77%		
Total Projected:		\$1,425,252.00				Contract Number: 4600029083
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date

Amd. 3	356,313.00	584,353.32	To Amend to extend and add funding for Emergency Shelter Services for Division of Children and Family Services clients statewide; and revise the budget and funding availability attachments.	06/30/2016
<b>History:</b>				
Amd. 2	356,313.00	223,549.76	To amend to extend for Fiscal Year 2015 and add \$356,313.00 for Emergency Shelter Services for Division of Children and Family Services clients statewide. Revising the budget attachment and adding a funding availability attachment. Total Contract liability is \$712,626.00	06/30/2015
Amd. 1	0.00	198,559.00	To move funding within the contract for Emergency Shelter Services for Division of Children and Family Services clients statewide and revise the Budget attachment. Total liability remains the same.	
Original:	356,313.00		To purchase Emergency Shelter services for the Division of Children and Family Services"" clients statewide. The contract liability is \$356,313.00 and the projected total cost is \$1,425,252.00.	
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<b>126.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Centers for Youth and Families, Inc.
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>		\$74,550.00	<b>Org. Term:</b>	07/01/2014 06/30/2015
<b>Total After Review:</b>		\$149,100.00	<b>Funding:</b>	State - 100%
<b>Total Projected:</b>		\$147,000.00	<b>Contract Number:</b>	4600031699
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	74,550.00	66,500.00	To amend to extend and add funding for Comprehensive Residential Treatment services for the Division of Children and Family Services clients statewide and revise the budget attachment.	06/30/2016
<b>History:</b>				
Amd. 1	53,550.00	10,850.00	To add \$53,550.00, for Comprehensive Residential Treatment Services for Division of Children and Family Services" clients statewide due to over-utilization of non Medicaid clients. Updating the total projected cost to \$200,550.00. total FY"2015 contract liability is \$74,550.00. Counties: Statewide	
Original:	21,000.00		To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$147,000.00, the total FY""2015 contract liability is \$21,000.00.	
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<b>127.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Centers for Youth and Families, Inc.
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016
<b>Total After Review:</b>		\$489,883.68	<b>Funding:</b>	Federal - 16% - Foster Care IV-E CFDA 93.658-16; State - 84%
<b>Total Projected:</b>		\$1,955,519.28	<b>Contract Number:</b>	4600034383
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	489,883.68		To purchase Sexual Rehabilitative Program ISRP) Therapeutic Foster Care Services for DCFS Clients statewide.	
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<b>128.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	CET OF ARKANSAS LLC
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	West Memphis
			<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016
<b>Total After Review:</b>		\$630,801.00	<b>Funding:</b>	Federal - 27% - Title IV-E Foster Care 93.658-27; State - 73%
<b>Total Projected:</b>		\$2,518,033.50	<b>Contract Number:</b>	4600034244
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	630,801.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	
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<b>129.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Community Empowerment Council Inc
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Pine Bluff
			<b>State:</b>	AR
<b>Total Authorized:</b>		\$523,633.68	<b>Org. Term:</b>	07/01/2013 06/30/2014
<b>Total After Review:</b>		\$808,684.08	<b>Funding:</b>	Federal - 23% - Title IV-E (CFDA 93.658)-23; State - 76%
<b>Total Projected:</b>		\$1,140,201.60	<b>Contract Number:</b>	4600029098
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	285,050.40	384,134.70	To amend to extend and add \$285,050.40, update the budget and funding availability attachments.	06/30/2016
<b>History:</b>				
Amd. 3	0.00	384,134.70	To move funding within contract and revise the budget and funding availability attachments.	

Amd. 2	285,050.40	131,006.04	To amend to extend for FY "15 and add \$285,050.40 for Emergency Shelter Services for DCFS clients statewide; revise the budget attachment and add a funding availability attachment The total contract liability is \$523,633.68.	06/30/2015
Amd. 1	-46,467.12	110,408.22	To reduce \$46,467.12 and move funding for Emergency Shelter Services for DCFS clients statewide due to under-utilization; revising the Budget attachment. The total contract liability is \$238,583.28.	
Original:	285,050.40		To purchase Emergency Shelter services for the Division of Children and Family Services"" clients statewide. The contract liability is \$285,050.40 and the projected total cost is \$1,140,201.60.	

<b>130.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Community Empowerment Council Inc.	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Pine Bluff	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$402,600.00	<b>Funding:</b>	Federal - 16% - Foster Care IV-E CFDA 93.658-16; State - 83%	
<b>Total Projected:</b>		\$1,607,100.00		<b>Contract Number:</b>	4600034295
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	402,600.00		To purchase Residential Treatment Services for DCFS clients statewide		

<b>131.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Consolidated Youth Services Inc	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>		\$213,787.80	<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$320,681.70	<b>Funding:</b>	Federal - 22% - Title IV-E Foster Care 93.658-22; State - 78%	
<b>Total Projected:</b>		\$427,575.60		<b>Contract Number:</b>	4600029084
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	106,893.90	160,292.04	To amend-to-extend and to add funding for Emergency Shelter Services for DCFS clients statewide and to revise the budget and funding availability attachments.		06/30/2016
<b>History:</b>					
Amd. 3	-23,624.04	160,292.04	To reduce \$23,624.04, and to revise the budget and the funding availability attachments.		
Amd. 2	23,624.04	135,496.66	To amend to add \$23,624.04 for Emergency Shelter Services for DCFS clients statewide due to over-utilization. To revise the budget and the funding availability attachments. The contract liability is \$237,411.84.		
Amd. 1	106,893.90	66,283.98	To amend-to-extend for FY "15 and to add \$106,893.90 for Emergency Shelter Services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. The contract liability is \$213,787.80.		06/30/2015
Original:	106,893.90		To purchase Emergency Shelter Services for DCFS clients statewide. The FY""14 contract liability is \$106,893.90 and the projected total cost is \$427,575.60.		

<b>132.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Consolidated Youth Services Inc	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$138,348.00	<b>Funding:</b>	Federal - 17% - Title IV-E Foster Care 93.658-17; State - 83%	
<b>Total Projected:</b>		\$552,258.00		<b>Contract Number:</b>	4600034384
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	138,348.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide.		

<b>133.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Consolidated Youth Services Inc.	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$317,922.24	<b>Funding:</b>	Federal - 18% - Title IV-E Foster Care 93.658-18; State - 82%	
<b>Total Projected:</b>		\$951,160.80		<b>Contract Number:</b>	4600034291
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	317,922.24		To purchase Residential Treatment Services for DCFS clients statewide.		

<b>134.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Conway County Community Service Inc		
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Morrilton	<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>		\$245,311.50	<b>Funding:</b>	Federal - 28% - Title IV E CFDA 93.658-28; State - 71%		
<b>Total Projected:</b>		\$979,235.25			<b>Contract Number:</b>	4600034245
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	245,311.50		To purchase Therapeutic Foster Care Services for DCFS Clients statewide.			
<b>135.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Counseling and Education Center Inc		
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Helena-West Helena	<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>		\$420,534.00	<b>Funding:</b>	Federal - 29% - Foster Care IV-E CFDA 93.658-29; State - 70%		
<b>Total Projected:</b>		\$1,678,689.00			<b>Contract Number:</b>	4600034246
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	420,534.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide			
<b>136.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Counseling Associates Inc		
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Russellville	<b>State:</b>	AR
<b>Total Authorized:</b>		\$394,000.00	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$514,000.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant, CFDA 93.667-100		
<b>Total Projected:</b>		\$400,000.00			<b>Contract Number:</b>	4600025205
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 9	120,000.00	342,264.03	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 2,3,5 which includes Conway, Faulkner, Johnson, Perry, Pope and Yell.			06/30/2016
<b>History:</b>						
Amd. 8	0.00	275,279.99	Amend to move \$38,200.00 from compensation and add to reimbursable in this contract for Counseling Services in DCFS Areas 2,3,5- which includes Conway, Faulkner, Johnson, Perry, Pope and Yell. Add revised budget/payment schedule. The new maximum liability remains the same.			
Amd. 7	120,000.00	207,925.80	Amend to extend for FY "15 and add \$120,000.00 to this contract for Counseling Services in DCFS Areas 2,3,5 - Conway, Faulkner, Johnson, Perry, Pope, and Yell Counties and add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$394,000.00.			06/30/2015
Amd. 6	-15,000.00	204,987.55	Amend to obligate \$15,000.00 from this contract for Counseling Services in DCFS Areas 2,3,5 which includes Conway, Faulkner,Johnson, Perry, Pope, and Yell Counties. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$274,000.00			
Amd. 5	39,000.00	113,470.18	Amend to add \$39,000.00 for the current fiscal year (2013) to this contract for Counseling Services in DCFS Areas 2,3,5 which includes Conway, Faulkner, Johnson, Perry, Pope, and Yell Counties. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$289,000.00. This action is due to an increase in referrals.			
Amd. 4	120,000.00	113,470.18	Amend to extend and add \$120,000.00 for Fy ""14 to this contract for Counseling Services in DCFS Areas 2,3,5- which includes Conway, Faulkner, Johnson,Perry, Pope and Yell Counties. Add Budget/Payment Schedule ,Certification Regarding Lobbying and Funding Availability and Employee List. The new maximum liability of the contract is \$250,000.00			06/30/2014
Amd. 3	0.00	75,702.32	Amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Areas 2,3,5 which includes Conway, Faulkner, Johnson,Perry, Pope and Yell. The maximum liability of the contract and everything else remains the same.			
Amd. 2	50,000.00	61,011.57	Add \$50,000.00 to this contract for Counseling Services in DCFS Areas 2,3,5 which include Conway,Faulkner, Johnson, Perry,Pope and Yell Counties. Add revised budget payment schedule. The new maximum liability of the contract is \$130,000.00. This action is due to an increase in referrals.			

Amd. 1	0.00	0.00	Transparency Conversion-Original Contract Number 4600023775		
Original:	80,000.00		To provide Counseling Services in part of DCFS Areas 2,3, and 5 which includes Conway, Faulkner, Johnson, Perry, Pope and Yell Counties.		
137.	Agency:	Human Services Department		Contractor:	Counseling Associates Inc
	Div/Prog:	Children And Family		Location:	Russellville
					State: AR
Total Authorized:		\$125,268.00	Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:		\$187,902.00	Funding:	Federal - 34% - Title IVE,CFDA 93.658-34; State - 65%	
Total Projected:		\$250,536.00		Contract Number:	4600029085
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	62,634.00	103,158.00	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide. Update budget and funding availability attachments.		06/30/2016
History:					
Amd. 4	0.00	103,158.00	To move funding within contract; revise budget and funding availability attachments		
Amd. 3	62,634.00	42,240.00	To amend to extend for Fy "15 and add \$62,634.00 for Emergency Shelter Services for DCFS clients statewide; revising the budget attachment and add a funding availability attachment. Total contract liability is \$125,268.00		06/30/2015
Amd. 2	0.00	42,240.00	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the Budget attachment. Total liability remains the same.		
Amd. 1	0.00	39,204.00	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the Budget attachment. Total liability remains the same.		
Original:	62,634.00		To purchase Emergency Shelter Services for DCFS clients statewide in Fiscal Year 2014. Projected total cost is \$250,536.00. FY 14 contract liability is \$62,634.00. Service area will be Statewide		
138.	Agency:	Human Services Department		Contractor:	Counseling Associates Incorporated
	Div/Prog:	Children And Family		Location:	Russellville
					State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$120,780.00	Funding:	Federal - 16% - Title IV E CFDA 93.658-16; State - 83%	
Total Projected:		\$482,130.00		Contract Number:	4600034286
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	120,780.00		To purchase Residential Treatment Services for DCFS clients statewide.		
139.	Agency:	Human Services Department		Contractor:	Counseling Associates,Inc
	Div/Prog:	Children And Family		Location:	Russellville
					State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement: RFQ
Total After Review:		\$735,934.50	Funding:	Federal - 41% - Title IVE,CFDA 93.658-41; State - 58%	
Total Projected:		\$2,937,705.75		Contract Number:	4600034251
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	735,934.50		To purchase Therapeutic Foster Care Services for DCFS Clients statewide.		
140.	Agency:	Human Services Department		Contractor:	Counseling Clinic Inc
	Div/Prog:	Children And Family		Location:	Benton
					State: AR
Total Authorized:		\$126,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement: RFP
Total After Review:		\$168,000.00	Funding:	Federal - 100% - SSBG/Title XX, CFDA 93.667-100	
Total Projected:		\$310,000.00		Contract Number:	4600024764
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	42,000.00	84,465.55	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 3.		06/30/2016
History:					
Amd. 6	42,000.00	42,861.45	To amend to extend for FY15 & add \$42,000 to this contract for Counseling Services in DCFS Area 3. Add-revise Budget/Payment Schedule and Funding Availability. The new maximum liability of the contract is \$126,000. Service Area: Saline County.		06/30/2015
Amd. 5	42,000.00	15,196.10	To Amend to Extend this contract for counseling services for FY14 in the amount of \$42,000.00 in DCFS Area 3 - Saline County. Add Budget/Payment Schedule and Funding Availability. The new maximum liability of the contract is \$84,000. This contract will extend from 07/01/2013 to 06/30/2014.		

Amd. 4	-10,000.00	15,196.10	To amend to de-obligate \$10,000.00 from this contract for Counseling Services in DCFS Area 3-Saline County. This action is due to under-utilization. Add revised budget & payment schedule and funding availability. The new maximum liability of the contract is \$42,000.		
Amd. 3	0.00	8,753.05	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 3. The maximum liability of the contract and everything else remains the same.		
Amd. 2	-10,000.00	7,082.05	De-obligate contract by \$10,000 for counseling services in Area 3 due to under-utilization. Service Area remains the same.		
Amd. 1	0.00	0.00	Transparecy Conversion-Original Contract # 4600023777		
Original:	62,000.00		To Provide Counseling Services in DCFS Area 3.		
141.	Agency:	Human Services Department		Contractor:	Danas House Inc
	Div/Prog:	Children And Family		Location:	Dewitt
					State: AR
Total Authorized:		\$164,250.00	Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:		\$246,375.00	Funding:	Federal - 17% - Foster Care IV-E (CFDA 93.658)-17; State - 82%	
Total Projected:		\$328,500.00		Contract Number:	4600029086
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	82,125.00	116,925.00	To amend to extend and add \$82,125.00 for Emergency services for DCFS clients statewide; revising the budget and funding availability attachments.		06/30/2016
History:					
Amd. 2	82,125.00	40,800.00	To amend to extend for FY"15 and add \$82,125.00 for Emergency services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total liability is \$164,250.00.		06/30/2015
Amd. 1	0.00	36,675.00	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. The total liability remains the same.		
Original:	82,125.00		To purchase Emergency Shelter Services for DCFS clients statewide in Fiscal Year 2014. Projected total cost is \$328,500.00. FY 14 contract liability is \$82,125.00. Service area will be Statewide.		
142.	Agency:	Human Services Department		Contractor:	Dana"s House Inc
	Div/Prog:	Children And Family		Location:	Dewitt
					State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$675,584.76	Funding:	Federal - 16% - Foster Care IV-E 93.658-16; State - 83%	
Total Projected:		\$2,696,801.46		Contract Number:	4600034296
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	675,584.76		To purchase Residential Treatment Services for DCFS clients statewide		
143.	Agency:	Human Services Department		Contractor:	Delta Transitional Home
	Div/Prog:	Children And Family		Location:	Moro
					State: AR
Total Authorized:		\$142,525.20	Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:		\$213,787.80	Funding:	Federal - 6% - Foster Care IV-E (CFDA 93.658)-6; State - 93%	
Total Projected:		\$285,050.40		Contract Number:	4600029087
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	71,262.60	119,267.84	To amend to extend add \$71,262.60 for Emergency Shelter services for DCFS clients statewide and revise the budget attachment and funding availability attachments.		06/30/2016
History:					
Amd. 2	71,262.60	55,838.64	To amend to extend for FY "15 and add \$71,262.60 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$142,525.20.		06/30/2015
Amd. 1	0.00	52,812.42	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. The total contract liability remains the same.		
Original:	71,262.60		To purchase Emergency Shelter Services for DCFS clients statewide in Fiscal Year 2014. Projected total cost is \$285,050.40. FY""14 contract liability is \$71,262.60.		

144.	Agency:	Human Services Department	Contractor:	Delta Transitional Home		
	Div/Prog:	Children And Family	Location:	Moro	State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP
Total After Review:		\$198,701.40	Funding:	Federal - 16% - Foster Care IV-E CFDA 93.658-16; State - 83%		
Total Projected:		\$793,176.90			Contract Number:	4600034293
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	198,701.40		To purchase Residential Treatment Services for DCFS clients statewide.			
145.	Agency:	Human Services Department	Contractor:	Destined to Win Second Chance Ranch		
	Div/Prog:	Children And Family	Location:	Bryant	State:	AR
Total Authorized:		\$395,280.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP
Total After Review:		\$494,100.00	Funding:	Federal - 15% - Foster Care, Title IV-E, CFDA 93.658-15; State - 85%		
Total Projected:		\$1,577,880.00			Contract Number:	4600034287
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	98,820.00	0.00	To add funding and revise the budget attachment for Residential Treatment services.			
Original:	395,280.00		To purchase Residential Treatment Services for DCFS clients statewide.			
146.	Agency:	Human Services Department	Contractor:	Dr Martha Watts dba Bridge of Hope Children's Home Inc		
	Div/Prog:	Children And Family	Location:	Vanndale	State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP
Total After Review:		\$144,387.00	Funding:	Federal - 14% - Title IV-E Foster Care 93.658-14; State - 86%		
Total Projected:		\$576,364.50			Contract Number:	4600034309
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	144,387.00		To purchase Residential Treatment Services for DCFS clients statewide.			
147.	Agency:	Human Services Department	Contractor:	East Arkansas Youth Services Inc		
	Div/Prog:	Children And Family	Location:	Marion	State:	AR
Total Authorized:		\$142,525.20	Org. Term:	07/01/2013 06/30/2014	Procurement:	RFP
Total After Review:		\$213,787.80	Funding:	Federal - 20% - Title IV-E Foster Care 93.658-20; State - 80%		
Total Projected:		\$285,050.40			Contract Number:	4600029088
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	71,262.60	112,165.38	Amend-to-extend and to add funding for Emergency Shelter services for DCFS clients statewide and to update the budget and funding availability attachments.			
History:						
Amd. 3	0.00	112,165.38	To move funding within the contract and to update the budget and funding availability attachments.			
Amd. 2	71,262.60	42,562.32	To amend-to-extend for FY "15 and to add \$71,262.60 for Emergency Shelter services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. The total liability \$142,525.20.			
Amd. 1	0.00	35,631.30	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and to revise the budget attachment. The total liability remains the same.			
Original:	71,262.60		To purchase Emergency Shelter Services for DCFS clients statewide. The FY""14 contract liability is \$71,262.60 and the projected total cost is \$285,050.40.			
148.	Agency:	Human Services Department	Contractor:	East Arkansas Youth Services Inc.		
	Div/Prog:	Children And Family	Location:	Marion	State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP
Total After Review:		\$79,480.56	Funding:	Federal - 17% - Title IV-E Foster Care 93.658-17; State - 83%		
Total Projected:		\$317,270.76			Contract Number:	4600034290
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	79,480.56		To purchase Residential Treatment Services for DCFS clients statewide.			

