

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

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**March 18<sup>th</sup>, 2016**

Co-Chairs:

The Review Subcommittee met on Tuesday, March 15<sup>th</sup>, 2016 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 Subcommittee Reviewed Various Methods of Finance** (On File)

- a. Arkansas State University – Jonesboro for Track Resurface – \$549,994.50
- b. Arkansas Tech University for Residence Hall Upgrades – \$3,387,849.00
- c. University of Arkansas – Fayetteville for Pomfret Hall Renovation – \$17,076,338.83
- d. University of Arkansas – Fayetteville for North End Zone project – \$4,649,152.95
- e. University of Arkansas – Fayetteville for Civil Engineering Research & Ed Center – \$2,710,843.00
- f. University of Arkansas – Little Rock for Rohwer Cemetery Restoration – \$458,258.00
- g. UAMS – Fort Smith Regional Programs West for new Medical Clinic – \$12,345,498.00

**The Subcommittee Reviewed General Contractors Construction Projects exceeding Five Million Dollars**

- a. University of Arkansas – Fayetteville for Civil Engineering Research and Education Center with CDI LLC – \$12,338,776.00
- b. University of Arkansas – Fayetteville for Library Storage Facility with CON-REAL, LP – \$11,440,456.00
- c. University of Arkansas – Fayetteville for Playing Fields for University Recreation with Nabholz Construction – \$20,000,000.00
- d. University of Arkansas – Fayetteville for Kimpel Hall with CDI Contractors, LLC – \$11,765,000.00

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

- a. Arkansas Department of Health (6 grants)
- b. Arkansas Department of Human Services (1 grant)

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

- a. Construction Related Contracts (Pages 2 - 8)
- b. Out - of - State Contracts (Pages 9 - 11)
- c. In - State Contracts (Pages 12 - 34)

**The Subcommittee Reviewed Renovation of Historic Sites**

- a. Department of Parks & Tourism for Brunson House Restoration with WER Architects Planners – \$1,225,536.00

**The Subcommittee Reviewed Technical & General Services Contracts**

- a. Technical Services Contracts (Pages 35 - 43)

Respectfully submitted by Subcommittee Co-Chairs Senator Bart Hester and Representative Jeff Wardlaw.

**Construction-Related Contracts**

<b>1. Agency:</b> Arkansas State Police			<b>Contractor:</b> Jackson Brown Palculict Architects	
			<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> ABA	
<b>Total After Review:</b>	\$74,950.00	<b>Funding:</b> Federal - 100% - Asset Forfeiture-100%		
<b>Total Projected:</b>	\$41,850.00		<b>Contract Number:</b> 4600035775	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	33,100.00	32,667.50	This first amendment to the original contract is to add funds and date extension for the architectural and engineering services being provided to construct a Troop J Satellite Headquarters.	06/30/2017
Original:	41,850.00		This contract is for architectural and engineering services to construct a Troop J Satellite Headquarters.	
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<b>2. Agency:</b> Arkansas Tech			<b>Contractor:</b> AMR Architects	
			<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 03/18/2016 06/30/2017	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$520,000.00	<b>Funding:</b> Cash - 100% -		
<b>Total Projected:</b>	\$5,882,400.00		<b>Contract Number:</b> RA15130344	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	520,000.00		Provide on-call architectural services for small projects for Russellville and Ozark campuses as needed, including renovation, construction and renovation. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.	
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<b>3. Agency:</b> Arkansas Tech			<b>Contractor:</b> Crafton Tull Sparks	
			<b>Location:</b> Russellville	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2010 06/30/2011	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$485,000.00	<b>Funding:</b> Cash - 100% -		
<b>Total Projected:</b>	\$160,000.00		<b>Contract Number:</b> RA11130326	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 10	60,000.00	280,746.00	Increase compensation for projects on an as needed basis for the Russellville and Ozark Campuses: accessibility project, weight rating survey for warehouse, walking trail, Stadium Suites scanning and summer parking lot projects.	
<b>History:</b>				
Amd. 9	0.00	264,241.00	Extend contract 2015 to 2017 biennium.	06/30/2017
Amd. 8	75,000.00	264,241.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include digital mapping, Reasoner Lane development and other various projects.	
Amd. 7	135,000.00	190,565.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include parking lot areas, digital mapping and other various projects. Extending contract date.	06/30/2015
Amd. 6	100,000.00	105,281.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include parking lot areas and other various projects.	
Amd. 5	0.00	46,144.00	Extend contract through the 2013-15 biennium. Extend date of section 12 of the original contract.	06/30/2015
Amd. 4	40,000.00	44,990.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects to include Tucker Coliseum parking lot, Critz parking lot and other various projects.	
Amd. 3	15,000.00	27,796.00	Increase compensation for projects on an as needed basis at Russellville and Ozark Campuses. Projects to include Band Practice Field, Football Field Renovation, and other various projects.	06/30/2013
Amd. 2	20,000.00	24,744.00	Additional Funds as needed for projects at Russellville and Ozark Campuses for Spring and Summer.	
Amd. 1	0.00	15,093.00	Extends contract date.	06/30/2013
Original:	40,000.00		New contract for civil engineering services as needed.	

4. Agency:		Arkansas Tech		Contractor:		Environmental Enterprise Group Inc			
				Location:		Russellville		State: AR	
Total Authorized:				Org. Term:		07/01/2010 06/30/2011		Procurement: RFQ	
Total After Review:		\$525,000.00		Funding:		Cash - 100% -			
Total Projected:		\$640,000.00				Contract Number:		RA11130325	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 8		75,000.00		321,980.00		Increase compensation for projects on an as needed basis for the Russellville and Ozark Campuses; Garden Park and Public Safety Building demolition. Brown Hall chiller and other small area projects.			
History:									
Amd. 7		0.00		281,765.00		Extend contract through the 2015-17 biennium.		06/30/2017	
Amd. 6		75,000.00		275,539.00		Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include Morton Hall and miscellaneous projects.			
Amd. 5		75,000.00		236,799.00		Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include Wilson Hall and miscellaneous projects.			
Amd. 4		75,000.00		174,033.00		Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include demolition of Campus Courts and other various projects.			
Amd. 3		0.00		152,460.00		Extend contract through the 2013-15 biennium. Extend date of section 12 of the original contract.		06/30/2015	
Amd. 2		30,000.00		87,781.00		Increase compensation for projects on an as needed basis at Russellville and Ozark campuses. Projects estimated at \$30,000 for Spring and Summer.			
Amd. 1		30,000.00		34,603.00		Extend contract for as needed Environmental Engineering services and increase compensation.		06/30/2013	
Original:		165,000.00				New contract for Environmental Engineer services on an as needed basis.			
5. Agency:		Arkansas Tech		Contractor:		MAHG Architecture			
				Location:		Fort Smith		State: AR	
Total Authorized:				Org. Term:		03/18/2016 06/30/2017		Procurement: RFQ	
Total After Review:		\$520,000.00		Funding:		Cash - 100% -			
Total Projected:		\$5,882,400.00				Contract Number:		RA15130345	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Original:		520,000.00				Provide on-call architectural services for small projects for Russellville and Ozark Campuses as needed, including renovation, construction and renovation. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.			
6. Agency:		Arkansas Tech		Contractor:		Pettit & Pettit Consulting Engineers Inc			
				Location:		Little Rock		State: AR	
Total Authorized:				Org. Term:		07/01/2010 06/30/2011		Procurement: RFQ	
Total After Review:		\$615,000.00		Funding:		Cash - 100% -			
Total Projected:		\$340,000.00				Contract Number:		RA11130328	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 8		210,000.00		367,576.00		Increase compensation for projects on an as needed basis for the Russellville and Ozark Campuses: Brown Hall chiller and boiler replacement, Witherspoon chiller replacement and ACT 1494 strategic energy plan revisions.			
History:									
Amd. 7		0.00		210,523.00		Extending contract date through 06/30/2017.		06/30/2017	
Amd. 6		100,000.00		210,246.00		Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include sprinkler addition/renovations, generators and other miscellaneous.			
Amd. 5		55,000.00		173,196.00		Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include Paine HVAC, Caraway Chiller, McEver Chiller and other miscellaneous projects.			

Amd. 4	55,000.00	150,663.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include McEver Boiler replacement and other small projects as needed.	
Amd. 3	0.00	121,157.00	Extend contract through the 2013-15 biennium. Extend date of Section 12 of the original contract.	06/30/2015
Amd. 2	30,000.00	94,914.00	Additional Funds as needed for projects at Russellville and Ozark Campuses for Spring and Summer.	
Amd. 1	80,000.00	53,251.00	Additional Funds, Date Extension	06/30/2013
Original:	85,000.00		New contract for HVAC, Plumbing & Electrical Engineering Services on an as needed basis.	

<b>7. Agency:</b>	DFA-Revenue Services Div.		<b>Contractor:</b>	Lockeby & Associates, Inc		
			<b>Location:</b>	Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	10/01/2010	06/30/2011	<b>Procurement:</b> ABA
<b>Total After Review:</b>		\$412,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>		\$1,000,000.00				<b>Contract Number:</b> 4600020291
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 6	102,000.00	220,597.55	To renew the contract for the upcoming projects for DFA-Revenue/General Services such as the generator project for the Ragland building that is currently being explored by Alan Allman.			06/30/2017
<b>History:</b>						
Amd. 5	0.00	164,666.04	To renew contract for future upcoming projects			06/30/2016
Amd. 4	0.00	158,474.62	To renew contract for upcoming projects--replace the Joel Y Ledbetter cooling tower and water proofing on the Joel Y Ledbetter and Charles D Ragland Building (includes some window replacement)			06/30/2015
Amd. 3	0.00	158,474.62	To renew contract for upcoming projects--replace the Joel Y Ledbetter cooling tower and water proofing on the Joel Y Ledbetter and Charles D Ragland Building (includes some window replacement)			06/30/2014
Amd. 2	175,000.00	122,484.00	Additional Funds,Date Extension			06/30/2013
Amd. 1	53,000.00	53,695.57	Additional Funds, Date Extension			06/30/2012
Original:	82,000.00		Provide Design Professional for multiple minor projects not to exceed \$1,000,000.			

<b>8. Agency:</b>	Parks & Tourism		<b>Contractor:</b>	McClelland Consulting Engineers, Inc.		
<b>Div/Prog:</b>	State Parks Division		<b>Location:</b>	Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	09/19/2011	06/30/2012	<b>Procurement:</b> ABA
<b>Total After Review:</b>		\$323,368.04	<b>Funding:</b>	Other - 100% - FY12 ANCRC, FY14 ANCRC, FY16 ANCRC, Amendment 75-100%		
<b>Total Projected:</b>		\$116,820.00				<b>Contract Number:</b> 4600022364
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 9	61,462.71	169,641.95	Increase Compensation \$51,462.71 and increase Expense \$10,000 for projects located at DeGray Lake Resort, Lake Catherine, and Lake Ouachita State Parks.			
<b>History:</b>						
Amd. 8	59,150.31	160,537.00	Increase Compensation #55,150.31 and increase Expense \$4,000 for projects located at DeGray Lake Resort, Lake Ouachita, and Petit Jean State Parks.			
Amd. 7	0.00	128,914.26	Extend time for the completion of design and construction oversight for projects located at Cane Creek, Lake Ouachita, and Mount Magazine State Parks.			06/30/2017
Amd. 6	29,000.42	112,962.77	Increase Compensation (\$29,000.42) for the renovation of Area "C" and "D" Campground located at Lake Ouachita State Park and for a new Wastewater Treatment Plant located at Cane Creek State Park.			
Amd. 5	58,506.70	76,895.77	Increase Compensation (\$14,000) for Additional Services for Camper Cabin Design for the Campground renovation project, increase Compensation (\$39,506.70) for the design of a new Breakwater Structure, and increase Expense (\$5,000) for projects at Lake Ouachita State Park.			
Amd. 4	977.50	61,339.89	Extend time for ongoing design projects located at Lake Ouachita, Mount Magazine, and Cane Creek State Parks. Also, increase Compensation (+977.50) due to increase in construction cost for the renovation/repair of Dock "A" at the marina located at DeGray Lake Resort State Park.			

Amd. 3	4,151.90	57,209.00	Increase Compensation (\$4,151.90) for construction oversight for the Marina Dock "A" replacement project located at DeGray Lake Resort State Park.	
Amd. 2	10,375.00	0.00	Increase Compensation (+\$7,875) and increase Expense (+\$1,500) for the design for the replacement of the Wastewater Treatment Plant located at Cane Creek State Park and increase Expense (+\$1,000) for ongoing projects at Degray Lake Resort and Lake Ouachita State Parks.	
Amd. 1	0.00	0.00	Extends contract date.	06/30/2013
Original:	99,743.50		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the State Parks System.	
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<b>9. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Cromwell Architects Engineers
			<b>Location:</b>	Little Rock
				<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$860,000.00	<b>Funding:</b>	Cash - 100% -	
<b>Total Projected:</b>	\$750,000.00		<b>Contract Number:</b>	RA1133824
<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	250,000.00	585,631.80	Increase funding for on-call commissioning services to complete current and planned projects.	
<b>History:</b>				
Amd. 3	130,000.00	370,921.56	Extend on-call commissioning contract with funding to complete current and planned projects.	06/30/2017
Amd. 2	180,000.00	177,297.78	Extend on-call commissioning contract with funding to complete current and planned projects.	06/30/2015
Amd. 1	50,000.00	23,188.78	Extend on call commissioning contract into the next biennium with additional funding to complete current and planned prjects.	06/30/2015
Original:	250,000.00		On-call commissioning contract for process to result in documented confirmation that campus buildings fulfill the functional and performance requirements of the University	
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<b>10. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Cromwell Architects Engineers Inc
			<b>Location:</b>	Little Rock
				<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2011 06/30/2013	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,319,469.00	<b>Funding:</b>	Cash - 100% -	
<b>Total Projected:</b>	\$1,183,549.00		<b>Contract Number:</b>	RA1113788
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>
Amd. 3	135,920.00	1,172,317.00	Increase funding to include fire alarm/fire suppression and sidewall sprinklers throughout building, plus new light fixtures and primary wiring for Yocum Hall Renovation project.	
<b>History:</b>				
Amd. 2	0.00	997,726.21	Extend contract date for further work on the Yocum Hall Renovation project.	06/30/2017
Amd. 1	0.00	0.00	Extend date for design services on Yocum Hall Renovation project.	06/30/2015
Original:	1,183,549.00		Renovation of Yocum Hall dormitory, UA Fayetteville. The total building renovation will include upgrades to fire protection, plumbing, power and distribution systems, and other building infrastructure. The HVAC system will be upgraded to a 4-pipe system. In addition, the scope of work includes asbestos abatement and roofing repairs. The projecting building ledges at each floor will be repaired and sealed. The project will also replace windows and doors and upgrade building interior finishes, including paint, flooring, millwork and furnishings. All bathrooms will be upgraded and new floor lounges and other public spaces will be provided to improve the original dormitory layout.	
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<b>11. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Development Consultants Inc
			<b>Location:</b>	Little Rock
				<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2015 06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$500,000.00	<b>Funding:</b>	Cash - 100% -	
<b>Total Projected:</b>	\$750,000.00		<b>Contract Number:</b>	RA1163925
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>
Amd. 1	250,000.00	233,572.28	Increase funding of on-call civil engineering contract to complete current and planned projects.	
Original:	250,000.00		On-call civil engineering contract to include design, program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding, negotiating, construction administration, inspection & project close-out.	

