# Report ALC/Review Subcommittee of the

# **Arkansas Legislative Council**

# June 17<sup>th</sup>, 2016

#### Co-Chairs:

The Review Subcommittee met on Tuesday, June 14<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 Collegiate Park Repairs \$520,521.04
- b. Arkansas Tech University Doc Bryan Student Services Building \$2,164,638.00
- c. Arkansas Tech University Wilson Hall HVAC Repair & Addition \$4,250,000.00
- d. Arkansas Tech University Tucker Coliseum Storefront and Lights \$1,035,485.00
- e. Arkansas Tech University Multi-Purpose Sports Complex \$2,780,538.00
- f. Arkansas Tech University Witherspoon Renovation 2016 \$310,696.00
- g. University of Arkansas Fayetteville Job Order Contracting CD \$13,500,000.00
- h. University of Arkansas Fayetteville Job Order Contracting F \$10,000,000.00
- i. University of Arkansas Fayetteville Job Order Contracting K \$11,500,000.00
- j. University of Arkansas Fayetteville Job Order Contracting CO \$12,500,000.00
- k. University of Arkansas Fayetteville NCREPT Addition \$1,479,402.31
- 1. University of Arkansas Community College Morrilton Workforce Training Center \$14,040,420.77
- m. UAMS PRI-2<sup>nd</sup> Floor Audiology Lab Renovation \$375,025.00
- n. UAMS FY17 Minor Projects \$4,200,000.00

#### The Subcommittee Suspended Rules to Review Method of Finance (On File)

a. Arkansas State University – Football Field Turf Replacement - \$1,517,885.00

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

- a. Arkansas Court Appointed Special Advocates (CASA) (24 grants)
- b. Department of Career Education Arkansas Rehabilitation Services (1 grant)
- c. Arkansas Historic Preservation Program (19 grants)
- d. Arkansas Department of Health (45 grants)
- e. Department of Arkansas Heritage Arkansas Arts Council (45 grants)
- f. UAPB Minority Initiative Sub-Recipient Grant Office (13 grants)

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

- a. Construction Related Contracts (Pages 2 5)
- b. Out of State Contracts (Pages 6 21)
- c. In State Contracts (Pages 22 71)

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

a. Technical Services Contracts (Pages 72 - 89)

#### The Subcommittee Suspended Rules to Review Technical & General Services Contracts (Page 90)

- a. Arkansas Economic Development Commission Motion made to hold for Review by ALC
- b. Arkansas Health Information Technology Motion made to hold for Review by ALC

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

#### Construction-Related Contracts

1. Agency:	Ark. Heritag	ge - Old State Ho	use		Contractor:	Jameson Architects	5	Ct :
			0	10/18/2011	Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	10/17/2014	06/30/2015	Procurement:	ABA	
Total After Review	<b>:</b>	\$93,650.00	Funding:	Other - 100%	6 - ANCRC Grai	nt FY2016-100%		
Total Projected:		\$63,650.00				Co	ntract Number: 460	00032909
Org/Amt:	<u>Amount</u>	Paid To Date	•	_				New Exp Date
Amd. 2	30,000.00	12,318.77	To extend cor Old State Hou		lditional fiscal ye	ear and add funds to o	continue projects at DAH	06/30/2017
History: Amd. 1	0.00	4,620.63	The nurnose o	of this amendn	nent is to extend	the contract date.		06/30/2016
Original:	63,650.00	4,020.03					I services for projects as	00/30/2010
2. Agency:	ASU - New	port			Contractor:	Cromwell Architec	ets Engineers, Inc.	
					Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ	
Total After Review	y•	\$350,000.00	Funding:	Cash - 100%		11000101101101	(	
Total Projected:	•	\$175,000.00	- unumg.	-uon 100/0		Car	ntract Number: RA	.201503
•	A 4		Ohioati			Col	nti act Number: RA	
Org/Amt: Amd. 1	Amount 175,000.00	Paid To Date 23,565.85		inds and Data	Extension for O	n-Call Architectural S	Services	New Exp Date 06/30/2017
Original:	175,000.00	25,505.85		itectural Servi		n-Can Atennectural S	oci vices	00/30/2017
	-							
3. Agency:	Department	of Correction			Contractor:		alculict Architects, Inc.	
					Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	12/21/2012	06/30/2013	<b>Procurement:</b>	ABA	
Total After Review	<b>:</b>	\$514,800.00	Funding:	Other - 100%	6 - ADFA Loan-	100%		
Total Projected:		\$484,800.00				Co	ntract Number: 460	00028110
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	30,000.00	473,745.70				ensation amount to cohich is incomplete at	ontinue Professional Designation this time.	_
History: Amd. 3	0.00	406,508.11	To continue p			North Central Expans	sion Project to include Pha	ase 06/30/2016
Amd. 2	0.00	348,262.07	Cummins Chi	icken Operatio	n Expansion and	der to continue with s I to amend performar ts to the Board of Con		06/30/2015
Amd. 1	0.00	170,717.32	Cummins Chi	icken Operatio	n Expansion and	d to amend performar	h services needed for the ace standards to include;	06/30/2014
Original:	484,800.00		To provide ar	chitectural/eng	J 1		the Chicken Operation at t	he
4. Agency:	Parks & Tou	ırism			Contractor:	Taylor / Kempkes	Architects, PA	
					Location:	Hot Springs		State: AR
Total Authorized:			Org. Term:	09/19/2011	06/30/2012	Procurement:	ABA	
Total After Review	<b>7</b> :	\$566,509.01	Funding:	Other - 100%	6 - FY12, FY13,	FY14, FY15, FY16	ANCRC, Amendment 75-	100%
Total Projected:		\$118,550.00	3		, -,			00022366
Org/Amt:	Amount	Paid To Date	Ohiective			20.	100	New Exp Date
Amd. 10	62,067.15	367,494.42	Increase Com	rine, Mount M			for ongoing projects locateum, and DeGray Lake	-
History:								
Amd. 9	36,132.88	315,993.53			,132.88 and incr ke, and Petit Jea		for projects at Bull Shoal	S-
Amd. 8	162,217.44	234,229.70	Pinnacle Mou	intain, Withrov		Catherine, Mount Ma	vil""s Den, Bull Shoals, agazine, Lake Dardanelle,	