<b>149.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Fort Smith Children's Emergency Shelter, Inc.	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>		\$841,380.00	<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$1,281,570.00	<b>Funding:</b>	Federal - 23% - 93.658-Foster Care - Title IV E-23; State - 77%	
<b>Total Projected:</b>		\$1,760,760.00		<b>Contract Number:</b>	4600029090
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	440,190.00	694,583.00	Amend to extend and add funding for Emergency Shelter services for DCFS clients Statewide and update the budget and funding availability attachments.		06/30/2016
<b>History:</b>					
Amd. 3	0.00	678,235.00	Move funding within the contract, update the budget and funding availability attachments.		
Amd. 2	440,190.00	251,183.00	To amend to extend for Fiscal Year 2015 and add \$440,190.00 for Emergency Shelter services for DCFS clients statewide. The budget attachment will be revised and a Funding Availability attachment will be added. The total contract liability is \$841,380.00.		06/30/2015
Amd. 1	-39,000.00	251,183.00	To reduce \$39,000.00 and move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. New contract liability is \$401,190.00.		
Original:	440,190.00		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$1,760,760.00. The FY 14 contract liability is \$440,190.00.		
<b>150.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Habilitation Center Inc dba Millcreek of Arkansas	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Fordyce	<b>State:</b> AR
<b>Total Authorized:</b>		\$140,000.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$280,000.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>		\$980,000.00		<b>Contract Number:</b>	4600031702
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	140,000.00	140,000.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.		06/30/2016
Original:	140,000.00		To Purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$980,000.00. The FY ""15 contract liability is \$140,000.00. Coverage is statewide.		
<b>151.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Health Resources of Arkansas	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Batesville	<b>State:</b> AR
<b>Total Authorized:</b>		\$105,000.00	<b>Org. Term:</b>	08/01/2014 06/30/2015	<b>Procurement:</b> SSI
<b>Total After Review:</b>		\$210,000.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant Title XX (CFDA 93.667)-100	
<b>Total Projected:</b>		\$315,000.00		<b>Contract Number:</b>	4600033110
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	105,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 5. Baxter, Boone, Marion, Newton, Searcy, Van Buren		06/30/2016
<b>History:</b>					
Amd. 2	0.00	0.00	Vendor assignment to convert existing Health Resources of Arkansas Agreement to Alternative Opportunities dba Health Resources of Arkansas due to the recent merger of the two entities. Service is Counseling. Old vendor number 600001556 Old OA number 4600032108		
Amd. 1	0.00	0.00	Vendor assignment to convert existing Health Resources of Arkansas Agreement to Alternative Opportunities dba Health Resources of Arkansas due to the recent merger of the two entities. Service is Counseling. Old vendor number 600001556 Old OA number 4600032108		
Original:	105,000.00		To provide Counseling Services in DCFS Area 5. Baxter, Boone, Marion, Newton, Searcy, Van Buren		
<b>152.</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>		\$578,040.00	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$614,040.00	<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. 9	36,000.00	570,398.75	To amend to add funds to this contract for Intensive Family Services in DCFS Areas 6,7.		
<b>History:</b>					



Amd. 8	105,760.00	421,955.00	To amend to extend for FY "15 and add \$105,760.00 to the contract for Intensive Family Services in DCFS Areas 6 and 7. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$578,040.00. Also, to correct the paid-to-date amount.	06/30/2015
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.	
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>153.</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>		\$1,132,000.00	<b>Org. Term:</b>	07/01/2002	06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$1,507,000.00	<b>Funding:</b>	Federal - 100% - 93.667-Social Service Block Grant Title XX-100		
<b>Total Projected:</b>		\$1,800,000.00			<b>Contract Number:</b>	4600023780
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 8	375,000.00	1,010,893.65	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 6.			06/30/2016
<b>History:</b>						
Amd. 7	0.00	895,213.70	To amend to move \$50,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Area 6. The maximum liability of the contract remains the same.			
Amd. 6	0.00	642,655.30	To amend to move \$17,000.00, in FY "14 funding, from reimbursable to compensation in this contract for Counseling Services in DCFS Area 6. The FY "14 maximum liability of the contract remains the same.			
Amd. 5	375,000.00	609,918.80	To amend to extend for FY "15 and add \$375,000.00 to the contract for Counseling Services in DCFS Area 6. Add the budget/payment schedule and funding availability. The new maximum liability of the contract is \$1,132,000.00.			06/30/2015
Amd. 4	0.00	347,182.26	To amend to move \$9,310.24 from reimbursable to compensation in this contract for Counseling Services in DCFS Area 6. The Budget and maximum liability remains the same. Pulaski			
Amd. 3	375,000.00	313,058.93	To amend to extend and add \$375,000.00 for FY 14 to this contract for Counseling Services in DCFS Area 6. Add budget/payment and funding availability. The new maximum liability of the contract is \$757,000.00. (Pulaski County).			06/30/2014
Amd. 2	0.00	242,108.89	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 6. The maximum liability of the contract and everything else remains the same.			
Amd. 1	22,000.00	184,858.72	To add \$22,000.00 to this contract for Counseling Services in DCFS Area 6. Add revised budget/payment schedule. The new maximum liability of the contract is \$382,000.00. This action is due to an increase in referrals.			
Original:	360,000.00		To provide Counseling Services in DCFS Area 6.			

<b>154.</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>		\$190,000.00	<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>		\$250,000.00	<b>Funding:</b>	Federal - 82% - Safe & Stable Families CFDA # 93.556-82; State - 18%		
<b>Total Projected:</b>		\$420,000.00			<b>Contract Number:</b>	4600028983
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 3	60,000.00	141,850.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 6,7.			06/30/2016
<b>History:</b>						
Amd. 2	60,000.00	58,300.00	To amend to extend for FY "15 and add \$60,000.00 to this contract for Adoption Services in DCFS Areas 6 and 7. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$190,000.00 Coverage areas: Jefferson, Lonoke, Pulaski			06/30/2015
Amd. 1	70,000.00	34,450.00	To amend to add \$70,000.00 to this contract for Adoption Services in DCFS Areas 6 and 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$130,000.00.			
Original:	60,000.00		To provide Adoption Services in DCFS Areas 6,7. Counties to be served include: Jefferson, Lonoke, Pulaski.			
<b>155.</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>		\$260,000.00	<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$390,000.00	<b>Funding:</b>	Federal - 100% - SSBG Title XX CFDA # 93.667-100		
<b>Total Projected:</b>		\$910,000.00			<b>Contract Number:</b>	4600029076
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 2	130,000.00	223,800.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study Services in DCFS Areas 5,6,7.			06/30/2016
<b>History:</b>						
Amd. 1	130,000.00	91,800.00	To amend to extend for FY "15 and add \$130,000.00 to the contract for Home Study Services in DCFS Areas 5, 6 and 7. Add funding availability and budget/payment schedule. The new maximum liability of the contract is \$260,000.00.			06/30/2015
Original:	130,000.00		To provide Home Study services in DCFS areas 5,6,7. Conway, Faulkner, Jefferson, Lonoke, Pope, Pulaski.			
<b>156.</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>		\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$52,880.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>		\$264,400.00			<b>Contract Number:</b>	4600034185
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	52,880.00		Provide Intensive Family Services in DCFS Areas 6,7.			
<b>157.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Hoskyn Charles R		
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	North Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	SSI
<b>Total After Review:</b>		\$60,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>		\$120,000.00			<b>Contract Number:</b>	4600034228
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	60,000.00		To purchase Legal Representation for minor children and clients, statewide, in the custody of the Division of Children and Family Services (DCFS).			
<b>158.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Housley Counseling Services Inc		
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Fayetteville	<b>State:</b>	AR
<b>Total Authorized:</b>		\$811,000.00	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$1,086,000.00	<b>Funding:</b>	Federal - 100% - SSBG (CFDA 93.667)-100		
<b>Total Projected:</b>		\$700,000.00			<b>Contract Number:</b>	4600023781
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>

Amd. 9	275,000.00	607,821.62	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 10.		06/30/2016
<b>History:</b>					
Amd. 8	0.00	670,821.62	Move \$67,500.00 from compensation to reimbursable.		
Amd. 7	0.00	441,559.74	To amend to move \$6,000.00, in FY "14 funding, from reimbursable to compensation in this contract for Counseling Services in DCFS Area 1. Add revised budget/payment schedule. The FY "14 maximum liability of the contract remains \$235,000.00. Service area: Benton, Carroll, Madison, and Washington Counties.		
Amd. 6	275,000.00	424,318.37	To amend to extend for FY "15 and add \$275,000.00 to this contract for Counseling Services in DCFS Area 1. Add revised budget/payment schedule and funding availability. Projected total cost is being updated to \$1,000,000.00. The new maximum liability of the contract is \$811,000.00. Service area: Benton, Carroll, Madison, Washington counties.		06/30/2015
Amd. 5	-40,000.00	424,318.37	To amend to deobligate \$40,000.00 from this contract for Counseling Services in DCFS Area 1. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$536,000.00. Service area: Benton, Carroll, Madison, Washington counties.		
Amd. 4	275,000.00	193,551.90	To amend to extend and add \$275,000.00 for FY ""14 to this contract for Counseling Services in DCFS Area 1. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$576,000.00. Area 1 Benton, Carroll, Madison, Washington counties		06/30/2014
Amd. 3	81,000.00	193,551.90	To amend to add \$81,000.00 to this contract for Counseling Services in DCFS area 1. Add revised budget/payment schedule. The new maximum liability of the contract is \$301,000.00		
Amd. 2	0.00	128,065.18	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 1. The maximum liability of the contract and everything else remains the same.		
Amd. 1	80,000.00	98,740.58	To add \$80,000.00 to this contract for Counseling Services in DCFS Area 1. Add revised budget payment schedule. The new maximum liability of the contract is \$220,000.00. This action is due to an increase in referrals. Service area remains the same.		
Original:	140,000.00		To provide Counseling Services in DCFS Area 1 shich includes Bentonv, Carroll, Madison and Washington Counties.		
159.	Agency:	Human Services Department		Contractor:	Housley Counseling Services Inc.
	Div/Prog:	Children And Family		Location:	Fayetteville
					State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$88,000.00	Funding:	State - 100%	
Total Projected:		\$440,000.00		Contract Number:	4600034187
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	88,000.00		Provide Intensive Family Services in DCFS Area 1.		
160.	Agency:	Human Services Department		Contractor:	Integrity Inc.
	Div/Prog:	Children And Family		Location:	Little Rock,
					State: AR
Total Authorized:		\$458,000.00	Org. Term:	07/01/2014 06/30/2015	Procurement: RFP
Total After Review:		\$916,000.00	Funding:	State - 100%	
Total Projected:		\$2,100,000.00		Contract Number:	4600031677
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	458,000.00	316,550.76	Amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.		06/30/2016
<b>History:</b>					
Amd. 1	158,000.00	236,538.82	Adding additional funding and revise the budget attachment.		
Original:	300,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The FY ""15 contract liability is \$300,000.00 and the total projected cost is \$2,100,000.00. Service coverage area: Statewide		

<b>161.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Lee Lowder LPC Inc.	
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Little Rock	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$275,000.00	<b>Org. Term:</b>	07/01/2012	06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$365,000.00	<b>Funding:</b>	Federal - 100% - SSBG-Title XX, CFDA 93.667-100		
<b>Total Projected:</b>		\$325,000.00			<b>Contract Number:</b>	4600023782
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 7	90,000.00	239,960.20	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 3.			06/30/2016
<b>History:</b>						
Amd. 6	0.00	184,798.56	To amend to move \$17,000 from compensation to reimbursable in this contract for Counseling Services in DCFS Area 3. Add revised Attachment 3a Budget/Payment Schedule. The maximum liability of the contract remains the same. Service area counties: Clark, Garland, Hot Spring, Montgomery & Pike.			
Amd. 5	90,000.00	154,691.54	To amend to extend for FY "15 & add \$90,000.00 to this contract for Counseling Services in DCFS Area 3. Add budget-payment schedule & add funding availability. The new maximum liability of the contract is \$275,000.00. Service area-counties: Clark, Garland, Hot Spring, Montgomery & Pike.			06/30/2015
Amd. 4	0.00	87,069.55	To amend to move \$7,000.00, in the current fiscal year, from reimbursable to compensation in this contract for Counseling Services in DCFS Area 3. Add revised budget. The maximum liability remains the same.			
Amd. 3	90,000.00	72,431.75	To amend to add \$90,000.00 for FY 14 to this contract for Counseling Services in DCFS Area 3. Add budget/payment schedule and add funding availability. The new maximum liability of the contract is \$185,000.00.			06/30/2014
Amd. 2	0.00	48,974.93	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 3. The maximum liability of the contract and everything else remains the same.			
Amd. 1	30,000.00	40,023.14	Add \$30,000.00 to this contract for Counseling Services in DCFS Area 3. Add revised budget payment schedule. The new maximum liability of the contract is \$95,000.00. This action is due to an increase in referrals.			
Original:	65,000.00		To provide counseling services in DCFS Area 3.			
<b>162.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Life Strategies Counseling Inc	
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Jonesboro	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$260,000.00	<b>Org. Term:</b>	07/01/2012	06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$355,000.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant/Title XX (93.667)-100		
<b>Total Projected:</b>		\$350,000.00			<b>Contract Number:</b>	4600023783
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 7	95,000.00	150,916.25	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 8,9.			06/30/2016
<b>History:</b>						
Amd. 6	10,000.00	101,023.75	To amend to add \$10,000.00, in FY "14 funding, to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$260,000.00			
Amd. 5	95,000.00	96,892.50	To amend to extend for FY "15 and add \$95,000.00 to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$250,000.00			06/30/2015
Amd. 4	-40,000.00	96,892.50	To amend to deobligate \$40,000.00 from this contract for Counseling Services in DCFS Areas 8,9 due to under utilization. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$155,000.00			
Amd. 3	95,000.00	48,673.45	To amend to extend and add funding of \$95,000.00 for FY14 to this contract for Counseling Services in DCFS Areas 8,9. Add budget/payment schedule and add funding availability. The new maximum liability of the contract is \$195,000.00			06/30/2014
Amd. 2	0.00	39,747.50	To amend to add revised Performance Indicators and Certification of Compliance to this contract for Counseling Services in DCFS Areas 8,9. The maximum liability of the contract and everything else remains the same.			

Amd. 1	30,000.00	33,805.00	To add \$30,000.00 to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule. The new maximum liability of the contract is \$100,000.00. This action is due to an increase in referrals. COUNTIES: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, Randolph,			
Original:	70,000.00		To provide counseling services in DCFS areas 8 & 9. Coverage area is Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph counties.			
163.	Agency:	Human Services Department		Contractor:	Life Strategies Counseling Inc	
	Div/Prog:	Children And Family		Location:	Jonesboro	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:		\$59,000.00	Funding:	State - 100%		
Total Projected:		\$295,000.00			Contract Number:	4600034188
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	59,000.00		Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,			
164.	Agency:	Human Services Department		Contractor:	Lonoke County Task Force on Child Abuse and Neglect Inc.	
	Div/Prog:	Children And Family		Location:	Lonoke	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:		\$238,441.68	Funding:	Federal - 15% - Foster Care IV-E CFDA 93.658-15; State - 84%		
Total Projected:		\$951,812.28			Contract Number:	4600034288
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	238,441.68		To purchase Residential Treatment Services for DCFS clients statewide			
165.	Agency:	Human Services Department		Contractor:	Lonoke Task Force on Child Abuse and Neglect Inc.	
	Div/Prog:	Children And Family		Location:	Lonoke	State: AR
Total Authorized:		\$804,255.60	Org. Term:	07/01/2013	06/30/2014	Procurement: RFP
Total After Review:		\$1,206,383.40	Funding:	Federal - 31% - Foster Care IV-E (CFDA 93.658)-31; State - 68%		
Total Projected:		\$1,608,510.00			Contract Number:	4600029091
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	402,127.80	669,294.90	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide and revise the budget and funding availability attachments.			06/30/2016
History:						
Amd. 2	402,127.80	266,708.05	To amend to extend and add \$402,127.80 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and add a funding availability attachment. The total contract liability is \$804,255.60.			06/30/2015
Amd. 1	0.00	237,420.66	To move funding within the contract for Emergency Shelter Services for DCFS clients statewide and revise the budget attachment. The contract liability remains the same.			
Original:	402,127.80		To purchase Emergency Shelter Services for DCFS clients statewide in Fiscal Year 2014. Projected total cost is \$1,608,510.00. FY 14 contract liability is \$402,127.80. Service area will be Statewide.			
166.	Agency:	Human Services Department		Contractor:	Martin Thomas Faitak	
	Div/Prog:	Children And Family		Location:	Fayetteville	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:		\$80,000.00	Funding:	Federal - 100% - Social Service Block Grant-Title XX CFDA 93.667-100		
Total Projected:		\$400,000.00			Contract Number:	4600034190
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	80,000.00		To provide Psychological Evaluations in DCFS Area 1			
167.	Agency:	Human Services Department		Contractor:	Mt Hope Counseling Centers Inc	
	Div/Prog:	Children And Family		Location:	Fort Smith	State: AR
Total Authorized:		\$75,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement: SSL
Total After Review:		\$100,000.00	Funding:	State - 100%		
Total Projected:		\$125,000.00			Contract Number:	4600023627
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date

Amd. 3	25,000.00	35,272.50	To amend to extend, add funding, and revise funding availability and budget/payment schedule for the purchase of court ordered psycho-sexual evaluations and outpatient therapy for DCFS clients Statewide.		06/30/2016
<b>History:</b>					
Amd. 2	25,000.00	17,872.50	To amend to extend for the purchase of court ordered psychosexual evaluations and outpatient therapy for DCFS clients (Service Area: Statewide) in Fiscal Year 2015, adding funds for Fiscal Year 2015.		06/30/2015
Amd. 1	25,000.00	12,600.00	To amend to extend for the purchase of court ordered psychosexual evaluations & outpatient therapy for DCFS clients in FY14, adding dollars for FY14. Updating projected costs. Statewide.		06/30/2014
Original:	25,000.00		To purchase court ordered psychosexual evaluations & outpatient therapy for DCFS clients. Service coverage area is statewide.		
168.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Northeast Arkansas Community Mental Health Center dba Mid-South Health System
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Jonesboro
				<b>State:</b>	AR
<b>Total Authorized:</b>		\$50,000.00	<b>Org. Term:</b>	02/01/2015 06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$100,000.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant Title XX (CFDA# 93.667) -100	
<b>Total Projected:</b>		\$350,000.00		<b>Contract Number:</b>	4600033596
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	50,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 3.		06/30/2016
Original:	50,000.00		SUBSTANCE ABUSE TREATMENT IN CATCHMENT AREA 3. COUNTIES: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis.		
169.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Northeast Arkansas Community Mental Health Center Inc dba Mid-South Health Systems Inc
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Jonesboro
				<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$65,000.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant Title XX 93.667-100	
<b>Total Projected:</b>		\$325,000.00		<b>Contract Number:</b>	4600034191
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	65,000.00		To provide Psychological Evaluations in DCFS Areas 8,9,10. COUNTIES: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Woodruff,		
170.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Northeast Arkansas Community Mental Health Center Inc dba Mid-South Health Systems Inc
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Jonesboro
				<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$2,312,937.00	<b>Funding:</b>	Federal - 28% - Title IV-E Foster Care 93.658-28; State - 72%	
<b>Total Projected:</b>		\$9,232,789.50		<b>Contract Number:</b>	4600034247
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	2,312,937.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.		
171.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Northwest Arkansas Childrens Shelter Inc
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Bentonville
				<b>State:</b>	AR
<b>Total Authorized:</b>		\$2,276,402.40	<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$2,584,867.20	<b>Funding:</b>	Federal - 25% - Social Service Block Grant-Title XX CFDA 93.667, Foster Care-Title IV E; CFDA 93.658-25; State - 75%	
<b>Total Projected:</b>		\$2,953,171.20		<b>Contract Number:</b>	4600029092
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	308,464.80	1,210,597.92	To add funding and revise the budget and funding availability for Emergency Shelter services.		
<b>History:</b>					
Amd. 3	738,292.80	1,104,742.24	Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide and revise the budget and funding availability attachments.		06/30/2016
Amd. 2	61,524.00	1,104,742.24	Add new fund and funding; revise budget and funding availability attachments.		