<b>12.</b>	<b>Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	HDR Architecture Inc	<b>Location:</b>	Omaha	<b>State:</b>	NE
<b>Total Authorized:</b>			<b>Org. Term:</b>	03/19/2016	06/30/2017	<b>Procurement:</b>	SSJ	
<b>Total After Review:</b>		\$341,316.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>		\$500,000.00				<b>Contract Number:</b>	RA1163954	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>					<b>New Exp Date</b>
Original:	341,316.00		Prepare plans, details and schedules for the architectural construction, finishes, mechanical construction, plumbing, fire protection, lighting and lighting controls, power distribution, telecom distribution and fire alarm for the third floor of the Nanoscale Science & Technology Center.					
<b>13.</b>	<b>Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	McClelland Consulting Engineers	<b>Location:</b>	Fayetteville	<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015	06/30/2017	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>		\$500,000.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>		\$750,000.00				<b>Contract Number:</b>	RA1163926	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>					<b>New Exp Date</b>
Amd. 1	250,000.00	230,848.03	Increase funding for on-call civil engineering contract to complete current and planned projects.					
Original:	250,000.00		On-call civil engineering contract to include design, program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding, negotiating, construction administration, inspection & project close-out.					
<b>14.</b>	<b>Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	Miller Boskus Lack Architects, PA	<b>Location:</b>	Fayetteville	<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	03/19/2016	06/30/2017	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>		\$744,581.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>		\$1,125,000.00				<b>Contract Number:</b>	RA1163952	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>					<b>New Exp Date</b>
Original:	744,581.00		Professional services including program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and close-out for the Library Storage Building project.					
<b>15.</b>	<b>Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	Modus Studio PLLC	<b>Location:</b>	Fayetteville	<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/16/2010	06/30/2011	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>		\$600,000.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>		\$750,000.00				<b>Contract Number:</b>	RA1113746	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>					<b>New Exp Date</b>
Amd. 5	250,000.00	328,058.72	Increase funding for on-call architectural services to complete current projects only.					
<b>History:</b>								
Amd. 4	0.00	263,201.56	Time extension for on-call architect contract for completion of current projects.					06/30/2017
Amd. 3	50,000.00	55,710.75	Extend date of on-call architect contract with funding to complete current and planned projects.					06/30/2015
Amd. 2	50,000.00	45,200.00	Increase funding for next fiscal year to complete current and planned projects.					
Amd. 1	0.00	0.00	Extends contract date.					06/30/2013
Original:	250,000.00		On Call Architect					
<b>16.</b>	<b>Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	Populous Inc	<b>Location:</b>	Kansas City	<b>State:</b>	MO
<b>Total Authorized:</b>			<b>Org. Term:</b>	09/21/2013	06/30/2015	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>		\$4,416,756.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>		\$482,700.00				<b>Contract Number:</b>	RA1143866	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>					<b>New Exp Date</b>

Amd. 4	3,804,936.00	591,758.22	Increase architect fee to provide schematic design, design development, and additional services for the Razorback Stadium North End Zone project.		
<b>History:</b>					
Amd. 3	93,500.00	504,797.48	Increase architect fee to provide add'l services for updated feasibility study for Razorback Stadium North Endzone Design.		
Amd. 2	0.00	504,797.00	Extend contract term for continuation of Razorback Stadium Expansion Feasibility Study.		06/30/2017
Amd. 1	35,620.00	276,081.00	Increase architect fee for Razorback Stadium Feasibility Study to include: structural remediation North End Zone sidelines; South Scoreboard structural evaluation; BIM modeling of existing stadium.		
Original:	482,700.00		Fees/expenses for Feasibility Study of Razorback Stadium Expansion to include establishing of planning goals/objectives, analyzing existing/future facility needs, and development of a comprehensive expansion plan.		
17.	Agency:	U of A - Fayetteville		Contractor:	SmithGroup JJR Inc
				Location:	Dallas
					State: TX
Total Authorized:			Org. Term:	03/19/2016 06/30/2017	Procurement: RFQ
Total After Review:		\$1,081,054.00	Funding:	Cash - 100% -	
Total Projected:		\$1,500,000.00		Contract Number:	RA1163953
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Original:	1,081,054.00		Professional services for the University Recreation Playing Fields project to include design, programming, feasibility assessments, environmental graphics, schematic design development, construction documents, bidding, construction administration/observation, and close-out for three separate sites.		
18.	Agency:	U of A - Fayetteville		Contractor:	Taggart Architects
				Location:	North Little Rock
					State: AR
Total Authorized:			Org. Term:	03/19/2016 06/30/2017	Procurement: RFQ
Total After Review:		\$668,096.00	Funding:	Cash - 100% -	
Total Projected:		\$1,002,000.00		Contract Number:	RA1163951
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Original:	668,096.00		Full architectural and engineering services for the design of a 20,000 square foot addition to Pat Walker Health Center to accommodate expanded counseling/psychological services suite, wellness & health promotion classrooms/consultation rooms, technology support, and accompanying office/administrative space.		
19.	Agency:	U of A - Ft. Smith		Contractor:	MTFA Architecture PLLC (JMA Preservation)
				Location:	Arlington
					State: VA
Total Authorized:			Org. Term:	03/19/2016 06/30/2016	Procurement: RFQ
Total After Review:		\$137,214.00	Funding:	Other - 100% - ANCRC Grant-100%	
Total Projected:		\$352,839.00		Contract Number:	RA01951601
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Original:	137,214.00		Architecture services necessary to complete the first phase of the Willhaf House restoration project. The Willhaf House is an historic landmark located in Van Buren, Arkansas, which is included on the National Register of Historic Places. UAfS acquired the property and seeks to restore the structure. UAfS will open the historic portion to the public and utilize the contemporary portion of the house as offices and workspace for the Arkansas Archeological Survey branch at UAfS.		
20.	Agency:	U of A - Little Rock		Contractor:	Witsell Evans & Rasco, PA
				Location:	Little Rock
					State: AR
Total Authorized:			Org. Term:	07/17/2009 06/30/2011	Procurement: RFP
Total After Review:		\$2,365,043.00	Funding:	State - 8%; Cash - 92% -	
Total Projected:		\$1,750,000.00		Contract Number:	RA10145119
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 9	525,000.00	1,942,769.10	To increase compensation and expense to pay for ongoing On-Call projects.		
<b>History:</b>					
Amd. 8	0.00	1,694,786.33	To extend the expiration date to allow for architectural services for campus projects as needs arise.		06/30/2016

Amd. 7	285,000.00	1,540,210.97	To increase compensation and expense to pay for ongoing on-call projects.	
Amd. 6	230,000.00	1,316,707.16	To increase compensation to pay ongoing expenses for On-call projects.	
Amd. 5	0.00	1,144,554.78	To extend the expiration date to allow for architectural services for UALR Campus.	06/30/2015
Amd. 4	195,043.00	1,078,330.50	To increase compensation to pay ongoing expenses for on-call projects.	
Amd. 3	130,000.00	895,548.95	Increases funds for On-Call projects.	
Amd. 2	228,000.00	637,065.61	Additional Funds, Date Extension	06/30/2013
Amd. 1	272,000.00	467,381.42	Additional Funds	
Original:	500,000.00		On-call architectural services for campus projects as needs arise.	

<b>21.</b>	<b>Agency:</b>	U of A - Little Rock	<b>Contractor:</b>	Witsell Evans & Rasco, PA	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	04/15/2016 06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$1,215,667.00	<b>Funding:</b>	Other - 100% - Windgate Grant-100%	
<b>Total Projected:</b>		\$1,215,667.00			<b>Contract Number:</b> RA16145211
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	1,215,667.00		To provide design services for the Art and Design building.		

<b>22.</b>	<b>Agency:</b>	U of A - Pine Bluff	<b>Contractor:</b>	Nelson Architectural Group, Inc.	
			<b>Location:</b>	Pine Bluff	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$1,000,000.00	<b>Funding:</b>	Other - 100% - Special Allocations-100%	
<b>Total Projected:</b>		\$1,000,000.00			<b>Contract Number:</b> RA15160981
<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		Nelson Architectural Group, Inc. has been selected as an on-call design professional to provide both design and consultation services for each project requested.		



**Out-of-State Contracts**

1. Agency:		Administrative Office of the Courts		Contractor:		Glen C. Hudspeth			
				Location:		Texarkana		State: TX	
Total Authorized:				Org. Term:		07/01/2012 06/30/2013		Procurement: RFQ	
Total After Review:		\$118,000.00		Funding:		State - 100%			
Total Projected:		\$196,000.00						Contract Number: 4600023806	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 4		4,500.00		101,000.00		To add money in order to increase case load from 30 to 35 cases for attorney representation for children in dependency neglect cases in Miller and Lafayette Counties.			
History:									
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	
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:		Henderson State University		Contractor:		Sem Works, LLC			
				Location:		Greensboro		State: NC	
Total Authorized:				Org. Term:		04/01/2016 06/30/2017		Procurement: RFQ	
Total After Review:		\$415,000.00		Funding:		Cash - 100% -			
Total Projected:		\$415,000.00						Contract Number: RA1610002	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		415,000.00				SEM Works will provide Enrollment Management and Constituent Relationship Management services. Services will include in-house and remote access consulting, system training, a customized communications plan with tracking of CRM communications, performance of CRM system related data maintenance, development and implementation of web-based forms to meet recruiting and enrollment needs, and monthly and annual reports of recruitment and admissions activities.			
3. Agency:		Human Services Department		Contractor:		Free Will Baptist Family Ministries, Inc			
Div/Prog:		Children And Family		Location:		Greeneville		State: TN	
Total Authorized:				Org. Term:		07/01/2015 06/30/2016		Procurement: RFP	
Total After Review:		\$873,972.16		Funding:		Federal - 45% - 93.658-Foster Care Title IV E-45%; State - 54%			
Total Projected:		\$2,538,166.08						Contract Number: 4600034297	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 2		358,000.00		93,532.87		To add funding, revise the budget attachment and update the total projected cost for Residential Treatment Services.			
History:									
Amd. 1		-119,872.32		26,927.84		To reduce and move funding and revise the budget attachment for Residential Treatment Services.			
Original:		635,844.48				To purchase Residential Treatment Services for DCFS clients statewide.			
4. Agency:		Human Services Department		Contractor:		Southern Counseling Services LC			
Div/Prog:		Children And Family		Location:		Memphis		State: TN	
Total Authorized:				Org. Term:		07/01/2012 06/30/2013		Procurement: RFP	
Total After Review:		\$978,000.00		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. 13		31,000.00		753,662.21		To add funding and revise the budget for Counseling Services due to increased referrals			
History:									
Amd. 12		13,000.00		730,964.17		Amend to add funding, revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 8,9,10.			
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	

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 Counseling 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.	

5.	Agency:	Human Services Department		Contractor:	Southern Counseling Services LC	
	Div/Prog:	Children And Family		Location:	Memphis	State: TN
Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP
Total After Review:		\$133,000.00	Funding:	State - 100%		
Total Projected:		\$490,000.00		Contract Number:	4600034189	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 2	30,000.00	58,613.75	To add funding and revise the budget for Intensive Family Services due to increased referrals.			
History:						
Amd. 1	5,000.00	45,911.25	Add funding and revised budget to this contract for Intensive Family Services.			
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>6. 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>		<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$306,000.00	<b>Funding:</b>	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%		
<b>Total Projected:</b>	\$306,000.00			<b>Contract Number:</b>	4600033964
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	

Amd. 1	153,000.00	153,000.00	To amend to extend Medicaid Evidence-Based Review Project for FY 17 and add funds.	06/30/2017
Original:	153,000.00		To allow the Arkansas Department of Human Services, Division of Medical Services to join with the Center for Evidence-Based Policy, Oregon Health & Science University, in the Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that will enable health care policy makers to make informed choices with the goal of improving transparency in decision-making and aligning purchase to initiate a new contract. Coverage: Statewide	

<b>7.</b>	<b>Agency:</b>	Military Department		<b>Contractor:</b>	Resource Management Concept, Inc.		
				<b>Location:</b>	Lexington Park		<b>State:</b> MD
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2013	09/30/2013	<b>Procurement:</b>	SSJ
<b>Total After Review:</b>		\$348,983.81	<b>Funding:</b>	Federal - 100% - National Guard Bureau (DOD)-100%			
<b>Total Projected:</b>		\$24,067.41				<b>Contract Number:</b>	4600029357
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 7	8,000.00	293,444.36	Adding \$8,000.00 to current contract to cover necessary travel expenses for Anti-Terrorism Officer for remainder of the federal fiscal year.				
<b>History:</b>							
Amd. 6	101,592.64	186,235.65	To extend contract date and add additional funds to support Anti-Terrorism Officer for federal FY16 for the Arkansas Army National Guard.			09/30/2016	
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.				
Amd. 4	0.00	146,582.38	Time extension only to cover the remainder of the federal fiscal year (FY15)			09/30/2015	
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.			06/30/2015	
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.			09/30/2014	
Original:	24,067.41		Provides program management and consulting services to Arkansas Army National guard organizations for Anti-Terrorism Program.				

<b>8.</b>	<b>Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	ISG Public Sector		
				<b>Location:</b>	The Woodlands		<b>State:</b> TX
<b>Total Authorized:</b>			<b>Org. Term:</b>	03/19/2016	06/30/2017	<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$1,386,880.00	<b>Funding:</b>	Cash - 100% -			
<b>Total Projected:</b>		\$1,386,880.00				<b>Contract Number:</b>	RA1163956
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	1,386,880.00		Professional services for development and implementation of a new ERP system for the University of Arkansas to include assessment of various systems, development of implementation strategy, estimated cost analysis, & development of RFP for acquisition of new system.				

***In-State Contracts***

1.	Agency:	Administrative Office of the Courts		Contractor:	Amy Freedman		State:	AR
				Location:	Texarkana			
Total Authorized:		Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ		
Total After Review:	\$103,500.00	Funding:	State - 100%					
Total Projected:	\$164,500.00				Contract Number:	4600024968		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	9,500.00	89,000.00	to add money in order to increase case load from 25 to 35 cases for attorney representation for children in dependency neglect cases in Miller and Lafayette Counties.					
History:								
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.					
Amd. 2	23,500.00	36,775.00	To add money and to extend the contract for one year to continue attorney represenation for children in dependency-neglect cases in Miller and Lafayette COunties in a 25 cases caseload.					
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.					
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:	Katalina (McMichael) Wyninger		State:	AR
				Location:	Mulberry			
Total Authorized:		Org. Term:	04/01/2016	06/30/2016	Procurement:	RFQ		
Total After Review:	\$15,530.00	Funding:	State - 100%					
Total Projected:	\$301,085.00				Contract Number:	4600036671		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	15,530.00		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, 2016, contingent on annual contract renewal.					