	0.00	181,936.21	Extend time for completion of design and construction administration for projects located at Bull Shoals - White River,, Devil""s Den, Lake Catherine, Lake Dardanelle, Pinnacle Mountain, Mount Magazine, Plantation Agriculture Museum, and Withrow Springs State Parks.	06/30/2017
Amd. 6	51,069.33	177,784.72	Increase Compensation (\$46,069.33) and increase Expense (\$5,000.00) for ongoing projects located at Bull Shoals, Devil"s Den, Lake Catherine, Lake Dardanelle, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, and Withrow Springs State Parks.	
Amd. 5	2,991.97	111,647.03	Increase Compensation (+\$2,991.97) due to increase in construction cost for a bathhouse house project located at Daisy State Park. Also, for construction administration for a new employee residence located at Lake Dardanelle State Park.	
Amd. 4	118,885.16	106,413.03	Increase Compensation (\$103,885.16) and increase Expense (\$15,000) for projects at Bull Shoals-White River, Daisy, Devil"s Den, Lake Catherine, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, Powhatan Historic, and Withrow Springs State Parks.	
Amd. 3	0.00	99,551.11	Extend time for the completion of design for projects located at Devil's Den, Lake Dardanelle and Daisy State Parks; also for construction administration for projects located at Cossatot River, Logoly, Powhatan Historic and Plantation Agriculture Museum State Parks.	06/30/2015
Amd. 2	31,673.83	73,004.83	Increase Compensation \$31,673.83 due to increase in construction costs for projects at Cossatot River, Daisy, Devil's Den, Lake Dardanelle, Powhatan, and Plantation Agriculture Museum State Parks.	
Amd. 1	0.00	19,107.50	Extend time for ongoing projects at Cossatot, Daisy, Devil's Den, Lake Dardanelle, Logoly, Plantation Agriculture Museum, and Powhatan Historic State Parks.	06/30/2013
Original:	101,471.25		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	
5. Agency:	Parks & Tou	urism	Contractor: ETI Corporation	
Div/Prog:	State Parks	Division	<b>Location:</b> Memphis	State: TN
Total Authorized:			<b>Org. Term:</b> 08/06/2012 06/30/2013 <b>Procurement:</b> SSJ	
Total After Review	v:	\$1,066,482.91	<b>Funding:</b> State - 26%; Other - 74% - Amendment 75-74%	
Total Projected:			C 4 1N 1 46000	
- • • • • • • • • • • • • • • • • • • •		\$679,746.36	Contract Number: 46000	26774
Org/Amt: Amd. 6	<u>Amount</u> 144,469.58	\$679,746.36  Paid To Date 666,754.53		26774 <u>New Exp Date</u> 06/30/2017
Org/Amt:		Paid To Date 666,754.53	Objective: Extend time, increase Compensation \$108,469.58 and increase Expense \$36,000 for Trail	New Exp Date
Org/Amt: Amd. 6 History:	144,469.58	Paid To Date 666,754.53	Objective:  Extend time, increase Compensation \$108,469.58 and increase Expense \$36,000 for Trail Improvements located at Delta Heritage Trail State Park.  Increase Compensation (\$232,266.97) and increase Expense (\$10,000.00) for trail improvements at Delta Heritage Trail State Park.	New Exp Date
Org/Amt: Amd. 6  History: Amd. 4	144,469.58	Paid To Date 666,754.53 470,771.71	Objective:  Extend time, increase Compensation \$108,469.58 and increase Expense \$36,000 for Trail Improvements located at Delta Heritage Trail State Park.  Increase Compensation (\$232,266.97) and increase Expense (\$10,000.00) for trail improvements at Delta Heritage Trail State Park.  Move \$5,000 from Compensation to Expense for trail improvements project located at Delta Heritage Trail State Park.	New Exp Date
Org/Amt: Amd. 6 History: Amd. 4 Amd. 3	144,469.58 242,266.97 0.00	Paid To Date 666,754.53 470,771.71 326,818.14	Objective:  Extend time, increase Compensation \$108,469.58 and increase Expense \$36,000 for Trail Improvements located at Delta Heritage Trail State Park.  Increase Compensation (\$232,266.97) and increase Expense (\$10,000.00) for trail improvements at Delta Heritage Trail State Park.  Move \$5,000 from Compensation to Expense for trail improvements project located at Delta Heritage Trail State Park.  Extend time for a trail and trailhead improvements project located at Delta Heritage Trail	New Exp Date 06/30/2017
Org/Amt: Amd. 6 History: Amd. 4 Amd. 3 Amd. 2	144,469.58 242,266.97 0.00	Paid To Date 666,754.53 470,771.71 326,818.14 326,818.14	Objective:  Extend time, increase Compensation \$108,469.58 and increase Expense \$36,000 for Trail Improvements located at Delta Heritage Trail State Park.  Increase Compensation (\$232,266.97) and increase Expense (\$10,000.00) for trail improvements at Delta Heritage Trail State Park.  Move \$5,000 from Compensation to Expense for trail improvements project located at Delta Heritage Trail State Park.  Extend time for a trail and trailhead improvements project located at Delta Heritage Trail State Park.  Extend time for a trail and trailhead improvements project located at Delta Heritage Trail	New Exp Date 06/30/2017 06/30/2015
Org/Amt: Amd. 6 History: Amd. 4 Amd. 3 Amd. 2 Amd. 1	144,469.58 242,266.97 0.00 0.00 0.00 679,746.36	Paid To Date 666,754.53 470,771.71 326,818.14 326,818.14	Objective:  Extend time, increase Compensation \$108,469.58 and increase Expense \$36,000 for Trail Improvements located at Delta Heritage Trail State Park.  Increase Compensation (\$232,266.97) and increase Expense (\$10,000.00) for trail improvements at Delta Heritage Trail State Park.  Move \$5,000 from Compensation to Expense for trail improvements project located at Delta Heritage Trail State Park.  Extend time for a trail and trailhead improvements project located at Delta Heritage Trail State Park.  Extend time for a trail and trailhead improvements project located at Delta Heritage Trail State Park.  To provide professional engineering design services for the production of biddable Plans and Specifications for the construction of trail and trailhead improvements at Delta Heritage Trail State Park, Desha County, Arkansas.	New Exp Date 06/30/2017 06/30/2015
Org/Amt: Amd. 6  History: Amd. 4  Amd. 3  Amd. 2  Amd. 1  Original:	144,469.58 242,266.97 0.00 0.00 0.00 679,746.36	Paid To Date 666,754.53 470,771.71 326,818.14 326,818.14 70,078.20	Objective:  Extend time, increase Compensation \$108,469.58 and increase Expense \$36,000 for Trail Improvements located at Delta Heritage Trail State Park.  Increase Compensation (\$232,266.97) and increase Expense (\$10,000.00) for trail improvements at Delta Heritage Trail State Park.  Move \$5,000 from Compensation to Expense for trail improvements project located at Delta Heritage Trail State Park.  Extend time for a trail and trailhead improvements project located at Delta Heritage Trail State Park.  Extend time for a trail and trailhead improvements project located at Delta Heritage Trail State Park.  To provide professional engineering design services for the production of biddable Plans and Specifications for the construction of trail and trailhead improvements at Delta Heritage Trail State Park, Desha County, Arkansas.	New Exp Date 06/30/2017 06/30/2015
Org/Amt: Amd. 6  History: Amd. 4  Amd. 3  Amd. 2  Amd. 1  Original:	144,469.58 242,266.97 0.00 0.00 0.00 679,746.36	Paid To Date 666,754.53 470,771.71 326,818.14 326,818.14 70,078.20	Objective:  Extend time, increase Compensation \$108,469.58 and increase Expense \$36,000 for Trail Improvements located at Delta Heritage Trail State Park.  Increase Compensation (\$232,266.97) and increase Expense (\$10,000.00) for trail improvements at Delta Heritage Trail State Park.  Move \$5,000 from Compensation to Expense for trail improvements project located at Delta Heritage Trail State Park.  Extend time for a trail and trailhead improvements project located at Delta Heritage Trail State Park.  Extend time for a trail and trailhead improvements project located at Delta Heritage Trail State Park.  To provide professional engineering design services for the production of biddable Plans and Specifications for the construction of trail and trailhead improvements at Delta Heritage Trail State Park, Desha County, Arkansas.	New Exp Date 06/30/2017 06/30/2015 06/30/2014
Org/Amt: Amd. 6  History: Amd. 4  Amd. 3  Amd. 2  Amd. 1  Original:  6. Agency:  Total Authorized: Total After Review	144,469.58  242,266.97  0.00  0.00  679,746.36  U of A - Co	Paid To Date 666,754.53 470,771.71 326,818.14 326,818.14 70,078.20	Objective:  Extend time, increase Compensation \$108,469.58 and increase Expense \$36,000 for Trail Improvements located at Delta Heritage Trail State Park.  Increase Compensation (\$232,266.97) and increase Expense (\$10,000.00) for trail improvements at Delta Heritage Trail State Park.  Move \$5,000 from Compensation to Expense for trail improvements project located at Delta Heritage Trail State Park.  Extend time for a trail and trailhead improvements project located at Delta Heritage Trail State Park.  Extend time for a trail and trailhead improvements project located at Delta Heritage Trail State Park.  To provide professional engineering design services for the production of biddable Plans and Specifications for the construction of trail and trailhead improvements at Delta Heritage Trail State Park, Desha County, Arkansas.  e at Morrilton  Contractor: MAHG Architecture, Inc.  Location: Fort Smith  Org. Term: 03/01/2013 06/30/2015 Procurement: RFQ  Funding: State - 35%; Cash - 65% -	New Exp Date 06/30/2017 06/30/2015 06/30/2014 State: AR
Org/Amt: Amd. 6  History: Amd. 4  Amd. 3  Amd. 2  Amd. 1  Original:  6. Agency:  Total Authorized: Total After Review Total Projected:	144,469.58  242,266.97  0.00  0.00  679,746.36  U of A - Co	Paid To Date 666,754.53 470,771.71 326,818.14 326,818.14 70,078.20 enmunity College \$998,700.00 \$803,700.00	Objective:  Extend time, increase Compensation \$108,469.58 and increase Expense \$36,000 for Trail Improvements located at Delta Heritage Trail State Park.  Increase Compensation (\$232,266.97) and increase Expense (\$10,000.00) for trail improvements at Delta Heritage Trail State Park.  Move \$5,000 from Compensation to Expense for trail improvements project located at Delta Heritage Trail State Park.  Extend time for a trail and trailhead improvements project located at Delta Heritage Trail State Park.  Extend time for a trail and trailhead improvements project located at Delta Heritage Trail State Park.  To provide professional engineering design services for the production of biddable Plans and Specifications for the construction of trail and trailhead improvements at Delta Heritage Trail State Park, Desha County, Arkansas.  e at Morrilton  Contractor: MAHG Architecture, Inc.  Location: Fort Smith  Org. Term: 03/01/2013 06/30/2015 Procurement: RFQ  Funding: State - 35%; Cash - 65% -	New Exp Date 06/30/2017 06/30/2015 06/30/2014 State: AR
Org/Amt: Amd. 6  History: Amd. 4  Amd. 3  Amd. 2  Amd. 1  Original:  6. Agency:  Total Authorized: Total After Review	144,469.58  242,266.97  0.00  0.00  679,746.36  U of A - Co	Paid To Date 666,754.53 470,771.71 326,818.14 326,818.14 70,078.20	Objective:  Extend time, increase Compensation \$108,469.58 and increase Expense \$36,000 for Trail Improvements located at Delta Heritage Trail State Park.  Increase Compensation (\$232,266.97) and increase Expense (\$10,000.00) for trail improvements at Delta Heritage Trail State Park.  Move \$5,000 from Compensation to Expense for trail improvements project located at Delta Heritage Trail State Park.  Extend time for a trail and trailhead improvements project located at Delta Heritage Trail State Park.  Extend time for a trail and trailhead improvements project located at Delta Heritage Trail State Park.  To provide professional engineering design services for the production of biddable Plans and Specifications for the construction of trail and trailhead improvements at Delta Heritage Trail State Park, Desha County, Arkansas.  e at Morrilton  Contractor: MAHG Architecture, Inc.  Location: Fort Smith  Org. Term: 03/01/2013 06/30/2015 Procurement: RFQ  Funding: State - 35%; Cash - 65% -	New Exp Date 06/30/2017 06/30/2015 06/30/2014 State: AR

Amd 1 0.00 0.00 Including new sources of funds.

803,700.00

Original:

Professional services for the design and construction of an Economic Development Center, approximately 60,000 square feet in size on the campus of the University of Arkansas Community College at Morrilton. The facility will include shops for instructional programs in auto mechanics, auto collision, HVAC, welding and others that may be identified in the planning process. The facility may also include a One-Stop Workforce Center, office space

and display areas.

U of A - Fayetteville Contractor: Allison Architects Inc 7. Agency:

> Location: Little Rock State: AR

**Total Authorized:** Org. Term: 10/17/2015 06/30/2017 Procurement: **RFO** 

**Total After Review:** \$468,349.00 Funding: Cash - 100% -

**Total Projected:** \$2,474,962.00 **Contract Number:** RA1163933

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

Amd. 1 425,534.00 41,911.00 Increase fees & expenses based on revised budget for SAE Renovation project.

Architect services for major upgrade renovation of SAE Fraternity including new windows, Original: 42,815.00

jambs, & trim; exterior masonry; asbestos abatement; exterior & interior paint; interior flooring; kitchen improvements; plumbing; shower stalls & toilet partitions; 4000 ft

additional space.

8. Agency: U of A - Fayetteville **Contractor:** Cromwell Architects Engineers

> Location: Little Rock State: AR

07/01/2016 06/30/2017 **Total Authorized:** Org. Term: **Procurement: RFQ** 

Total After Review: \$250,000.00 **Funding:** Cash - 100% -

RA1163961 **Total Projected:** \$1,000,000.00 **Contract Number:** 

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

250,000.00 On-call commissioning contract to result in documented confirmation that all campus Original:

buildings fulfill the functional and performance requirements of the University. To include documenting and summarizing owner criteria for system function, performance and maintainability in a statement of design intent, developing detailed commissioning

specifications and review of building design as it is developed for compliance with the design

intent.

Agency: U of A - Fayetteville Contractor: Development Consultants Inc

> Little Rock Location: State: AR

**Total Authorized:** Org. Term: 07/01/2015 06/30/2017 **Procurement: RFQ** 

**Total After Review:** \$750,000.00 Funding: Cash - 100% -

**Total Projected:** \$750,000.00 **Contract Number:** RA1163925

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

250,000.00 467,146.77

Amd 2

Increase funding for on-call civil engineering services to complete current and planned projects.

**History:** 

Amd. 1 250,000.00 233,572.28 Increase funding of on-call civil engineering contract to complete current and planned

projects.

250,000.00 Original: 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.

U of A - Fayetteville Empirical Energy Solutions LLC 10. Agency: Contractor:

Location: Little Rock State: AR

07/01/2016 06/30/2017 **Total Authorized:** Org. Term: **Procurement: RFO** 

**Total After Review:** \$250,000.00 Funding: Cash - 100% -

**Total Projected:** \$1,000,000.00 RA1173967 **Contract Number:** 

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

Original: 250,000.00 On-call commissioning services to result in documented confirmation that all campus

buildings fulfill the functional and performance requirements of the University.