Amd. 1	738,292.80	532,649.60	To amend to extend and add \$738,292.80 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$1,476,585.60			06/30/2015
Original:	738,292.80		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$2,953,171.20 and the contract liability is \$738,292.80.			
172.	Agency:	Human Services Department		Contractor:	Ouachita Childrens Center Inc	
	Div/Prog:	Children And Family		Location:	Hot Springs	State: AR
Total Authorized:		\$524,072.97	Org. Term:	07/01/2013 06/30/2014	Procurement:	RFP
Total After Review:		\$816,542.49	Funding:	Federal - 24% - Foster Care-Title IV-E, CFDA 93.658-24; State - 76%		
Total Projected:		\$926,413.80		Contract Number:	4600029093	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	292,469.52	415,861.20	To amend to extend and add funding for emergency shelter services for DCFS clients statewide and revise the budget and funding availability attachments.			06/30/2016
History:						
Amd. 3	60,866.07	236,630.88	To amend to add \$60,866.07 for Emergency Shelter services for DCFS clients statewide due to over-utilization; revising the budget and funding availability attachments. The total contract liability is \$524,072.97.			
Amd. 2	231,603.45	156,777.72	To amend to extend & add \$231,603.45 for Emergency Shelter services for DCFS clients statewide, revising the budget attachment & adding funding availability. Service area: statewide.			06/30/2015
Amd. 1	0.00	141,549.00	To Move funding with the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. The total contract liability remains the same.			
Original:	231,603.45		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$926,413.80 and the FY 14 contract liability is \$231,603.45. Service Area: Statewide			
173.	Agency:	Human Services Department		Contractor:	Outcomes Incorporated	
	Div/Prog:	Children And Family		Location:	Springdale	State: AR
Total Authorized:		\$468,900.00	Org. Term:	07/01/2014 06/30/2015	Procurement:	RFP
Total After Review:		\$937,800.00	Funding:	State - 100%		
Total Projected:		\$1,890,000.00		Contract Number:	4600031675	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	468,900.00	328,774.68	To amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.			06/30/2016
History:						
Amd. 1	198,900.00	179,941.36	To add \$198,900.00 to purchase Development Disability Services for DCFS clients statewide based on client needs and revise the budget attachment. The total contract liability is \$468,900.00.			
Original:	270,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The FY""15 contract liability is \$270,000.00. The total projected cost is \$1,890,000.00. Service area: Statewide.			
174.	Agency:	Human Services Department		Contractor:	Ozark Guidance Center Inc	
	Div/Prog:	Children And Family		Location:	Springdale	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFQ
Total After Review:		\$595,756.50	Funding:	Federal - 71% - Foster Care-Title IV E CFDA 93.658-71; State - 29%		
Total Projected:		\$2,378,142.75		Contract Number:	4600034248	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	595,756.50		To purchase Therapeutic Foster Care Services for DCFS clients statewide			
175.	Agency:	Human Services Department		Contractor:	Piney Ridge Treatment Center, LLC	
	Div/Prog:	Children And Family		Location:	Fayetteville	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP
Total After Review:		\$632,814.00	Funding:	Federal - 27% - Foster Care-Title IV E CFDA 93.658-27; State - 73%		
Total Projected:		\$2,526,069.00		Contract Number:	4600034386	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	632,814.00		To purchase Sexual Rehabilitative Program ( SRP) Residential Treatment Services for DCFS clients statewide.			

<b>176.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Piney Ridge Treatment Center, LLC		
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Fayetteville	<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$100,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>		\$400,000.00			<b>Contract Number:</b>	4600034387
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	100,000.00		To purchase Sexual Rehabilitation Program ( SRP) Comprehensive Residential Treatment Services for DCFS clients statewide.			
<b>177.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Psychological Care Center		
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$150,000.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant Title XX (93.667-100		
<b>Total Projected:</b>		\$750,000.00			<b>Contract Number:</b>	4600034192
<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 Psychological Evaluations in DCFS Areas 3,5,6,7,9. COUNTIES: Baxter, Boone, Bradley, Calhoun, Clark, Cleveland, Conway, Dallas, Faulkner, Garland, Grant, Hot Spring, Howard, Jefferson, Lincoln, Lonoke, Marion, Montgomery, Newton, Perry, Pike, Polk, Pope, Prairie, Pulaski, Saline, Searcy, Van Buren, White,			
<b>178.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Quapaw House Inc		
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Hot Springs	<b>State:</b>	AR
<b>Total Authorized:</b>		\$85,000.00	<b>Org. Term:</b>	02/01/2015 06/30/2015	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>		\$170,000.00	<b>Funding:</b>	Federal - 100% - SSBG, Title XX, CFDA93.667-100		
<b>Total Projected:</b>		\$85,000.00			<b>Contract Number:</b>	4600033597
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 2	85,000.00	0.00	To amend to extend, add funding, and revise the funding availability & budget/payment schedule for Substance Abuse Treatment in Catchment Area 5.			
<b>History:</b>						
Amd. 1	0.00	0.00	To amend the original OSP-1 form to up-date this contract's Projected Total to be \$595,000 in lieu of \$85,000. No other changes.			
Original:	85,000.00		To establish a contract to provide substance abuse treatment services in DCFS Catchment Area 5. Service area: Clark, Conway, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Polk and Yell counties.			
<b>179.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Recovery Centers of Arkansas		
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	North Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>		\$80,000.00	<b>Org. Term:</b>	02/01/2015 06/30/2015	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>		\$160,000.00	<b>Funding:</b>	Federal - 100% - 93.667-Social Service Block Grant Title XX-100		
<b>Total Projected:</b>		\$560,000.00			<b>Contract Number:</b>	4600033598
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 1	80,000.00	2,488.50	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 8.			
Original:	80,000.00		Substance abuse treatment services in catchment area 8 (Lonoke, Prairie, Pulaski, Saline counties).			
<b>180.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Serenity Counseling LLC		
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Huntington	<b>State:</b>	AR
<b>Total Authorized:</b>		\$85,400.00	<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$123,400.00	<b>Funding:</b>	Federal - 100% - 93.667-Social Service Block Grant-100		
<b>Total Projected:</b>		\$266,000.00			<b>Contract Number:</b>	4600029077
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 4	38,000.00	70,800.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Home Study Services in DCFS Area 2.			
<b>History:</b>						
Amd. 3	17,400.00	50,400.00	To add new funding stream, funding and revised budget. Service Area is Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell counties.			



Amd. 2	38,000.00	16,800.00	To amend to extend for Fiscal Year 2015 and add \$38,000.00 to this contract for Home Study services in DCFS Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell Counties). Add revised budget/payment schedule. The new maximum liability of the contract is \$68,000.00	06/30/2015
Amd. 1	-8,000.00	16,800.00	To amend to deobligate \$8,000.00 from this contract for Home Study services in DCFS Area 2. Add revised budget/payment schedule. The new maximum liability of the contract is \$30,000.	
Original:	38,000.00		To provide Home Study services in DCFS Area 2: Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties	

<b>181.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	South Arkansas Regional Health Center Inc	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	El Dorado	<b>State:</b> AR
<b>Total Authorized:</b>	\$95,000.00	<b>Org. Term:</b>	08/01/2013	06/30/2014	<b>Procurement:</b> SSI
<b>Total After Review:</b>	\$140,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$180,000.00			<b>Contract Number:</b>	4600029418
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	45,000.00	86,456.25	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 4.		06/30/2016
<b>History:</b>					
Amd. 4	0.00	79,743.75	Move \$9,500.00 from compensation to reimbursable.		
Amd. 3	45,000.00	33,337.50	To amend to extend for FY"15 and add \$45,000.00 to this contract for Counseling Services in DCFS Area 4. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$95,000.00		06/30/2015
Amd. 2	-30,000.00	33,337.50	To deobligate \$30,000.00 from this contract for Counseling services in DCFS Area 4. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$50,000.00.		
Amd. 1	35,000.00	11,977.50	To add \$35,000.00 to this contract for Counseling Services in DCFS Area 4. This action is due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$80,000.00. Service coverage is Columbia, Nevada, Ouachita, Union, counties.		
Original:	45,000.00		To Provide Counseling Services in DCFS Area 4 for \$45,000.00 (Columbia, Nevada, Ouachita and Union.)		

<b>182.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	South Arkansas Youth Services Inc	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Magnolia	<b>State:</b> AR
<b>Total Authorized:</b>	\$234,050.40	<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$376,575.60	<b>Funding:</b>	Federal - 16% - Title VIE, CFDA 93.658-16; State - 84%		
<b>Total Projected:</b>	\$570,100.80			<b>Contract Number:</b>	4600029094
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	142,525.20	230,285.58	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide; revise the budget and funding availability attachments.		06/30/2016
<b>History:</b>					
Amd. 4	35,631.30	130,127.46	To amend to add \$35,631.30 and move funding within the contract for Emergency Shelter services for DCFS clients statewide; revising the budget and funding availability attachments. Total contract liability is \$234,050.40.		
Amd. 3	106,893.90	53,007.66	To amend to extend for \$106,893.90 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$198,419.10. Service coverage area is statewide.		06/30/2015
Amd. 2	-21,000.00	53,007.66	To reduce \$21,000.00 and move funding within the contract for Emergency Shelter services for DCFS clients statewide due to under-utilization and revise the budget attachment. The FY"14 contract liability is \$91,525.20. Service coverage area is statewide.		
Amd. 1	-30,000.00	47,248.08	To reduce \$30,000.00 for Emergency Shelter for DCFS clients statewide due to under-utilization and revise the budget attachment. The FY "14 contract liability is \$112,525.20		
Original:	142,525.20		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$570,100.80. The FY""14 contract liability is \$142,525.20.		

183.	Agency:	Human Services Department	Contractor:	South Arkansas Youth Services Inc	
	Div/Prog:	Children And Family	Location:	Magnolia	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$476,883.36	Funding:	Federal - 15% - Title 1 ( CFDA 84.013)-15; State - 85%	
Total Projected:		\$1,903,624.56		Contract Number:	4600034298
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	476,883.36		To purchase Residential Treatment Services for DCFS clients statewide.		

184.	Agency:	Human Services Department	Contractor:	Southwest Arkansas Counseling and Mental Health Center Inc	
	Div/Prog:	Children And Family	Location:	Texarkana	State: AR
Total Authorized:		\$63,000.00	Org. Term:	08/01/2013 06/30/2014	Procurement: SSI
Total After Review:		\$113,000.00	Funding:	Federal - 100% - SSBG-Title XX-CFDA 93.667-100	
Total Projected:		\$200,000.00		Contract Number:	4600029417
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	50,000.00	15,916.25	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 4.		06/30/2016
History:					
Amd. 2	50,000.00	6,821.25	To amend to expend for FY "15 and add \$50,000.00 to this contract for Counseling Services in DCFS Area 4. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$63,000.00. Service Area: Hempstead, Lafayette, Little River, Miller, and Sevier County.		06/30/2015
Amd. 1	-37,000.00	6,821.25	To amend to deobligate \$37,000.00 from this contract for Counseling Services in DCFS Area4. Add revised budget/payment schedule. The new maximum liability of the contract is \$13,000.00. Service Area: Hempstead, Lafayette, Little River, Miller, and Sevier Counties		
Original:	50,000.00		To provide counseling in DCFS Area 4. Service Area includes: Hempstead, Lafayette, Little River, Miller, and Sevier Counties.		

185.	Agency:	Human Services Department	Contractor:	Southwest Arkansas Counseling and Mental Health Center, Inc	
	Div/Prog:	Children And Family	Location:	Texarkana	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement: RFQ
Total After Review:		\$735,934.50	Funding:	Federal - 36% - 93.658-Foster Care - Title IV E-36; State - 64%	
Total Projected:		\$2,937,705.75		Contract Number:	4600034254
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	735,934.50		To purchase Therapeutic Foster Care Services for DCFS clients statewide.		

186.	Agency:	Human Services Department	Contractor:	Sunshine House of Fordyce Inc	
	Div/Prog:	Children And Family	Location:	Fordyce	State: AR
Total Authorized:		\$356,313.00	Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:		\$534,469.50	Funding:	Federal - 24% - Title IVE , CFDA 93.658-24; State - 76%	
Total Projected:		\$712,626.00		Contract Number:	4600029115
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	178,156.50	356,313.00	Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide; revise the budget and funding availability attachments.		06/30/2016
History:					
Amd. 3	0.00	354,269.84	Move funding within the contract, revise budget and funding availability attachments.		
Amd. 2	178,156.50	122,415.48	To amend to extend and add \$178,156.50 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$356,313.00. Service coverage is statewide.		06/30/2015
Amd. 1	0.00	105,527.22	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. Total Liability remains the same. Service coverage is statewide.		
Original:	178,156.50		To purchase Emergency shelter services for DCFS clients statewide. The projected total cost is \$712,626.00 and the FY 14 contract liability is \$178,156.50		

187.	Agency:	Human Services Department		Contractor:	Sunshine House of Fordyce Inc			
	Div/Prog:	Children And Family		Location:	Fordyce		State: AR	
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total After Review:		\$238,441.68	Funding:	Federal - 17% - Title IV-E CFDA 93.658-17; State - 83%				
Total Projected:		\$951,812.28				Contract Number:	4600034299	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	238,441.68		To purchase Residential Treatment Services for DCFS clients statewide.					
188.	Agency:	Human Services Department		Contractor:	Tenth District Substance Abuse Program New Beginnings CASA			
	Div/Prog:	Children And Family		Location:	Warren		State: AR	
Total Authorized:		\$45,000.00	Org. Term:	02/02/2015	06/30/2015	Procurement:	RFQ	
Total After Review:		\$90,000.00	Funding:	Federal - 100% - SSBG Title XX (CFDA 93.667)-100				
Total Projected:		\$315,000.00				Contract Number:	4600033599	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	45,000.00	13,500.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 6.					06/30/2016
Original:	45,000.00		Substance Abuse Treatment Services in Catchment Area 6. Counties include Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln.					
189.	Agency:	Human Services Department		Contractor:	Treatment Homes Incorporated			
	Div/Prog:	Children And Family		Location:	Little Rock		State: AR	
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ	
Total After Review:		\$1,121,424.00	Funding:	Federal - 37% - 93.658-Foster Care - Title IV E-37; State - 63%				
Total Projected:		\$4,476,504.00				Contract Number:	4600034255	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	1,121,424.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.					
190.	Agency:	Human Services Department		Contractor:	UHS of Benton Inc dba Rivendell			
	Div/Prog:	Children And Family		Location:	Benton		State: AR	
Total Authorized:		\$80,000.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$160,000.00	Funding:	State - 100%				
Total Projected:		\$560,000.00				Contract Number:	4600031700	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	80,000.00	39,316.00	To amend to extend & add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.					06/30/2016
Original:	80,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$560,000.00. Total FY15 contract liability is \$80,000.00. Service area: Statewide					
191.	Agency:	Human Services Department		Contractor:	United Methodist Behavioral Health Systems, Inc. Methodist Behavioral Hospital			
	Div/Prog:	Children And Family		Location:	Maumelle		State: AR	
Total Authorized:		\$850,000.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$1,700,000.00	Funding:	State - 100%				
Total Projected:		\$4,200,000.00				Contract Number:	4600031698	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	850,000.00	755,906.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.					06/30/2016
History:								
Amd. 1	250,000.00	448,088.00	To add \$250,000.00 for Comprehensive Residential Treatment Services. The total contract liability is \$850,000.00					
Original:	600,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total Projected cost is \$4,200,000.00 Total FY15 contract liability is \$600,000.00.					

192.	Agency:	Human Services Department			Contractor:	United Methodist Childrens Home, Inc.		
	Div/Prog:	Children And Family			Location:	Little Rock		State: AR
Total Authorized:		\$358,760.35	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP	
Total After Review:		\$545,995.50	Funding:	Federal - 33% - Title IV-E, Foster Care-33; State - 66%				
Total Projected:		\$570,100.80				Contract Number:	4600029095	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	187,235.15	285,343.26	Amend to extend and add additional funding for Emergency Shelter Services for DCFS clients statewide; revise budget and funding availability attachments.					06/30/2016
History:								
Amd. 4	44,709.95	270,602.64	To add additional funding and revise the budget and funding availability attachments.					
Amd. 3	0.00	153,946.44	To move funding within the contract for Emergency Shelter services.					
Amd. 2	142,525.20	99,377.16	To amend to extend and add \$142,525.20 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$314,050.40.					06/30/2015
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.					
193.	Agency:	Human Services Department			Contractor:	United Methodist Children"s Home, Inc.		
	Div/Prog:	Children And Family			Location:	Little Rock		State: AR
Total Authorized:		\$97,250.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$194,500.00	Funding:	State - 100%				
Total Projected:		\$220,500.00				Contract Number:	4600031697	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	97,250.00	88,550.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.					06/30/2016
History:								
Amd. 2	50,000.00	47,250.00	To add additional funds, funding and update budget attachment.					
Amd. 1	15,750.00	17,500.00	To add \$15,750.00 for Comprehensive Residential Treatment Services for Division of Children and Family Services clients statewide.					
Original:	31,500.00		To purchase Comprehensive Residential Treatment Services for Division of Children Services clients statewide.					
194.	Agency:	Human Services Department			Contractor:	United Methodist Children"s Home, Inc.		
	Div/Prog:	Children And Family			Location:	Little Rock		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total After Review:		\$2,415,600.00	Funding:	Federal - 17% - Title IV-E, Foster Care (CFDA 93.658)-17; State - 83%				
Total Projected:		\$9,642,600.00				Contract Number:	4600034302	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	2,415,600.00		To purchase Residential Treatment Services for DCFS clients statewide.					
195.	Agency:	Human Services Department			Contractor:	United Methodist Children"s Home, Inc.		
	Div/Prog:	Children And Family			Location:	Little Rock		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total After Review:		\$335,622.00	Funding:	Federal - 18% - Title IV-E, Foster Care (CFDA 93.658)-18; State - 82%				
Total Projected:		\$1,339,737.00				Contract Number:	4600034385	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	335,622.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide.					