3.	Agency:	Administrative Office of the Courts		Contractor:	Robert Kinchen		State:	AR
				Location:	Helena			
Total Authorized:		Org. Term:	04/01/2016	06/30/2016	Procurement:	RFQ		
Total After Review:	\$10,022.50	Funding:	State - 100%					
Total Projected:	\$185,582.50				Contract Number:	4600036665		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	10,022.50		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 1st Judicial District that are filed or existing through June 30, 2016, contingent on annual contract renewal.					

4.	Agency:	Arkansas Geographic Information Systems Office		Contractor:	Garver, LLC		State:	AR
				Location:	North Little Rock			
Total Authorized:		Org. Term:	03/21/2016	06/30/2016	Procurement:	EL		
Total After Review:	\$10,000.00	Funding:	State - 100%					
Total Projected:	\$70,000.00				Contract Number:	4600036650		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	10,000.00		Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.					

5.	Agency:	Arkansas Geographic Information Systems Office	Contractor:	Hoffman & Associates, Inc					
			Location:	Van Buren				State:	AR
	Total Authorized:		Org. Term:	03/21/2016	06/30/2016	Procurement:	EL		
	Total After Review:	\$10,000.00	Funding:	State - 100%					
	Total Projected:	\$70,000.00				Contract Number:	4600036682		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Original:	10,000.00		Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.					
6.	Agency:	Health Department	Contractor:	Phyllis O Carr					
			Location:	Cleveland				State:	AR
	Total Authorized:		Org. Term:	04/01/2016	06/30/2017	Procurement:	IB		
	Total After Review:	\$48,276.00	Funding:	Federal - 100% - DHHS, CDC (93.757)-100%					
	Total Projected:	\$337,932.00				Contract Number:	4600036734		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Original:	48,276.00		Providing or expand the Diabetes Self-Management Education Programs (DSME) and Diabetes Prevention Program (DPP)					
7.	Agency:	Human Services Department	Contractor:	Lions World Services for the Blind Inc dba World Services for the Blind					
			Location:	Little Rock				State:	AR
	Total Authorized:		Org. Term:	04/01/2016	06/30/2017	Procurement:	RFQ		
	Total After Review:	\$437,500.00	Funding:	Federal - 100% - Independent Living-Older Blind CFDA 84.177B-100%					
	Total Projected:	\$2,187,500.00				Contract Number:	4600036659		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Original:	437,500.00		For independent living assessment services, outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind (OIB) program. The coverage area is Statewide.					
8.	Agency:	Human Services Department	Contractor:	Counseling Clinic Inc					
	Div/Prog:	Behavioral Health	Location:	Benton				State:	AR
	Total Authorized:		Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ		
	Total After Review:	\$93,088.79	Funding:	Federal - 21% - SABG-21%; State - 45%; Other - 32% - ADH-Tobacco+TCM; MH Grants-32%					
	Total Projected:	\$213,500.00				Contract Number:	4600024748		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Amd. 9	20,000.00	58,678.95	To add new funding for an increased caseload for adolescent substance abuse treatment services for this Juvenile Drug Court program.					
	History:								
	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
	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.	06/30/2014
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.	
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<b>9.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Crowleys Ridge Development Council Inc
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Jonesboro
			<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2013 06/30/2014
<b>Total After Review:</b>		\$729,520.00	<b>Funding:</b>	Federal - 100% - SAPT-100%
<b>Total Projected:</b>		\$959,360.00	<b>Procurement:</b>	RFP
			<b>Contract Number:</b>	4600029176
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	10,000.00	578,129.22	To add funding and revise the budget for the Regional Prevention Provider (RPP) Program.	
<b>History:</b>				
Amd. 2	239,840.00	362,689.90	Amend to extend, add funding and revise budget.	06/30/2016
Amd. 1	239,840.00	93,653.79	Amend to extend and add additional funding .This will allow the "Regional Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.	06/30/2015
Original:	239,840.00		The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the regions and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Counties: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, and St. Francis.	
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<b>10.</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>			<b>Org. Term:</b>	07/01/2012 06/30/2013
<b>Total After Review:</b>		\$99,873.07	<b>Funding:</b>	Federal - 20% - SABG-Juvenile Drug Courts-20%; State - 36%; Other - 43% - DOH Tobacco Cessation, Juvenile Drug Courts-TCM-43%
<b>Total Projected:</b>		\$213,500.00	<b>Procurement:</b>	RFQ
			<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. 13	20,000.00	68,076.56	To add new funding for an increased caseload for adolescent substance abuse treatment services for this Juvenile Drug Court program in FY 2016.	
<b>History:</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
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.	

<b>11. 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>			<b>Org. Term:</b>	01/01/2014 06/30/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$4,121,372.87		<b>Funding:</b>	Federal - 86% - SAPT, SAPT-SWS, SAPT-SWS Parenting Tx, SSBG-86%; State - 9%; Other - 3% - Drug Prevent. & Interv-RADD, Court Costs & Fees-RADD-3%	
<b>Total Projected:</b>	\$3,933,483.10			<b>Contract Number:</b>	4600033170
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	150,000.00	2,833,717.75	To add funding and adjust the total projected cost for comprehensive substance abuse treatment services because of heavy utilization		
<b>History:</b>					
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
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>12. 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>			<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$521,218.00		<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. 3	10,000.00	414,073.97	To add funding and revise the budget for the Regional Prevention Provider(RPP) Program.		
<b>History:</b>					
Amd. 2	170,406.00	238,479.00	To amend to extend, add funding, and revise the budget.		
					06/30/2016

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.	

13.	Agency:	Human Services Department		Contractor:	Southeast Arkansas Behavioral Healthcare System, Inc.	
	Div/Prog:	Behavioral Health		Location:	Pine Bluff	State: AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement: RFQ
Total After Review:		\$114,872.44	Funding:	Federal - 17% - Substance Abuse Block Grant (CFDA 93.243)-17%; State - 43%; Other - 39% - Tobacco Cessation Funds; Targeted Case Mgmt-39%		
Total Projected:		\$213,500.00			Contract Number:	4600024899
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 11	20,000.00	66,423.32	To add new funding to adolescent substance abuse treatment services for this Juvenile Drug Court program.			
<b>History:</b>						
Amd. 10	15,000.00	42,245.99	To amend to extend and add funding for Comprehensive Adolescent Sustance Abuse Treatment for Juvenile Drug Court Programs. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.			06/30/2016
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.			



14.	Agency:	Human Services Department		Contractor:	Centers for Youth and Families, Inc.		
	Div/Prog:	Children And Family		Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$295,700.00	Funding:	State - 100%			
Total Projected:		\$147,000.00				Contract Number:	4600031699
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 3	146,600.00	145,600.00	To add new fund and funding, revise the budget attachment and update the total projected cost for Comprehensive Residential Treatment Care services.				
History:							
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.				
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.				
15.	Agency:	Human Services Department		Contractor:	Centers for Youth and Families, Inc.		
	Div/Prog:	Children And Family		Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP
Total After Review:		\$212,256.00	Funding:	Federal - 95% - Safe and Stable Families, 93.556,Adoption Incentive 93.603-95%; State - 4%			
Total Projected:		\$176,000.00				Contract Number:	4600034179
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 3	106,856.00	35,200.00	To add funding for Respite Care Service due to increase in referrals, revise budget and update total projected cost.				
History:							
Amd. 2	70,200.00	23,584.00	To add funding and revised budget for Respite Care.				
Amd. 1	0.00	23,584.00	To add new funding stream for Respite Care.				
Original:	35,200.00		To Provide Respite Care in DCFS Areas 5,6,&7, including Baxter, Boone, Bradley, Calhoun, Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, and Van Buren Counties.				
16.	Agency:	Human Services Department		Contractor:	Counseling Associates Incorporated		
	Div/Prog:	Children And Family		Location:	Russellville		State: AR
Total Authorized:			Org. Term:	09/01/2015	06/30/2016	Procurement:	SSI
Total After Review:		\$85,000.00	Funding:	State - 100%			
Total Projected:		\$275,000.00				Contract Number:	4600034717
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 1	30,000.00	36,611.25	To add funding and revise the budget for Intensive Family Services due to increased referrals.				
Original:	55,000.00		To provide Intensive Family Services. The service coverage area will be Conway, Faulkner, Johnson, Perry, and Pope Counties.				
17.	Agency:	Human Services Department		Contractor:	HLH Consultants LLC		
	Div/Prog:	Children And Family		Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	07/01/2002	06/30/2013	Procurement:	RFP
Total After Review:		\$1,622,000.00	Funding:	Federal - 100% - 93.667-Social Service Block Grant Title XX-100%			
Total Projected:		\$1,800,000.00				Contract Number:	4600023780
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 9	115,000.00	1,371,949.43	To amend to add funding, revised funding availability and revise budget/payment schedule for this Counseling Services contract.				
History:							
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.				
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>18.</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>			<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$465,000.00	<b>Funding:</b>	Federal - 100% - 93.667-Social Service Block Grant Title XX-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. 3	75,000.00	352,800.00	To add funding, revised budget and revised funding availability to this contract for Home Study Services.		
<b>History:</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
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>19.</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>			<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$82,880.00	<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>
Amd. 1	30,000.00	40,665.00	Add funding and revise budget for this contract for Intensive Family Services.		
Original:	52,880.00		Provide Intensive Family Services in DCFS Areas 6,7.		

<b>20.</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>			<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$158,000.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>		\$440,000.00		<b>Contract Number:</b>	4600034187
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	15,000.00	74,487.50	To add funding and revise the budget for Intensive Family Services due to increased referrals.		
<b>History:</b>					
Amd. 1	55,000.00	53,887.50	Add funding and revised budget to this contract for Intensive Family Services.		
Original:	88,000.00		Provide Intensive Family Services in DCFS Area 1.		

21.	Agency:	Human Services Department		Contractor:	Martin Thomas Faitak		
	Div/Prog:	Children And Family		Location:	Fayetteville		State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP
Total After Review:		\$85,000.00	Funding:	Federal - 100% - Social Services Block Grant 93.667-100%			
Total Projected:		\$400,000.00			Contract Number:	4600034190	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	5,000.00	35,000.00	Add funding and revised budget to this contract for Psychological Evaluations.				
Original:	80,000.00		To provide Psychological Evaluations in DCFS Area 1				
22.	Agency:	Human Services Department		Contractor:	Riverview Behavioral Health LLC		
	Div/Prog:	Children And Family		Location:	Texarkana		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$603,202.00	Funding:	State - 100%			
Total Projected:		\$65,870.00			Contract Number:	4600031738	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	300,000.00	248,659.00	Add new fund and additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.				
History:							
Amd. 2	284,382.00	9,364.00	Add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.				
Amd. 1	9,410.00	4,567.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients statewide; revise the budget attachment and add a funding availability attachment.				
			06/30/2016				
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$65,870.00. Total FY ""15 contract liability is \$9,410.00.				
23.	Agency:	Human Services Department		Contractor:	Valley Behavioral Health System		
	Div/Prog:	Children And Family		Location:	Barling		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$588,820.00	Funding:	State - 100%			
Total Projected:		\$65,870.00			Contract Number:	4600031760	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	400,000.00	184,758.00	To add additional funding; revise the budget and funding availability attachments and updated total projected cost for Comprehensive Residential Treatment.				
History:							
Amd. 2	170,000.00	8,904.00	To add new fund, additional funding; revise the budget and funding availability attachments and updated total projected cost for Comprehensive Residential Treatment.				
Amd. 1	9,410.00	7,049.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.				
			06/30/2016				
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$65,870.00. FY""15 contract liability is \$9,410.00.				
24.	Agency:	Human Services Department		Contractor:	Western Arkansas Counseling & Guidance Center, Inc.		
	Div/Prog:	Children And Family		Location:	Fort Smith		State: AR
Total Authorized:			Org. Term:	02/01/2015	06/30/2015	Procurement:	RFQ
Total After Review:		\$280,000.00	Funding:	Federal - 100% - 93.667-Social Service Block Grant, 93.959-SAPT-100%			
Total Projected:		\$455,000.00			Contract Number:	4600033603	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	60,000.00	121,627.20	To add funding and revise the budget for Substance Abuse Treatment due to increased referrals.				
History:							
Amd. 2	90,000.00	57,671.80	To amend to add funding and revised budget for Substance Abuse Treatment.				
Amd. 1	65,000.00	0.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 4.				
			06/30/2016				
Original:	65,000.00		Substance Abuse Treatment Services in catchment Area 4 (Crawford, Franklin, Logan, Polk, Scott and Sebastian counties).				