Henderson Engineers Inc 11. U of A - Fayetteville Contractor: Agency: Location: Bentonville State: AR 07/01/2016 06/30/2017 **Total Authorized:** Org. Term: **Procurement: RFQ Total After Review:** \$250,000.00 **Funding:** Cash - 100% -**Total Projected:** \$750,000.00 **Contract Number:** RA1173968 Org/Amt: **New Exp Date Paid To Date Objective: Amount** 250,000.00 On-Call mechanical/electrical/plumbing services as required to assist Facilities Mgmt in Original: maintenance or minor renovation projects. U of A - Fayetteville **Contractor:** Modus Studio 12. Agency: Favetteville Location: State: AR **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement: RFQ Total After Review:** \$250,000.00 **Funding:** Cash - 100% -RA1173963 **Total Projected:** \$1,000,000.00 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** Original: 250,000.00 On-call architect services to conduct necessary studies, provide technical data, conceptual, schematic design and design development, construction documents, etc. as required to assist Facilities Mgmt in maintenance or minor renovation projects. 13. U of A - Fayetteville **Contractor:** Morrison Architecture Agency: Location: Holiday Island State: AR **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement: RFQ Total After Review:** \$250,000.00 **Funding:** Cash - 100% -**Total Projected:** \$1,000,000.00 **Contract Number:** RA1173966 Org/Amt: **Amount** Paid To Date Objective: New Exp Date 250,000.00 On-call architect services to conduct necessary studies, provide technical data, conceptual, Original: schematic design and design development, construction documents, etc to assist Facilities Mgmt in maintenance or minor renovation projects. U of A - Fayetteville Pinnacle Energy Services 14. Agency: Contractor: Fayetteville Location: State: AR 07/01/2016 06/30/2017 **Total Authorized:** Org. Term: **RFQ** Procurement: **Total After Review:** \$250,000.00 **Funding:** Cash - 100% -**Total Projected:** \$1,000,000.00 **Contract Number:** RA1173965 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 250,000.00 On-call commissioning services to result in documented confirmation that all campus Original: buildings fulfill the functional and performance requirements of the University. U of A - Fayetteville **Contractor:** TME LLC 15. Agency: Location: Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement: RFQ Total After Review:** \$250,000.00 **Funding:** Cash - 100% -**Total Projected:** \$750,000.00 **Contract Number:** RA1173964

On-call mechanical/electrical/plumbing/fire protection/structural services as required to assist

Facilities Mgmt in maintenance or minor renovation projects.

Org/Amt:

Original:

**Amount** 

250,000.00

Paid To Date Objective:

ALC Review Report Meeting 6/14/2016 Page 5

**New Exp Date** 

**Out-of-State Contracts** 1. Agency: Administrative Office of the Courts **Contractor:** Derric McFarland Texarkana State: TX Location: 07/01/2015 06/30/2016 **RFO** Org. Term: Procurement: **Total Authorized: Total After Review:** \$49,636.12 **Funding:** State - 100% \$195,825.00 4600035097 **Total Projected: Contract Number:** Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 1 21,661.12 24,036.12 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2017 indigent parents in dependency/neglect cases in an average of 25 cases in the 13th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed To provide indigent parent counsel representation in thirty-three (33%) percent of the Original: 27,975.00 dependency-neglect cases in the 13th Judicial District that are filed or existing through June 30, 2016, contingent on annual contract renewal. Administrative Office of the Courts Contractor: Jasmine Baskerville 2. Agency: Location: Cordova State: TN **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement: RFQ Total After Review:** \$24,000.00 Funding: State - 100% 4600037042 **Total Projected:** \$72,000.00 **Contract Number:** Paid To Date Objective: Org/Amt: **Amount New Exp Date** 24,000.00 To provide Attorney Ad Litem representation in Dependency-Neglect cases in Mississippi Original: County in a 25 case caseload. Administrative Office of the Courts Pam Fisk 3. Agency: Contractor: Location: Texarkana State: TX **Total Authorized:** Org. Term: 07/01/2014 06/30/2015 **Procurement: RFQ Total After Review:** \$190,197.17 **Funding:** State - 100% **Total Projected:** \$460,845.00 **Contract Number:** 4600031905 Org/Amt: **Paid To Date Objective: New Exp Date Amount** Amd. 2 55,202.17 128,997.17 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2017 indigent parents in dependency/neglect cases in an average of 37 cases in the 8S Judicial District; an average of 10 cases in the 9E Judicial District; an average of 25 cases in 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,100.00. History: Amd. 1 69,160.00 54,862.50 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2016 indigent parents in dependency-neglect cases in average of 37 cases in the 8S Judicial District an average of 10 cases in the 9E Judicial District; an average of 25 caes in 9W with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$6,100.00 To provide indigent parent counsel shall provide indigent parent counsel representation 65,835.00 Original: eighty-three (83%) percent of the dependency-neglect cases in the 9W Judicial District; seventy-one (71%) percent of the dependency-neglect cases in the 8S Judicial District; and one hundred (100%) percent of the dependency-neglect cases in the 9E Judicial District that are filed or existing through June 30, 2015. Agency: Administrative Office of the Courts **Contractor:** Ruth Lasw McLain State: TN Location: Memphis 07/01/2016 **Total Authorized:** Org. Term: 06/30/2017 **Procurement: RFQ** 

**Total After Review:** \$24,000.00 **Funding:** State - 100%

Total Projected: \$72,000.00 Contract Number: 4600037047

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

Original: 24,000.00 To provide Attorney Ad Litem representation in Dependency-Neglect cases in Saint Francis

and Cross Counties in a 25 case caseload.

5. Department of Correction Contractor: Correct Care Solutions LLC Agency: Location: Nashville State: TN 01/01/2014 06/30/2015 **Total Authorized:** Org. Term: **Procurement:** RFP **Total After Review:** \$233,777,392.12 **Funding:** State - 100% **Total Projected:** \$647,365,535.00 **Contract Number:** 4600030946 Org/Amt: Paid To Date Objective: New Exp Date **Amount** Amd. 3 72,096,218.64 139,096,572.82 Extend time for one(1) year and increase funds to allow vendor to provide comprehensive 06/30/2017 health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction. History: 06/30/2016 Amd. 2 69,579,474.48 72,720,005.52 To extend contract through 6/30/16, to increase compensation to include FY16 expenses (see Attachment 1), and to revise the Agreement for Comprehensive Inmate/Offender Health Services (see Attachment 2). 0.00 0.00 Update Section 13 Terms Amd. 1 92,101,699.00 To deliver comprehensive medical, dental, & pharmaceutical services for inmates, jail Original: detainees/prisoners and individuals in the custody of the Arkansas Department of Correction (ADC) who are housed in county jails as part of a program (Act 309), and offenders in the custody of the Arkansas Department of Community Correction (DCC) in accordance with proven standards of care, and that meet Arkansas Department of Health, American Correctional Association (ACA) and NCCHC Standards. Agency: Department of Finance and Administration **Contractor:** Cheiron, Inc. 6. Location: McLean State: VA 07/01/2016 09/30/2016 Org. Term: **Total Authorized: Procurement: Total After Review:** \$200,000.00 Funding: State - 100% **Total Projected:** \$200,000.00 **Contract Number:** 4600037293 Org/Amt: Amount Paid To Date Objective: **New Exp Date** 200,000.00 To provide actuarial services and consulting through the end of the fiscal year; to provide Original: actuarial services and consulting for the state and public school employee and retiree health insurance rate establishment for play year 2017. 7. Agency: **Economic Development Commission Contractor:** Lindsay Liu (Liu Xiu Ping) Location: Beijing State: **Total Authorized:** Org. Term: 09/01/2012 06/30/2013 **Procurement:** SSJ **Total After Review:** \$909,166.60 **Funding:** Federal - 8% - State Energy Plan-8%; State - 92% **Total Projected:** \$1,295,000.00 4600026578 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 4 200,000.00 632,003.02 To extend the current contract 1 year and increase the total projected amount by 200,000 06/30/2017 History: 185,000.00 431,586.36 The purpose of this amendment is to extend the current contract with Ms. Liu and to increase 06/30/2016 Amd. 3 the dollar amount for the additional year. This will allow Ms. Liu to continue to administer the Arkansas China Office. Amd. 2 185,000,00 277.419.68 The purpose of this amendment is to extend the current contract with Ms. Liu and to increase 06/30/2015 the dollar amount for the additional year. This will allow Ms. Liu to continue to administer the Arkansas China Office. Amd. 1 185,000.00 06/30/2014 92,419.77 To extend the existing contract for one year and increase the dollar amount for the additional Original: 154,166.60 Lindsay Liu will promote the State of Arkansas as an investment location for Chinese companies in the four targeted areas. Research, contact, and meet with prospective companies on an on-going, regular basis. Review, localize, and periodically update AEDC's promotional materials and distribute to the companies in the targeted industries. Identify and arrange meetings with government agencies and industries associations responsible for the targeted industries. **Economic Development Commission** Contractor: Matrix Design Group, Inc. Agency: Location: Niceville State: FL Org. Term: 06/27/2016 05/29/2017 CBTotal Authorized: **Procurement: Total After Review:** \$399,260.00 **Funding:** State - 100% **Total Projected:** \$399,260.00 **Contract Number:** 4600037298 Org/Amt: Paid To Date Objective: **New Exp Date** Amount ALC Review Report

Meeting 6/14/2016

Page 7

Original: 399,260.00

History: Amd. 4

200,042.85

568,935.74

\$897,962.10.

To obtain a qualified vendor to conduct a comprehensive impact analysis of the military installations in Arkansas to provide an enhanced statewide picture of the economic impact on the states economy. The impact analysis shall identify strengths which can be built upon to enhance our current military installations, identify possible avenues of growth that the State of Arkansas and local supporters can encourage, and address any issues that could adversely affect either of these goals.

9. Agency: Economic Development Commission Contractor: Minnick & Associates, Inc

Location: Tijeras

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ

**Total After Review:** \$75,000.00 **Funding:** Federal - 80% - National Science Foundation EPSCoR Grant-80%; State - 20%

**Total Projected:** \$525,000.00 **Contract Number:** 4600037485

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

Original: 75,000.00 External evaluation services for the EPSCoR grants Track-1 and Track-2 project, as

mandated by National Science Foundation and administered by AEDC.

			mandated by	- vational Scien	ice i oundation t	and administered b	y AEDC.	
10. Agency:	Economic I	Development Com	mission		Contractor:	Neal T. Jansen		
					Location:	Tokyo,Japan		State:
Total Authorized:			Org. Term:	09/01/2011	06/30/2012	Procuremen	t: SSJ	
<b>Total After Review:</b>		\$875,000.00	Funding:	State - 100%	)			
<b>Total Projected:</b>		\$1,025,000.00				•	Contract Number:	4600027064
Org/Amt: Amd. 5 History:	<b>Amount</b> 150,000.00	<b>Paid To Date</b> 675,000.00		rent contract	1 year and increa	se total projected a	amount by \$150,000	New Exp Date 06/30/2017
Amd. 4	150,000.00	512,500.00	1 1	ollar amount	for the additional		et with Mr. Jansen and low Mr. Jansen to con	
Amd. 3	150,000.00	387,500.00		ollar amount	for the additional		ot with Mr. Jansen and ow Mr. Jansen to conf	
Amd. 2	150,000.00	237,500.00					e dollar amount for the inister the AR Japan C	
Amd. 1	150,000.00	100,000.00	To extend the year.	existing cont	ract for one year	and amend the do	lar amount for the add	ditional 06/30/2013
Original:	125,000.00		Japanese com trade shows, g meet appropri strategic plan	panies in orde generate leads iate facilitator for Japan and	er to create jobs in of potential investment l	n AR. Meet Japan estors, research the eads. Assist with the ective companies a	a destination for investees companies, particily Japanese market for line quarterly and annual provide them with	ipate in eads, and
11. Agency:	Health Depa	artment			Contractor:	Magnolia River	Services Inc	
<i>5</i> •	1				Location:	Hartselle		State: AL
Total Authorized:			Org. Term:	07/01/2011	06/30/2012	Procuremen	t: RFP	
Total After Review:		\$1,098,004.95	Funding:		0% - US EPA SE	RF (66.458)-100%		
Total Projected:		\$712,215.00	- · <b>-</b>		.,,	` /	Contract Number:	4600021545
Org/Amt:	Amount 200,042.85	Paid To Date 851,131.23	Amend to ext water systems term mapping	s develop the a g plan to locate fessional/cons	ability to provide and identify ke	I to add funding to sustainable infras y infrastructure ass	continue to help smal tructure by developing tets with current GIS a and the projected total	New Exp Date 1 public 2 a long and GPS