196.	Agency:	Human Services Department		Contractor:	Vera Lloyd Presbyterian Family Services, Inc.	
	Div/Prog:	Children And Family		Location:	Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP
Total After Review:		\$715,325.04	Funding:	Federal - 17% - Title IV-E, Foster Care (CFDA 93.556)-17; State - 83%		
Total Projected:		\$2,855,436.84		Contract Number:	4600034289	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	715,325.04		To purchase Residential Treatment Services for DCFS clients statewide.			
197.	Agency:	Human Services Department		Contractor:	Vera Lloyd Presbyterian Home and Family Services, Inc.	
	Div/Prog:	Children And Family		Location:	Little Rock	State: AR
Total Authorized:		\$356,313.00	Org. Term:	07/01/2013 06/30/2014	Procurement:	RFP
Total After Review:		\$534,469.50	Funding:	Federal - 17% - Title IV-E Foster Care-17; State - 83%		
Total Projected:		\$712,626.00		Contract Number:	4600029096	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 4	178,156.50	306,038.70	Amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide; revise the Budget and Funding Availability attachments.			06/30/2016
History:						
Amd. 3	0.00	291,786.18	Move funding within the contract, update the budget and funding availability attachments.			
Amd. 2	178,156.50	130,127.46	To amend to extend and add \$178,156.50 for Emergency Shelter Services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$356,313.00.			06/30/2015
Amd. 1	0.00	118,901.16	To move funding within the contract for Emergency Shelter Services for DCFS clients statewide and revise the budget attachment. Total contract liability remains the same.			
Original:	178,156.50		To purchase Emergency Shelter services for Division of Children and Family Services (DCFS) clients statewide. The contract liability is \$178,156.50 and the projected total cost is \$712,626.00.			
198.	Agency:	Human Services Department		Contractor:	Western Arkansas Counseling & Guidance Center, Inc.	
	Div/Prog:	Children And Family		Location:	Fort Smith	State: AR
Total Authorized:		\$65,000.00	Org. Term:	02/01/2015 06/30/2015	Procurement:	RFQ
Total After Review:		\$130,000.00	Funding:	Federal - 100% - 93.667-Social Service Block Grant-100		
Total Projected:		\$455,000.00		Contract Number:	4600033603	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 1	65,000.00	0.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 4.			06/30/2016
Original:	65,000.00		Substance Abuse Treatment Services in catchment Area 4 (Crawford, Franklin, Logan, Polk, Scott and Sebastian counties).			
199.	Agency:	Human Services Department		Contractor:	Western Arkansas Counseling and Guidance Center, Inc	
	Div/Prog:	Children And Family		Location:	Fort Smith	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFQ
Total After Review:		\$420,534.00	Funding:	Federal - 35% - 93.658-Foster Care - Title IV E-35; State - 65%		
Total Projected:		\$1,678,689.00		Contract Number:	4600034250	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	420,534.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.			
200.	Agency:	Human Services Department		Contractor:	Western Arkansas Counseling and Guidance Center, Inc. dba Horizon Adolescent Residential	
	Div/Prog:	Children And Family		Location:	Fort Smith	State: AR
Total Authorized:		\$209,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFP
Total After Review:		\$274,000.00	Funding:	Federal - 100% - 93.667-Social Service Block Grant-100		
Total Projected:		\$340,000.00		Contract Number:	4600024904	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 7	65,000.00	161,959.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 2 and 3.			06/30/2015

Amd. 6	65,000.00	107,452.50	To amend to extend for Fiscal Year 2015 and add \$65,000.00 to this contract for Counseling Services in DCFS Areas 2 and 3 (Crawford, Franklin, Logan, Polk, Scott, Sebastian Counties). Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$209,000.00.	06/30/2015
Amd. 5	14,000.00	107,452.50	To add \$14,000.00 to this contract for Counseling Services in DCFS Areas 2 and 3 (Crawford, Franklin, Logan, Polk, Scott, and Sebastian Counties). Revise budget/payment schedule and funding availability. This action is necessary due to an increase in referrals. The new maximum liability of the contract is \$144,000.00.	
Amd. 4	65,000.00	39,804.00	To amend to extend the contract, and to add \$65,000.00 for FY14 for Counseling Services in DCFS Areas 2 and 3. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$130,000.00. Service coverage area is Crawford, Franklin, Logan, Polk, Scott and Sebastian Counties.	06/30/2014
Amd. 3	0.00	26,404.50	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Areas 2 and 3. The maximum liability of the contract and everything else remains the same.	
Amd. 2	-3,000.00	20,836.25	To de-obligate \$3,000.00 from this contract for Counseling Services in DCFS Areas 2 and 3 which include Crawford, Franklin, Logan, Polk, Scott and Sebastian Counties. Add revised Budget/Payment Schedule. The new maximum liability of the contract is \$65,000.00. This is due to under-utilization of the contract.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023786	
Original:	68,000.00		To provide Counseling Services in DCFS Areas 2,3 counties in Crawford, Franklin, Logan, Polk, Scott, and Sebastian	

<b>201.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Winn Counseling PA		
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Siloam Springs		<b>State:</b> AR
<b>Total Authorized:</b>		\$174,000.00	<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b>	SSI
<b>Total After Review:</b>		\$244,000.00	<b>Funding:</b>	Federal - 77% - Safe and Stable Families (CFDA 93.556)-77; State - 23%			
<b>Total Projected:</b>		\$490,000.00				<b>Contract Number:</b>	4600028990
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>				<b><u>New Exp Date</u></b>
Amd. 4	70,000.00	129,900.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 1,2,5,7.				06/30/2016
<b>History:</b>							
Amd. 3	16,000.00	120,150.00	To amend to add funding and revise budget.				
Amd. 2	70,000.00	43,900.00	To amend to extend for FY "15 and add \$70,000.00 for Adoption Services in DCFS Areas 1,2,5,7. Remove Garland County and add Grant County. Add funding availability and revised budget/payment schedule. The new maximum liability is \$158,000.00. Service area: Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Grant, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell.				06/30/2015
Amd. 1	18,000.00	22,000.00	To amend to add \$18,000.00 to this contract for Adoption Services in DCFS Areas 1, 2, 5, 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability is \$88,000.00				
Original:	70,000.00		To provide Adoption Services in DCFS Areas 1,2,5,7. Service Area is Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Garland, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell.				

<b>202.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Winn Counseling PA		
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Siloam Springs		<b>State:</b> AR
<b>Total Authorized:</b>		\$92,000.00	<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b>	SSI
<b>Total After Review:</b>		\$114,000.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant-Title XX-100			
<b>Total Projected:</b>		\$154,000.00				<b>Contract Number:</b>	4600029303
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>				<b><u>New Exp Date</u></b>
Amd. 4	22,000.00	74,142.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study Services in DCFS Area 1.				06/30/2016
<b>History:</b>							
Amd. 3	20,000.00	70,800.00	To amend to add funding and revise budget.				

Amd. 2	22,000.00	36,000.00	To amend to extend for FY "15 and add \$22,000.00 to this contract for Home Study Services in DCFS Area 1. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$72,000.00. Service area: Benton, Carroll, Madison, and Washington counties.	06/30/2015
Amd. 1	28,000.00	16,800.00	To amend to add \$28,000.00 to this contract for Home Study Services in DCFS Area 1. This action is due to increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$50,000.00.	
Original:	22,000.00		To provide Home Study Services in DCFS Area 1	

<b>203.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Winn Counseling PA	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Siloam Springs	<b>State:</b> AR
<b>Total Authorized:</b>		\$40,000.00	<b>Org. Term:</b>	11/01/2013 06/30/2014	<b>Procurement:</b> SSJ
<b>Total After Review:</b>		\$60,000.00	<b>Funding:</b>	Federal - 75% - Safe and Stable Families (CFDA 93.556)-75; State - 25%	
<b>Total Projected:</b>		\$20,000.00		<b>Contract Number:</b>	4600030815
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	20,000.00	20,650.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Area 5(Faulkner County). The projected total cost is being updated.		06/30/2016
<b>History:</b>					
Amd. 1	20,000.00	3,500.00	To amend to extend for FY"15 and add \$20,000.00 to this contract for Adoption Services in DCFS Area 5-Faulkner County. Add funding availability and revised budget/payment schedule. The projected total cost is being updated to \$40,000.00. The new maximum liability of the contract is \$40,000.00		06/30/2015
Original:	20,000.00		To provide Adoption Services in DCFS Area 5-Faulkner County.		

<b>204.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Youth Bridge Inc	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Fayetteville	<b>State:</b> AR
<b>Total Authorized:</b>		\$213,787.80	<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$320,681.70	<b>Funding:</b>	Federal - 17% - Foster Care-Title IV E (CFDA 93.658)-17; State - 83%	
<b>Total Projected:</b>		\$427,575.60		<b>Contract Number:</b>	4600029097
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	106,893.90	175,618.38	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide; revise the budget attachment and funding availability attachments.		06/30/2016
<b>History:</b>					
Amd. 1	106,893.90	83,367.48	To amend to extend and add \$106,893.90 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$213,787.80. Service area: Statewide		06/30/2015
Original:	106,893.90		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$427,575.60 and the FY 14 contract liability is \$106,893.90.		

<b>205.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Youth Bridge Inc.	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Fayetteville	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$263,520.00	<b>Funding:</b>	Federal - 16% - Foster Care Title IV-E CFDA 93.658-16; State - 84%	
<b>Total Projected:</b>		\$1,051,920.00		<b>Contract Number:</b>	4600034294
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	263,520.00		To purchase Residential Treatment Services for DCFS clients statewide.		

<b>206.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Youth Home, Inc.	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$307,440.00	<b>Funding:</b>	Federal - 16% - 93.658 Title IV-E Foster Care-16; State - 84%	
<b>Total Projected:</b>		\$1,227,240.00		<b>Contract Number:</b>	4600034300
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	307,440.00		To purchase Residential Treatment Services for DCFS clients statewide. Service Area: Statewide.		

207.	Agency:	Human Services Department		Contractor:	Arkansas Hunger Relief Alliance, Inc.	
	Div/Prog:	County Operations		Location:	Little Rock	
					State: AR	
Total Authorized:		\$99,310.00	Org. Term:	01/18/2013	06/30/2013	Procurement: SSJ
Total After Review:		\$144,310.00	Funding:	Federal - 100% - USDA Food & Nutrition Services, CFDA 10.561-100		
Total Projected:		\$199,480.00				Contract Number: 4600028092
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	45,000.00	62,896.79	To amend to extend, add funding, and revise the budget for Supplemental Nutrition Assistance Program Outreach Services.			06/30/2016
History:						
Amd. 2	0.00	33,320.02	The sole purpose of this amendment is to correct which counties services are provided with no change to the contract dollar amount. Contract Amendment 1 stated that services are provided in Garland and Pulaski counties. Services are actually provided statewide and have been since the contract began on July 1, 2013.			
Amd. 1	49,440.00	27,508.95	To provide Supplemental Nutrition Assistance Outreach project services the contract will be extended through 6/30/2015 and the contract budget will be increased. The contractor will bill DCO for 100% of the costs. DCO will make payment with a combination of State General Revenue and federal SNAP funds (50/50). The contractor shall make monthly payments to Arkansas Department of Human Services to reimburse DCO for the State GR portion of each invoice (50%) with private funds.			06/30/2015
Original:	49,870.00		The purpose of this contract is to acquire hunger relief services in the state of Arkansas. The Arkansas Hunger Relief Alliance will be continuing a SNAP outreach campaign targeting local hunger relief, social service, and healthcare agencies throughout the state. Service Area is Statewide.			
208.	Agency:	Human Services Department		Contractor:	Conway Public Schools Adult Education Technology Center	
	Div/Prog:	County Operations		Location:	Conway	
					State: AR	
Total Authorized:		\$68,811.82	Org. Term:	07/01/2014	06/30/2015	Procurement: RFP
Total After Review:		\$138,999.19	Funding:	Federal - 100% - USDA Food & Nutrition Services, CFDA-100		
Total Projected:		\$511,584.82				Contract Number: 4600031648
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	70,187.37	33,291.68	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.			06/30/2016
Original:	68,811.82		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.			
209.	Agency:	Human Services Department		Contractor:	Harbor House Inc of Fort Smith	
	Div/Prog:	County Operations		Location:	Fort Smith	
					State: AR	
Total Authorized:		\$58,416.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFP
Total After Review:		\$116,832.00	Funding:	Federal - 100% - USDA Food & Nutrition Services, CFDA 10.561-100		
Total Projected:		\$338,554.81				Contract Number: 4600031649
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	58,416.00	34,407.94	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.			06/30/2016
Original:	58,416.00		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.			
210.	Agency:	Human Services Department		Contractor:	Hope School District	
	Div/Prog:	County Operations		Location:	Hope	
					State: AR	
Total Authorized:		\$45,539.67	Org. Term:	07/01/2014	06/30/2015	Procurement: RFP
Total After Review:		\$91,079.04	Funding:	Federal - 100% - USDA Food & Nutrition Services, CFDA 10.561-100		
Total Projected:		\$338,554.81				Contract Number: 4600031650
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date



Amd. 1	45,539.37	21,458.99	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.			06/30/2016
Original:	45,539.67		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.			
211.	Agency:	Human Services Department		Contractor:	Monticello School District	
	Div/Prog:	County Operations		Location:	Monticello	State: AR
Total Authorized:		\$71,479.22	Org. Term:	07/01/2014 06/30/2015	Procurement:	RFP
Total After Review:		\$142,958.44	Funding:	Federal - 100% - USDA Food & Nutrition Services, CFDA 10.561-100		
Total Projected:		\$531,396.78			Contract Number:	4600031651
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	71,479.22	38,881.91	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.			06/30/2016
Original:	71,479.22		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.			
212.	Agency:	Human Services Department		Contractor:	Russellville School District	
	Div/Prog:	County Operations		Location:	Russellville	State: AR
Total Authorized:		\$61,972.00	Org. Term:	07/01/2014 06/30/2015	Procurement:	RFP
Total After Review:		\$124,144.00	Funding:	Federal - 100% - USDA Food & Nutrition Services, CFDA 10.561-100		
Total Projected:		\$454,138.31			Contract Number:	4600031652
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	62,172.00	34,637.45	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.			06/30/2016
Original:	61,972.00		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.			
213.	Agency:	Human Services Department		Contractor:	Valley View School District	
	Div/Prog:	County Operations		Location:	Jonesboro	State: AR
Total Authorized:		\$65,155.32	Org. Term:	07/01/2014 06/30/2015	Procurement:	RFP
Total After Review:		\$131,612.83	Funding:	Federal - 100% - USDA Food & Nutrition Services, CFDA 10.561-100		
Total Projected:		\$484,383.11			Contract Number:	4600031655
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	66,457.51	37,868.98	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.			06/30/2016
Original:	65,155.32		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.			
214.	Agency:	Human Services Department		Contractor:	Watershed Human and Community Development Agency, Inc.	
	Div/Prog:	County Operations		Location:	Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP
Total After Review:		\$52,112.00	Funding:	Federal - 100% - SSBG Supportive Services for Children and Families CFDA#93.667-100		
Total Projected:		\$364,784.00			Contract Number:	4600034486
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	52,112.00		To initiate an agreement for Supportive Services for Children and Families.			

<b>215.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Workforce Investment Board of Eastern Arkansas	
	<b>Div/Prog:</b>	County Operations	<b>Location:</b>	West Memphis	<b>State:</b> AR
<b>Total Authorized:</b>		\$80,916.16	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$163,375.64	<b>Funding:</b>	Federal - 100% - USDA Food & Nutrition Services, CFDA 10.561-100	
<b>Total Projected:</b>		\$601,553.66		<b>Contract Number:</b>	4600031656
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	82,459.48	38,964.87	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.		06/30/2016
Original:	80,916.16		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.		
<b>216.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Psychiatric Management Services	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		\$832,000.00	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b> CB
<b>Total After Review:</b>		\$1,040,000.00	<b>Funding:</b>	State - 29%; Other - 70% - SGR/Title XIX Reimbursement	
<b>Total Projected:</b>		\$1,456,000.00		<b>Contract Number:</b>	4600021522
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	208,000.00	732,000.00	To amend to extend, adding funding and revise budget for psychological services.		06/30/2016
<b>History:</b>					
Amd. 3	208,000.00	608,000.00	To extend the contract through June 30, 2015 and add funds for continued psychological services to clients at the Southeast Arkansas Human Development Center. Service area is Statewide.		06/30/2015
Amd. 2	208,000.00	320,000.00	To extend the contract through June 30, 2014 and add funds for continued psychological services to clients at the Southeast Arkansas Human Development Center.		
Amd. 1	208,000.00	128,000.00	To extend the contract through June 30, 2013 and add funds for continued psychological services to clients at the Southeast AR Humen Development Center.		06/30/2013
Original:	208,000.00		To provide psychological services to clients at the Southeast Arkansas Human Development Center		
<b>217.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Psychiatric Management Services	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		\$489,600.00	<b>Org. Term:</b>	07/20/2012 06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$656,000.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement	
<b>Total Projected:</b>		\$1,155,200.00		<b>Contract Number:</b>	4600024623
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	166,400.00	373,200.00	To amend to extend, adding funding and revise budget for psychological services.		06/30/2016
<b>History:</b>					
Amd. 2	166,400.00	191,600.00	To amend to extend and add additional funds for FY-15 to provide clinical supervision of Psychological Services by AHDC Psychological Examiners to persons served who have been identified by the Interdisciplinary Teams as needing services at the Arkadelphia Human Development Center (HDC) clients. Service area is Arkadelphia Human Development Center.		06/30/2015
Amd. 1	166,400.00	75,400.00	To amend to extend and add additional funds for FY-14 to provide clinical supervision of Psychological Services by AHDC Psychological Examiners to persons served who have been identified by the Interdisciplinary Teams as needing services at the Arkadelphia Human Development Center (HDC) clients.		06/30/2014
Original:	156,800.00		Provide clinical supervision of Psychological Services		
<b>218.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Central AR Waiver Specialized Supports Cooperative dba DD Regional Cooperative of Central AR	
	<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>	07/01/2015 12/31/2015	<b>Procurement:</b> SSJ
<b>Total After Review:</b>		\$666,385.00	<b>Funding:</b>	Federal - 50% - Medicaid Waiver (CFDA 93.778)-50; State - 50%	
<b>Total Projected:</b>		\$666,385.00		<b>Contract Number:</b>	4600034123
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Original:	666,385.00	To establish a network of linkages across service systems to more effectively support individuals with intellectual/developmental disabilities (ID/DD) and co-occurring behavioral health needs. The service coverage area is statewide.		
<b>219. Agency:</b>	Human Services Department	<b>Contractor:</b>	Easter Seals Arkansas	
<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>	07/01/2015 06/30/2016	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$191,821.00	<b>Funding:</b>	Federal - 52% - Social Services Block Grant, CFDA 93.667-52; State - 48%	
<b>Total Projected:</b>	\$191,821.00		<b>Contract Number:</b>	710DD16074
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	191,821.00	To initiate an agreement to provide community based services for persons with developmental disabilities.		
<b>220. Agency:</b>	Human Services Department	<b>Contractor:</b>	Wilson Neurology PLLC	
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$68,400.00	<b>Org. Term:</b>	08/01/2011 06/30/2012	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$85,500.00	<b>Funding:</b>	State - 30%; Other - 70% - Title XIX Reimbursement	
<b>Total Projected:</b>	\$119,700.00		<b>Contract Number:</b>	4600022172
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	17,100.00	21,930.75	To amend to extend, add funding and revise the budget	06/30/2016
<b>History:</b>				
Amd. 3	17,100.00	16,929.00	To extend the contract through June 30, 2015 and add funding for continued neurology services to residents with developmental disabilities served at the Arkadelphia Human Development Center. Also, to correct the funding availability attachment number from 4 to 5 referenced in Amendment 1 and 2.	06/30/2015
Amd. 2	17,100.00	11,001.00	To amend to extend and add additional funding for FY-14 for Neurology Services to residents served at the Arkadelphia Human Development Center.	06/30/2014
Amd. 1	17,100.00	2,280.00	Additional Funds for continued neurology services to residents with developmental disabilities at the Arkadelphia Human Development Center and Date Extension	06/30/2013
Original:	17,100.00	To provide statewide neurology services for people with developmental disabilities who are served by the Arkadelphia Human Development Center.		
<b>221. Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Chapter, American Academy of Pediatrics	
<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>	07/01/2015 06/30/2016	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$188,470.00	<b>Funding:</b>	Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%	
<b>Total Projected:</b>	\$188,470.00		<b>Contract Number:</b>	4600034224
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	188,470.00	To support Patient Center Medical Homes (PCMH) through provider engagement activities and to serve as a liaison between the Division of Medical Services (DMS) and the Arkansas Payment Improvement Initiative (APII). The service coverage area is statewide.		
<b>222. Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Foundation for Medical Care, Inc.	
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>	\$8,924,110.64	<b>Org. Term:</b>	07/01/2009 06/30/2010	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$10,469,618.30	<b>Funding:</b>	Federal - 72% - Medicaid (CFDA-93.778)-72; State - 24%; Other - 4% - OLTC Civil Money Penalties	
<b>Total Projected:</b>	\$9,005,997.00		<b>Contract Number:</b>	4600025728
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 8	1,545,507.66	8,280,148.86	To amend to extend the contract through FY"2016 and add funds.	06/30/2016
<b>History:</b>				
Amd. 7	1,545,507.66	6,219,472.01	To extend the contract for FY 2015 and increase the budget to continue the quality improvement implementation in Medicaid certified nursing homes.	06/30/2015
Amd. 6	1,545,507.66	5,189,133.69	To extend the contract for FY 2014 and increase the budget by \$ 1,545,507.66 for the original stated purpose and coverage area.	06/30/2014
Amd. 5	0.00	4,115,864.44	Transparency Conversion - Original Contract 4600016873	