25.	<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>		<b>Org. Term:</b>	07/01/2011	06/30/2012	<b>Procurement:</b> CB
	<b>Total After Review:</b>		\$1,248,000.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
	<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. 5	208,000.00	896,600.00	To amend to extend, add funding and revise the budget for Psychiatric services at the Southeast Arkansas Human Development Center.		06/30/2017
	<b>History:</b>					
	Amd. 4	208,000.00	732,000.00	To amend to extend, adding funding and revise budget for psychological services.		06/30/2016
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			
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26.	<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>		<b>Org. Term:</b>	07/01/2011	06/30/2012	<b>Procurement:</b> CB
	<b>Total After Review:</b>		\$1,216,800.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
	<b>Total Projected:</b>		\$1,638,000.00			<b>Contract Number:</b> 4600021521
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
	Amd. 5	187,200.00	752,225.00	To amend to extend, add funding and revise the budget for Psychiatric services at the Southeast Arkansas Human Develop ment Center.		06/30/2017
	<b>History:</b>					
	Amd. 4	187,200.00	615,625.00	To amend to extend, add funding and revise the budget for psychiatric services.		06/30/2016
Amd. 3	187,200.00	477,925.00	To extend the contract through June 30, 2015 for continued Psychiatric Services to clients at the Southeast Arkansas Human Development Center and adding additional Funds. Service area is Statewide.		06/30/2015	
Amd. 2	187,200.00	333,250.00	The purpose of this amendment is to reduce the number of hours (208) FY"13 Psychiatric Services at the Southeast Human Development Center in the amount of \$46,800.00 ; this action will also extend the contract through June 30, 2014 and add \$234,000.00for 1040 hours to the contract for FY"14 for a net increase of \$187,200.00 to the maximum liability of the contract.			
Amd. 1	234,000.00	139,500.00	To extend the contract through June 30,2013 and add funds for continued psychiatric services to clients at the Southeast AR Human Development Center		06/30/2013	
Original:	234,000.00		To provide psychiatric services to clients at the Southeast Arkansas Human Development Center			
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27.	<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>		<b>Org. Term:</b>	07/01/2011	06/30/2012	<b>Procurement:</b> CB
	<b>Total After Review:</b>		\$120,000.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
	<b>Total Projected:</b>		\$140,000.00			<b>Contract Number:</b> 4600021543
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
	Amd. 5	20,000.00	86,375.00	To amend to extend, add funding, and revise the budget for neurology services at the Southeast Arkansas Human Development Center.		06/30/2017
	<b>History:</b>					
	Amd. 4	20,000.00	76,375.00	To amend to extend, add funding, and revise the budget for neurology services.		06/30/2016
Amd. 3	20,000.00	54,500.00	To extend the contract through June 30, 2015 and add funds for continued neurology services to clients at the Southeast Arkansas Human Development Center. Service area is Statewide.		06/30/2015	

Amd. 2	20,000.00	30,875.00	To extend the contract through June 30, 2014 and add funds for continued neurology services to clients at the Southeast Arkansas Human Development Center.	
Amd. 1	20,000.00	10,625.00	To extend the contract through June 30, 2013 and add funds for continued neurology services to clients at the Southeast AR Human Development Center.	06/30/2013
Original:	20,000.00		To provide neurology services to clients at the Southeast Arkansas Human Development Center. Service coverage area is statewide.	
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<b>28. Agency:</b>	Human Services Department		<b>Contractor:</b>	Donnie Bryant, DDS, P.A.
<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	Warren
			<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$94,080.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
<b>Total Projected:</b>	\$109,760.00		<b>Contract Number:</b>	4600021540
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	15,680.00	61,716.00	To amend to extend, add funding, and revise the budget for dental services for the Southeast Arkansas Human Development Center.	06/30/2017
<b>History:</b>				
Amd. 4	15,680.00	55,909.00	To amend to extend, add funding and revise the budget for dental services.	06/30/2016
Amd. 3	15,680.00	38,682.00	To extend the contract through June 30, 2015 and add funds for continued dental services to clients at the Southeast Arkansas Human Development Center, change the name and correct attachment list on original OSP-1 section 8. Performance Indicators are Attachment 1 and Terms and Conditions are Attachment 2. Service area is Statewide.	06/30/2015
Amd. 2	15,680.00	21,667.00	To extend the contract through June 30, 2014 and add funds for continued dental services to clients at the Southeast Arkansas Human Development Center.	
Amd. 1	15,680.00	8,488.00	To extend the contract through June 30, 2013 and add funds for continued dental services to clients at the Southeast Arkansas Human Development Center.	06/30/2013
Original:	15,680.00		To provide Statewide Physician services for clients at Southeast Arkansas Human Development Center.	
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<b>29. Agency:</b>	Human Services Department		<b>Contractor:</b>	James Austin Capps Jr
<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	Conway
			<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	08/01/2015 06/30/2016	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$200,000.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX - Reimbursement-70%	
<b>Total Projected:</b>	\$700,000.00		<b>Contract Number:</b>	4600034604
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	100,000.00	43,650.00	To amend to extend and add funding to provide Family Practice Physician services to residents of the Conway Human Development Center, Conway, Arkansas.	06/30/2017
Original:	100,000.00		The purpose of this contract is to provide Family Practice Physician services to residents of the Conway Human Development Center, Conway, Arkansas. Work is to be performed at the Conway Human Development Center, Faulkner County, Arkansas.	
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<b>30. Agency:</b>	Human Services Department		<b>Contractor:</b>	Marsh-George Clinic PA
<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	Warren
			<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$750,000.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
<b>Total Projected:</b>	\$875,000.00		<b>Contract Number:</b>	4600021523
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	125,000.00	572,916.30	To amend to extend, add funding, and revise the budget for physician services for the Southeast Arkansas Human Development Center.	06/30/2017
<b>History:</b>				
Amd. 4	125,000.00	458,333.04	To amend to extend, add funding, and revise the budget for physician services.	06/30/2016
Amd. 3	125,000.00	333,333.12	To extend the contract through June 30, 2015 and add funds for continued physician services to clients at the Southeast Arkansas Human Development Center and to correct attachment list on original OSP-1 section 8, Performance Indicators are Attachment 1 and Terms and Conditions are Attachment 2. Service area is Statewide.	06/30/2015
Amd. 2	125,000.00	187,499.88	To extend the contract through June 30, 2014 and add funds for continued physician services to clients at the Southeast Arkansas Human Development Center.	

Amd. 1	125,000.00	72,916.62	To extend the contract through June 30, 2013 and add funds for continued physician services to clients at the Southeast Arkansas Human Development Center.	06/30/2013
Original:	125,000.00		To provide Physician services for clients at Southeast Arkansas Human Development Center statewide.	
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<b>31. 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>	Developmental Disabilities		<b>Location:</b>	Jonesboro
			<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	01/01/2012 06/30/2012
			<b>Procurement:</b>	CB
<b>Total After Review:</b>	\$284,000.00		<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%
<b>Total Projected:</b>	\$542,400.00		<b>Contract Number:</b>	4600024824
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 8	41,600.00	138,520.00	To extend this contract for one year to provide psychologist services to the residents of the Jonesboro Human Development Center.	06/30/2017
<b>History:</b>				
Amd. 7	41,600.00	123,160.00	To amend-to-extend this contract through June 30, 2016 and to add funds to provide psychological services to the residents of Jonesboro Human Development Center in Craighead County. Total contract liability is \$242,400.00.	06/30/2016
Amd. 6	41,600.00	91,520.00	To extend contract for one year to provide psychologist services to the residents of Jonesboro Human Development Center.	06/30/2015
Amd. 5	-41,600.00	57,200.00	To reduce the schedule of services and the contract total for FY"2014. The hours will be cut by 50% for the whole fiscal year for Psychologist Services to the residents of Jonesboro Human Development Center in Craighead County. The Center will be utilizing an LPE on-staff for much of the previously contracted services. Fees for Psychologist Services remain the same. Coverage area has no Changes - State Wide.	
Amd. 4	-8,800.00	57,200.00	To reduce the schedule of services and the contract total for FY"2013. The hours will be cut by 50% as of 04-15-2013 until 06-30-2013 for Psychologist Services to the residents of Jonesboro Human Development Center in Craighead County. Fees for Psychologist Services remain the same. Coverage area has no Changes - State Wide.	
Amd. 3	83,200.00	34,160.00	To extend the contract end date to June 30, 2014 (2013-2014 fiscal year ). To add funds to provide Psychologist Services to the residents of Jonesboro Human Development Center in Craighead County. Fees for Psychologist Services remain the same; adding a maximum of service hours to limit the contract's total dollars. Funding split is changed to reflect the most accurate accounting description for audit purposes.	
Amd. 2	0.00	13,080.00	Transparency Conversion - Original Contract #4600022819.	
Amd. 1	83,200.00	13,080.00	Extend contract to June 30, 2013 & add FY'13 funding for Psychologist Services to residents of JHDC in Craighead County. Fees for Psych. Services remain the same. Coverage area is same - statewide. Funding split changed to reflect most accurate accounting description for audit purposes. Rather than Federal/State, mix of funds is most appropriately characterized as Other/State. Source of "Other" funds is from reimbursement for services rendered under Title XIX & Arkansas state Medicaid Plan.	06/30/2013
Original:	43,200.00		To provide Psychologist services to the residents of Jonesboro Human Development Center. Coverage area is Craighead county.	

<b>32. Agency:</b>	Human Services Department		<b>Contractor:</b>	Robert A. Kaloghirou
<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	Jonesboro
			<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	10/01/2012 06/30/2013
			<b>Procurement:</b>	CB
<b>Total After Review:</b>	\$114,350.00		<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement (Medicaid)-70%
<b>Total Projected:</b>	\$236,250.00		<b>Contract Number:</b>	4600027249
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 7	24,000.00	54,431.00	Amend to extend through June 30, 2017, and add funds for this contract to provide dentistry services for the Jonesboro Human Development Center.	06/30/2017
<b>History:</b>				
Amd. 6	24,000.00	37,548.00	To amend to extend contract through 06/30/2016 and increase compensation by \$24,000.00 for Dentist services to the residents of Jonesboro Human Development Center in Craighead County. Total contract liability for this contract is \$90,350.00.	06/30/2016
Amd. 5	1,100.00	26,224.00	To amend to add \$1,100.00 for additional Dental Services to FY14 funding due to utilization. Maximum FY14 contract liability is \$16,100.00. The new maximum liability of the contract is \$66,350.00.	

Amd. 4	24,000.00	19,162.00	Amend-to-extend this contract for FY2015 to provide dentist services to the residents of Jonesboro Human Development Center in Craighead County. FY2015 liability is \$24,000.00. The maximum liability of the contract is \$65,250.00.	06/30/2015
Amd. 3	-20,000.00	19,162.00	To reduce this contract for FY"2014 to \$15,000 due to low utilization.	
Amd. 2	35,000.00	4,970.00	Amend to extend this contract and add \$35,000 for FY14 to provide dentist services to the residents of Jonesboro Human Development Center in Craighead County and add a Funding Availability Restriction. Funding split is changed to reflect the most accurate accounting description for audit purposes. The new maximum liability of the contract is \$61,250.00	
Amd. 1	-250.00	0.00	To decrease the maximum liability by \$250.00 to correct error on the original OSP-1 which was overstated by \$250.00.	
Original:	26,500.00		The purpose of this contract is to procure dentistry services for the residents of Jonesboro Human Development Center.	
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<b>33. Agency:</b>	Human Services Department		<b>Contractor:</b>	Special Olympics Arkansas
<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	Noth Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015 06/30/2016
			<b>Procurement:</b>	SSL
<b>Total After Review:</b>	\$357,536.00		<b>Funding:</b>	State - 100%
<b>Total Projected:</b>	\$178,768.00		<b>Contract Number:</b>	4600033946
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	178,768.00	104,281.38	To amend to extend, add funding and update the Total Projected Cost to coordinate and conduct year round sports and athletic events for persons with developmental disabilities	06/30/2017
Original:	178,768.00		To initiate an agreement to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.	
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<b>34. 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>			<b>Org. Term:</b>	07/01/2011 06/30/2012
			<b>Procurement:</b>	CB
<b>Total After Review:</b>	\$475,200.00		<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%
<b>Total Projected:</b>	\$554,400.00		<b>Contract Number:</b>	4600021284
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	79,200.00	294,116.25	To amend to extend and add funding for FY17 for continuation of neurological services to residents at the Conway Human Development Center.	06/30/2017
<b>History:</b>				
Amd. 4	79,200.00	227,140.00	To extend contract through June 30, 2016 and add funds for continuation of neurological services to residents at the Conway Human Development Center.	06/30/2016
Amd. 3	79,200.00	149,906.25	To extend ending date to June 30, 2015 and increase compensation by \$79,200.00 bringing total compensation to \$316,800.00 to provide additional neurological services to residents at the Conway Human Development Center, Conway, Arkansas.	06/30/2015
Amd. 2	79,200.00	74,267.50	The purpose of this contract amendment is to extend the ending date to June 30, 2014, and increase compensation by \$79,200.00 bringing total compensation to \$237,600.00 to provide additional neurological services to residents at the Conway Human Development Center, Conway, Arkansas.	06/30/2014
Amd. 1	79,200.00	21,615.00	Additional Funds, Date Extension to provide additional neurological services to residents at the Conway Human Development Center (CHDC) in Faulkner County, Arkansas.	06/30/2013
Original:	79,200.00		To provide neurological services to residents at the Conway Human Development Center (CHDC) in Faulkner County, Arkansas.	
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<b>35. Agency:</b>	Human Services Department		<b>Contractor:</b>	The Communications Group Inc
<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015 06/30/2016
			<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$250,000.00		<b>Funding:</b>	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%
<b>Total Projected:</b>	\$875,000.00		<b>Contract Number:</b>	4600034039
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	125,000.00	80,855.92	To amend to extend the contract though FY""17 and add funds to continue to produce ARKids First campaign materials and manage the ARKids First Outreach and Education Campaign.	06/30/2017
Original:	125,000.00		To produce ARKids First campaign materials and manage the ARKids First outreach and education campaign. The service delivery area is statewide.	

36.	Agency:	Human Services Department		Contractor:	A1US Co., Inc.	
	Div/Prog:	Youth Services		Location:	Little Rock	
					State: AR	
Total Authorized:			Org. Term:	03/07/2012	06/30/2012	Procurement: RFQ
Total After Review:		\$37,800.00	Funding:	State - 11%; Other - 88% - DYS Rehab - ICJ Home Evaluation, TCM-88%		
Total Projected:		\$26,400.00				Contract Number: 4600023301
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 5	10,000.00	8,600.00	Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 5 for one additional year. The Total Projected Cost has been updated.			06/30/2017
<b>History:</b>						
Amd. 4	10,000.00	7,600.00	To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 5 for one additional year.			06/30/2016
Amd. 3	10,000.00	4,600.00	To add funding and request extension date through SFY15 for interstate compact for juvenile's home evaluation program in Region 5 for one additional year.			06/30/2015
Amd. 2	0.00	0.00	To request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 5 for one additional year			06/30/2014
Amd. 1	3,800.00	0.00	To extend the contract for the original stated purpose and coverage area through 6-30-2013 and to add \$3,800.00 in compensation for Interstate Compact for Juveniles (ICJ) home evaluation service Region 5.			06/30/2013
Original:	4,000.00		To initiate contract with vendor and add compensation of \$ 4,000.00 for DYS service region 5 to provide Interstate Compact for Juveniles (ICJ) Home Evaluation service to ICJ youth. DYS service region 5 = Perry, Saline, Pulaski, Lonoke, Hot Spring and Grant counties.			

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37.	Agency:	Human Services Department		Contractor:	Comprehensive Juvenile Services, Inc.	
	Div/Prog:	Youth Services		Location:	Fort Smith	
					State: AR	
Total Authorized:			Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:		\$7,216,013.57	Funding:	Federal - 0% - Social Service Block Grant-0%; State - 99%; Other - 0% - Tageted Case Management-0%		
Total Projected:		\$6,267,681.00				Contract Number: 4600024624
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 10	1,244,329.00	5,536,681.92	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 12, 18W, and 21 for an additional year.			06/30/2017
<b>History:</b>						
Amd. 9	1,244,329.00	3,981,437.76	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 12, 18W, and 21 for an additional year.			06/30/2016
Amd. 8	1,244,329.00	3,255,579.27	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 12, 18W, and 21 for an additional year.			06/30/2015
Amd. 7	1,243,279.57	2,211,324.62	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 12, 18W, and 21 for an additional year.			06/30/2014
Amd. 6	0.00	1,684,818.72	To shift funding. This action does not change the contract maximum liability.			
Amd. 5	80,750.00	1,579,517.54	To add \$76,000.00 for JD 12 and \$4,750.00 for JD 21 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract. This action is for the original stated purpose and coverage area.			
Amd. 4	0.00	947,710.62	Transparency Conversion - Original Contract 4600021422			
Amd. 3	1,263,614.00	947,710.62	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$703,726.00 for JD 12, \$178,585.00 for JD 18 West, and \$362,019.00 for JD 21 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$19,284.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And,to update Attachment 1 Scope / Performance Measurement.			06/30/2013
Amd. 2	0.00	421,204.72	Revises Performance Deliverables.			
Amd. 1	0.00	105,301.18	Revises Attachments.			
Original:	895,383.00		To provide funding for Judicial Districts 8N, 8S, and 9W for the 2012 fiscal year.			