Amend to extend through June 30, 2016 and to add funding to continue to help small public

water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and GPS resources professional/consultant services contract and to increase the projected total to

06/30/2016

State: NM

Amd. 3	295,023.75	302,848.40	water system term mapping	s develop the ab	ility to provide and identify key	sustainable infrastry infrastructure asse	ontinue to help small ucture by developing ts with current GIS an	a long	06/30/2015
Amd. 2	150,575.25	213,815.75	for a total condevelop the a	ntract liability of bility to provide and identify ke	f \$402,895.50 t sustaiable infr y infrastructure	o continue to help s astructure by develo	act liability by \$150,5 mall public water systoping a long term man GIS and Gps resource 2014.	tems oping	06/30/2014
Amd. 1	150,575.25	37,902.90	\$252,320.25 sustainable in	to continue to he	elp small public developing a lo	e water systems dev ong term mapping p	a total contract liabilit elop the ability to pro an to locate and ident	vide	06/30/2013
Original:	101,745.00		DH-11-1002 infrastructure	will help small by developing	public water sy a long term ma	stems develop the a pping plan to locate	bility to provide susta and identify key ce Coverage Area is	ainable	
12. Agency	: Health Dep	partment		•	Contractor:	National Jewish I	Health		
	·			]	Location:	Denver		S	State: CO
Total Authorize	d:		Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP		
Total After Revi	iew:	\$3,690,484.00	Funding:	Other - 100%	- Master Tobac	co Settlement-100%	<b>6</b>		
Total Projected:	•	\$12,916,694.00					ontract Number:	4600034	433
Org/Amt:	Amount	Paid To Date	Objective:			_			ew Exp Date
Amd. 1	1,845,242.00		Amend to ex	pacco Cessation			ontinue the telephone ojected cost remains	_	06/30/2017
Original:	1,845,242.00		tobacco prodindividuals re	ucts at no charge eady to quit, sup	e to the caller, s port materials,	screening; assessme	sist Arkansans with q nt; proactive counseli nity based cessation p	ng for	
13. Agency	: Henderson	State University			Contractor:	Gonser Gerber Ll	LP		
				1	Location:	Naperville		S	State: IL
Total Authorize	d:		Org. Term:	01/01/2013	06/30/2015	Procurement:	RFP		
Total After Revi	iew:	\$254,400.00	Funding:	Cash - 100% -					
Total Projected:	:	\$224,100.00				C	ontract Number:	RA1310	003
Org/Amt:	Amount	Paid To Date	Objective:					N	ew Exp Date
Amd. 3	38,100.00	206,913.65	To continue	Advancement Co I to adjust fees a			state University throu		06/30/2017
History: Amd. 2	31,500.00	160,610.29		ndvancement con I to adjust fees a	_		ate University through	n June	06/30/2016
Amd. 1	159,900.00	17,421.49				ovide advancement or rease fees and reimb	consulting for fiscal yoursable expenses.	ear 2013	06/30/2015
Original:	24,900.00						dvancement program		
14. Agency	: Highway &	Transportation D	ept - Retireme	nt (	Contractor:	CastleArk Mange	ment LLC		
				1	Location:	Chicago		S	State: IL
Total Authorize	d:		Org. Term:	07/01/2013	06/30/2014	Procurement:	SSJ		
Total After Revi	iew:	\$29,400,000.00	Funding:	Trust - 100% -	-				
Total Projected:	<b>:</b>	\$6,400,000.00	2			C	ontract Number:	ASHERS	S001
Org/Amt: Amd. 3	Amount 7,700,000.00	Paid To Date	-	te and request ac	dditional funds				ew Exp Date 06/30/2017
History: Amd. 2	7,700,000.00	14,000,000.00	Date extension	on of existing co	ntract and to re	quest additional fur	ds.		06/30/2016

7,600,000.00 06/30/2015 Amd 1 6,400,000.00 Date extension of existing contract and to request additional funds. 6,400,000.00 Provide investment management or advice with authority to act as "discretionary manager" to Original: the Board of Trustees for its purchase and sale of equity, option management, fixed income securities and investment allocation. Provide a tabulation of the portfolio for a monthly basis and show for a quarterly basis the return of the total portfolio by equity and fixed income securities, to measure performance and other needed financial data associated with ASHERS portfolio. 15. Highway & Transportation Dept - Retirement **Contractor:** Gabriel Roeder Smith and Company Agency: Location: State: TX **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 Procurement: **RFP Total After Review:** \$150,000.00 Funding: Trust - 100% -**Total Projected:** \$420,000.00 **Contract Number:** ASHERS004 Org/Amt: Amount Paid To Date Objective: **New Exp Date** 150,000.00 Original: Funding for actuarial services. Highway and Transportation Department Contractor: Garcia Hamilton and Associates 16. Agency: Location: Houston State: TX Org. Term: 07/01/2015 06/30/2016 **RFP Total Authorized:** Procurement: **Total After Review:** \$130,000.00 Funding: Trust - 100% -**Total Projected:** \$125,000.00 **Contract Number:** ASHERS003 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 130,000.00 06/30/2017 Amd. 1 51,101.00 To extend date of contract and request additional funds. 0.00 Funding of an additional asset manager for fixed income investments. Original: Highway and Transportation Department State Street 17. Agency: Contractor: Div/Prog: Retirement System Location: Winston Salem State: NC 02/01/2010 01/31/2011 RFP Total Authorized: Org. Term: Procurement: **Total After Review:** \$436,403.72 **Funding:** Trust - 100% -**Total Projected:** \$110,500.00 **Contract Number:** RA08090124 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 7 50,000.00 301,354.88 To extend date of contract and request additional funds. 06/30/2017 **History:** 0.00 06/30/2016 Amd. 6 248,939.26 Extend date of contract. 236,290.14 Extend date of contract. 06/30/2015 Amd. 5 0.00 Amd. 4 100,000.00 Extend date of contract for one year and additional funds. 01/31/2015 125,000.00 Need to extend contract expiration date and adding funds for upcoming fiscal year. Amd. 3 Amd. 2 0.00 77,539.66 Date extension Amd. 1 50,903.72 25,451.86 Date Extension 01/31/2012 110,500.00 Provide custodial, trust services and short-term investment vehicle for residual cash. Original: Information Systems Kroll Cyber Security, LLC 18. Contractor: Agency: Location: New York State: NY Org. Term: 06/01/2016 05/31/2017 **RFO Total Authorized: Procurement: Total After Review:** \$1,825,000.00 **Funding:** Other - 100% - DIS Billed Revenues-100% **Total Projected:** \$1,825,000.00 **Contract Number:** 4600037280 Org/Amt: **Amount Paid To Date Objective: New Exp Date** Assess the level of maturity of the State of Arkansas"" information security program with an 1,825,000.00

Original:

emphasis on the State""s ability to defend against and respond to modern cyber security threats affecting its information assets, mitigate the risk of suffering a security breach and cost to obtain cyber insurance coverage. The assessment includes 108 Executive Agencies and 27 associated agencies for a total of 135 State Agencies. Kroll will test for vulnerabilities

of public IP addresses and web sites.

19. Information Systems Contractor: Ridge Insurance Solution Co., INC Agency: Location: Pittsburgh State: PA 06/01/2016 05/31/2017 **Total Authorized:** Org. Term: **Procurement: RFQ** Other - 100% - DIS Billed Revenue-100% **Total After Review:** \$75,000.00 Funding: **Total Projected:** \$75,000.00 **Contract Number:** 4600037279 Org/Amt: Paid To Date Objective: New Exp Date **Amount** 75,000.00 To identify and review the cyber security resiliency of the State of Arkansas from an Original: insurance point of view. Key to this approach is that the important insurability aspects of the State""s cyber resiliency posture are reviewed for strengths and weaknesses and identified to the State for review, and if appropriate, remediation. activities, insurance and breach response. 20. Agency: Public Employee Retirement **Contractor:** AQR Capital Management, LLC Location: Greenwich State: CT **Total Authorized:** Org. Term: 09/29/2011 06/30/2012 **Procurement: RFP Total After Review:** \$9,700,000.00 Funding: Trust - 100% -\$14,000,000.00 3700402253 **Total Projected: Contract Number:** Org/Amt: Paid To Date Objective: Amount New Exp Date The Board of Trustees approved, in its meeting on February 17, 2016, a motion to retain 06/30/2017 Amd. 4 3,500,000.00 2,653,542.23 AQR Capital Management LLC to manage a Diversified Strategies mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. **History:** 0.00 1,716,840.23 To extend current contract date to 06/30/2016. Amd. 3 06/30/2016 2,200,000,00 676.064.53 To extend current contract date to 06/30/2015 and add additional funds to cover the 06/30/2015 Amd 2 investment management fees to be charged through FY 2015. Amd. 1 2,000,000.00 23,394.71 Additional funds for services and extends contract date. 06/30/2013 Original: 2,000,000.00 The APERS Board of Trustees approved, in its meeting on August 15, 2011, to retain (hire) AQR Capital Management, LLC as investment counsel with authority to act as a Global Risk Premium Tactical Strategy Investment Manager, to execute transactions in accordance with the Investment Policy and Guidelines of the APERS Board of Trustees. 21. Agency: Public Employee Retirement **Contractor:** Artisan Partners Limited Partnership Location: Milwaukee State: WI 04/17/2010 06/30/2010 **Total Authorized:** Org. Term: **Procurement:** RFP **Total After Review:** \$14,600,000.00 Funding: Trust - 100% -3700402245 **Total Projected:** \$1,500,000.00 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount 9,843,210.23 The Board of Trustees approved, in its meeting on February 17, 2016, a motion to retain 06/30/2017 Amd. 6 3,500,000.00 Artisan Partners Limited Partnership to manage an international equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. **History:** Amd. 5 0.00 7,515,210.32 To extend current contract date to 06/30/2016. 06/30/2016 3,128,706.51 To extend current contract date to 06/30/2015 and add additional funds to cover the Amd. 4 5,000,000.00 06/30/2015 investment management fees to be charged through FY 2015. Amd. 3 2,200,000.00 1,714,849.13 Additional funds for services and extends contract date. 06/30/2013 Amd. 2 1,300,000.00 638,125.76 Additional funds for services and extends contract date. 06/30/2012 Amd. 1 1,100,000.00 Increases funds and extends contract date. 06/30/2011 1,500,000.00 To manage an International Value Equity mandate to act with full discretion on behalf of the Original: Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the

Board of Trustees

22. Public Employee Retirement Contractor: Baillie Gifford Overseas Limited Agency: Location: Edinburgh, EH1 3AN State: 06/30/2015 **Total Authorized:** Org. Term: 11/20/2013 **Procurement:** RFP **Total After Review:** \$6,250,000.00 **Funding:** Trust - 100% -**Total Projected:** \$21,000,000.00 **Contract Number:** 3700402262 Org/Amt: Paid To Date Objective: New Exp Date **Amount** Amd. 2 3,250,000.00 2,881,394.89 The Board of Trustees approved, in its meeting on February 17, 2016, a motion to retain 06/30/2017 Baillie Gifford Overseas Limited to manage a Global Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. History: Amd. 1 0.00 379.376.37 To extend current contract date to 06/30/2016. 06/30/2016 3,000,000.00 The APERS Board of Trustees in its special meeting of October 3, 2013 approved a motion to Original: hired Baillie Gifford as an international equity manager. Public Employee Retirement Contractor: **Boston Partners** 23. Agency: Location: Boston State: MA **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement:** EL **Total After Review:** \$350,000.00 Trust - 100% -Funding: 3700402283 **Total Projected:** \$2,450,000.00 **Contract Number:** Paid To Date Objective: Org/Amt: **Amount New Exp Date** This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by 350,000.00 Original: Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter." Public Employee Retirement Callan Associates, Inc. 24. Agency: Contractor: San Francisco Location: State: CA **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement:** EL **Total After Review:** \$59,485.00 Trust - 100% -**Funding: Total Projected:** \$416,395.00 **Contract Number:** 3700402288 Paid To Date Objective: New Exp Date Org/Amt: **Amount** 59,485.00 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Original: Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter.' Public Employee Retirement Callan Associates, Inc. 25. Agency: Contractor: San Francisco

Location: State: CA

07/01/2015 06/30/2016 **Procurement:** RFP Total Authorized: Org. Term:

**Total After Review:** \$546,035.00 **Funding:** Trust - 100% -

**Total Projected:** \$2,200,000.00 Contract Number: 3700402269

Org/Amt: Paid To Date Objective: **New Exp Date Amount** 06/30/2017

Amd. 1 278,370.00 66.916.25 The Board of Trustees approved, in its meeting on February 17, 2016, a motion to retain Callan Associates as its investment consultant.