Amd. 4	1,545,507.66	3,643,626.03	Amend to extend to SFY 2013, to modify Performance Indicators and increase budget by \$1,545,507.66 for the original stated purpose and coverage area.	06/30/2013
Amd. 3	1,545,507.66	2,245,647.82	Additional Funds, Date Extension	06/30/2012
Amd. 2	168,938.00	1,286,571.00	Additional Funds	
Amd. 1	1,286,571.00	857,714.08	Additional Funds, Date Extension	06/30/2011
Original:	1,286,571.00		To provide quality improvement implementation in Medicaid certified nursing homes, by providing information, training and consultation with long term care (LTC) facilities, including onsite visits and with the office of LTC for persons statewide.	
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<b>223.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Foundation for Medical Care, Inc.
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Fort Smith
			<b>State:</b>	AR
<b>Total Authorized:</b>		\$3,766,666.00	<b>Org. Term:</b>	07/01/2010 06/30/2011
<b>Total After Review:</b>		\$4,580,848.00	<b>Funding:</b>	Federal - 75% - Medicaid - (CFDA 93.778)-75; State - 25%
<b>Total Projected:</b>		\$4,880,155.00	<b>Contract Number:</b>	4600025735
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 7	814,182.00	2,818,326.23	To amend to extend the contract into Fiscal Year 2016 and add funding.	06/30/2016
<b>History:</b>				
Amd. 6	814,182.00	2,677,542.83	To amend to extend the contract into Fiscal Year 2015, and add funds to continue to perform authorizations for the initial request for prior authorization and extension of benefits for the Child Health Management Services (CHMS) under 21 years of age population, also to correct the Reimbursement Method to Final Negotiated Rate. For	06/30/2015
Amd. 5	779,077.00	1,924,708.58	To amend to extend the contract and add funds through FY 14 for the original stated purpose and coverage area.	06/30/2014
Amd. 4	58,509.00	1,924,708.58	To amend funds in FY 13's budget for the original stated purpose and coverage area. The total projected cost has been updated to \$5,289,715.00.	
Amd. 2	720,568.00	1,218,088.47	Amend to extend the contract for fy'13 and increase funding for the original stated purpose and coverage area.	06/30/2013
Amd. 1	697,165.00	455,675.36	Additional Funds, Date Extension	06/30/2012
Original:	697,165.00		To review individual plans of care and prior authorizations for Child Health Management Services for Medicaid Beneficiaries Under Age 21. Service coverage area is Statewide.	
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<b>224.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Foundation for Medical Care, Inc.
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Fort Smith
			<b>State:</b>	AR
<b>Total Authorized:</b>		\$6,010,861.00	<b>Org. Term:</b>	07/01/2010 06/30/2011
<b>Total After Review:</b>		\$8,075,373.00	<b>Funding:</b>	Federal - 50% - Medicaid (CFDA - 93.778)-50; State - 50%
<b>Total Projected:</b>		\$7,190,953.00	<b>Contract Number:</b>	4600025731
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 9	2,064,512.00	5,538,124.70	To amend to extend, revise the performance indicators and budget, and add funds for the Medicaid provider representative program. The Projected Total has been updated.	06/30/2016
<b>History:</b>				
Amd. 8	0.00	4,098,137.38	To reallocate funds for AFMC Provider Representative Program's State Fiscal Year 2014 Budget with no change to total contract funding.	
Amd. 7	1,464,512.00	3,999,835.60	To extend the contract into Fiscal Year 2015 and to add funding to continue to provide a Medicaid provider representative program to maintain feedback and professional relations with Medicaid providers.	06/30/2015
Amd. 6	0.00	2,936,580.54	To reallocate SFY 2013 budget funds to allow Arkansas Foundation for Medical Care to efficiently utilize funds available for contracted services with no change in total funding.	
Amd. 5	1,464,512.00	2,936,580.54	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. The total projected cost has been updated to \$8,939,885.00.	06/30/2014
Amd. 4	0.00	1,970,391.89	Transparency Conversion - Original Contract #4600019315	
Amd. 3	1,027,279.00	1,524,264.19	Additional Funds to continue Medicaid provider representation program and Date Extension	06/30/2013
Amd. 2	0.00	1,012,136.16	Adjust Funding	

Amd. 1	1,027,279.00	773,928.07	Additional Funds, Date Extension			06/30/2012
Original:	1,027,279.00		To provide a Medicaid provider representative program to maintain active feedback and professional relations with Medicaid providers including, but not limited to primary care physicians, selected specialty physicians, and hospitals. Service coverage area is statewide.			
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225.	Agency:	Human Services Department		Contractor:	Arkansas Foundation for Medical Care, Inc.	
	Div/Prog:	Medical Services		Location:	Fort Smith	State: AR
Total Authorized:		\$8,153,771.00	Org. Term:	07/01/2010	06/30/2011	Procurement: RFP
Total After Review:		\$12,177,348.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%		
Total Projected:		\$7,456,904.00		Contract Number:	4600025733	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 12	4,023,577.00	7,000,995.09	To amend to extend, add funds, and revise the budget and performance indicators for effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance. The Projected Total amount has been updated.			06/30/2016
<b>History:</b>						
Amd. 11	0.00	6,788,170.79	To revise the budget to reallocate funding from reimbursement to compensation. No change in funding.			
Amd. 10	238,195.00	5,701,545.17	To revise the budget to reallocate and add funding for the Beneficiary Service Center.			
Amd. 9	2,891,989.00	3,808,578.42	To extend the contract through FY15 and to add funding to continue to establish effective and efficient customer service for for individuals eligible for services through Arkansas Medicaid or premium assistance. And to increase the projected total cost to \$13,915,576.00.			06/30/2015
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.			
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.			

226.	Agency:	Human Services Department		Contractor:	Arkansas Foundation for Medical Care, Inc.	
	Div/Prog:	Medical Services		Location:	Fort Smith	State: AR
Total Authorized:		\$8,059,501.00	Org. Term:	07/01/2010 06/30/2011	Procurement:	RFP
Total After Review:		\$10,788,883.00	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. 14	2,729,382.00	5,408,763.93	To amend to extend the contract, revise the PI"s, and budget to add funds for Quality Improvement services.			06/30/2016
History:						
Amd. 13	0.00	5,242,578.11	To amend to reallocate compensation to reimbursement. No change in funding.			
Amd. 12	0.00	4,856,437.22	To revise the performance indicators to provide for a referral mechanism and include additional PI"s to avoid any conflict of interest in referral. No change in Budget.			

Amd. 11	3,329,382.00	3,142,649.66	To extend through FY15 and add funding to provide independent assessments to primary care practices of their readiness to adopt the PCMH model. And to update the projected total to \$12,000,000.00.	06/30/2015
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.	
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.	

227.	Agency:	Human Services Department	Contractor:	Arkansas Foundation for Medical Care, Inc.	
	Div/Prog:	Medical Services	Location:	Ft. Smith	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$1,151,844.00	Funding:	Federal - 75% - Medicaid (CFDA-93.778)-75; State - 25%	
Total Projected:		\$8,062,908.00		Contract Number:	4600034415
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	1,151,844.00		To provide retrospective reviews of physical, speech, and occupational therapies and prior authorizations for personal care for under age of 21 for Medicaid recipients, and to initiate a new contract in statewide service coverage areas.		

228.	Agency:	Human Services Department	Contractor:	Arkansas Foundation for Medical Care, Inc.	
	Div/Prog:	Medical Services	Location:	Ft. Smith	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement: SSJ
Total After Review:		\$703,062.00	Funding:	Federal - 75% - Medicaid (CFDA-93.778)-75; State - 25%	
Total Projected:		\$703,062.00		Contract Number:	4600033905
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	703,062.00		The purpose of this agreement is to perform comprehensive record reviews and analytic work to identify utilization variances in the documentation of all services, both those requiring a prior authorization and services not requiring prior authorization, and paid claims for beneficiaries receiving preschool services either through a Child health management Services (CHMS) provider or a Developmental Day Treatment Service (DDTCS). To initiate a new contract in statewide coverage area.		

229.	Agency:	Human Services Department	Contractor:	Arkansas Foundation for Medical Care, Inc.	
	Div/Prog:	Medical Services	Location:	Ft. Smith	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement: SSJ
Total After Review:		\$4,431,722.00	Funding:	Federal - 90% - Medicaid (CFDA-93.778)-90; State - 10%	
Total Projected:		\$4,431,722.00		Contract Number:	4600033913
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Original: 4,431,722.00

To initiate a new contract to continue the Medicaid Electronic Health Record Meaningful Use Incentive Program initially created using grant funding through the Federal Government.

230.	Agency:	Human Services Department		Contractor:	Arkansas Foundation for Medical Care, Inc.		
	Div/Prog:	Medical Services		Location:	Fort Smith		State: AR
Total Authorized:		\$23,046,828.55	Org. Term:	07/01/2011 06/30/2012	Procurement:	RFP	
Total After Review:		\$29,571,515.55	Funding:	Federal - 75% - Medicaid (CFDA-93.778)-75; State - 25%			
Total Projected:		\$38,152,639.00			Contract Number:	4600025724	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 10	6,524,687.00	15,200,240.84	To amend to extend, add funding, and revise the budget and performance indicators for development, review, implementation and update of criteria demonstrating medical necessity for utilization management of prior authorizations and extensions of benefits for covered services.				06/30/2016
History:							
Amd. 9	58,112.00	16,658,964.52	To amend and combine the Performance Indicators, revise the SFY15 Budget/Rate Sheet to include the NICU Review and add funding to the budget to cover this addition, and update the Projected Total Cost to \$39,240,137.00				
Amd. 8	0.00	16,086,342.64	To amend Performance Indicators and revise the SFY15 Budget/Rate Sheet with no change in total contract liability.				
Amd. 7	6,466,575.55	14,047,910.55	To amend Performance Indicators, extend and add funding for SFY 15 to develop, review, implement and update criteria demonstrating medical necessity for utilization management of prior authorizations and extensions of benefits for covered services based on nationally recognized standards of care and Medical Policy Guidelines to revise the budget accordingly.				06/30/2015
Amd. 6	5,621,387.00	8,512,508.86	To amend to extend the contract and add funds through FY 14 for the original stated purpose and coverage area. The total projected cost has been updated to \$39,007,689.00.				06/30/2014
Amd. 5	0.00	8,091,752.57	To amend the contract to clarify the PI's and budget description for prior authorizations of lab, x-ray and professional services as specified by DMS and mutually agreed upon by both parties. This amendment does not increase the budget amount and is for the original stated purpose and coverage area.				
Amd. 4	0.00	4,662,251.33	Transparency Conversion - Original Contract #4600021339				
Amd. 3	5,450,377.00	3,615,379.18	To amend to extend the contract for fy'13, increase the funding and modify the performance indicators for the original stated purpose and coverage area.				06/30/2013
Amd. 2	0.00	2,065,323.29	Revises Performance Indicators.				
Amd. 1	0.00	866,561.55	Revises Performance Indicators.				
Original:	5,450,377.00		To provide utilization management through prior authorizations, and concurrent and restrospective reviews. Service coverage area is Statewide.				
231.	Agency:	Human Services Department		Contractor:	Arkansas Health Care Foundation		
	Div/Prog:	Medical Services		Location:	Little Rock		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	SSJ	
Total After Review:		\$58,572.80	Funding:	Other - 100% - Nursing Home Administrator License Fees			
Total Projected:		\$58,572.80			Contract Number:	4600033888	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	58,572.80		To provide Administrator-In-Training (AIT) program for students to become eligible for the Nursing Home Association licensure exam. Service coverage area is statewide.				
232.	Agency:	Human Services Department		Contractor:	Arkansas Medical Society		
	Div/Prog:	Medical Services		Location:	Little Rock		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	SSJ	
Total After Review:		\$134,330.00	Funding:	Federal - 50% - Medicaid (CFDA-93.778)-50; State - 50%			
Total Projected:		\$134,330.00			Contract Number:	4600034213	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Original:	134,330.00	To provide compensation for Arkansas Medical Society Provider Outreach Specialist services and to support the AR Health Care Payment Improvement Initiative with provider engagement activities through a structured channel for communication with providers. To initiate a new contract in statewide coverage area.			
233.	Agency:	Human Services Department		Contractor:	Arkansas State Dental Association
	Div/Prog:	Medical Services		Location:	Sherwood
					State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement: SSJ
Total After Review:		\$150,000.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%	
Total Projected:		\$150,000.00		Contract Number:	4600033904
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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.			
234.	Agency:	Human Services Department		Contractor:	DATAPATH, Inc.
	Div/Prog:	Medical Services		Location:	Little Rock
					State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement: SSJ
Total After Review:		\$8,200,000.00	Funding:	Federal - 50% - Medicaid (CFDA-93.778)-50; State - 50%	
Total Projected:		\$8,200,000.00		Contract Number:	4600034392
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	8,200,000.00	To provide comprehensive financial health care account management services needed to implement and operate a HIA for Private Option enrollees, and to initiate a new contract in statewide coverage area.			
235.	Agency:	Human Services Department		Contractor:	HP Enterprise Services LLC
	Div/Prog:	Medical Services		Location:	Little Rock
					State: AR
Total Authorized:		\$13,655,027.36	Org. Term:	12/01/2014 06/30/2015	Procurement: RFP
Total After Review:		\$41,363,119.42	Funding:	Federal - 88% - Medicaid - CFDA 93.778-88; State - 12%	
Total Projected:		\$203,000,000.00		Contract Number:	4600033377
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	27,708,092.06	733,344.84	To amend to extend and add funding for the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.		
Original:	13,655,027.36	To create, maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. The service coverage area is statewide.			06/30/2016
236.	Agency:	Human Services Department		Contractor:	HP Enterprise Services, LLC (HPES)
	Div/Prog:	Medical Services		Location:	Little Rock
					State: AR
Total Authorized:		\$77,603,185.00	Org. Term:	01/01/2014 06/30/2014	Procurement: SSJ
Total After Review:		\$134,709,255.00	Funding:	Federal - 71% - Centers for Medicare & Medicaid Services - CFDA 93.778 and 93.767-71; State - 29%	
Total Projected:		\$80,000,000.00		Contract Number:	4600031098
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	57,106,070.00	54,786,021.57	To amend to extend and add funds for Fiscal Agent services of the Arkansas Medicaid Management Information System, and to update the projected total.		
History:					
Amd. 3	0.00	45,813,413.30	To transfer \$15,100 from the ISP/Service Contingency line item to the EHR Incentive Payments line item and \$8,010 to the YOQ Data Analytics line item. And to move \$1,300,000 from the Payment Improvement Initiative line item to the PII Project Additional Staff line item. And to move \$14,120 from Compensation to Reimbursement.		
Amd. 2	53,224,710.00	10,852,919.00	To extend the service period, and add compensation and expense funding for the period of July 1, 2014 through June 30, 2015. Amendment extends the current Medicaid Fiscal Agent contract through the next State fiscal year (SFY2015), and is for the original stated purpose and coverage area. Extends all current fiscal agent contractor services to provide operational support for the Arkansas Medicaid program which serves Arkansas residents state-wide.		
					06/30/2015



Amd. 1	0.00	272,307.48	To transfer authority from the contingency line item in the amount of \$2,500,000.00 to compensate the contractor for hiring additional staff needed to continue and expand support for the implementation of the Arkansas Payment Improvement Initiative. No changes in overall contract amount or service coverage area.			
Original:	24,378,475.00		Contract to extend contractor services as Fiscal Agent for Arkansas Medicaid program operations, providing continued operations, maintenance and enhancement of the Medicaid Management Information System (MMIS), and other Medicaid Fiscal Agent services. This contract continues all contractor services, responsibilities and requirements as provided under the previous Medicaid Fiscal Agent contract (#4600021461) held by HP Enterprise Services, including all amendments. Service Area is Statewide.			
237.	Agency:	Human Services Department	Contractor:	PALCO, INC		
	Div/Prog:	Medical Services	Location:	North Little Rock	State:	AR
Total Authorized:		\$9,300,460.00	Org. Term:	02/01/2014 06/30/2014	Procurement:	RFP
Total After Review:		\$15,360,780.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%		
Total Projected:		\$55,477,760.00		Contract Number:	4600031252	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 2	6,060,320.00	3,172,180.00	To amend to extend and add SFY16 funding for Self-Directed Service Budget (SDSB) Counseling Support services. Coverage area is Statewide.			06/30/2016
History:						
Amd. 1	9,235,460.00	0.00	To extend contract through June 30, 2015, add funding and revise the performance indicators to continue Self-Directed Service Budget (SDSB) Counseling Support services to participants in a state plan or waiver program offering the self directed service delivery model.			06/30/2015
Original:	65,000.00		To provide Self-Directed Service Budget (SDSB) counseling support services to participants in a state plan or waiver program offering the self-directed service delivery model. Service coverage area is statewide.			
238.	Agency:	Human Services Department	Contractor:	Palco, Inc.		
	Div/Prog:	Medical Services	Location:	North Little Rock	State:	AR
Total Authorized:		\$2,454,600.00	Org. Term:	07/01/2014 06/30/2015	Procurement:	RFP
Total After Review:		\$5,562,708.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%		
Total Projected:		\$24,112,200.00		Contract Number:	4600031897	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 2	3,108,108.00	1,531,501.00	To amend to extend and add SFY16 funding for Self-Directed Service Budget Financial Management Services. Coverage area is Statewide.			06/30/2016
History:						
Amd. 1	-990,000.00	927,457.78	To revise the performance indicators to add Tier II and reduce Tier I member amount and total liability amount.			06/30/2015
Original:	3,444,600.00		To provide services as a Fiscal/Employer Agent (F/EA) for Self-Directed Service Budget Financial Management Services delivery model to Medicaid recipients in a statewide plan. Service coverage area is statewide.			
239.	Agency:	Human Services Department	Contractor:	Pine Bluff Psychological Associates, Inc.		
	Div/Prog:	Medical Services	Location:	Pine Bluff	State:	AR
Total Authorized:		\$1,628,550.00	Org. Term:	10/01/2013 06/30/2014	Procurement:	RFP
Total After Review:		\$2,559,150.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%		
Total Projected:		\$930,600.00		Contract Number:	4600030227	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 2	930,600.00	743,803.20	To amend to extend, revise performance indicators, and add funding to continue assessments for individuals receiving developmental disabilities services in Arkansas. This amendment also changes the contractor's address to P. O. Box 20788, White Hall, Arkansas 71602.			06/30/2016
History:						
Amd. 1	930,600.00	137,052.00	To extend the contract through June 30, 2015, add funding and revise the performance indicators to continue to provide assessments to individuals receiving developmental disabilities services in Arkansas. This amendment will also update the projected total cost of the contract to \$6,281,550.00.			06/30/2015
Original:	697,950.00		To provide assessments to individuals receiving developmental disabilities services in Arkansas. Service coverage area is statewide.			
240.	Agency:	Human Services Department	Contractor:	The Communications Group Inc		
	Div/Prog:	Medical Services	Location:	Little Rock	State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFQ
Total After Review:		\$125,000.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%		
Total Projected:		\$875,000.00		Contract Number:	4600034039	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	

Original: 125,000.00 To produce ARKids First campaign materials and manage the ARKids First outreach and education campaign. The service delivery area is statewide.