38.	Agency:	Human Services Department		Contractor:	Consolidated Youth Services Inc	
	Div/Prog:	Youth Services		Location:	Jonesboro	
					State: AR	
Total Authorized:			Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:		\$12,741,109.90	Funding:	State - 99%; Other - 0% - Targeted Case Management-0%		
Total Projected:		\$14,838,019.00			Contract Number:	4600024721
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 10	2,106,862.00	9,519,066.82	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 2 and 3 for an additional year.			06/30/2017
History:						
Amd. 9	2,106,862.00	7,587,776.64	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 2 and 3 for an additional year.			06/30/2016
Amd. 8	2,106,862.00	5,481,652.98	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 2 and 3 for an additional year.			06/30/2015
Amd. 7	2,105,089.90	3,891,897.90	To request funding to allow for the extension of the existing contract for community-based services in Judicial Districts 2 and 3 for an additional year.			06/30/2014
Amd. 6	0.00	3,002,932.45	To shift funding. This action does not change the maximum contract liability.			
Amd. 5	76,000.00	2,649,646.27	Add \$66,500.00 for JD 2 and \$9,500.00 for JD 3 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract. This action is for the original stated purpose and coverage. The Colt JTC is located in St. Francis County, Arkansas. and the Harrisburg JTC is located in Poinsett County, Arkansas.			
Amd. 4	0.00	1,589,787.81	Transparency Conversion - Original Contract #4600021421.			
Amd. 3	2,119,717.00	1,589,787.81	Amend-to-extend this contract for the original stated purpose and coverage area through June 30, 2013. Add \$1,700,517.00 for JD 2 and \$406,344.00 for JD 3 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$12,856.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And, to update Attachment I Scope/Performance Measurement.			06/30/2013
Amd. 2	0.00	883,215.45	Updates Performance Measures.			
Amd. 1	0.00	0.00	Amends Attachments.			
Original:	2,119,717.00		To provide compensation for Judicial District 2 and Judicial District 3 for community based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. Also provide System of Care (SOC) funds for FY"12. Coverage area is for Judicial Districts 2 and 3.			

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39.	Agency:	Human Services Department		Contractor:	Conway County Community Service, Inc.	
	Div/Prog:	Youth Services		Location:	Morrilton	
					State: AR	
Total Authorized:			Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:		\$10,753,532.50	Funding:	State - 99%; Other - 0% - Target Case Management-0%		
Total Projected:		\$13,215,076.00			Contract Number:	4600024663
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 12	1,718,585.00	8,170,913.96	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 5, 15, and 20 for an additional year.			06/30/2017
History:						
Amd. 11	1,718,585.00	6,595,534.47	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 5, 15, and 20 for an additional year.			06/30/2016
Amd. 10	1,718,585.00	4,877,489.20	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 5, 15, and 20 for an additional year.			06/30/2015
Amd. 9	1,717,291.50	3,552,758.20	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 5, 15, and 20 for an additional year.			06/30/2014
Amd. 8	0.00	2,745,313.10	To shift funding. This action does not change the maximum contract liability.			
Amd. 7	4,750.00	2,422,335.06	To add \$4,750.00 for JD 5 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract. This action is for the original stated purpose and coverage area.			

Amd. 6	0.00	1,440,901.14	Transparency Conversion-Original Contract number 4600021420	
Amd. 5	1,937,868.00	1,440,901.14	To extend the contract for the original stated purpose and coverage area thru 6-30-2013 & to add \$589,195.00 for JD 5, \$472,167.00 for JD15, & \$657,222.00 for JD20 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$19,284.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. To provide \$200,000.00 in compensation for JD20 to fund the modified Youth Advocacy Program	06/30/2013
Amd. 4	0.00	786,611.75	Updates Performance Measures.	
Amd. 3	50,000.00	471,967.05	Additional Funds	
Amd. 2	0.00	314,644.70	To correct contract services listing.	
Amd. 1	0.00	157,322.35	To correct contract services listing.	
Original:	1,887,868.00		To provide \$ 589,195.00 for JD5, \$ 472,167.00for JD15, and \$ 657,222.00 for JD20 in compensation for community based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. To provide \$ 19,284.00 (\$6,428.00 per JD) in System of Care (SOC) funds for FY12 and to provide \$150,000 for Judicial District 20 in compensation for the modified Youth Advocacy Program (YAP) model community based programs for juveniles for FY12. Cover area is JD 5, 15 and 20.	
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<b>40. Agency:</b>	Human Services Department		<b>Contractor:</b>	Counseling Clinic Inc
<b>Div/Prog:</b>	Youth Services		<b>Location:</b>	Benton
			<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2011 06/30/2012
<b>Total After Review:</b>	\$4,866,352.80		<b>Funding:</b>	State - 99%; Other - 0% - Targeted Case Management-0%
<b>Total Projected:</b>	\$5,738,201.00		<b>Procurement:</b>	RFP
			<b>Contract Number:</b>	4600024946
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 11	806,888.00	2,651,621.72	To amend to extend and add funding for the existing contract for Community Based Services in Judicial Districts 7 and 22 for an additional year.	06/30/2017
<b>History:</b>				
Amd. 10	806,888.00	2,029,389.76	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 7 & 22 for an additional year.	06/30/2016
Amd. 9	806,888.00	1,625,945.80	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 7 and 22 for an additional year.	06/30/2015
Amd. 8	806,202.80	1,434,550.28	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 7 and 22 for an additional year.	06/30/2014
Amd. 7	0.00	1,092,990.68	Shift funding and add to service grid for JD 7 group presentations.	
Amd. 6	0.00	1,049,402.76	To add residential transition service (RTS) performance deliverables and to remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Attachment 1 of this contract.	
Amd. 5	0.00	811,722.00	Transparency Conversion-Original Contract#4600021419	
Amd. 4	819,743.00	811,722.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$290,260.00 for JD7 and \$516,627.00 for JD 22 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$12,856.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And, to update Attachment 1 Scope/Performance Measurement. Service Area: Judicial District 7 & 22	06/30/2013
Amd. 3	0.00	341,559.60	Revises Performance Indicators.	
Amd. 2	0.00	341,559.60	Revises Attachments.	
Amd. 1	0.00	204,935.76	Revises Attachments.	
Original:	819,743.00		To provide community based programs for juveniles within JD7 and JD22.	

<b>41. 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>		<b>Org. Term:</b>	01/01/2013	06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$4,140,763.20	<b>Funding:</b>	Federal - 0% - Social Services Block Grant 93.667-0%; State - 99%; Other - 0% - Targeted Case Management-0%		
<b>Total Projected:</b>	\$333,800.00			<b>Contract Number:</b>	4600024775
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 9	752,482.00	3,402,900.18	To request funding to allow for the extension of the existing contract for community based services in Judicial District 1 for an additional year.		06/30/2017
<b>History:</b>					
Amd. 8	752,482.00	2,713,125.01	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial District 1 for an additional year.		06/30/2016
Amd. 7	752,482.00	1,960,903.32	To request funding to allow for the extension of the existing contract for community based services in Judicial District 1 for an additional year.		06/30/2015
Amd. 6	752,607.20	1,328,092.50	To request funding to allow for the extension of the existing contract for community based services in Judicial District 1 for an additional year.		06/30/2014
Amd. 5	0.00	1,075,122.50	To shift funding. This action does not change the maximum contract liability.		
Amd. 4	38,000.00	948,637.50	To add \$38,000.00 for JD 1 in compensation to provide residential treatment service for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment I of this contract.		
Amd. 3	0.00	505,940.00	Transparency Conversion - Original Contract #4600021424.		
Amd. 2	758,910.00	505,940.00	To amend-to-extend this contract for the original purpose and coverage area through June 30, 2013. To add \$752,482.00 for JD 1 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds. And, to update Attachment I Scope/Performance Measurement.		06/30/2013
Amd. 1	0.00	316,212.50	Updates Performance Measures.		
Original:	333,800.00		To provide \$333,800.00 for ArkSTART which will establish a network of linkages across service systems to more effectively support individuals with intellectual/developmental disabilities (IDD) and co-occurring behavioral health needs. Individuals with intellectual/developmental disabilities (ID/DD) and a history of behavioral health needs will be provided access to the specialized supports provided through the program		

<b>42. Agency:</b>	Human Services Department		<b>Contractor:</b>	Ouachita Children's Center	
<b>Div/Prog:</b>	Youth Services		<b>Location:</b>	Hot Springs	
			<b>State:</b>	AR	
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2011	06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$3,521,058.28	<b>Funding:</b>	State - 99%; Other - 0% - TCM-Targeted Case Management-0%		
<b>Total Projected:</b>	\$4,113,046.00			<b>Contract Number:</b>	4600024950
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 9	574,722.00	2,385,132.68	To amend to extend and add funding to the existing contract for Community Based Services in Judicial District 9E and 18E for an additional year.		06/30/2017
<b>History:</b>					
Amd. 8	574,722.00	1,987,467.11	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 9E & 18E for an additional year.		06/30/2016
Amd. 7	574,722.00	1,170,689.28	To request funding to allow for the extension of the existing contract for community based services in Judicial District 9-E and 18-E for an additional year.		06/30/2015
Amd. 6	574,236.28	1,077,976.40	To request funding to allow for the extension of the existing contract for community based services in Judicial District 9E and 18E for an additional year.		06/30/2014
Amd. 5	0.00	832,402.20	Shift funding. Action does NOT change the maximum contract liability. Service area remains the same.		
Amd. 4	47,500.00	734,472.52	To add \$47,500.00 for JD18E in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded functional family therapy (FFT) service from Att 1 of this contract. This action is for the original purpose and coverage area of the contract. Correcting administrative error on prior action to reflect contractor's name to agree with ASSIS: Ouachita Children's Center Inc.		

Amd. 3	0.00	582,976.75	Transparency conversion-Original contract # 4600021435	
Amd. 2	587,578.00	582,976.75	To amend to extend the contract though 06/30//2013, for the original stated purpose, adding \$120,966.00 for JD9E and \$453,756.00 for JD18E in compensation for providing comprehensive community-based service system for DYS Youth. To add \$12,856.00(\$6,428.00 per JD) in System of Care (SOC) parenting funds. Updating Att 1 Scope & Performance Indicators. Service Area: Judicial Districts 9E & 18E.	06/30/2013
Amd. 1	0.00	244,824.20	Revises Performance Indicators.	
Original:	587,578.00		To provide services to programs for juveniles in Judicial District 9E and 18E.	
43.	Agency:	Human Services Department	Contractor:	Phoenix Youth & Family Services Inc
	Div/Prog:	Youth Services	Location:	Crossett
			State:	AR
Total Authorized:			Org. Term:	07/01/2011 06/30/2012
Total After Review:		\$3,572,093.03	Procurement:	RFP
Total Projected:		\$3,917,690.00	Funding:	Federal - 0% - CFDA 93.667 SSBG RTS-0%; State - 99%; Other - 1% - TMC, Rehab Options-1%
			Contract Number:	4600024888
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	553,242.00	2,660,979.07	To request funding to allow for the extension of the existing contract for community based services in Judicial District 10 for an additional year.	
History:				
Amd. 9	553,242.00	2,200,099.92	To request funding to allow for the extension of the existing contract for community based services in Judicial District 10 for an additional year.	
Amd. 8	553,242.00	1,646,857.92	To request funding to allow for the extension of the existing contract for community based services in Judicial District 10 for an additional year and to correct the Paid to Date amount on Amendment 7.	
Amd. 7	552,777.03	600,391.70	To request funding to allow for the extension of the existing contract for community based services in Judicial District 10 for an additional year.	
Amd. 6	0.00	855,365.85	To shift funding. This action does not change the maximum contract liability.	
Amd. 5	90,250.00	737,087.51	To add \$90,250.00 for JD 10 in compensation to provide residential transitional service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract.	
Amd. 4	0.00	419,752.53	Transparency Conversion - Original Contract # 4600021818	
Amd. 3	709,670.00	419,752.53	To extend the contract for the original stated purpose and coverage through June 30, 2013 and to add \$553,242.00 for JD 10 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds and \$150,000.00 in Youth Advocacy Program (YAP) funding. And, to update Attachment 1 Scope/Performance Measurement.	
Amd. 2	0.00	233,195.85	Revises Performance Indicators.	
Amd. 1	0.00	46,639.17	Revises Attachments.	
Original:	559,670.00		To provide compensation for community-based programs for juveniles in Judicial District 10; to provide System of Care funding for juveniles in Judicial District 10.	
44.	Agency:	Human Services Department	Contractor:	Professional Counseling Associates
	Div/Prog:	Youth Services	Location:	Little Rock
			State:	AR
Total Authorized:			Org. Term:	07/01/2011 06/30/2012
Total After Review:		\$2,245,008.66	Procurement:	RFP
Total Projected:		\$2,649,542.00	Funding:	State - 100%
			Contract Number:	4600024718
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 12	372,078.00	1,339,392.16	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial District 23 for an additional year.	
History:				
Amd. 11	372,078.00	1,190,918.97	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial District 23 for an additional year. Coverage area: JD23.	
Amd. 10	372,078.00	973,873.47	To request funding to allow for the extension of the existing contract for community based services in Judicial District 23 for an additional year.	

Amd. 9	371,762.66	693,927.00	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 23 for an additional year.	06/30/2014
Amd. 8	0.00	536,216.85	To Shift funding. This action does not change the maximum contract liability. Service area remains the same.	
Amd. 7	0.00	63,084.34	To add residential transition service (RTS) performance deliverables and to remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Att. I of this contract.	
Amd. 6	0.00	252,337.36	Transparency Conversion - Original Contract #4600021464	
Amd. 5	378,506.00	252,337.36	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds. And, to update Attachment I Scope/Performance Measurement.	06/30/2013
Amd. 4	0.00	220,795.19	Revises Attachments.	
Amd. 3	0.00	126,168.68	Updates Performance Measures.	
Amd. 2	0.00	126,168.26	Revises Attachments.	
Amd. 1	0.00	31,542.17	Revises Attachments.	
Original:	378,506.00		To provide \$ 372,078.00 for JD 23 in compensation for community-based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$ \$6,428.00 in System of Care (SOC) funds for FY12.	