267,665.00 The Board of Trustees approved, in its meeting of February 18, 2015, a motion to retain Original:

Callan Associates, Inc. as the Fund""s investment consultant. The consultant will be responsible for performing asset/liability modeling, reviewing investment policies and guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting investment manager

and custodian searches as needed.

26. Agency:	Public Emp	oloyee Retirement			Contractor:	Capital Guardian T	Trust Company	
					Location:	Los angeles		State: CA
Total Authorized	:		Org. Term:	07/01/2012	06/30/2013	<b>Procurement:</b>	SSJ	
Total After Revie	ew:	\$1,150,000.00	Funding:					
Total Projected:		\$1,400,000.00				Со	ntract Number:	3700402255
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	350,000.00	677,403.70	This had bee Law" under A 618(f)(1) wh seq, the board their investm	Act 304. AJRS ich states "Not ds of trustees of	sentered into this twithstanding the of the respective s consistent with the	d it was incorrect. The contracts under the Arkansas Procurement state retirement systemed duty of care required.	provisions of ACA ent Law, ACA 19-1 ms shall promptly i	mpt by 06/30/2017 \(\lambda 24-2-\) 1-201 et mplement
History:								0.5 (0.0) (0.0)
Amd. 3	0.00	462,403.65	To extend cu	rrent contract	date to 06/30/201	6.		06/30/2016
Amd. 2	0.00	238,662.83	To extend cu	rrent contract	date to 06/30/201	5.		06/30/2015
Amd. 1	600,000.00	42,096.97				4 and add additional hrough FY 2014.	funds to cover the	06/30/2014
Original:	200,000.00		The AJRS B	oard of Trustee	•	ary 2, 2012 to retain	Capital Guardian T	Γrust
27. Agency:	Public Emp	oloyee Retirement			Contractor:	CastleArk Manage	ement L.L.C.	
					Location:	Chicago		State: IL
Total Authorized	:		Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFP	
Total After Revie	ew:	\$3,250,000.00	Funding:	Trust - 100%	⁄o -			
Total Projected:		\$10,500,000.00	Ü			Со	ntract Number:	3700402266
Org/Amt:	Amount	Paid To Date	Objective					New Exp Date
Amd. 2	1,750,000.00	1,041,982.24	The Board of CastleArk M discretion on	anagement LL behalf of the	C to manage an	ing on February 17, 2 Arkansas Energy Ind transactions in accor- ces.	ex mandate to act w	etain 06/30/2017 vith full
History: Amd. 1	0.00	249,429.97			date to 06/30/201	6 and revise the term	n expiration date on	the 06/30/2016
Original:	1,500,000.00		To manage a		elated Energy Stra	ategy.		
28. Agency:	Public Emp	oloyee Retirement			Contractor:	CastleArk Manage	ement LLC	
					Location:	Chicago		State: IL
Total Authorized	:		Org. Term:	07/01/2011	06/30/2012	<b>Procurement:</b>	SSJ	
Total After Revie	ew:	\$7,800,000.00	Funding:	Trust - 100%	⁄o -			
Total Projected:		\$9,100,000.00				Co	ntract Number:	3700402248
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	2,000,000.00	4,969,616.82	This had bee Law" under A 618(f)(1) wh the boards of their investm	Act 304. APEI ich states "Not trustees of the	RS entered into the twithstanding the erespective state consistent with the	d it was incorrect. These contracts under the Arkansas Procurement systems is the duty of care requirement systems.	the provisions of AG ent Law, 19-11-201 hall promptly imple	mpt by 06/30/2017 CA 24-2- et seq, ement
History:			r	areo in til	p.vv			
Amd. 4	0.00	3,642,875.50	To extend cu	rrent contract	date to 06/30/201	6.		06/30/2016
Amd. 3	0.00	2,356,442.68	To extend cu	rrent contract	date to 06/30/201	5.		06/30/2015
Amd. 2	3,200,000.00	1,229,902.52				4 and add additional hrough FY 2014.	funds to cover the	06/30/2014
Amd. 1 Original:	1,300,000.00 1,300,000.00	217,014.12	The APERS			ontract date. in CastleArk Manage	ement as an All Cap	06/30/2013 o Growth

29. Public Employee Retirement Contractor: CastleArk Management LLC Agency: Location: Chicago State: IL **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement:** EL Trust - 100% -**Total After Review:** \$1,750,000.00 **Funding: Total Projected: Contract Number:** 3700402280 \$12,250,000.00 Org/Amt: Paid To Date Objective: New Exp Date **Amount** 1,750,000.00 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Original: Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter." Public Employee Retirement Contractor: Gabriel, Roeder, Smith & Company 30. Agency: Smithfield Location: State: MI **Total Authorized:** Org. Term: 07/01/2015 06/30/2016 **Procurement: RFP Total After Review:** \$528,000.00 **Funding:** Trust - 100% -**Total Projected:** \$1,823,500.00 **Contract Number:** 3700402268 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 1 52,000.00 The Board of Trustees approved, in its meeting on February 17, 2016, a motion to retain 06/30/2017 267,500.00 Gabriel, Roeder, Smith & Company as its actuary. 260,500.00 The Board of Trustees approved, in its meeting of February 18, 2015, a motion to retain Original: Gabriel, Roeder, Smith & Company as the Fund""s actuary. The actuary will be responsible for valuation of retirant & beneficiaries & inactive members, valuation of active members and GASB disclosure, evaluation of proposals and other special project work, gain/loss analysis of active member financial experience, and the development and maintenance of actuarial software and programs. Agency: Public Employee Retirement Contractor: Gabriel, Roeder, Smith & Company 31. Location: Southfield State: MI 07/01/2016 06/30/2017 **Total Authorized:** Org. Term: **Procurement:** EI **Total After Review:** \$60,700.00 Funding: Trust - 100% -**Total Projected:** \$424,900.00 **Contract Number:** 3700402290 Org/Amt: Paid To Date Objective: **New Exp Date** Amount 60,700.00 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Original: Law" under Act 304. ASPRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter." 32. Public Employee Retirement Contractor: Gabriel, Roeder, Smith & Company Agency: Location: Southfield State: MI 07/01/2016 06/30/2017 EL Org. Term: **Procurement:** Total Authorized: **Total After Review:** \$63,500.00 Funding: Trust - 100% -**Total Projected:** \$444,500.00 **Contract Number:** 3700402289 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Original: 63,500.00 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter." Public Employee Retirement 33. Agency: Contractor: Golden Capital Management, LLC Location: Charlotte State: NC Org. Term: 07/01/2015 06/30/2016 **Total Authorized: Procurement:** RFP **Total After Review:** \$1,700,000.00 Funding: Trust - 100% -

**Total Projected:** 

Org/Amt:

\$4,200,000.00

Amount

Paid To Date Objective:

New Exp Date
ALC Review Report
Meeting 6/14/2016
Page 14

3700402270

**Contract Number:** 

1,100,000.00 82,864.66 The Board of Trustees approved, in its meeting on February 17, 2016, a motion to retain 06/30/2017 Amd. 1 Golden Capital Management LLC to manage a Domestic Equity Enhanced Large Cap mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. 600,000.00 The Board of Trustees approved, in its meeting of February 18, 2015, a motion to retain Original: Golden Capital Management, LLC as investment counsel to act as an Enhanced Large Cap Domestic Equity manager to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. Agency: Public Employee Retirement Contractor: INTECH Investment Management LLC Location: West Palm Beach State: FL 07/01/2012 **Total Authorized:** Org. Term: 06/30/2013 **Procurement:** SSJ **Total After Review:** \$7,500,000.00 Funding: Trust - 100% -**Total Projected:** \$9,100,000.00 **Contract Number:** 3700402257 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 4 4,383,707.16 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by 06/30/2017 3,000,000.00 Law" under Act 304. APERS entered into this contract under the provisions of ACA (f)(1) which states "Notwithstanding the Arkansas Procurement Law, ACA 19-11-201 et seq, the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter." **History:** Amd. 3 0.00 2,910,172.45 To extend current contract date to 06/30/2016. 06/30/2016 Amd. 2 0.00 1,490,830.09 To extend current contract date to 06/30/2015. 06/30/2015 Amd. 1 3,200,000.00 284,756.49 To extend current contract date to 06/30/2014 and add additional funds to cover the 06/30/2014 investment management fees to be charged through FY 2014. The APERS Board of Trustees voted on February 15, 2012 to retain INTECH Investment Original: 1,300,000.00 Management LLC as a Large Cap Growth Equity manager. INVESCO Advisers, Inc. (fka Invesco Real Estate) 35. Agency: Public Employee Retirement **Contractor:** Dallas State: TX Location: Org. Term: 07/01/2016 06/30/2017 EL **Total Authorized: Procurement: Total After Review:** \$1,200,000.00 Trust - 100% -Funding: **Total Projected:** \$8,400,000.00 **Contract Number:** 3700402281 Org/Amt: Paid To Date Objective: New Exp Date Amount 1,200,000.00 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Original: Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter." 36. Agency: Public Employee Retirement Contractor: Lazard Asset Management LLC Location: New York State: NY **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement:** EL. **Total After Review:** \$1,250,000.00 Funding: Trust - 100% -**Total Projected:** \$8,750,000.00 **Contract Number:** 3700402273 Org/Amt: Amount Paid To Date Objective: **New Exp Date** 1,250,000.00 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Original: Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter." Public Employee Retirement Lazard Asset Management LLC 37. Agency: Contractor: Location: New York State: NY 07/01/2016 06/30/2017 EL Total Authorized: Org. Term: **Procurement: Total After Review:** \$3,300,000.00 **Funding:** Trust - 100% -**Total Projected:** \$23,100,000.00 **Contract Number:** 3700402279 Org/Amt: Paid To Date Objective: **New Exp Date** Amount

ALC Review Report Meeting 6/14/2016 Page 15

3,300,000.00 Original:

Amount

This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."