<b>241.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	USable Corporation	
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		\$1,509,446.00	<b>Org. Term:</b>	01/01/2014 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$2,572,113.00	<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. 3	1,062,667.00	888,406.58	To extend through FY"16, add funding, and revise the budget.		06/30/2016
<b>History:</b>					
Amd. 2	986,870.00	0.00	To extend the contract through June 30, 2015 and add funding to continue the institutional cost report audit services.		06/30/2015
Amd. 1	158,191.00	0.00	To increase the budget for additional Information Technology (IT) costs associated with the institutional cost report audit services.		
Original:	364,385.00		To provide institutional cost report audit services for provider reimbursement. The service coverage area is statewide. This contract replaces contract #4600029289 by assignment.		
<b>242.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Comprehensive Juvenile Services Inc	
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>		\$153,735.87	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>		\$211,759.31	<b>Funding:</b>	State - 27%; Other - 73% - DYS Rehab	
<b>Total Projected:</b>		\$226,134.00		<b>Contract Number:</b>	4600024765
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	58,023.44	139,299.64	To request funding to allow for the extension of the existing contract and update the projected total cost for community based services commitment reduction programs in Judicial Districts 12, 18-W and 21 for one additional year.		06/30/2016
<b>History:</b>					
Amd. 4	58,023.44	76,371.00	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 12, 18W, and 21 for one additional year.		06/30/2015
Amd. 3	58,023.43	28,266.84	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 12, 18W, and 21 for one additional year.		06/30/2014
Amd. 2	0.00	18,844.56	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.		
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023819		
Original:	37,689.00		To provide compensation of \$22,328.00 for JD 12; \$4,760.00 for JD 18W; and \$10,601.00 for JD 21 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services # 4600021422 with Comprehensive Juvenile Services, Inc., effective July 1, 2012. And to update the Attachment 1 Scope / Performance Measurement.		
<b>243.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Consolidated Youth Services Inc	
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>		\$209,005.21	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>		\$283,549.32	<b>Funding:</b>	State - 26%; Other - 74% - Targeted Case Management; Internal Fund; DYS Rehab	
<b>Total Projected:</b>		\$359,502.00		<b>Contract Number:</b>	4600024789
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	74,544.11	190,369.11	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 2 and 3 for one additional year. Update the projected total cost.		06/30/2016
<b>History:</b>					
Amd. 4	74,544.11	103,401.00	To request funding to allow for the extension of the existing contract for community-based services commitment reduction programs in Judicial Districts 2 and 3 for one additional year. To correct attachment number (from 7 to 6) for Option to Renew attachment.		06/30/2015
Amd. 3	74,544.10	49,930.90	To request FY 14 funding to allow for the extension of the existing contract for community-based services commitment reduction programs in Judicial Districts 2 and 3 for one additional year.		06/30/2014

Amd. 2	0.00	29,958.54	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.		
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023816.		
Original:	59,917.00		To provide compensation of \$48,974.00 for JD 2 and \$10,943.00 for JD 3 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021421 with Consolidated Youth Services, Inc. effective July 1, 2012. To update the Attachment I Scope/Performance Measurement.		
244.	Agency:	Human Services Department		Contractor:	Consolidated Youth Services Inc
	Div/Prog:	Youth Services		Location:	Jonesboro
				State:	AR
Total Authorized:		\$3,946,496.63	Org. Term:	07/01/2014 12/31/2014	Procurement: SSJ
Total After Review:		\$7,851,296.63	Funding:	Federal - 10% - Title 1 84.01; Social Services Block Grant 93.667-10; State - 82%; Other - 8% - Rehab	
Total Projected:		\$2,096,154.63		Contract Number:	4600031888
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	3,904,800.00	2,801,883.70	To amend-to-extend the end date and to add funds for the contract to provide the management and operation of the Colt Juvenile Treatment Center (CJTC) and the Harrisburg Juvenile Treatment Center (HJTC) which provide residential serious offender treatment services to juveniles committed to DYS by Judicial Districts statewide. Update the projected total amount.		06/30/2016
History:					
Amd. 1	1,850,342.00	869,011.00	This is an amendment to extend the end date to 6/30/15 and to add funds for the management and operation of the Colt Juvenile Treatment Center (CJTC) and the Harrisburg Juvenile Treatment Center (HJTC) which provide residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. Projected Total updated to \$3,946,496.63.		06/30/2015
Original:	2,096,154.63		To initiate a contract to provide the management and operation of the Colt Juvenile Treatment Center (CJTC) and the Harrisburg Juvenile Treatment Center (HJTC) which provide residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. Coverage area is statewide.		
245.	Agency:	Human Services Department		Contractor:	Conway County Community Service Inc
	Div/Prog:	Youth Services		Location:	Morrilton
				State:	AR
Total Authorized:		\$867,084.20	Org. Term:	07/01/2012 06/30/2013	Procurement: SSJ
Total After Review:		\$1,276,204.80	Funding:	State - 5%; Other - 94% - Target Case Management, Internal Fund-one time, DYS Rehab	
Total Projected:		\$293,058.00		Contract Number:	4600024746
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	409,120.60	739,279.57	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5,15 and 20 for one additional year and update the projected total cost.		06/30/2016
History:					
Amd. 4	409,120.60	321,589.80	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5, 15, and 20 for one additional year. The projected total has been increased and updated to \$867,084.20.		06/30/2015
Amd. 3	409,120.60	40,702.50	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5, 15, and 20 for one additional year. The projected total has been increased and updated to \$457,963.60.		06/30/2014
Amd. 2	0.00	24,421.50	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.		
Amd. 1	0.00	0.00	Transparency Conversion- Original Contract number 4600023880		
Original:	48,843.00		To provide compensation of \$ 16,325.00 for JD 5, \$ 12,300.00 for JD 15 and \$ 20,218.00 for JD 20 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021420 with Conway County Community Service, Inc. effective July 1, 2012 and to update the Attachment I Scope/Performance Measurement. This contract service areas are Judicial Districts 5, 15, and 20.		
246.	Agency:	Human Services Department		Contractor:	Counseling Clinic Inc
	Div/Prog:	Youth Services		Location:	307 East Sevier Benton AR 72015
				State:	AR
Total Authorized:		\$99,122.40	Org. Term:	07/01/2012 06/30/2013	Procurement: SSJ
Total After Review:		\$136,676.60	Funding:	State - 30%; Other - 70% - Targeted Case Mgmt (TCM); DYS-Rehab	
Total Projected:		\$144,084.00		Contract Number:	4600024944
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

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Amd. 5	37,554.20	262,879.40	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 7 and 22 for one additional year.	06/30/2016
<b>History:</b>				
Amd. 4	37,554.20	61,568.20	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 7 and 22 for one additional year.	06/30/2015
Amd. 3	37,554.20	18,101.44	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 7 and 22 for one additional year.	06/30/2014
Amd. 2	0.00	12,006.96	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.	
Amd. 1	0.00	0.00	Transparency Conversion - 4600023817	
Original:	24,014.00		To provide compensation of \$ 9,451.00 for JD 7 and \$ 14,563.00 JD 22 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021419 with Counseling Clinic, Inc., effective July 1, 2012. And, to update the Attachment I Scope/Performance Measurement.	
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<b>247.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	East Arkansas Youth Services Inc
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Marion
			<b>State:</b>	AR
<b>Total Authorized:</b>		\$71,201.60	<b>Org. Term:</b>	07/01/2012 06/30/2013
<b>Total After Review:</b>		\$97,286.40	<b>Funding:</b>	State - 26%; Other - 74% - Targeted Case Management; Internal Fund; DYS Rehab
<b>Total Projected:</b>		\$114,192.00	<b>Contract Number:</b>	4600024792
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	26,084.80	64,680.37	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 1 for one additional year. Update the projected total cost.	06/30/2016
<b>History:</b>				
Amd. 4	26,084.80	36,421.84	To request funding to allow for the extension of the existing contract for community-based services commitment reduction programs in Judicial District 1 for one additional year. To correct attachment number (from 7 to 6) for Option to Renew attachment.	06/30/2015
Amd. 3	26,084.80	14,274.00	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 1 for one additional year.	06/30/2014
Amd. 2	0.00	9,516.00	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023831.	
Original:	19,032.00		To provide compensation of \$ 19,032.00 for JD 1 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021424 with East Arkansas Youth Services, Inc. effective July 1, 2012. To update the Attachment I Scope/Performance Measurement.	
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<b>248.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Health Resources of Arkansas Inc
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Batesville
			<b>State:</b>	AR
<b>Total Authorized:</b>		\$245,742.84	<b>Org. Term:</b>	07/01/2012 06/30/2013
<b>Total After Review:</b>		\$355,419.76	<b>Funding:</b>	State - 11%; Other - 89% - TCM; DYS Rehab
<b>Total Projected:</b>		\$158,334.00	<b>Contract Number:</b>	4600033008
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 7	109,676.92	218,053.49	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 16 and 17 for an additional year.	06/30/2016
<b>History:</b>				
Amd. 6	0.00	145,175.65	Vendor assignment to convert existing Health Resources of Arkansas Agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities. New vendor account number 600004801 New OA number 4600033008 Old vendor account number 600001555 Old OA number 4600024936	
Amd. 5	0.00	145,175.65	Vendor assignment to convert existing Health Resources of Arkansas Agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities. New vendor account number 600004801 New OA number 4600033008 Old vendor account number 600001555 Old OA number 4600024936	

Amd. 4	109,676.92	60,630.00	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 16 and 17 for one additional year.	06/30/2015
Amd. 3	109,676.92	21,990.80	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 16 and 17 for one additional year.	06/30/2014
Amd. 2	0.00	13,194.48	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability. This amendment also serves to update the contact name and e-mail address for the contract.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600023830	
Original:	26,389.00		To provide compensation for JD 16 and for JD 17 to continue the initiative to reduce the commitment of youth through the community based services delivery system under the companion contract for Professional Services #4600021426 with Health Resources of Arkansas, Inc. effective July 1, 2012. To update the Attachment 1 Scope/Performance Measurement.	
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<b>249.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Ouachita Childrens Center
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	PO Box 1180 Hot springs AR 71902
			<b>State:</b>	AR
<b>Total Authorized:</b>		\$164,670.46	<b>Org. Term:</b>	07/01/2012 06/30/2013
<b>Total After Review:</b>		\$237,894.19	<b>Procurement:</b>	SSJ
<b>Total Projected:</b>		\$127,561.00	<b>Funding:</b>	State - 13%; Other - 87% - Targeted Case Mgmt(TCM): DYS Rehab
			<b>Contract Number:</b>	4600024947
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	73,223.73	106,577.93	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 9-E and 18-E for one additional year. To update the projected total cost of contract to be \$237,894.19.	06/30/2016
<b>History:</b>				
Amd. 4	73,223.73	73,140.73	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 9E and 18E for one additional year. Total projected contract liability \$164,670.46.	06/30/2015
Amd. 3	73,223.73	9,229.44	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 9-E and 18-E for one additional year.	06/30/2014
Amd. 2	0.00	9,111.48	Adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.	
Amd. 1	0.00	0.00	Transparency Conversion - 4600023878	
Original:	18,223.00		To provide compensation of \$3,204.00 for JD 9E and \$ 15,019.00 for JD 18E to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021435 with Ouachita Childrens Center effective July 1,2012. And, to update the Attachment I Scope/Performance Measurement. Service Area: Judicial Districts 9E + 18E	
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<b>250.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Phoenix Youth and Family Services, Inc.
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	PO Box 654 Crossett, AR 71635
			<b>State:</b>	AR
<b>Total Authorized:</b>		\$470,735.12	<b>Org. Term:</b>	07/01/2012 06/30/2013
<b>Total After Review:</b>		\$697,332.68	<b>Procurement:</b>	SSJ
<b>Total Projected:</b>		\$105,240.00	<b>Funding:</b>	State - 3%; Other - 96% - TCM, DYS Rehab
			<b>Contract Number:</b>	4600024894
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	226,597.56	338,553.04	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 10 for one additional year, updating the projected total cost.	06/30/2016
<b>History:</b>				
Amd. 4	226,597.56	168,604.96	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 10 for an additional year. The new maximum liability of the contract is \$470,735.12.	06/30/2015
Amd. 3	226,597.56	14,616.70	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 10 for one additional year, updating the projected total cost.	06/30/2014
Amd. 2	0.00	233,195.85	To update contract Attachment 1 (Scope & Performance Indicators) Casework Management Services for Judicial District 10. This contract action does not change the maximum contract liability.	

Amd. 1	0.00	46,639.17	To correct Attachment 4 (Service Grid) to add Casework IST as a non-mandatory Graduated Sanctions service to be offered in the Aftercare and Graduated Sanctions program for the Adjudicated Delinquent service program category.
Original:	17,540.00		To provide compensation of \$17,540.00 for Judicial District 10 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021818 with Phoenix Youth and Family Services, Inc.

<b>251.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Professional Counseling Associates	
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		\$97,938.68	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b> SS
<b>Total After Review:</b>		\$141,770.02	<b>Funding:</b>	Other - 100% - NA	
<b>Total Projected:</b>		\$61,656.00		<b>Contract Number:</b>	4600024717
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	43,831.34	86,980.74	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 23 for one additional year. Update the projected total cost.		
<b>History:</b>					
Amd. 4	43,831.34	39,496.80	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 23 for one additional year.		
Amd. 3	43,831.34	8,563.30	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 23 for one additional year.		
Amd. 2	0.00	5,137.98	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.		
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023828		
Original:	10,276.00		To provide compensation of \$ 10,276.00 for JD 23 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services Contract #4600021464 with Professional Counseling Associates, Inc. effective July 1, 2012. And, update the Attachment I Scope/Performance Measurement.		
<b>252.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	South Arkansas Youth Services Inc	
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Magnolia	<b>State:</b> AR
<b>Total Authorized:</b>		\$4,754,915.63	<b>Org. Term:</b>	07/01/2014 12/31/2014	<b>Procurement:</b> SSJ
<b>Total After Review:</b>		\$9,508,199.63	<b>Funding:</b>	Federal - 6% - Title 1 ( CFDA 84.013), SSBG (CFDA 93.667)-6; State - 89%; Other - 5% - Rehab-Reimbursable, Rehab-Compensation	
<b>Total Projected:</b>		\$2,425,479.63		<b>Contract Number:</b>	4600031890
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	4,753,284.00	3,548,609.63	Amend to extend the end date and to add funds for the contract to provide the management and operation of the Dermott Juvenile Treatment Center and the Dermott Juvenile Correctional Facility that provide residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. Update the projected total amount.		
<b>History:</b>					
Amd. 1	2,329,436.00	810,140.00	This is an amendment to extend the end date and add funds for the contract to provide the management and operation of the Dermott Juvenile Treatment Center and the Dermott Juvenile Correctional Facility that provides residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. Projected total is \$4,754,915.63.		
Original:	2,425,479.63		To initiate a contract to provide the management and operation of the Dermott Juvenile Treatment Center and the Dermott Juvenile Correctional Facility that provides residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. Service coverage area is statewide.		
<b>253.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	South Arkansas Youth Services Inc	
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Magnolia	<b>State:</b> AR
<b>Total Authorized:</b>		\$1,975,666.65	<b>Org. Term:</b>	07/01/2014 12/31/2014	<b>Procurement:</b> SSJ
<b>Total After Review:</b>		\$3,980,006.65	<b>Funding:</b>	Federal - 9% - Title 1 ( CFDA 84.013), SSBG (CFDA 93.667)-9; State - 83%; Other - 8% - Rehab-Reimbursable, Rehab-Compensation, TCM	
<b>Total Projected:</b>		\$1,067,510.65		<b>Contract Number:</b>	4600031892
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Amd. 2	2,004,340.00	1,434,158.68	Amend to extend the ending date of the contract and to add funds for the management and operation of the Lewisville Juvenile Treatment Center that provides residential treatment services to male serious offender juveniles committed to DYS by Judicial Districts statewide. Update the projected total amount.				
<b>History:</b>							
Amd. 1	908,156.00	575,832.00	This is an amendment to extend the date to 06/30/2015 and add funds for the management and operation of the Lewisville Juvenile Treatment Center which provides residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. Projected total updated to \$1,975,666.65.				06/30/2015
Original:	1,067,510.65		To initiate a contract to provide the management and operation of the Lewisville Juvenile Treatment Center male residential program that provides residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. Service coverage area is statewide.				
254.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	South Arkansas Youth Services Inc		
	<b>Div/Prog:</b>	Youth Services		<b>Location:</b>	Magnolia		<b>State:</b> AR
<b>Total Authorized:</b>		\$3,064,614.15	<b>Org. Term:</b>	07/01/2014	12/31/2014	<b>Procurement:</b>	SSJ
<b>Total After Review:</b>		\$6,063,259.15	<b>Funding:</b>	Federal - 24% - Title 1 ( CFDA 84.013), SSBG (CFDA 93.667)-24; State - 66%; Other - 10% - Rehab-Reimbursable, Rehab-Compensation			
<b>Total Projected:</b>		\$2,425,479.63			<b>Contract Number:</b>	4600031893	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 2	2,998,645.00	2,163,492.10	Amend to extend the end date and add funds for the contract to provide the management and operation of the Mansfield Juvenile Treatment Center (MJTC) residential program that provides residential serious offender treatment services to male and female juveniles committed to DYS by Judicial Districts statewide. Update the projected total amount.				06/30/2016
<b>History:</b>							
Amd. 1	1,216,005.00	842,591.00	Amend to extend the end date and add funds for the contract to provide the management and operation of the Mansfield Juvenile Treatment Center(MJTC) residential program that provides residential serious offender treatment services to male and female juveniles committed to DYS by Judicial Districts statewide. The projected total cost is \$3,064,614.15				06/30/2015
Original:	1,848,609.15		To initiate a contract to provide the management and operation of the Mansfield Juvenile Treatment Center male residential program that provides residential serious offender treatment services delivered to male and female juveniles committed to DYS by Judicial Districts statewide. Service coverage area is statewide.				
255.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	South Arkansas Youth Services, Inc.		
	<b>Div/Prog:</b>	Youth Services		<b>Location:</b>	128 North Washington, Magnolia, AR 71754-2058		<b>State:</b> AR
<b>Total Authorized:</b>		\$473,657.66	<b>Org. Term:</b>	07/01/2012	06/30/2013	<b>Procurement:</b>	SSJ
<b>Total After Review:</b>		\$700,574.49	<b>Funding:</b>	State - 4%; Other - 96% - DYS Rehab-Commitment Reduction, TCM			
<b>Total Projected:</b>		\$118,944.00			<b>Contract Number:</b>	4600025138	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 5	226,916.83	416,929.03	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 13 one additional year.				06/30/2016
<b>History:</b>							
Amd. 4	226,916.83	171,102.83	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial district 13 one additional year.				06/30/2015
Amd. 3	226,916.83	14,868.00	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 13 for one additional year. This amendment will also increase the projected total cost of the contract to \$246,740.83.				06/30/2014
Amd. 2	0.00	0.00	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.				
Amd. 1	0.00	66,468.17	To correct Attachment 2, Judicial District Service Grid, and to update the vendor address. This contract does not change the maximum contract liability.				
Original:	19,824.00		To provide compensation of \$ 19,824.00 for JD 13 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021527 with South Arkansas Youth Services, Inc., effective July 1, 2012. And, to update the Attachment I Scope/Performance Measurement.				