<b>45. 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>			<b>Org. Term:</b>	07/01/2012	06/30/2013
<b>Total After Review:</b>		\$45,800.00	<b>Funding:</b>	State - 40%; Other - 59% - Targeted Case Management -59%	
<b>Total Projected:</b>		\$58,300.00	<b>Procurement:</b>	SSI	
			<b>Contract Number:</b>	4600025146	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 6	10,000.00	18,400.00	Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 1 for one additional year.	06/30/2017	
<b>History:</b>					
Amd. 5	10,000.00	18,801.00	Amend to extend, add funding, and revise the budget.	06/30/2016	
Amd. 4	10,000.00	15,000.00	To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in region 1 for one additional year.	06/30/2015	
Amd. 3	0.00	15,000.00	Amd. 3 was voided and resubmitted as Amd. 4.	06/30/2015	
Amd. 2	7,000.00	4,600.00	To request a date extension and add funding to the existing contract for interstate compact for juveniles home evaluation program in Region 1 for one additional year.	06/30/2014	
Amd. 1	0.00	0.00	To initiate contract with vendor for DYS service region 1 (one) to provide Interstate Compact for Juveniles (ICJ) Home Evaluation service to ICJ youth. Contract number has changed due to transparency.		
Original:	8,800.00		To Initiate contract with vendor and add compensation of \$8,800.00 DYS service region 1 (One) to provide Interstate Compact for Juveniles (ICJ) Home Evaluation service to ICJ Youth.		

<b>46. 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>			<b>Org. Term:</b>	03/07/2012	06/30/2012
<b>Total After Review:</b>		\$36,800.00	<b>Funding:</b>	State - 17%; Other - 82% - Targeted Case Management -82%	
<b>Total Projected:</b>		\$15,900.00	<b>Procurement:</b>	SSI	
			<b>Contract Number:</b>	4600025147	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 6	10,000.00	5,200.00	Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 4 for one additional year. Update the total projected cost.	06/30/2017	
<b>History:</b>					
Amd. 5	10,000.00	6,401.00	Amend to extend, add funding, and revise the budget	06/30/2016	

Amd. 4	10,000.00	2,800.00	To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 4 for one additional.	06/30/2015
Amd. 3	2,200.00	2,000.00	To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 4 for one additional year.	06/30/2014
Amd. 2	0.00	0.00	This is bridge with the transparency changing vendor number and contract number.	
Amd. 1	2,200.00	0.00	To extend the contract for the original stated purpose and coverage area 06/30/2013 and to add \$2,200.00 in compensation for interstate Compact for juveniles (ICJ) home evaluation in Region 4.	06/30/2013
Original:	2,400.00		To initiate contract with vendor and add compensation of \$ 2,400.00 for DYS service region 4 to provide Interstate Compact for Juveniles (ICJ) Home Evaluation service to ICJ youth.	

<b>47. 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>		<b>Org. Term:</b>	03/07/2012	06/30/2012	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$36,200.00	<b>Funding:</b>	State - 33%; Other - 66% - Targeted Case Management -66%		
<b>Total Projected:</b>	\$14,200.00			<b>Contract Number:</b>	4600025148
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	10,000.00	8,600.00	Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 3 for one additional year. Update the total projected cost.		06/30/2017
<b>History:</b>					
Amd. 5	10,000.00	7,801.00	Amend to extend, add funding, and revise the budget.		06/30/2016
Amd. 4	10,000.00	4,000.00	To add funding and request a date extension to the existing contract for inerstate compact for juveniles home evaluation program in Region 3 for one additional year.		06/30/2015
Amd. 3	2,000.00	1,400.00	To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 3 for one additional year.		06/30/2014
Amd. 2	0.00	1,400.00	This amendment is a bridge to use a transparency to change vendor and contract numbers.		
Amd. 1	2,000.00	0.00	To extend the contract thru 6/30/2013 and add \$2,000.00 in compensation for the interstate compact for Juveniles (ICJ) home evaluations service in Region 3.		06/30/2013
Original:	2,200.00		To initiate contract with vendor and add compensation of \$2,200.00 for DYS service Region 3 to provide interstate compact for Juveniles (ICJ) Home Evaluation services to ICJ youth.		

<b>48. 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>		<b>Org. Term:</b>	07/01/2011	06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$5,081,831.17	<b>Funding:</b>	State - 99%; Other - 0% - Targeted Case Management -0%		
<b>Total Projected:</b>	\$5,583,326.00			<b>Contract Number:</b>	4600025096
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 14	791,190.00	2,989,678.17	To request funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year.		06/30/2017
<b>History:</b>					
Amd. 13	791,190.00	2,594,083.17	To request funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year.		06/30/2016
Amd. 12	791,190.00	2,416,981.73	To request funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year. Services coverage area is JD13.		06/30/2015
Amd. 11	790,525.17	1,626,456.56	To require funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year. The Projected Total amount has been updated to \$2,708,261.17.		06/30/2014
Amd. 10	0.00	1,457,311.88	To update the Attachment 2, Judicial District Service Grid to expand the Electronic Monitoring Service to serve two other categories: FINS and Diversion. This action does not change the maximum contract liability.		
Amd. 9	0.00	1,205,157.37	To shift funding. This action does not change the maximum contract liability.		
Amd. 8	47,500.00	1,122,022.48	To add \$47,500.00 for JD 13 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Att. I of this contract. This action is for the original stated purpose and coverage.		

Amd. 7	0.00	531,745.36	Transparency Conversion - Original Contract #4600021527	
Amd. 6	997,618.00	531,745.36	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$791,190.00 for JD 13 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds and \$200,000.00 in Youth Advocacy Program (YAP) funding. And, to update the Attachment I Scope/Performance Measurement.	06/30/2013
Amd. 5	0.00	332,340.85	Updates Performance Deliverables.	
Amd. 4	75,000.00	265,872.68	Additional Funds to enhance the comprehensive community-based service delivery system by implementing a modified Youth Advocacy Program (YAP) model into the Aftercare and adjudicated Delinquent program for JD 13.	
Amd. 3	0.00	199,404.51	Update attachments.	
Amd. 2	0.00	132,936.34	Update attachments.	
Amd. 1	0.00	66,468.17	Update attachments and vendor address.	
Original:	797,618.00		To provide \$ 791,190.00 for JD 13 in compensation for community-based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$ \$6,428.00 in System of Care (SOC) funds for FY12.	

49.	Agency:	Human Services Department		Contractor:	Southwest Arkansas Counseling and Mental Health Center, Inc.	
	Div/Prog:	Youth Services		Location:	Texarkana	State: AR
Total Authorized:		Org. Term:	07/01/2011	06/30/2012	Procurement:	RFP
Total After Review:		\$5,295,158.00	Funding:	State - 99%; Other - 0% - TCM-0%		
Total Projected:		\$6,267,681.00	Contract Number: 4600024608			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 10	876,098.00	3,677,620.41	To amend to extend and add funding for Community Based Services in Judicial Districts 8N, 8S, and 9W for an additional year.			06/30/2017
History:						
Amd. 9	876,098.00	2,832,332.38	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 8N, 8S and 9W for an additional year.			06/30/2016
Amd. 8	876,098.00	2,301,822.00	To request funding to allow for the extention of the existing contract for community based services in Judicial Districts 8N, 8S, and 9W for an additional year.			06/30/2015
Amd. 7	876,098.00	1,566,920.26	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 8N, 8S, and 9W for an additional year.			06/30/2014
Amd. 6	0.00	1,268,459.22	To shift funding source. This action does not change the contract maximum liability. Service Area: Judicial districts 8N, 8S, and 9W			
Amd. 5	0.00	1,119,228.70	To add residential transition service performance deliverables and to remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Attachment 1 of this contract. Service Area: Judicial districts 8N, 8S, and 9W			
Amd. 4	0.00	671,537.34	Transparency Conversion- Original Contract # 4600021465			
Amd. 3	895,383.00	671,537.34	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$215,364.00 for JD 8N, \$310,168.00 for JD 8S and \$350,567.00 for JD 9W in compensation to provide a comprehensive community-based system of service delivery for DYS youth. To add \$19,284.00 (\$6,428.00 per JD)in System of Care (SOC) parenting funds. Also to update Attachment I Scope/Performance Measurement. Service area is Judicial Districts 8N, 8S and 9W.			06/30/2013
Amd. 2	0.00	373,076.30	Updates Performance Deliverables.			
Amd. 1	0.00	74,615.00	Revises Attachments.			
Original:	895,383.00		To provide funding for Judicial Districts 8N, 8S, and 9W for the 2012 fiscal year.			

50.	Agency:	Human Services Department		Contractor:	United Family Services, Inc	
	Div/Prog:	Youth Services		Location:	Pine Bluff	
					State: AR	
Total Authorized:			Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:		\$18,436,819.60	Funding:	State - 99%; Other - 0% - TCM -0%		
Total Projected:		\$22,885,842.00			Contract Number:	4600024863
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 14	2,950,122.00	14,011,636.54	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 6, 11E and 11W for an additional year.			06/30/2017
History:						
Amd. 13	2,950,122.00	10,324,810.58	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 6, 11E and 11W for an additional year.			06/30/2016
Amd. 12	2,950,122.00	8,603,906.22	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 6, 11-E, and 11-W for an additional year.			06/30/2015
Amd. 11	2,947,641.60	6,143,911.16	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 6, 11-E and 11-W for an additional year.			06/30/2014
Amd. 10	-100,000.00	5,615,676.80	To de-obligate a total of \$100,000.00 for the voluntary discontinuation of the Youth Advocacy Program (YAP) for Judicial District 6 (\$50,00.00) and Judicial District 11 West (\$50,000.00) as requested by the provider as of April 1, 2013. Also to amend and update Attachment I by removing the YAP activity from the Program Deliverables, and update the Service Grid for JD 6 and JD 11- West (Attachment I-A).			
Amd. 9	-152,000.00	5,054,109.10	To de-obligate \$152,000.00 of residential transition service compensation due to contract utilization review.			
Amd. 8	9,000.00	4,773,325.25	To add \$9,000.00 to the contract maaximum liability to correct a clerical error discovered in Amendment #3.			
Amd. 7	0.00	4,773,325.25	Move funding within the contract and reduce the contract maximum liability by \$9,000.00, to correct a clerical error discovered in Amendment #3.			
Amd. 6	152,000.00	842,351.55	To add \$152,000.00 to provide residential transition services (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) from Attachment 1 of this contract.			
Amd. 5	0.00	3,650,189.85	To update Attachment I Scope/Performance Measurement. Incorrect version inadvertently attached to A03. The maximum contract liability is not changed by this action.			06/30/2013
Amd. 4	0.00	2,502,054.57	Transparency Conversion Original Contract # 4600021466			
Amd. 3	3,360,406.00	2,502,054.57	To extend the contract and to add \$2,206,747.00 for JD 6, \$123,858.00 for JD 11E and \$619,517.00 for JD 11W in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$19,284.00 in System of Care (SOC) parenting funds. Also, to provide \$200,000.00 for JD 6 and \$200,000.00 for JD 11W in compensation for the modified YAP. And, to update Attachment I Scope/Performance Measurement.			06/30/2013
Amd. 2	0.00	1,634,703.06	Revises Performance Deliverables.			
Amd. 1	100,000.00	828,208.70	Additional Funds			
Original:	3,269,406.00		To provide 2,206,747.00 for JD 6, 123,858.00 for JD 11E and 619,517.00 for JD 11W in compensation for community-based programs for juveniles. And, to provide 19,284.00 in System of Care (SOC) funds for FY12. To provide 150,000.00 for JD 6 and 150,000.00 for Judicial District 11W in compensation for the modified Youth Advocacy Program (YAP) model community based programs for juveniles for FY12.			

51.	Agency:	Human Services Department		Contractor:	Youth Bridge, Inc.	
	Div/Prog:	Youth Services		Location:	Fayetteville	State: AR
Total Authorized:			Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:		\$15,839,349.36	Funding:	State - 99%; Other - 0% - Target Case Management (TCM)-0%		
Total Projected:		\$18,551,981.00			Contract Number:	4600024767
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 11	2,624,541.00	10,773,001.64	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 4,14,19E, and 19W for an additional year.			06/30/2017
History:						



Amd. 10	2,624,571.00	7,902,079.36	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 4, 14, 19E, and 19W for an additional year.	06/30/2016
Amd. 9	2,624,571.00	6,836,145.26	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 4, 14, 19-E and 19-W for one additional year.	06/30/2015
Amd. 8	2,622,350.36	4,864,727.20	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 4, 14, 19-E and 19-W for an additional year.	06/30/2014
Amd. 7	0.00	3,754,567.60	To shift funding. This action does not change the maximum contract liability.	
Amd. 6	42,750.00	3,313,853.76	To add \$ 23,750.00 for JD4, and \$ 19,000.00 for JD 19W in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Att. I of this contract. This action is for the original stated purpose and coverage area of the contract.	
Amd. 5	0.00	1,987,712.28	Transparency Conversion - Original Contract #4600021469.	
Amd. 4	2,650,283.00	1,987,712.28	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$ 1,007,307.00 for JD4, \$521,743.00 for JD 14, \$145,360.00 for JD19E and \$950,161.00 for JD 19W in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$ 25,712.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And, to update Attachment I Scope/Performance Measurement.	06/30/2013
Amd. 3	0.00	1,104,284.60	Revises Performance Deliverables.	
Amd. 2	0.00	441,713.84	Revises Attachments.	
Amd. 1	0.00	220,856.92	Revises Attachments.	
Original:	2,650,283.00		To provide \$1,007,307.00 for JD 4, \$521,743.00 for JD 14, \$145,360.00 for JD 19E, and \$ 950,161.00 for JD 19W in compensation for community-based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$ 25,712.00	

52.	Agency:	Insurance Department	Contractor:	Arkansas Foundation for Medical Care	State:	AR
			Location:	Little Rock		
Total Authorized:			Org. Term:	07/01/2015 12/31/2015	Procurement:	SSJ
Total After Review:		\$66,816.59	Funding:	Federal - 100% - HHS/CMS/CCIIO Cycle II Rate Review Grant-100%		
Total Projected:		\$43,750.00			Contract Number:	4600034750
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	23,066.59	0.00	To add funds to existing contract to complete scope of work.			
History:						
Amd. 1	0.00	0.00	To extend existing contract to complete scope of work.			07/31/2016
Original:	43,750.00		Previous contract did not cover two items in the original scope and the contract expired. This contract will allow AFMC to complete scope of work to ensure iRATE is an integrated solution that supports rate review.			