Public Employee Retirement Contractor: Lombardia Capital Partners, LLC 38. Agency: Location: Pasadena State: CA **Total Authorized:** Org. Term: 09/07/2011 06/30/2012 Procurement: **RFP Total After Review:** \$7,450,000.00 Funding: Trust - 100% -**Total Projected:** \$12,250,000.00 **Contract Number:** 3700402252 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd 4 2,000,000.00 4,010,372.03 The Board of Trustees approved, in its meeting on February 17, 2016, a motion to retain 06/30/2017 Lombardia Capital Partners LLC to manage a Small Cap Value mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. **History:** 0.00 Amd. 3 2,921,442.80 To extend current contract date to 06/30/2016. 06/30/2016 845,849.36 To extend current contract date to 06/30/2015 and add additional funds to cover the 2,600,000.00 06/30/2015 Amd. 2 investment management fees to be charged through FY 2015. 06/30/2013 Amd. 1 1,100,000.00 42.727.64 Additional funds for services and extends contract date. 1,750,000.00 The APERS Board of Trustees approved, in its meeting on August 15, 2011, to retain Original: Lombardia Capital Partners, LLC as investment counsel with authority to act as a Small Cap Value Equity Manager, to execute transactions in accordance with the Investment Policy and Guidelines of the APERS Board of Trustees. 39. Public Employee Retirement Contractor: MacKay Shields LLC Agency: New York State: NY Location: 06/30/2017 **Total Authorized:** Org. Term: 07/01/2016 **Procurement:** EL **Total After Review:** \$1,650,000.00 Funding: Trust - 100% -**Total Projected:** \$11,550,000.00 **Contract Number:** 3700402276 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 1,650,000.00 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Original: Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter." Public Employee Retirement MacKay Shields LLC 40. Agency: Contractor: Location: New York State: NY 07/01/2016 06/30/2017 Total Authorized: Org. Term: EL Procurement: **Total After Review:** \$375,000.00 **Funding:** Trust - 100% -3700402285 **Total Projected:** \$2,625,000.00 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** 375,000.00 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Original: Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter." 41. Public Employee Retirement **Contractor:** Manning & Napier Advisors, LLC Agency: Location: State: NY **Fairport** Total Authorized: Org. Term: 07/01/2016 06/30/2017 **Procurement:** EL. **Total After Review:** \$2,500,000.00 Funding: Trust - 100% -**Total Projected:** \$17,500,000.00 **Contract Number:** 3700402278 Org/Amt: Paid To Date Objective: **New Exp Date**  Original: 2,500,000.00

This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."

**42. Agency:** Public Employee Retirement **Contractor:** Mellon Capital Management Corp.

Location: San Francisco State: CA

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: EL

**Total After Review:** \$500,000.00 **Funding:** Trust - 100% -

**Total Projected:** \$3,500,000.00 **Contract Number:** 3700402275

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

Original: 500,000.00 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by

Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the

prudent investor rules in this chapter."

43. Agency: Public Employee Retirement Contractor: Mellon Capital Management Corporarion

Location: San Francisco State: CA

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: EL

**Total After Review:** \$50,000.00 **Funding:** Trust - 100% -

**Total Projected:** \$350,000.00 **Contract Number:** 3700402286

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

Original: 50,000.00 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by

Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the

prudent investor rules in this chapter."

44. Agency: Public Employee Retirement Contractor: PGIM

Location: Newark State: NJ

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: EL

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

**Total Projected:** \$7,700,000.00 **Contract Number:** 3700402277

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

Original: 1,100,000.00 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by

Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the

prudent investor rules in this chapter."

**45. Agency:** Public Employee Retirement **Contractor:** Pyramis Global Advisors Trust Company

Location: Smithfield State: RI

Total Authorized: Org. Term: 07/01/2015 06/30/2016 Procurement: RFP

**Total After Review:** \$4,250,000.00 **Funding:** Trust - 100% -

Original:

**Total Projected:** \$12,250,000.00 **Contract Number:** 3700402271

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

Amd. 1 2,500,000.00 1,210,925.00 The Board of Trustees approved, in its meeting on February 17, 2016, a motion to retain 66/30/2017 Fidelity Institutional Asset Management Trust Company to manage an International Equity

mandate to act with full discretion on behalf of the Fund, to execute transactions in

accordance with the Investment Policy and Guidelines of the Board of Trustees.

1,750,000.00 The Board of Trustees approved, in its meeting of February 18, 2015, a motion to retain

Pyramis Global Advisors Trust Company to invest in their Pyramis Select International Equity Commingled Pool. The Trust reflects a core international equity strategy and the Investment Policy and Guidelines of the Board of Trustees shall apply consistent with an

investment in a commingled investment pool.

Public Employee Retirement Contractor: QS Investors, LLC 46. Agency:

Boston

**Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement:** EL

**Total After Review:** \$350,000.00 Trust - 100% -**Funding:** 

**Total Projected: Contract Number:** 3700402284 \$2,450,000.00

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

Location:

350,000.00 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Original:

Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the

prudent investor rules in this chapter."

Public Employee Retirement Contractor: SSI Investment Management, Inc. Agency:

> Beverly Hills Location: State: CA

State: MA

**Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement:** EL.

**Total After Review:** \$1,500,000.00 Funding: Trust - 100% -

**Total Projected:** \$10,500,000.00 **Contract Number:** 3700402272

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

1,500,000.00 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Original:

Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the

prudent investor rules in this chapter."

48. Agency: Public Employee Retirement Contractor: The Bank of New York Mellon

> State: PA Location: Pittsburgh

Org. Term: 07/01/2016 06/30/2017 EL **Total Authorized: Procurement:** 

**Total After Review:** \$1,000,000.00 **Funding:** Trust - 100% -

**Total Projected:** \$7,000,000.00 **Contract Number:** 3700402282

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

1,000,000.00 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Original:

Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the

prudent investor rules in this chapter."

49. Agency: Public Employee Retirement Contractor: The Bank of New York Mellon

Location: Pittsburgh State: PA

07/01/2016 06/30/2017 **Total Authorized:** Org. Term: **Procurement:** EL

Total After Review: \$50,000.00 **Funding:** Trust - 100% -

**Total Projected:** \$350,000.00 **Contract Number:** 3700402287

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

50,000.00 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Original: Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq.,

the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the

prudent investor rules in this chapter."

50. Agency: Public Employee Retirement Contractor: Wellington Management Company LLP

> Location: Boston State: MA

**Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement:** EL.

**Total After Review:** \$1,250,000.00 Funding: Trust - 100% -

**Total Projected:** \$8,750,000.00 Contract Number: 3700402274

Org/Amt: **Amount** Paid To Date Objective: **New Exp Date**  Original: 1,250,000.00

This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."

51. Agency:	Public Emp	loyee Retirement			Contractor:	Westwood Manag	ement Corp.	
					Location:	Dallas		State: TX
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	<b>Procurement:</b>	SSJ	
Total After Revie	w:	\$5,200,000.00	Funding:	Trust - 100%	-			
Total Projected:		\$11,200,000.00				Co	ntract Number:	3700402256
Org/Amt:	<b>Amount</b>	Paid To Date	<b>Objective:</b>					New Exp Date
Amd. 4	1,000,000.00	3,194,958.37	Law" under A 618(f)(1) whi seq, the board their investment	Act 304. APER ch states "Not ds of trustees o	S entered into the withstanding the f the respective strongistent with the strongistent	is contract under the Arkansas Procurement state retirement system	his contract is "Exempt provisions of ACA 24 ent Law, ACA 19-11-2 ms shall promptly impled red of a fiduciary under	-2- 01 et lement
History:								
Amd. 3	0.00	2,196,715.82	To extend cur	rrent contract c	late to 06/30/201	6.		06/30/2016
Amd. 2	0.00	1,158,142.17	To extend cur	rrent contract c	late to 06/30/201	15.		06/30/2015
Amd. 1	2,600,000.00	250,088.89			late to 06/30/201		funds to cover the ives	stment 06/30/2014
Original:	1,600,000.00		The Board of Management Domestic Equ	Trustees, in its Corp. as inves uity Manager f	s meeting on Fel tment counsel w	oruary 15, 2012, vote with authority to act a accute transactions in	ed to retain Westwood s a Small/Mid Cap Cor accordance with the	е
52. Agency:	Public Emp	loyee Retirement			Contractor:	Wellington Manag	gement Company, LLC	
Div/Prog	: Judicial Ret	irement			Location:	Boston		State: MA
Total Authorized			Org. Term:	10/15/2010	06/30/2011	Procurement:	RFP	
Total After Revie	w:	\$1,740,000.00	Funding:	Trust - 100%	-			
Total Projected:		\$1,400,000.00				Co	ntract Number:	3700402246
Org/Amt: Amd. 5	<u>Amount</u> 500,000.00	Paid To Date 800,686.14	The Board of	Trustees appro	avad in its most	i E-k 17	2016, a motion to retain	New Exp Date
			discretion on	behalf of the F	NA to manage and, to execute	a domestic equity material according to the contractions in according to the contractions in according to the contraction according	andate to act with full dance with the Investm	
History:			discretion on	behalf of the F	NA to manage	a domestic equity material according to the contractions in according to the contractions in according to the contraction according	andate to act with full	
History: Amd. 4	0.00	599,008.55	discretion on Policy and G	behalf of the F uidelines of the rrent contract of	NA to manage Fund, to execute the Board of Trust	a domestic equity ma transactions in accor ees.	andate to act with full	ent
·	0.00	599,008.55 278,367.48	discretion on Policy and Go To extend cur contract to Ju To extend cur	behalf of the Fundelines of the rrent contract one 30, 2017.	NA to manage fund, to execute a Board of Trust late to 06/30/201	a domestic equity ma transactions in accor ees.	andate to act with full dance with the Investm n expiration date on the	ent
Amd. 4		278,367.48	discretion on Policy and Grant To extend cur contract to Ju  To extend cur investment m	behalf of the Fuidelines of the rrent contract one 30, 2017.	NA to manage fund, to execute a Board of Trust late to 06/30/201	a domestic equity matransactions in accorders.  6 and revise the term  5 and add additional through FY 2015.	andate to act with full dance with the Investm n expiration date on the	e 06/30/2016
Amd. 3 Amd. 2	600,000.00	278,367.48	discretion on Policy and Grand Contract to Ju To extend cur investment m	behalf of the Fundelines of the rrent contract one 30, 2017.  Trent contract can an agement fee and for service	NA to manage fund, to execute a Board of Trust late to 06/30/201 s to be charged	a domestic equity matransactions in accorees.  6 and revise the term 5 and add additional through FY 2015.	andate to act with full dance with the Investm n expiration date on the	06/30/2016 06/30/2015
Amd. 4 Amd. 3	600,000.00	278,367.48 121,162.01	discretion on Policy and Grand Current to Jurinvestment management and Additional fur The Board of	behalf of the Fundelines of the rrent contract one 30, 2017.  Trent contract on an agement feel ands for services ands for services. Trustees voted	NA to manage fund, to execute a Board of Trust late to 06/30/201 late to 06/30/201 s to be charged to s and extends color and extends color of the second on September	a domestic equity matransactions in accorees.  6 and revise the term 5 and add additional through FY 2015.	andate to act with full dance with the Investment of the expiration date on the funds to cover the expiration Management	06/30/2016 06/30/2015 06/30/2013
Amd. 3 Amd. 2 Amd. 1	600,000.00 220,000.00 220,000.00 200,000.00	278,367.48 121,162.01	discretion on Policy and Grand Current to Jurinvestment management and Additional fur The Board of	behalf of the Fundelines of the rrent contract one 30, 2017.  Trent contract on an agement feel ands for services ands for services. Trustees voted	NA to manage fund, to execute a Board of Trust late to 06/30/201 late to 06/30/201 s to be charged to s and extends color and extends color of the second on September	a domestic equity matransactions in accorees.  6 and revise the term 5 and add additional through FY 2015.  ontract date.  7, 2010 to hire Welli	andate to act with full dance with the Investment expiration date on the funds to cover the angton Management Mandate.	06/30/2016 06/30/2015 06/30/2013
Amd. 3  Amd. 2  Amd. 1  Original:	600,000.00 220,000.00 220,000.00 200,000.00	278,367.48 121,162.01 0.00	discretion on Policy and Grand Current to Jurinvestment management and Additional fur The Board of	behalf of the Fundelines of the rrent contract one 30, 2017.  Trent contract on an agement feel ands for services ands for services. Trustees voted	NA to manage fund, to execute a Board of Trust-late to 06/30/201 at the to 06/30/201 at the to 06/30/201 at the charged is and extends constant and extends	a domestic equity matransactions in accorees.  16 and revise the term 15 and add additional through FY 2015.  16 ontract date.  17 2010 to hire Wellie Cap Growth Equity	andate to act with full dance with the Investment expiration date on the funds to cover the angton Management Mandate.	06/30/2016 06/30/2015 06/30/2013
Amd. 3  Amd. 2  Amd. 1  Original:	600,000.00 220,000.00 220,000.00 200,000.00 Sentencing	278,367.48 121,162.01 0.00	discretion on Policy and Grand Current to Jurinvestment management and Additional fur The Board of	behalf of the Fundelines of the rrent contract one 30, 2017.  Trent contract on an agement feel ands for services ands for services. Trustees voted	NA to manage fund, to execute a Board of Trust late to 06/30/201 late to 06/30/201 s to be charged as and extends contact and extends contact and contractor:	a domestic equity matransactions in accordees.  6 and revise the term 5 and add additional through FY 2015.  contract date.  1, 2010 to hire Wellie Cap Growth Equity  JFA Associates, L	andate to act with full dance with the Investment expiration date on the funds to cover the angton Management Mandate.	06/30/2016 06/30/2015 06/30/2013 06/30/2012
Amd. 4  Amd. 3  Amd. 2  Amd. 1  Original:  53. Agency:	600,000.00 220,000.00 220,000.00 200,000.00 Sentencing	278,367.48 121,162.01 0.00	discretion on Policy and Grand Company, LI	behalf of the Fuidelines of the rent contract one 30, 2017.  Trent contract of an agement fee ands for service onds for service of Trustees voted. C to manage a	NA to manage fund, to execute a Board of Trust late to 06/30/201 late to 06/30/201 s to be charged as and extends color and extends color and extends color and compact late to 20/30/2017	a domestic equity matransactions in accorees.  16 and revise the term 15 and add additional through FY 2015.  25 antract date.  26 antract date.  27 antract date.  28 antract date.  29 antract date.  20 antract date.  21 antract date.  22 antract date.  23 antract date.  24 antract date.	andate to act with full dance with the Investment of the Investment of the Investment of the Investment of Management of Mandate.	06/30/2016 06/30/2015 06/30/2013 06/30/2012
Amd. 4  Amd. 3  Amd. 2  Amd. 1  Original:  53. Agency:  Total Authorized:	600,000.00 220,000.00 220,000.00 200,000.00 Sentencing	278,367.48 121,162.01 0.00 Commission	discretion on Policy and Grand Contract to Junto Extend current management of the Additional furthe Board of Company, LI	behalf of the Fuidelines of the rent contract one 30, 2017.  Trent contract of an agement feel an agement feel ands for services ands for services. Trustees voted to manage a 07/01/2016	NA to manage fund, to execute a Board of Trust late to 06/30/201 late to 06/30/201 s to be charged as and extends color and extends color and extends color and compact late to 20/30/2017	a domestic equity matransactions in accordees.  6 and revise the term  5 and add additional through FY 2015.  contract date.  1, 2010 to hire Wellie Cap Growth Equity  JFA Associates, L  Denver  Procurement:	andate to act with full dance with the Investment expiration date on the funds to cover the agreement Management Mandate.  LC  RFP	06/30/2016 06/30/2015 06/30/2013 06/30/2012