256.	Agency:	Human Services Department		Contractor:	Southwest Arkansas Counseling and Mental Health Center, Inc.		
	Div/Prog:	Youth Services		Location:	Texarkana		State: AR
Total Authorized:		\$248,262.01	Org. Term:	07/01/2012	06/30/2013	Procurement:	SSJ
Total After Review:		\$358,639.01	Funding:	State - 13%; Other - 87% - DYS Rehab-Commitment Reduction, TCM			
Total Projected:		\$192,556.00				Contract Number:	4600024620
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 5	110,377.00	220,667.36	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 8N, 8S and 9W for one additional year.				06/30/2016
History:							
Amd. 4	110,377.00	94,215.38	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 8N, 8S and 9W for one additional year.				06/30/2015
Amd. 3	110,377.01	20,631.06	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 8N, 8S, and 9W for one additional year.				06/30/2014
Amd. 2	0.00	13,754.04	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability. Judicial Districts covered: 8N, 8S, and 9W.				
Amd. 1	0.00	0.00	Transparency Conversion- Original Contract # 4600023823				
Original:	27,508.00		To continue the initiative to reduce the commitment of youth through the community based delivery system under the companion contract for professional services 4600021465 with Southwest Arkansas Counseling & Mental Health Center Inc. effective July 1, 2012. Service area is Judicial Districts 8N, 8S, and 9W				
257.	Agency:	Human Services Department		Contractor:	United Family Services, Inc		
	Div/Prog:	Youth Services		Location:	Pine Bluff		State: AR
Total Authorized:		\$603,097.90	Org. Term:	07/01/2012	06/30/2013	Procurement:	SSJ
Total After Review:		\$711,385.35	Funding:	State - 53%; Other - 46% - TCM, DYS Rehab			
Total Projected:		\$519,138.00				Contract Number:	4600024875
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 5	108,287.45	225,509.48	To request funding to allow for the extension of the existing contract for Community Based Services commitment reduction in Judicial Districts 6, 11E and 11W for an additional year, updating the projected total.				06/30/2016
History:							
Amd. 4	108,287.45	144,294.02	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 6, 11-E and 11-W for one additional year. To correct Attachment 6 Option to Renew to Attachment 7. New Projected Total Cost is \$603,097.90.				06/30/2015
Amd. 3	408,287.45	72,102.50	To request funding to allow for extension of the existing contract for community based services in commitment reduction programs in Judicial Districts 6, 11-E and 11-W for one additional year.				06/30/2014
Amd. 2	0.00	43,261.50	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.				
Amd. 1	0.00	0.00	Transparency Conversion Original Contract # 4600023818				
Original:	86,523.00		To provide compensation of \$68,297.00 for judicial district 6, \$3,394.00 for judicial district 11E and \$14,832.00 for judicial district 11W to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021466 with United Family Services, Inc. effective July 1, 2012. And, to update the Attachment I Scope/Performance Measurement.				
258.	Agency:	Human Services Department		Contractor:	Youth Bridge Inc		
	Div/Prog:	Youth Services		Location:	Fayetteville		State: AR
Total Authorized:		\$311,531.27	Org. Term:	07/01/2012	06/30/2013	Procurement:	SSJ
Total After Review:		\$424,685.90	Funding:	State - 26%; Other - 74% - DYS Rehab Commitment Reduction			
Total Projected:		\$511,332.00				Contract Number:	4600024776
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date



Amd. 5	113,154.63	283,242.40	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 4, 14, 19-E, and 19-W for one additional year and update projected total cost.	06/30/2016
<b>History:</b>				
Amd. 4	113,154.63	170,087.77	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 4, 14, 19-E and 19-W for one additional year.	06/30/2015
Amd. 3	113,154.64	66,450.00	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 4, 14, 19-E and 19-W for one additional year.	06/30/2014
Amd. 2	0.00	43,067.81	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023815.	
Original:	85,222.00		To provide compensation of \$32,618.00 for JD 4, \$14,172.00 for JD 14, \$5,482.00 for JE 19E, and \$32,950.00 for JD 19W to continue to provide the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services (4600021469) with Youth Bridge Inc. effective July 1, 2012. Attachment 1 Scope/Performance Measures will also be updated.	
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<b>259.</b>	<b>Agency:</b>	Insurance Department	<b>Contractor:</b>	Area Agency on Aging of Western Arkansas
			<b>Location:</b>	Fort Smith
				<b>State:</b> AR
<b>Total Authorized:</b>		\$44,457.84	<b>Org. Term:</b>	07/19/2013 06/30/2014
<b>Total After Review:</b>		\$74,013.44	<b>Funding:</b>	Federal - 100% - U.S. Department of Health and Human Services, Administration for Community Living-100
<b>Total Projected:</b>		\$22,228.92	<b>Contract Number:</b>	4600029588
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	29,555.60	44,457.84	To extend the Contract Expiration Date for one year, and to add funds needed to reimburse Vendor for providing Medicare counseling and assistance.	06/30/2016
<b>History:</b>				
Amd. 1	22,228.92	8,997.42	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	22,228.92		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	
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<b>260.</b>	<b>Agency:</b>	Insurance Department	<b>Contractor:</b>	Freedman Healthcare
			<b>Location:</b>	Newton
				<b>State:</b> AR
<b>Total Authorized:</b>		\$48,750.00	<b>Org. Term:</b>	11/03/2014 04/30/2015
<b>Total After Review:</b>		\$98,250.00	<b>Funding:</b>	Federal - 100% - HHS/CMS/CCIIO/Cycle III and IV-100
<b>Total Projected:</b>		\$48,750.00	<b>Contract Number:</b>	4600033531
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	49,500.00	14,375.00	To add funds to existing contract to complete scope of work.	
<b>History:</b>				
Amd. 1	0.00	11,187.50	To extend time to existing contract to complete scope of work	06/30/2016
Original:	48,750.00		This proposed Sole Source contract will add the Medical Pricing Transparency (MPT) component of the Cycle IV gran to the phase II APCD implementation. There is no known entity, other than FHC, that could provide the specified mandated services, within budget and within the required timelines.	
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<b>261.</b>	<b>Agency:</b>	Insurance Department	<b>Contractor:</b>	The Central Arkansas Area Agency on Aging d.b.a. CareLink
			<b>Location:</b>	North Little Rock
				<b>State:</b> AR
<b>Total Authorized:</b>		\$145,999.20	<b>Org. Term:</b>	07/19/2013 06/30/2014
<b>Total After Review:</b>		\$230,203.74	<b>Funding:</b>	Federal - 100% - U. S. Dept of Health and Human Services, Administration for Community Living-100
<b>Total Projected:</b>		\$61,794.66	<b>Contract Number:</b>	4600029584
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	84,204.54	129,012.70	To extend the Contract Expiration Date for one year, and to add funds to the Contract needed to reimburse Vendor for providing Medicare education and assistance.	06/30/2016
<b>History:</b>				

Amd. 1	84,204.54	50,889.72	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.			06/30/2015
Original:	61,794.66		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.			
262.	Agency:	Insurance Department	Contractor:	Tri County Rural Health Network, Inc.		
			Location:	Helena	State:	AR
Total Authorized:		\$50,000.00	Org. Term:	05/06/2014	12/31/2014	Procurement: RFQ
Total After Review:		\$90,000.00	Funding:	Federal - 100% - U.S. Department of Health and Human Services, Administration for Community Living-100		
Total Projected:		\$50,000.00			Contract Number:	4600032054
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	40,000.00	49,050.00	To extend the Contract Expiration Date for one year, and to add funds needed to reimburse the Vendor for Medicare counseling and assistance activities.			06/30/2016
History:						
Amd. 1	0.00	19,869.00	To extend Contract expiration date.			06/30/2015
Original:	50,000.00		To identify Medicare beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs, and assist with application completion.			
263.	Agency:	Medical Board	Contractor:	Hope, Trice, O"Dwyer, & Wilson, P.A.		
			Location:	Little Rock	State:	AR
Total Authorized:		\$169,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement: RFQ
Total After Review:		\$253,500.00	Funding:	Cash - 100% - Fees and Dues		
Total Projected:		\$591,500.00			Contract Number:	4600029012
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	84,500.00	76,035.03	To extend the existing contract date and add funds.			06/30/2016
History:						
Amd. 1	84,500.00	66,449.09	To extend the existing contract date, add funds and make a correction to the law firms name as a result of a change in partners.			06/30/2015
Original:	84,500.00		Attend all Board and Centralized Credentials Verification Service (CCVS) Meetings. Prepare legal papers as directed by the Board, be available for legal advice upon request, defend Board in all court cases, provide representation to CCVS, and in all actions taken by Board against licensees.			
264.	Agency:	Mid-South Community College	Contractor:	Workforce Investment Board of Eastern Arkansas		
			Location:	West Memphis	State:	AR
Total Authorized:		\$0.00	Org. Term:	06/19/2015	06/30/2015	Procurement: SSJ
Total After Review:		\$206,748.00	Funding:	Federal - 100% - Dept of Labor TAACCCT 4 Grant-100		
Total Projected:		\$206,748.00			Contract Number:	01771507
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	206,748.00		To provide employer and participant engagement services, including, but not limited to: participate actively in the development and implementation of the Employer-Education Alignment Plan (EEAP), assist in obtaining approval/certification of training providers that are aligned with EEAP, provide job development and career services that lead program participants to employment, provide follow-up and job coaching after placement.			
265.	Agency:	Minority Health Commission	Contractor:	Rhonda Mattox		
			Location:	Little Rock	State:	AR
Total Authorized:		\$165,680.00	Org. Term:	07/23/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$331,360.00	Funding:	Other - 100% - Tobacco Settlement Funds		
Total Projected:		\$1,159,760.00			Contract Number:	4600032710
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date

Amd. 1	165,680.00	109,248.33	To extend the current AMHC MD contract through FY 16. The MD is duties include: Develop a Medical Director Work Plan for FY 16. Guide the AMHCs internal research agenda with the Executive Director. Assist Executive Director with Public Health Policy development. Ensure development of AMHCs health position statements. Serve as AMHC Spokesperso. Participate in Community/Public Forums Provide oversight/guidance of AMHC health information, Participate as a representative of AMHC			06/30/2016
Original:	165,680.00		Develop a Medical Director Work Plan for FY 2015. Guide AMHCs internal research agenda with the Exe. Dir., Assist ED with Public Health Policy development. Development of AMHCs health position statement in support of policy initiatives. Spokesperson related to Significant speaking engagements Community/ Public Forums as medical and minority health expert. Provide oversight/guidance of AMHC health information, brochures, literature to be distributed			
266.	Agency:	Optometry Board		Contractor:	William H. Trice, III	
				Location:	Little Rock	
					State: AR	
Total Authorized:		\$170,000.00	Org. Term:	07/01/2009	06/30/2010	Procurement: RFQ
Total After Review:		\$195,000.00	Funding:	Cash - 100% - License Fee, Renewals, & Fines		
Total Projected:		\$25,000.00				Contract Number: C09003
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 8	25,000.00	140,000.00	Date extension and adding new money to continue Legal Services of Board Attorney.			06/30/2016
History:						
Amd. 7	25,000.00	120,000.00	To Add Money to Continue			
Amd. 6	0.00	14,193.00	Extend Time for one more year of Services			06/30/2015
Amd. 5	20,000.00	100,000.00	Adding money to allow the Board to continue working with our attorney for legal services.			
Amd. 4	0.00	98,334.00	To extend time for one more year of services to allow the Board to continue with Hope, Trice and O'Dwyer, PA.			06/30/2014
Amd. 3	50,000.00	60,492.00	Correct Section 12 of original contract, extend time for one more year of services, add funds for upcoming services for 2012-2013.			06/30/2013
Amd. 2	25,000.00	17,542.00	Additional Funds, Date Extension			06/30/2012
Amd. 1	25,000.00	17,542.00	Date Extension, Other			06/30/2011
Original:	25,000.00		To furnish legal services to the Arkansas State Board of Optometry for disciplinary hearings and appeals to circuit and appellate courts from orders of the Board. Perform on "as needed" basis. Special Language requires consent from Attorney General to hire legal counsel, agency re-advertises annually, and contract be reviewed and approved by ALC. These requirements have been met for this contract.			
267.	Agency:	Parks & Tourism		Contractor:	Cranford Johnson Robinson Woods	
				Location:	Little Rock	
					State: AR	
Total Authorized:		\$55,767,883.00	Org. Term:	07/01/2010	06/30/2011	Procurement: SSL
Total After Review:		\$67,310,174.00	Funding:	State - 6%; Cash - 5% - 986-NPT0104 Received from Park fees, camping and lodging fees, etc.; Trust - 89% - 504-TDT9200 2% gross receipts on certain items related to tourism (ACT 38 - 1989; Other - 0% - 994-HGA0100 State General Revenue; 499-HGA0100 State General Revenue; 500-SPT0100 Amendment 75 recei		
Total Projected:		\$70,854,324.00				Contract Number: 4600019420
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	11,542,291.00	8,311,377.21	The Arkansas State Parks, Recreation and Travel Commission, by authority of Arkansas Code 15-11-102, has voted to extend the Department of Parks and Tourism advertising contract with the current agency, Cranford Johnson Robinson Woods, and include additional funding for one year. The objectives, scope and performance standards of the original contract are the same.			06/30/2016
History:						
Amd. 5	12,118,020.00	8,180,764.56	The Arkansas State Parks, Recreation and Travel Commission, by authority of Arkansas Code 15-11-102, has voted to extend the Department's advertising contract with the current agency, Cranford Johnson Robinson Woods, and include additional funding for one year. The objectives, scope and performance standards of the original contract are the same.			06/30/2015
Amd. 4	11,268,258.00	8,420,469.96	The Arkansas State Parks, Recreation and Travel Commission, by authority of Arkansas Code 15-11-102, has voted to extend the Department's advertising contract with the current agency, Cranford Johnson Robinson Woods, and include additional funding for one year. The objectives, scope and performance standards of the original contract are the same. In addition, Amendment 4 corrects a clerical error carried over from Amendment 2.			06/30/2014

Amd. 3	0.00	3,008,459.75	Clarification of language ONLY in current contract - Attachment II; Cost Schedule, Section I -C	
Amd. 2	10,546,177.00	8,400,010.07	The Arkansas State Parks, Recreation and Travel Commission, by authority of Arkansas Code 15-11-102, has voted to extend the Department's advertising contract with the current agency, Cranford Johnson Robinson Woods, for one year. The objectives, scope and performance standards of the original contract are the same.	06/30/2013
Amd. 1	10,026,374.00	6,466,746.00	Date Extension	06/30/2012
Original:	11,809,054.00		The advertising agency shall develop and implement a comprehensive plan for establishing and promoting the state as a tourism destination.	
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<b>268.</b>	<b>Agency:</b>	Soybean Promotion Board	<b>Contractor:</b>	The Communications Group, Inc.
			<b>Location:</b>	Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>		\$2,200,000.00	<b>Org. Term:</b>	07/01/2010 06/30/2011
<b>Total After Review:</b>		\$2,500,000.00	<b>Funding:</b>	Other - 100% - Soybean Checkoff Funds
<b>Total Projected:</b>		\$2,100,000.00	<b>Contract Number:</b>	SP100217
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 7	300,000.00	2,070,942.65	Extend our current contract. The Soybean Promotion Board can only approve projects for 1-year, with the option to extend those project. This project is to hire a firm to do public relations with producers, consumers, and students.	06/30/2016
<b>History:</b>				
Amd. 6	300,000.00	1,700,651.50	To add one year to the contract and to add funds to the contract. The purpose of the contract is to conduct a focused advertising, marketing and promotion campaign.	06/30/2015
Amd. 5	300,000.00	1,293,628.01	To add a year to the contract and to add funds to the contract. The purpose of the contract is to conduct a focused advertising, marketing and promotion campaign.	06/30/2014
Amd. 4	100,000.00	881,825.56	Add funds for additional services	
Amd. 3	600,000.00	657,452.97	Extend time for one year. Add funds to cover the additional year of service.	06/30/2013
Amd. 2	600,000.00	300,000.00	Additional Funds	
Amd. 1	0.00	300,000.00	Extends contract date.	06/30/2012
Original:	300,000.00		Focused advertising, marketing and promotion campaign. ARSPB aims to establish a consistent public relations effort with respect to soybean promotion. Campaign goals will increase knowledge and awareness about the activities of the ASPB, promote use for soybeans and encourage interest among youth about careers in agriculture.	
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<b>269.</b>	<b>Agency:</b>	State Police	<b>Contractor:</b>	Cranford Johnson Robinson Woods
			<b>Location:</b>	Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>		\$5,100,000.00	<b>Org. Term:</b>	08/01/2012 06/30/2013
<b>Total After Review:</b>		\$6,600,000.00	<b>Funding:</b>	Federal - 100% - National Highway Traffic Safety Administration - 85% & Federal Highway Administration - 15%-100
<b>Total Projected:</b>		\$10,500,000.00	<b>Contract Number:</b>	4600024295
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	1,500,000.00	4,259,578.89	To extend the contract which expires June 30, 2015 another year through June 30, 2016. And to add additional funds in the amount of \$1,500,000.00, to continue Highway Safety advertising and public awareness campaigns through state fiscal year 2016.	06/30/2016
<b>History:</b>				
Amd. 3	1,500,000.00	2,042,597.81	To extend the contract period which expires on June 30, 2014, and to add additional funds in the amount of \$1,500,000.00 to continue Highway Safety advertising and public awareness campaigns through FY 2015.	06/30/2015
Amd. 2	600,000.00	2,030,529.58	The purpose of the amendment is to add funds in the amount of \$600,000.00 to cover additional highway safety campaigns: "Distracted Driving" and "Toward Zero Deaths" for this fiscal year, 2014.	
Amd. 1	1,500,000.00	615,579.05	This amendment is to extend the contract thru 06/30/2014. To add additional funds in the amount of \$1,500,000 to continue Highway Safety advertising and public awareness campaigns through FY 2014.	06/30/2014
Original:	1,500,000.00		The contract is needed to provide safety announcements to the state of Arkansas' public regarding highway safety. The contractor will monitor trends and developments in the areas of occupant protection, impaired driving, motorcycle safety, speeding, and distracted driving and prepare appropriate media and public relations campaigns.	