53.	Agency:	Insurance Department	Contractor:	Systemedic Corporation	State:	AR
			Location:	Little Rock		
Total Authorized:			Org. Term:	07/01/2013 06/30/2015	Procurement:	RFP
Total After Review:		\$4,640,000.00	Funding:	State - 100%		
Total Projected:		\$10,115,000.00			Contract Number:	4600029125
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	900,000.00	2,932,000.47	To extend the contract end date from 6/30/2016 to 6/30/2017 and add \$900,000.00 to the allowed amount under the contract. This does not change the projected total contract cost.			06/30/2017
History:						
Amd. 1	850,000.00	1,557,133.39	The purpose of this amendment is to add \$850,000 in additional funds to the contract amount and to extend the contract through 6/30/2016. This amendment would make the total amount allowed to be paid under this contract to be \$3,740,000. This contract provides medical bill review, a preferred provider organization, nurse case management, utilization and pre-authorization services for the workers' compensation claims filed by state government employees.			06/30/2016
Original:	2,890,000.00		The purpose of the contract is to provide managed care for injured employees of state government who file workers' compensation claims. Services to be rendered in this contract are to provide nurse case management; to provide a preferred provider organization to obtain lower prices for medical care; provide for review professional utilization review and bill review services			

<b>54.</b>	<b>Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	Crisis Intervention Center	
			<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	04/01/2016 01/31/2017	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$63,688.00	<b>Funding:</b>	Federal - 100% - Centers for Disease Control-100%	
<b>Total Projected:</b>		\$63,688.00		<b>Contract Number:</b>	RA16150581
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>		<b><u>New Exp Date</u></b>
Original:	63,688.00		Provide an outreach program for rape prevention and education in Crawford, Franklin, Logan, and Sebastian counties.		

<b>55.</b>	<b>Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	Ozark Rape Crisis	
			<b>Location:</b>	Clarksville	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	04/01/2016 01/31/2017	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$53,639.00	<b>Funding:</b>	Federal - 100% - Centers for Disease Control-100%	
<b>Total Projected:</b>		\$53,639.00		<b>Contract Number:</b>	RA16150582
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>		<b><u>New Exp Date</u></b>
Original:	53,639.00		To provide an outreach program and education for rape prevention and education in Boone, Carroll, Johnson, Marion, Newton, and Seary counties.		

**Technical & General Services Contracts**

<b>1. Agency:</b>	Ark. Heritage - Central Admin.		<b>Contractor:</b>	Superior Protection Services Inc/Advert Group USA	
			<b>Location:</b>	Cabot	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>		<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$484,486.80			<b>Contract Number:</b>	4600036126
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	64,262.00	78,649.43	The purpose of this amendment is to extend security services for the Department of Arkansas Heritage facilities/museums for another year to maintain safety for staff and patrons.		
Original:	0.00		The purpose of this amendment is to extend security services for the Department of Arkansas Heritage facilities/museums for another year to maintain safety for staff and patrons.		
<b>2. Agency:</b>	Arkansas Geographic Information Systems Office		<b>Contractor:</b>	Computer Aid Inc.	
			<b>Location:</b>	Allentown	<b>State:</b> PA
<b>Total Authorized:</b>		<b>Org. Term:</b>	03/21/2016 03/31/2017	<b>Procurement:</b>	CC
<b>Total After Review:</b>	\$160,038.00	<b>Funding:</b>	Federal - 100% - FUND TGS 0800 FUND CENTER 56X-100%		
<b>Total Projected:</b>	\$160,038.00			<b>Contract Number:</b>	4600036733
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	160,038.00		The AGISO is contracted to the AHTD to work directly with county personnel who are the primary editors of the road centerline GIS data to implement common database fields to store information pertaining to road class, road design, and surface type on local roads. The AGISO will add or modify these features in the countywide road centerline dataset and deliver the statewide file to the AHTD for the Federal requirements of MAP21. The goal is to enhance the road geometry for all roads.		
<b>3. Agency:</b>	Arkansas State Police		<b>Contractor:</b>	Sourcecorp BPS Inc.	
			<b>Location:</b>	Dallas	<b>State:</b> TX
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>		<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Federal - 100% - National Highway Traffic Safety Administration-100%		
<b>Total Projected:</b>	\$1,800,000.00			<b>Contract Number:</b>	4600016937
<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	1,123,225.60	This amendment is to increase the dollar amount to cover services for data processing to transfer traffic crash information electronically and on paper.		
Original:	0.00		This amendment is to increase the dollar amount to cover services for data processing to transfer traffic crash information electronically and on paper.		
<b>4. Agency:</b>	Arkansas State Police		<b>Contractor:</b>	Transcription Outsourcing LLC	
			<b>Location:</b>	Denver	<b>State:</b> CO
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>		<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$1,575,000.00			<b>Contract Number:</b>	4600029238
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	225,000.00	152,382.86	This amendment is to extend the contract period for another year to begin 04/23/2016 through 04/22/2017. A continuation of the services to provide translation of voice dictation to document is still needed.		
Original:	0.00		This amendment is to extend the contract period for another year to begin 04/23/2016 through 04/22/2017. A continuation of the services to provide translation of voice dictation to document is still needed.		
<b>5. Agency:</b>	Arkansas State Police		<b>Contractor:</b>	Voice Products Inc.	
			<b>Location:</b>	Sedgwick	<b>State:</b> KS
<b>Total Authorized:</b>		<b>Org. Term:</b>	03/20/2016 02/23/2017	<b>Procurement:</b>	EL
<b>Total After Review:</b>	\$36,862.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$258,034.00			<b>Contract Number:</b>	4600036707
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	36,862.00		The contract is to purchase maintenance/warranty for voice recorders located in the State Police troop offices throughout the state of Arkansas.		

6.	Agency:	Arkansas Tech	Contractor:	AACRAO	Location:	Washington	State:	DC
Total Authorized:		\$0.00	Org. Term:		Procurement:	RFP		
Total After Review:		\$0.00	Funding:	Cash - 100% -				
Total Projected:		\$159,255.00			Contract Number:	RFP14146		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 1	45,000.00	74,385.00	Increase contract amount to include services for the 2016 Spring and Fall semesters for financial aid leveraging consultant services.					
Original:	0.00		Increase contract amount to include services for the 2016 Spring and Fall semesters for financial aid leveraging consultant services.					
7.	Agency:	ASU - Newport	Contractor:	Hometown Lawms LLC	Location:	Jonesboro	State:	AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB		
Total After Review:		\$0.00	Funding:	Cash - 100% -				
Total Projected:		\$261,713.21			Contract Number:	RA201604		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 1	225,000.00	36,713.21	Annual renewal/extension of lawn mowing services for Jonesboro and Marked Tree Campus for the next six years.				10/31/2022	
Original:	0.00		Annual renewal/extension of lawn mowing services for Jonesboro and Marked Tree Campus for the next six years.					
8.	Agency:	Correction Department	Contractor:	Aramark Uniform & Career Apparel	Location:	Pine Bluff	State:	AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	IB		
Total After Review:		\$0.00	Funding:	Other - 100% - Non Revenue Receipts -100%				
Total Projected:		\$693,076.80			Contract Number:	4600022676		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 6	115,512.80	471,187.55	The purpose of this amendment is to extend both date and funds for one (1) year, to provide both the rental and cleaning of uniforms for work release inmates at various facilities of the Arkansas Department of Correction.				06/30/2017	
History:								
9.	Agency:	Correction Department	Contractor:	BFI Waste Services LLC/Allied Waste Services	Location:	Little Rock	State:	AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	IB		
Total After Review:		\$0.00	Funding:	State - 100%				
Total Projected:		\$267,204.00			Contract Number:	4600023838		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 4	38,172.00	130,515.19	The purpose of the amendment is to extend the contract dollar amount and date for one (1) year for waste disposal services for the Wrightsville Unit located at Wrightsville, AR.				04/30/2017	
10.	Agency:	Education Department	Contractor:	D & B Janitorial Service Inc	Location:	Little Rock	State:	AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB		
Total After Review:		\$0.00	Funding:	State - 100%				
Total Projected:		\$615,443.64			Contract Number:	4600021264		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 4	90,037.45	369,454.30	D & B Janitorial Services provides the cleaning services for the AR Dept of Education. We are extending our OSP issued contract for another year. This is for year 4 of 7.				03/31/2017	
11.	Agency:	Education Department	Contractor:	Measured Progress	Location:	Dover	State:	NH
Total Authorized:			Org. Term:	04/01/2016 03/31/2017	Procurement:	CB		
Total After Review:		\$2,595,486.37	Funding:	State - 100%				
Total Projected:		\$3,695,546.52			Contract Number:	4600036885		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	

Original: 2,595,486.37

Administer an alternate assessment to test the most severe and cognitively disabled students at grades 3 - 8 and grade 11 in mathematics and English language arts. Arkansas is part of a multi-state alternate assessment formerly known as the National Center and State Collaborative. The contract was competitively bid for the consortium by the State of Arizona using the RFP process. ADE has received approval from OSP to use the Arizona contract.

12.	Agency:	Education-School for the Deaf		Contractor:	Arrow Coach Lines			
				Location:	Little Rock		State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement:		CB		
Total After Review:		\$0.00	Funding:	State - 100%				
Total Projected:		\$2,784,144.70			Contract Number:	4600019888		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 6	401,289.64	2,182,855.00	To extend the contract to June 30, 2017. Additional \$401,289.64 is being added for Fiscal Year 2017. Arrow Coach Lines provides transportation home on weekends to ASD and ASB youth statewide.					06/30/2017
History:								
13.	Agency:	Health Department		Contractor:	University of Arkansas for Medical Science (UAMS)			
				Location:	Little Rock		State:	AR
Total Authorized:			Org. Term:	03/23/2016	02/11/2017	Procurement:	IGV	
Total After Review:		\$500,000.00	Funding:	Federal - 100% - U3REP150483-01-00 (Ebola)-100%				
Total Projected:		\$500,000.00			Contract Number:	4600036724		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	500,000.00		Serve as Arkansas"" Treatment center in the event a patient tests positive for Ebola. Updating hospital""s infrastructure to meet needs of an Ebola patient is a primary function of the grant, including stocking appropriate Personal Protective Equipment (PPE) and conducting drills and exercises to prepare for a patient. UAMS will also assist ADH in creation of a state plan for caring for an Ebola patient and serve as primary consultants in preparing other hospitals around Arkansas.					
14.	Agency:	Human Services Department		Contractor:	Ameripride Services, Inc			
	Div/Prog:	Behavioral Health		Location:	Little Rock		State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement:		IB		
Total After Review:		\$0.00	Funding:	State - 27%; Other - 73% - DBHS-AR Health Center/Patient Revenue-73%				
Total Projected:		\$3,560,071.20			Contract Number:	4600032161		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 2	508,581.60	676,727.10	Contract Renewal Extension #2 Extension #1 expires 06/30/2016 Linen Rental and Laundry for AR Health Center					06/30/2017
History:								
15.	Agency:	Human Services Department		Contractor:	Annettes Nursing Service			
	Div/Prog:	Behavioral Health		Location:	Bryant		State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement:		IB		
Total After Review:		\$0.00	Funding:	State - 27%; Other - 73% - Patient Reimb.-73%				
Total Projected:		\$5,390,208.46			Contract Number:	4600029346		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 3	770,029.78	1,587,263.00	Exercise renewal option Nursing Services for AHC Benton					06/30/2017
16.	Agency:	Human Services Department		Contractor:	Arkansas Healthcare Personnel Inc			
	Div/Prog:	Behavioral Health		Location:	Little Rock		State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement:		IB		
Total After Review:		\$0.00	Funding:	State - 27%; Other - 73% - DBHS-AR Health Center/Patient Reimb.-73%				
Total Projected:		\$12,251,026.13			Contract Number:	4600029345		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 3	1,755,000.00	4,033,390.76	Exercise renewal option for Nursing Services for AHC Benton					06/30/2017

17.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Cell Staff LLC	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Tampa	<b>State:</b> FL
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b>	IB
	<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	State - 27%; Other - 73% - DBHS-AR Health Center/Patient Rev.-73%	
	<b>Total Projected:</b>	\$2,495,948.00		<b>Contract Number:</b>	4600032570
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 2	356,564.00	471,458.64	Exercise extension option Therapy Services for AR Health Center Benton	06/30/2017
18.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Cross Country Staffing Inc dba Medical Staffing Network	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Boca Raton	<b>State:</b> FL
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b>	IB
	<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	State - 27%; Other - 73% - Patient Reimb.-73%	
	<b>Total Projected:</b>	\$6,300,155.75		<b>Contract Number:</b>	4600034603
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 3	900,022.25	1,825,917.92	Exercise renewal option Nursing Services for AHC Benton	06/30/2017
19.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Crothall Healthcare	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Wayne	<b>State:</b> PA
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b>	IB
	<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	State - 62%; Other - 38% - DHS/DBHS-Ark State Hospital -38%	
	<b>Total Projected:</b>	\$6,935,885.88		<b>Contract Number:</b>	4600032575
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 2	990,804.84	1,482,661.45	environmental janitorial service for Arkansas State Hospital	06/30/2017
20.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Linen King, LLC	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Tulsa	<b>State:</b> OK
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b>	CB
	<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	State - 62%; Other - 38% - DHS-DBHS-ArkStateHospital-38%Other-38%	
	<b>Total Projected:</b>	\$363,825.00		<b>Contract Number:</b>	4600031981
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 2	51,975.00	83,723.00	Division has requested contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017. Laundry Service for AR State Hospital	06/30/2017
21.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Medical Waste Services	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Harrison	<b>State:</b> AR
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b>	IB
	<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	State - 27%; Other - 72% - DBHS-AR Health Center/Patient Revenue-72%	
	<b>Total Projected:</b>	\$178,948.00		<b>Contract Number:</b>	4600027121
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 4	25,564.00	119,383.00	Division has requested extension of contract for an additional year beginning 07/01/2016 and ending 06/30/2017 for pick-up and disposal of medical infectious waste.	07/31/2017
22.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Morrison Management Specialist, Inc	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Atlanta	<b>State:</b> GA
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b>	RFP
	<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	State - 62%; Other - 38% - DHS/DBHS-ArkStateHospital-38%Other-38%	
	<b>Total Projected:</b>	\$9,686,411.00		<b>Contract Number:</b>	4600032822
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 2	1,383,773.00	2,285,427.21	Division has requested contract be renewed for additional year beginning 08/01/2016 thru 07/31/2017 Food Service for breakfast, lunch and dinner 7 days as week including inclement weather and holidays.	07/31/2017