Original: 122,141.00 This is a triple agency contract with Arkansas Department of Correction (ADC) Arkansas

Community Correction (ACC) and Arkansas Sentencing Commission (ASC) contracting with JFA Associates LLC for Prison Population Projections, Recidivism Review, and production of an Annual Sentencing Guidelines Report. JFA Associates, LLC will also provide further consulting on impact projections for proposed legislation and expertise on sentencing trends

and proposed changes to sentencing law.

54. U of A - Fayetteville Contractor: Ernst & Young LLP Agency:

Location: Boston State: MA

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: **RFP** 

**Total After Review:** \$70,000.00 Funding: Cash - 100% -

**Total Projected:** \$70,000.00 **Contract Number:** RA1173970

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

70,000.00 Tax consulting services to assess potential risks to UAF with the Rome Program Phase 1. Original:

U of A - Fayetteville Iwanicki & Associates LLC 55. Agency: Contractor:

Location: Stuart State: FL

Org. Term: 07/01/2015 06/30/2016 **RFP** Total Authorized: **Procurement:** 

**Total After Review:** \$350,468.00 **Funding:** State - 100%

**Total Projected:** \$876,234.00 **Contract Number:** RA1163920

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

06/30/2017

Amd. 1 175,234.00 87,000.00 Extending date and increasing fees for continued work with the Master Principal Program,

consistent with Act 44. Objective of contract is to continue refining the comprehensive

performance-based certification system.

Implement and refine the comprehensive, performance-based certification system for the 175,234.00 Original:

Arkansas Leadership Academy Master Principal Program.

U of A - Fayetteville PFM Asset Management LLC 56. Agency: Contractor:

> Location: Harrisburg State: PA

**Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement:** RFP

**Total After Review:** \$128,000.00 Funding: Cash - 100% -

\$896,000.00 **Total Projected: Contract Number:** RA1163959

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

Original: 128,000.00 Management of the University"'s investment portfolios comprising of high-quality fixed-

income securities appropriate. Management team will proactively pursue market

opportunities that seek to further the University""s customized strategy in an effort to meet

the University""s goals and objectives.

Agency: U of A - Little Rock 57. Contractor: Hornby Zeller Associates, Inc.

Location: Trov State: NY

07/01/2013 06/30/2014 SSI **Total Authorized:** Org. Term: **Procurement:** 

Federal - 100% - Title IV-E funds of the Social Security Act. Department of Health and Human **Total After Review:** \$3,563,800.00 Funding:

Services Administration.-100%

**Total Projected:** \$6,236,650.00 **Contract Number:** RA14145176

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

890,950.00 06/30/2017 Amd. 3 2,450,112.47 To extend date and increase compensation to continue providing education, training,

consultation and other services for the Division of Children and Family Services. **History:** 

890,950.00 1,559,162.47 To extend date and increase compensation to continue providing education, training, 06/30/2016 Amd. 2

consultation and other services for DCFS.

593,966.64 To extend date and increase compensation to pay invoices for FY15.

890,950.00

Amd. 1

890,950.00 Services include the analysis and reporting of the Quarterly Services Peer Review process, Original:

conducting data analysis or studies related to the Children""s Reporting and Information System (CHRIS), to the Quarterly Performance Report, the Annual Report Card, the

Supervisor Case Review report, Worker Turnover and Vacancy Rate Report, and the Compliance Outcome Report I & II. HZA will conduct and produce up to the nine specialized

reports on topics determined by DCFS.

06/30/2015

U of A - Little Rock Royall & Company 58. Agency: **Contractor:** 

Richmond Location:

**Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement:** RFP

**Total After Review:** 

\$192,785.00 Funding: State - 100%

**Total Projected:** 

\$1,349,495.00 **Contract Number:** RA17145213

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

192,785.00 The execution of the graduate school marketing programs. Original:

59. U of A - Medical Sciences **Contractor:** Pricewaterhouse Coopers Advisory Services, LLC Agency:

> Location: Tampa State: FL

State: VA

**Total Authorized:** Org. Term: 06/20/2016 12/31/2016 **Procurement: RFQ** 

**Total After Review:** \$476,400.00 **Funding:** Cash - 100% -

**Total Projected:** \$476,400.00 **Contract Number:** RA16150605

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

Original: 476,400.00 Contractor will provide an assessment of the UAMS Information Technology Department to

include review of the original structure, management, philosophy/culture, and

policies/practices.

#### In-State Contracts

1. Agency: Administrative Office of the Courts Contractor: Alex Guynn Pine Bluff Location: State: AR 07/01/2015 06/30/2016 **RFO** Org. Term: Procurement: **Total Authorized: Total After Review:** \$50,250.00 **Funding:** State - 100% \$96,000.00 4600034958 **Total Projected: Contract Number:** Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 2 25,750.00 17.500.00 To add money and to extend the contract for one year to continue attorney representation for 06/30/2017 children in dependency-neglect cases in Pulaski County in a 25 case caseload. History: Amd. 1 1,500.00 17,500.00 To add additional travel funds 23,000.00 To provide attorney Ad Litem representation in Dependency-Neglect case in Pulaski County Original: in a 25 case caseload. Administrative Office of the Courts Amy Freedman 2. Agency: Contractor: Location: Texarkana State: AR 07/01/2012 06/30/2013 **Total Authorized:** Org. Term: Procurement: **RFQ Total After Review:** \$136,500.00 Funding: State - 100% **Total Projected:** \$164,500.00 4600024968 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount 98,500.00 06/30/2017 Amd. 5 33,000.00 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 35 case caseload. **History:** Amd. 4 to add money in order to increase case load from 25 to 35 cases for attorney representation 9,500.00 89,000.00 for children in dependency neglect cases in Miller and Lafayette Counties. Amd. 3 23,500.00 62,000.00 To add money and to extend the contract for one year to continue attorney representation for 06/30/2016 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 representation for 06/30/2015 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 06/30/2014 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 3. Administrative Office of the Courts Contractor: Andrew Curtis\Davis, Clark, Butt, Carithers &Taylor, PLC Agency: Location: Fayetteville State: AR 07/01/2016 **Total Authorized:** Org. Term: 06/30/2017 **Procurement: RFQ Total After Review:** \$24,000.00 **Funding:** State - 100% 4600037458 **Total Projected:** \$72,000.00 **Contract Number:** Paid To Date Objective: **New Exp Date** Org/Amt: **Amount** 24,000.00 To provide Attorney Ad Litem representation in Dependency-Neglect cases in Sebastian Original: County in a 25 case caseload Administrative Office of the Courts April Rye Shy, PA Agency: Contractor: Fayetteville Location: State: AR **Total Authorized:** Org. Term: 11/20/2015 06/30/2016 **Procurement: RFQ Total After Review:** \$44,375.00 **Funding:** State - 100% **Total Projected:** \$96,000.00 **Contract Number:** 4600035998 Org/Amt: **Paid To Date Objective: New Exp Date** Amount 06/30/2017 Amd. 1 25,000.00 9.800.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Washington County in a 25 case caseload. To provide Attorney Ad Litem representation in Dependency-Neglect cases in Washington 19,375.00 Original: County in a 25 case caseload.