<b>270.</b>	<b>Agency:</b>	Student Loan Authority		<b>Contractor:</b>	Frost PLLC			<b>State:</b>	AR
				<b>Location:</b>	Little Rock				
<b>Total Authorized:</b>		\$255,000.00	<b>Org. Term:</b>	07/01/2009	06/30/2011	<b>Procurement:</b>	RFP		
<b>Total After Review:</b>		\$351,000.00	<b>Funding:</b>	Cash - 100% - Revenue Bond Proceeds					
<b>Total Projected:</b>		\$250,000.00				<b>Contract Number:</b>	4600017057		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>					<b>New Exp Date</b>	
Amd. 3	96,000.00	251,878.54	Extend Contract Expiration Date and Amend Fees and Expenses for the Extended Contract Period.						06/30/2016
<b>History:</b>									
Amd. 2	91,000.00	165,503.83	TO EXTEND CONTRACT EXPIRATION DATE AND TO AMEND FEES AND EXPENSES FOR THE EXTENDED CONTRACT PERIOD.						06/30/2015
Amd. 1	83,000.00	75,197.18	Additional Funds,Date Extension						06/30/2013
Original:	81,000.00		To audit and report on the Financial statements of the AR Student Loan Authority.						
<b>271.</b>	<b>Agency:</b>	Student Loan Authority		<b>Contractor:</b>	Williams & Anderson			<b>State:</b>	AR
				<b>Location:</b>	Little Rock				
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015	06/30/2017	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>		\$80,000.00	<b>Funding:</b>	Cash - 100% - Revenue Bond Proceeds					
<b>Total Projected:</b>		\$280,000.00				<b>Contract Number:</b>	4600034484		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>					<b>New Exp Date</b>	
Original:	80,000.00		Act as Bond Counsel for student loan related issues, advise and assist with student loan program, daily business operations. Specific Services determined by ASLA as needed to include reviewing and advising on implementation and application of federal and state statutes, regulations, drafting and reviewing contracts and agreements with vendors, assisting with legislative matters, preparation and filing continuing disclosure reports in connection with ASLA's outstanding bonds.						
<b>272.</b>	<b>Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Overbey Graham Strigel & Westbrook PLC			<b>State:</b>	AR
				<b>Location:</b>	Little Rock				
<b>Total Authorized:</b>		\$119,000.00	<b>Org. Term:</b>	07/01/2011	06/30/2012	<b>Procurement:</b>	RFP		
<b>Total After Review:</b>		\$157,000.00	<b>Funding:</b>	Cash - 100% - Health Premiums					
<b>Total Projected:</b>		\$266,000.00				<b>Contract Number:</b>	RA1113792		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>					<b>New Exp Date</b>	
Amd. 4	38,000.00	86,318.00	Extending time with funding for continuation of Retirement Plan consulting services.						06/30/2017
<b>History:</b>									
Amd. 3	0.00	68,434.50	Extending date to FY 15 for continuation of services to provide advice for retirement options.						06/30/2015
Amd. 2	43,000.00	38,541.50	Extend date and add compensation to continue services in providing advice for retirement plan options.						06/30/2014
Amd. 1	38,000.00	19,340.00	Extend contract date and add funds to provide another year's advice on retirement plan options.						06/30/2013
Original:	38,000.00		Provide consulting for issues respective to retirement plan options and related issues concerning retirement and benefit plans.						
<b>273.</b>	<b>Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Regions Insurance			<b>State:</b>	AR
				<b>Location:</b>	Little Rock				
<b>Total Authorized:</b>		\$214,100.00	<b>Org. Term:</b>	09/21/2013	06/30/2015	<b>Procurement:</b>	RFP		
<b>Total After Review:</b>		\$428,200.00	<b>Funding:</b>	Cash - 100% - Campus Funds					
<b>Total Projected:</b>		\$535,250.00				<b>Contract Number:</b>	RA1143868		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>					<b>New Exp Date</b>	
Amd. 2	214,100.00	62,825.00	Extend time and add funding for continuation of Brokerage Services.						06/30/2017
<b>History:</b>									
Amd. 1	107,050.00	67,850.00	Add funding for continuation of Brokerage Services						
Original:	107,050.00		Brokerage service regarding UofA insurance policies including Automobile, Building/Property, etc. Services include research of insurance markets, recommendation of pricing arrangements, assistance in procurement of insurance, certain administrative services, loss control advice, claims review, liaison between UA and insurance carriers, and misc other services as needed.						

<b>274.</b>	<b>Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	CARDIAC CARE PERFUSION SERVICES, LLC	<b>Location:</b>	MAUMELLE	<b>State:</b>	AR
<b>Total Authorized:</b>		\$600,000.00	<b>Org. Term:</b>	07/01/2013 06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>		\$1,200,000.00	<b>Funding:</b>	Cash - 100% - HOSPITAL REVENUE				
<b>Total Projected:</b>		\$1,200,000.00			<b>Contract Number:</b>	RA14150499		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>	
Amd. 1	600,000.00	438,800.00	EXTEND DATE AND ADD COMPENSATION FUNDS TO CONTINUE COVERAGE OF CARDIAC AND LIVER SURGERY PERFUSION SERVICES TO UAMS PATIENTS.				06/30/2017	
Original:	600,000.00		PROVIDE CARDIAC AND LIVER SURGERY PERFUSION SERVICES TO UAMS PATIENTS.					
<b>275.</b>	<b>Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	Crisis Intervention Center	<b>Location:</b>	Ft. Smith	<b>State:</b>	AR
<b>Total Authorized:</b>		\$34,850.00	<b>Org. Term:</b>	03/01/2015 06/30/2015	<b>Procurement:</b>	RFP		
<b>Total After Review:</b>		\$81,540.00	<b>Funding:</b>	Federal - 100% - Centers for Disease Control-100				
<b>Total Projected:</b>		\$81,540.00			<b>Contract Number:</b>	RA15150542		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>	
Amd. 1	46,690.00	2,726.11	To add additional funds in order to continue rape prevention education grant activities.				01/31/2016	
Original:	34,850.00		The agency will provide an outreach program for rape prevention an education in Sebastian, Crawford, Franklin, Logan, Scott, and Polk counties in Arkansas					
<b>276.</b>	<b>Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	Jan Elizabeth Alexander	<b>Location:</b>	Jacksonville	<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2017	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>		\$360,000.00	<b>Funding:</b>	Cash - 100% - Professional Fees				
<b>Total Projected:</b>		\$720,000.00			<b>Contract Number:</b>	RA16150546		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>	
Original:	360,000.00		A Psychiatrist experienced in the treatment of persons with disabilities will provide sub-specialty care to patients at Human Development Centers Statewide. The Primary Care Provider (PCP) will determine the patients to be served after which the Psychiatrist will provide the sub-specialty clic care.					
<b>277.</b>	<b>Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	Margaret Tremwel	<b>Location:</b>	Springdale	<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2017	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>		\$420,000.00	<b>Funding:</b>	Federal - 100% - Medicaid 4600028693-100				
<b>Total Projected:</b>		\$840,000.00			<b>Contract Number:</b>	RA16150545		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>	
Original:	420,000.00		A qualified licensed Neurologist will provide services through on-call telemedicine services for patients throughout Arkansas with acute neurological ischemic stroke utilizing the statewide AR SAVES guidelines and protocols.					
<b>278.</b>	<b>Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	Nancy Evans	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2017	<b>Procurement:</b>	CB		
<b>Total After Review:</b>		\$130,000.00	<b>Funding:</b>	Cash - 100% - Professional Fees				
<b>Total Projected:</b>		\$260,000.00			<b>Contract Number:</b>	RA16150565		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>	
Original:	130,000.00		The speech language pathologist provides services to patients with disabilities and special needs at the Arkadelphia HDC. Services include diagnostic speech language services to patients and oversight, implementation, and management of a Dysphagia and Aspiration prevention program					

279.	Agency:	U of A - Medical Sciences		Contractor:	Ozark Rape Crisis		State:	AR
				Location:	Clarksville			
Total Authorized:		\$22,577.00	Org. Term:	03/01/2015	06/30/2015	Procurement:	RFP	
Total After Review:		\$58,929.00	Funding:	Federal - 100% - Centers for Disease Control-100				
Total Projected:		\$58,929.00				Contract Number:	RA15150541	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	36,352.00	8,858.91	To add additional funds in order to continue rape prevention education grant activities.				01/31/2016	
Original:	22,577.00		The agency will provide an outreach program for rape prevention and education in Boone, Carroll, Johnson, Marion, Newton, and Searcy counties in Arkansas.					
280.	Agency:	U of A - Medical Sciences		Contractor:	PricewaterhouseCoopers, LLP		State:	AR
				Location:	Little Rock			
Total Authorized:		\$1,802,500.00	Org. Term:	06/01/2012	06/30/2013	Procurement:	RFP	
Total After Review:		\$2,886,783.00	Funding:	Cash - 100% - HOSPITAL AND CLINICAL REVENUE, TUITION AND FEES				
Total Projected:		\$2,541,790.00				Contract Number:	RA12150473	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	1,084,283.00	1,585,850.00	ANNUAL FINANCIAL STATEMENT AUDIT AND OMB CIRCULAR A-133 AUDIT FOR THE FISCAL YEARS 2015 AND 2016				06/30/2017	
History:								
Amd. 2	33,500.00	1,499,500.00	Extend expiration date; add compensation for additional compliance and controls testing required for completion of the FY2014 audit.				06/30/2015	
Amd. 1	1,309,000.00	440,000.00	Extending the date and adding compensation and expenses for audits. Audits for fiscal years 2013, 2014, and some procedures for 2015 in accordance with OMB Circular A-133 and Government Auditing Standards issued by the Comptroller General of the U.S.				06/30/2015	
Original:	460,000.00		An audit of UAMS' financial statements in accordance with OMB Circular A-133 and Government Auditing Standards issued by the U.S. Comptroller General.					
281.	Agency:	U of A - Medical Sciences		Contractor:	Southwest Arkansas Crisis Center		State:	AR
				Location:	DeQueen			
Total Authorized:		\$21,027.00	Org. Term:	03/02/2015	06/30/2015	Procurement:	RFP	
Total After Review:		\$50,444.00	Funding:	Federal - 100% - Centers for Disease Control-100				
Total Projected:		\$50,444.00				Contract Number:	RA15150540	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	29,417.00	0.00	To add additional funds in order to continue rape prevention education grant activities.				01/31/2016	
Original:	21,027.00		To add additional funds in order to continue rape prevention education grant activities.					
282.	Agency:	U of A - Medical Sciences		Contractor:	Vladimir Karpitskiy		State:	AR
				Location:	Hot Springs			
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ	
Total After Review:		\$420,000.00	Funding:	Federal - 100% - Medicaid 4600028693-100				
Total Projected:		\$840,000.00				Contract Number:	RA16150543	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	420,000.00		A qualified licensed Neurologist will provide services through on-call telemedicine services for patients throughout Arkansas with acute neurological ischemic stroke utilizing the statewide AR SAVES guidelines and protocols.					
283.	Agency:	University of Central Arkansas		Contractor:	Arkansas Psychiatric Clinic		State:	AR
				Location:	Little Rock			
Total Authorized:		\$199,550.00	Org. Term:	05/18/2009	06/30/2010	Procurement:	RFQ	
Total After Review:		\$238,500.00	Funding:	Cash - 100% - Fees and Tuition				
Total Projected:		\$179,375.00				Contract Number:	RA08016504	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 6	38,950.00	212,875.00	To extend the current contract and additional funds to continue using this service.				06/30/2016	
History:								
Amd. 5	38,950.00	116,875.00	To extend the current contract and add additional funds to continue using this service to help students at UCA with psychiatric counseling.				06/30/2015	

Amd. 4	36,450.00	85,300.00	To extend the current contract and additional funds to continue using this service to help students at UCA with psychiatric counseling.	06/30/2014
Amd. 3	36,450.00	59,050.00	Additional Funds for services and Date Extension	06/30/2013
Amd. 2	36,450.00	35,500.00	Additional Funds for services and Date Extension	06/30/2012
Amd. 1	25,625.00	14,875.00	Increases funds and extends contract date.	06/30/2011
Original:	25,625.00		To asses students for selected mood disorders, psychotic disorders, dissociative disorders and other possible dual-diagnosis cases. Conduct medical evaluations and prescribe psychotropic medications. Monitor students who begin a drug treatment regimen. Consult with counseling center staff. Psychiatrist will provide their own malpractice insurance and will be consulting with therapists about mutual patients and not responsible for overseeing their actions or treatments.	
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<b>284.</b>	<b>Agency:</b>	University of Central Arkansas	<b>Contractor:</b>	Eric Rob & Isaac, Inc.
			<b>Location:</b>	Little Rock
				<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2017
<b>Total After Review:</b>		\$1,400,000.00	<b>Funding:</b>	Cash - 100% - Tuition and Fees
<b>Total Projected:</b>		\$4,900,000.00		<b>Contract Number:</b> RA1616520
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	1,400,000.00		The objective is to enter into a contract to enter into a contract to develop, create, and implement a comprehensive, integrated advertising and marketing plan that will enable UCA to (a) reach new student enrollment goals and (b) improve its overall image to the public and Arkansas leaders.	
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<b>285.</b>	<b>Agency:</b>	Workforce Services	<b>Contractor:</b>	Central Arkansas Development Council, Inc.
			<b>Location:</b>	Benton
				<b>State:</b> AR
<b>Total Authorized:</b>		\$57,150.00	<b>Org. Term:</b>	07/01/2014 06/30/2015
<b>Total After Review:</b>		\$114,300.00	<b>Funding:</b>	Federal - 100% - US DHHS TANF Block Grant-100
<b>Total Projected:</b>		\$57,150.00		<b>Contract Number:</b> 4600031876
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	57,150.00	21,562.14	Extension for continuation of Individual Development Account Program and additional funds added for upcoming fiscal year.	06/30/2016
Original:	57,150.00		To establish a contract for an Individual Development Account Program in for of special savings account for low income and low asses families in Calhoun, Clark, Columbia, Dallas, Hot Springs, Lonoke, Montgomery, Ouachita, Pike, Pulaski, Saline, and Union counties	
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<b>286.</b>	<b>Agency:</b>	Workforce Services	<b>Contractor:</b>	Community Action Program for Central Arkansas
			<b>Location:</b>	Conway
				<b>State:</b> AR
<b>Total Authorized:</b>		\$40,000.00	<b>Org. Term:</b>	07/01/2014 06/30/2015
<b>Total After Review:</b>		\$80,000.00	<b>Funding:</b>	Federal - 100% - US DHHS TANF Block Grant-100
<b>Total Projected:</b>		\$40,000.00		<b>Contract Number:</b> 4600031878
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	40,000.00	16,881.29	Extension for continuation of Individual Development Account Program and additional funds added for upcoming fiscal year.	06/30/2016
Original:	40,000.00		To establish a contract for an Individual Development Account Program in the form of special savings account for low incom and low asset families in Cleburn, Faulkner, and White counties.	
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<b>287.</b>	<b>Agency:</b>	Workforce Services	<b>Contractor:</b>	Crawford-Sebastian Community Development Council, Inc.
			<b>Location:</b>	Fort Smith
				<b>State:</b> AR
<b>Total Authorized:</b>		\$43,225.00	<b>Org. Term:</b>	07/01/2014 06/30/2015
<b>Total After Review:</b>		\$86,450.00	<b>Funding:</b>	Federal - 100% - US DHHS TANF Block Grant-100
<b>Total Projected:</b>		\$43,225.00		<b>Contract Number:</b> 4600031881
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	43,225.00	18,218.33	Extension for continuation of Individual Development Account Program and additional funds added for upcoming fiscal year.	06/30/2016
Original:	43,225.00		To establish a contract for an Individual Development Account Program in the form of special savings account for low incom and low asset families in Crawford and Sebastian counties	



<b>288.</b>	<b>Agency:</b>	Workforce Services	<b>Contractor:</b>	Northcentral Arkansas Development Council, Inc.	
			<b>Location:</b>	Batesville	<b>State:</b> AR
<b>Total Authorized:</b>	\$43,000.00	<b>Org. Term:</b>	07/01/2014	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$86,000.00	<b>Funding:</b>	Federal - 100% - US DHHS TANF Block Grant-100		
<b>Total Projected:</b>	\$43,000.00			<b>Contract Number:</b>	4600032352
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	43,000.00	1,422.48	Extension for continuation of Individual Development Account Program and additional funds added for upcoming fiscal year.		
Original:	43,000.00		To establish a contract for an Individual Development Account Program, in the form of special savings account for low income and low asses families in Independence, Stone, Fulton, IZard, Sharp, Jackson, Van Buren, Woodruff		
<b>289.</b>	<b>Agency:</b>	Workforce Services	<b>Contractor:</b>	Southern Bancorp Community Partners	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$143,000.00	<b>Org. Term:</b>	07/01/2014	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$286,000.00	<b>Funding:</b>	Federal - 100% - US DHHS TANF Block Grant-100		
<b>Total Projected:</b>	\$143,000.00			<b>Contract Number:</b>	4600031880
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	143,000.00	61,957.86	Extension for continuation of Individual Deloement Account Program and additional funds added for upcoming fiscal year. Extend county coverage to included Chicot County.		
Original:	143,000.00		To establish a contract for an Individual Development Account Program in the form of special savings account for low income and low asset families in Clark, Garland, Hot Springs, Lee, Mississippi, Monroe, Phillips, Poinsett, Pulaski, St. Francis, and Union counties		
<b>290.</b>	<b>Agency:</b>	Workforce Services	<b>Contractor:</b>	Universal Housing Development Corporation (UHDC)	
			<b>Location:</b>	Russellville	<b>State:</b> AR
<b>Total Authorized:</b>	\$178,000.00	<b>Org. Term:</b>	07/01/2014	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$356,000.00	<b>Funding:</b>	Federal - 100% - US DHHS TANF Block Grant-100		
<b>Total Projected:</b>	\$178,000.00			<b>Contract Number:</b>	4600031882
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	178,000.00	55,164.19	Extension for continuation of Individual Development Account Program and additional funds added for upcoming fiscal year.		
Original:	178,000.00		To establish a contract for an Individual Development Account Program in the form of special savings account for low income and low asset families in Conway, Franklin, Johnson, Logan, Perry, Pope, and Yell counties		

# ARKANSAS GENERAL ASSEMBLY



Senator Jim Hendren  
Senate Chair

Representative Charlie Collins  
House Chair

## ARKANSAS HEALTH REFORM LEGISLATIVE TASK FORCE

TO: Senator Bart Hester, Representative Jeff Wardlaw Chairs of ALC –  
Review Subcommittee

FROM: Senator Jim Hendren and Representative Charlie Collins Chairs of Health  
Reform Legislative Task Force

DATE: June 11<sup>th</sup>, 2015

RE: Department of Human Services Division Medical Services contract with  
McKinsey & Company, Inc.

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In reference to the McKinsey & Company, Inc. contract referred to the Health Reform  
Legislative Task Force we do recommend review of this contract by Arkansas Legislative  
Council.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Hendren", written over a horizontal line.

Senator Jim Hendren

A handwritten signature in black ink, appearing to read "Charlie Collins", written over a horizontal line.

Representative Charlie Collins