23.	Agency:	Human Services Department	Contractor:	Pharmacy Care of AR LLC dba Allcare Pharmacy	
	Div/Prog:	Behavioral Health	Location:	Arkadelphia	State: AR
Total Authorized:		\$0.00	Org. Term:	Procurement:	IB
Total After Review:		\$0.00	Funding:	State - 27%; Other - 73% - Patient Revenues-73%	
Total Projected:		\$785,351.00		Contract Number:	4600026258
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	112,193.00	548,720.46	Exercise renew option Pharmacy Services for AHC Benton (last extension)		06/30/2017
24.	Agency:	Human Services Department	Contractor:	Republic Services/Allied Waste	
	Div/Prog:	Behavioral Health	Location:	Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:	Procurement:	CB
Total After Review:		\$0.00	Funding:	State - 62%; Other - 38% - DHS-DBHS-AR State Hospital-38% other-38%	
Total Projected:		\$1,359,635.48		Contract Number:	4600032058
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	194,233.64	144,062.72	Division has requested contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017 Waste Pick Up and Removal 5 pick-up per week Monday-Friday of all container Saturday 1 pick up of 8/ 6cubic yard containers		06/30/2017
25.	Agency:	Human Services Department	Contractor:	Communication Plus Interpreter Services	
	Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:	Procurement:	IB
Total After Review:		\$0.00	Funding:	Federal - 12% - multiple sources listed on pages 3 & 4 of attached document-12%; State - 62%; Other - 26% - multiple sources listed on pages 3 & 4 of attached document-26%	
Total Projected:		\$1,365,000.00		Contract Number:	4600031746
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	195,000.00	289,880.60	Department wide contract - Sign Language Interpreter Services for the hearing impaired, on as needed basis to the citizens of Arkansas (DHS clients).		06/30/2017
26.	Agency:	Human Services Department	Contractor:	Commercial Mail Service	
	Div/Prog:	County Operations	Location:	Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:	Procurement:	IB
Total After Review:		\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%	
Total Projected:		\$131,462.86		Contract Number:	4600031818
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	18,186.72	30,431.26	Pre-Sort Mail Services for all daily mail pick-ups for the 5 DCO Pulaski County Offices		06/30/2017
27.	Agency:	Human Services Department	Contractor:	Personable Inc dba Express Employment Professionals	
	Div/Prog:	County Operations	Location:	Pine Bluff	State: AR
Total Authorized:		\$0.00	Org. Term:	Procurement:	IB
Total After Review:		\$0.00	Funding:	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%	
Total Projected:		\$4,804,800.00		Contract Number:	4600036029
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	686,400.00	139,387.94	Exercise renewal option Temporary staffing for clerical positions for DHS Jefferson County location		06/30/2017
Original:	0.00		Exercise renewal option Temporary staffing for clerical positions for DHS Jefferson County location		
28.	Agency:	Human Services Department	Contractor:	SIA LLC dba Shred-It AR	
	Div/Prog:	County Operations	Location:	North Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:	Procurement:	IB
Total After Review:		\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%	
Total Projected:		\$588,000.00		Contract Number:	4600036173
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	84,000.00	206,537.43	Exercise renewal option Shredding services for all DCO locations in Arkansas		06/30/2017
History:					

29.	Agency:	Human Services Department		Contractor:	Southern Maid Janitorial LLC		
	Div/Prog:	County Operations		Location:	North Little Rock		State: AR
	Total Authorized:	\$0.00	Org. Term:	Procurement:		IB	
	Total After Review:	\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%			
	Total Projected:	\$189,438.48		Contract Number:	4600026521		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 4	27,062.64	103,478.03	Janitorial Services for DCO Garland County Office			06/30/2017
30.	Agency:	Human Services Department		Contractor:	Arkansas Healthcare Personnel Inc		
	Div/Prog:	Developmental Disabilities		Location:	Little Rock		State: AR
	Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	IB	
	Total After Review:	\$359,000.00	Funding:	State - 30%; Other - 69% - Title XIX-Reimbursement-69%			
	Total Projected:	\$2,513,000.00		Contract Number:	4600036741		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Original:	359,000.00	Nursing Services (RN and LPN)for residents of the Conway Human Development Center.				
31.	Agency:	Human Services Department		Contractor:	Arkansas Medical Staffing LLC		
	Div/Prog:	Developmental Disabilities		Location:	Little Rock		State: AR
	Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	IB	
	Total After Review:	\$351,750.00	Funding:	State - 30%; Other - 69% - Title XIX-Reimbursement-69%			
	Total Projected:	\$2,462,250.00		Contract Number:	4600036739		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Original:	351,750.00	Nursing Services (RN and LPN) for the residents of the Conway Human Development Center				
32.	Agency:	Human Services Department		Contractor:	Armstrong Nutrition Management		
	Div/Prog:	Developmental Disabilities		Location:	Kittanning		State: PA
	Total Authorized:	\$0.00	Org. Term:	Procurement:		IB	
	Total After Review:	\$0.00	Funding:	State - 100%			
	Total Projected:	\$349,440.00		Contract Number:	4600026195		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 5	49,920.00	253,791.50	Division has requested contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017 for registered Dietician for patient needs at Southeast AR Human Development Center			06/30/2017
	History:						
33.	Agency:	Human Services Department		Contractor:	DBA Canopy Employment Screenings		
	Div/Prog:	Developmental Disabilities		Location:	Conway		State: AR
	Total Authorized:	\$0.00	Org. Term:	Procurement:		CB	
	Total After Review:	\$0.00	Funding:	State - 70%; Other - 29% - Support Services - HS22-29%			
	Total Projected:	\$192,500.00		Contract Number:	4600032899		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 2	27,500.00	47,519.50	Employee Drug Screening for Conway HDC			08/07/2017
34.	Agency:	Human Services Department		Contractor:	Kenneth E. Rains LLC		
	Div/Prog:	Developmental Disabilities		Location:	Conway		State: AR
	Total Authorized:	\$0.00	Org. Term:	Procurement:		IB	
	Total After Review:	\$0.00	Funding:	State - 30%; Other - 70% - Title XIX-Reimbursement-70%			
	Total Projected:	\$658,560.00		Contract Number:	4600032585		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 2	94,080.00	149,342.00	Exercise renewal option Respiratory Therapist for Conway HDC			06/30/2017



35.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Stacy L. Freeman		
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Arkadelphia	<b>State:</b>	AR
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b>	CB	
	<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Federal - 70% - DHS-DDS-Admin Dept of Human Svcs-70%; State - 29%		
	<b>Total Projected:</b>	\$218,400.00		<b>Contract Number:</b>	4600032059	
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
	Amd. 2	31,200.00	46,560.00	Division has request contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017 for Dietitian Services for clients at Arkadelphia Human Development Center		06/30/2017
36.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	State Volunteer Mutual Insurance Co		
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Brentwood	<b>State:</b>	TN
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b>	IB	
	<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	State - 39%; Other - 61% - DDS-Operations-EL 01 Match Rate -&- DBHS-ArkState Hospital-61%		
	<b>Total Projected:</b>	\$200,758.00		<b>Contract Number:</b>	4600026204	
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
	Amd. 6	25,140.00	91,665.50	Medical Liability Insurance Coverage for doctors that operate on the premise of DBH/ASH in -patient psychiatric service for adults & adolescents, and Conway HDC services & support to people with developmental disabilities. Coverage shall include full-time or part-time doctors and full-time or part-time contractual doctors.		06/30/2017
37.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Terri Grimes Physical Therapy Inc		
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Warren	<b>State:</b>	AR
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b>	IB	
	<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	State - 29%; Other - 71% - Title XIX Reimbursement-71%		
	<b>Total Projected:</b>	\$451,360.00		<b>Contract Number:</b>	4600026379	
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
	Amd. 4	64,480.00	220,456.50	Exercise renewal option Physical Therapy Services for Southeast Arkansas HDC		06/30/2017
38.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Therapy Possibilities Inc		
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Wynne	<b>State:</b>	AR
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b>	IB	
	<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	State - 30%; Other - 70% - 36-Matchrate-70%		
	<b>Total Projected:</b>	\$273,600.00		<b>Contract Number:</b>	4600031514	
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
	Amd. 3	48,000.00	81,095.00	Exercise renewal option Therapy Services for Jonesboro HDC		06/30/2017
39.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Hause Actuarial Solutions, Inc		
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Overland Park	<b>State:</b>	KS
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b>	IB	
	<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Federal - 50% - DMS Medicaid Administration-50%; State - 50%		
	<b>Total Projected:</b>	\$367,500.00		<b>Contract Number:</b>	4600026262	
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
	Amd. 5	52,500.00	208,288.00	Division has requested contract be renewed and additional year beginning 07/01/2016 thru 06/30/2017 for Actuarial Services for DMS		06/30/2017
40.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Handel Information Technology		
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Laramie	<b>State:</b>	WY
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b>	EL	
	<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	State - 100%		
	<b>Total Projected:</b>	\$1,708,593.60		<b>Contract Number:</b>	4600036681	
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
	Amd. 4	244,084.80	732,254.40	The renewal of maintenance and technical support for RiteTrack Database Software with Handel Information Technologies, Inc for an additional year		06/30/2017

41.	Agency:	Information Systems		Contractor:	Ilantus Technologies PVT LTD		State:	IL
				Location:	Schaumburg			
Total Authorized:	\$0.00	Org. Term:	Procurement: EL					
Total After Review:	\$0.00	Funding:	Other - 100% - Customer Rates-100%					
Total Projected:	\$497,300.00			Contract Number:	4600036678			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	193,500.00	303,800.00	Single Sign ON (SSO) is an application DIS began implementing two years ago for ADE and in the last year began implementation for DHS. As the name implies, it simplifies log in to multile applications while maintaining security levels. Ilantus is the vendor chosen to install, implement, and customize the Computer Associates SSO Software. Ilantus also provides SSO enhancement through Identity Access Management (IAM) This contract is extending Software Maintenance support from Ilantus.					04/05/2017
Original:	0.00		Single Sign ON (SSO) is an application DIS began implementing two years ago for ADE and in the last year began implementation for DHS. As the name implies, it simplifies log in to multile applications while maintaining security levels. Ilantus is the vendor chosen to install, implement, and customize the Computer Associates SSO Software. Ilantus also provides SSO enhancement through Identity Access Management (IAM) This contract is extending Software Maintenance support from Ilantus.					

42.	Agency:	Information Systems		Contractor:	Motorola Solutions INC		State:	AR
				Location:	Little Rock			
Total Authorized:		Org. Term:	03/21/2016 03/20/2017	Procurement:	SSJ			
Total After Review:	\$9,995,490.00	Funding:	Other - 100% - Customer rates , billed revenues-100%					
Total Projected:	\$9,995,490.00			Contract Number:	4600036858			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	9,995,490.00		The project is to bring the AWIN system up-to-date and replace end-of-life equipment. The effort includes upgrading the system hardware from ASTRO 7.7 to ASTRO 7.16 replacing 372 RF base stations as more fully described in Motorola's proposal.					

43.	Agency:	Information Systems		Contractor:	SHI International Corp.		State:	NJ
				Location:	Somerset			
Total Authorized:	\$0.00	Org. Term:	Procurement: CC					
Total After Review:	\$0.00	Funding:	Other - 100% - Customer Rates-100%					
Total Projected:	\$672,500.00			Contract Number:	4600036684			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	103,500.00	569,000.00	Extend money and time for purchase of additional Computer Associates Signle Sign On SW licenses thru SHI state Software contract and purchase SW mtnce. and support for licenses previously purchased for ADE and DHS.					04/05/2017
Original:	0.00		Extend money and time for purchase of additional Computer Associates Signle Sign On SW licenses thru SHI state Software contract and purchase SW mtnce. and support for licenses previously purchased for ADE and DHS.					

44.	Agency:	Military Department		Contractor:	Delta Pest Control		State:	AR
				Location:	Russellville			
Total Authorized:	\$0.00	Org. Term:	Procurement: CB					
Total After Review:	\$0.00	Funding:	Federal - 91% - COOPERATIVE FUNDING AGREEMENT-91%; State - 9%					
Total Projected:	\$1,995,840.00			Contract Number:	4600020619			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 7	23,760.00	128,160.00	To extend existing contract for 1 year. Pest Management indoor service for Camp Robinson.					04/01/2016
History:								

45.	Agency:	Military Department		Contractor:	Southern Mail Janitorial Services		State:	AR
				Location:	North Little Rock			
Total Authorized:	\$0.00	Org. Term:	Procurement: IB					
Total After Review:	\$0.00	Funding:	Federal - 100% - Federally Reimbursed-100%					
Total Projected:	\$114,718.24			Contract Number:	4600029040			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	16,388.32	46,433.57	2nd Extension of Original Contract / Janitorial Services for Building 28001, Camp J.T. Robinson, per Contract Specifications					03/31/2017

46.	Agency:	Office of Health Information Technology			Contractor:	Oleen Pinnacle Healthcare Consulting			
					Location:	Little Rock		State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement:		SSJ			
Total After Review:		\$0.00	Funding:	Federal - 62% - ONC & CMS Federal Grant Funds-62%; State - 22%; Other - 16% - Special Revenue SHARE Service-16%					
Total Projected:		\$3,675,424.00			Contract Number:		4600033562		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	871,000.00	2,340,252.84	The purpose of the Amendment is to extend the Sole Source Agreement to allow the agency the opportunity to develop a request for proposal and receive competitive bid; change the contract expiration date to 8/31/2016 and increase the contract amount by \$871,000.00 to be paid in accordance with the 2016 Master Technical Consulting Agreement. The purpose of the contract is to provide onboarding and outreach service deliverables for SHARE.				08/31/2016		
Original:	0.00		The purpose of the Amendment is to extend the Sole Source Agreement to allow the agency the opportunity to develop a request for proposal and receive competitive bid; change the contract expiration date to 8/31/2016 and increase the contract amount by \$871,000.00 to be paid in accordance with the 2016 Master Technical Consulting Agreement. The purpose of the contract is to provide onboarding and outreach service deliverables for SHARE.						

47.	Agency:	Pulaski Technical College			Contractor:	Arkansas Building Maintenance Service Company (ABMSCO)			
					Location:	Bryant		State:	AR
Total Authorized:			Org. Term:	03/21/2016	03/21/2019	Procurement:		IB	
Total After Review:		\$450,000.00	Funding:	Other - 100% - Tuition and Fees-100%					
Total Projected:		\$450,000.00			Contract Number:		RA069315003		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	450,000.00		Vendor must be able to work on all Pulaski Technical College (PTC) equipment such as boilers, chillers, split units, AAON units, and package units. Vendor must be able to provide repairs and diagnostics along with water source heat pumps. In addition all preventive maintenance on condenser coils for all units must be cleaned twice a year.						

48.	Agency:	University of Central Arkansas			Contractor:	I-K Electric			
					Location:	Little Rock		State:	AR
Total Authorized:			Org. Term:	04/25/2016	06/30/2017	Procurement:		CC	
Total After Review:		\$325,000.00	Funding:	Cash - 100% -					
Total Projected:		\$325,000.00			Contract Number:		RA1616524		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	325,000.00		Wireless Access Point Installation						

49.	Agency:	Workforce Services			Contractor:	Susan Whitson			
					Location:	Mabelvale		State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement:		CB			
Total After Review:		\$0.00	Funding:	Federal - 100% - Department of Labor-100%					
Total Projected:		\$1,050,000.00			Contract Number:		4600029658		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 4	150,000.00	242,884.00	To extend contract through 6/30/2017. The contract provides a transcription service for Board of Review.				06/30/2017		
History:									