5. Administrative Office of the Courts Contractor: Ashley Moritz Agency: Location: Hope State: AR 07/01/2014 06/30/2015 **Total Authorized:** Org. Term: **Procurement: RFQ Total After Review:** \$40,135.40 Funding: State - 100% **Total Projected:** \$71,820.00 **Contract Number:** 4600032086 Org/Amt: Paid To Date Objective: New Exp Date **Amount** 23,135.40 Amd. 2 14,200.40 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2017 indigent parents in dependency/neglect cases in an average of 20 cases in the 8N Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00. **History:** Amd. 1 15,675,00 8,550.00 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2016 indigent parents in dependency/neglect cases in an average of 15 cases in 8N Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed To provide indigent parent counsel representation in seventy-five (75%) percent of the Original: 10,260.00 dependency-neglect cases in the 8N Judicial District that are filed or existing through June 30, 2015. Administrative Office of the Courts **Contractor:** Aubrey L. Barr Agency: Location: Fort Smith State: AR 07/01/2016 06/30/2017 **Total Authorized:** Org. Term: **Procurement: RFQ** Total After Review: \$22,000.00 **Funding:** State - 100% 4600037040 **Total Projected:** \$66,000.00 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** 22,000.00 To provide Attorney Ad Litem representation in Dependency-Neglect cases in Sebastian Original: County in a 25 case caseload. Administrative Office of the Courts Contractor: Ben Bristow Agency: Location: Jonesboro State: AR **Total Authorized:** Org. Term: 07/23/2014 06/30/2015 **Procurement: RFQ Total After Review:** \$187,196.66 Funding: State - 100% **Total Projected:** \$460,845.00 **Contract Number:** 4600031902 Org/Amt: Amount Paid To Date Objective: **New Exp Date** 06/30/2017 Amd. 2 55,886.66 125,946.66 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 2nd Judicial District; an average of 50 cases in the 3rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00 **History:** Amd. 1 65,475.00 59,862.50 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2016 indigent parents in dependency/neglect cases in an average of 20 cases in the 2nd Judicial District; an average of 50 cases in the 3rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,125.00. To provide indigent parent counsel shall provide indigent parent counsel representation in Original: 65,835.00 eight (8%) percent of the dependency-neglect cases in the 2nd Judicial District and fifty (50%) percent of the dependency-neglect cases in the 3rd Judicial District that are filed or existing through June 30, 2015. Administrative Office of the Courts Contractor: Benjamin R. Burnett Agency: Location: Mountain Home State: AR 11/20/2015 06/30/2016 **RFO Total Authorized:** Org. Term: Procurement: **Total After Review:** \$37,999.94 **Funding:** State - 100% \$96,000.00 **Contract Number:** 4600035996 **Total Projected:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 1 21,500.00 15,100.00 To add money and to extend the contract for one year to continue attorney representation for 06/30/2017 children in dependency-neglect cases in Baxter County in a 25 case caseload Original: 16,499.94 To provide Attorney Ad Litem representation in Dependency-Neglect cases in Baxter County

in a 25 case caseload.

9. Agency:	Administrati	ive Office of the	Courts		Contractor:	Betsy Finocchi				
					<b>Location:</b>	Fayetteville		St	ate: A	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>		\$62,825.40	Funding:	State - 100%	)					
Total Projected:		\$131,670.00				Со	ntract Number:	46000320	29	
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					<u>Ne</u>	w Exp l	<u>Date</u>
Amd. 2	21,855.40	37,855.40	indigent pare	nts in depende	ncy/neglect case	year to continue attors in an average of 30 for hearings, staffing	cases in the 4th Jud	icial	06/30/2	2017
Amd. 1	22,160.00	15,675.00	indigent pare District with \$1,850.00.	nts in depende reimbursable r	ncy/neglect case nileage expense	year to continue atto s in an average of 22 for hearings, staffing	cases in the 4th Jud and meetings not to	icial	06/30/2	2016
Original:	18,810.00					tation in seventeen ( District that are filed		June		
10. Agency:	Administrati	ive Office of the	Courts		Contractor:	Boyd Law Offices				
					Location:	West Helena		St	ate: A	AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	<b>Procurement:</b>	RFQ			
Total After Review:		\$24,000.00	Funding:	State - 100%	)					
Total Projected:		\$72,000.00	J			Co	ntract Number:	46000370	43	
Org/Amt:	Amount	Paid To Date	Objective:						w Exp l	Date
<del></del>									•	
Original:	24,000.00			ttorney Ad Lit 5 case caseloa		n in Dependency-Ne	glect cases in Saint	Francis		
11. Agency:	Administrati	ive Office of the	Courts		Contractor:	Brian Butler				
					<b>Location:</b>	Benton		St	ate: A	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>		\$185,323.72	Funding:	State - 100%	)					
Total Projected:		\$418,950.00				Со	ntract Number:	46000319	03	
Org/Amt:	Amount	Paid To Date	Objective:					Ne	w Exp l	<u>Date</u>
Amd. 2	60,023.72	121,723.12	indigent pare District 8th D	nts in depende Div., an average	ncy/neglect case e of 35 cases in t	year to continue atto s in an average of 40 he 10th Judicial Dist staffing and meeting	cases in the 6th Jud rict 10th Div. with	icial	06/30/2	2017
History:										
Amd. 1	65,450.00	49,875.00	indigent pare District Div.	nts in depende 8; an average o	ncy/neglect case of 30 cases in the	year to continue attors in an average of 40 to 6th Judicial District neetings not to excee	cases in the 6th Jud Div. 10 with reimbu	icial	06/30/2	2016
Original:	59,850.00		To provide in (40%) percen	ndigent parent of the depend (%) percent of the	counsel shall pro dency-neglect ca	vide indigent parent ses in the 8th Division neglect cases in the 10	counsel representation of the 6th Judicial	District		
12. Agency:	Administrati	ive Office of the	Courts		Contractor:	Brian D. Welch II				
					Location:	501 Briar Street, S	herwood, AR 72120	St	ate: A	AR
Total Authorized:			Org. Term:	07/08/2013	09/30/2013	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>		\$345,183.42	Funding:	State - 100%	•					
<b>Total Projected:</b>		\$605,310.00				Со	ntract Number:	46000300	07	
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					<u>Ne</u>	w Exp l	<u>Date</u>
Amd. 4	86,700.00	258,478.92	indigent pare District; an a	nts in depende verage of 25 ca	ncy/neglect case ases in the 21st J	year to continue attors in an average of 65 udicial District with not to exceed \$5,600	cases in the 12th Ju- reimbursable mileag	dicial		
History: Amd. 3	86,704.50	171,604.12	To extend the	e date of the co	ontract and the an	nount of funding for	the contract.		06/30/2	2016

						ogram and to administer	r all	06/30/2014
20,044.92		Advertise, co contract amer with Departm of contracts a covered by st review attorn compliance o	nduct reference andments to ensight of Finance and contract and ate finding and eys caseloads of contracts and	e checks, review sure state wide co e and Administra nendments. Colled to ensure accur- based on attorney I Supreme Court	overage. Ensure contion and Legislative and maintain date reporting of all ys monthly report Administrative C	us, prepare contracts and ourt coverage conflicts. ve Committees to seek a ata to reflect equitable of 1 judicial districts. Inputs to monitor caseloads.	Work approval case t and Monitor	
Administrative	e Office of the O	Courts		Contractor:	Brian R. Lester			
				<b>Location:</b>	Fayetteville			State: AR
		Org. Term:	07/01/2012	06/30/2013	Procuremen	t: RFQ		
	\$165,000.00	Funding:	State - 100%	)				
	\$217,000.00					Contract Number:	46000	23808
Amount 35,500.00		To add mone					tion for	New Exp Date 06/30/2017
33,750.00	80,392.00						tion for	06/30/2016
33,750.00	48,403.00						tion for	06/30/2015
31,000.00	17,852.31						tion for	06/30/2014
31,000.00		To provide at	torney represe				with a	
Administrative	e Office of the (	Courts		Contractor:	Carla Fuller			
				Location:	Searcy			State: AR
		Org. Term:	07/01/2012	06/30/2013	Procuremen	t: RFQ		
		Funding:	State - 100%	)				
						Contract Number:	46000	26332
Amount 34,000.00		To add mone						New Exp Date 06/30/2017
34,000.00	78,115.00							06/30/2016
33,000.00	39,750.00							06/30/2015
9,000.00	30,951.00				from 25 to 35 cas	es caseload in dependen	icy-	
24,000.00	13,233.28							06/30/2014
23,500.00								
Administrative	e Office of the O	Courts		Contractor:		n		
		_		Location:	Jonesboro			State: AR
		Org. Term:	07/01/2015	06/30/2016	Procuremen	t: RFQ		
	\$46,500.00	Funding:	State - 100%			_		
	\$96,000.00					Contract Number:	46000	34420
		•	v and tot-	d the centre -+ f	one veer to and	nua attornav ra (	tion f	New Exp Date
22,500.00 24,000.00	16,500.00	children in de To provide A	ependency-neg ttorney Ad Lit	elect cases in Cra tem representation	ighead County in	a 25 case caseload.		06/30/2017
	Amount 35,500.00 33,750.00 31,000.00 31,000.00 Administrative 4mount 34,000.00 33,000.00 9,000.00 24,000.00 Administrative Amount 22,500.00	\$165,000.00 \$217,000.00 <b>Amount</b> 35,500.00  80,392.00  33,750.00  48,403.00  31,000.00  Administrative Office of the organization of the organiza	With Departm of contracts a covered by streview attorn compliance of assist in deve	with Department of Finance of contracts and contract of state finding an review attorneys caseloads compliance of contracts and assist in developing budget  Administrative Office of the Courts  Org. Term: 07/01/2012  \$165,000.00 Funding: State - 100%  \$217,000.00  Amount Paid To Date Objective:  33,750.00 80,392.00 To add money and to extenchildren in dependency-neg dependency-n	with Department of Finance and Administrator of contracts and contract amendments. Colle covered by state finding and to ensure accurreview attorneys caseloads based on attorney compliance of contracts and Supreme Court assist in developing budget for fiscal year compliance of contracts and Supreme Court assist in developing budget for fiscal year compliance of contracts and Supreme Court assist in developing budget for fiscal year compliance of contract or incomplex to the contract or incomplex state - 100%  **Section**  **Org. Term:** 07/01/2012 06/30/2013  **Section**  **Org. Term:** 07/01/2012 06/30/2013  **Section**  **Objective**  To add money and to extend the contract for children in dependency-neglect cases in Cravata in the contract for children in dependency-neglect cases in Cravata in the contract for children in dependency-neglect cases in Cravata in the contract for children in dependency-neglect cases in Cravata in the contract for children in dependency-neglect cases in Cravata in the contract for children in dependency-neglect cases in Cravata in the contract for children in dependency-neglect cases in Cravata in the contract for children in dependency-neglect cases in Cravata in the contract for children in dependency-neglect cases in Cravata in the contract for children in dependency-neglect cases in Wh.  **Section**  **Org. Term:**  **Org. Term:**	with Department of Finance and Administration and Legislation covered by state finding and to ensure accurate reporting of al review attorneys caseloads based on attorneys monthly report compliance of contracts and Supreme Court Administrative Office of the Courts    Contractor: Brian R. Lester	with Department of Finance and Administration and Legislative Committees to seck of contracts and contract amendments. Collect and maintain data to reflect equitable covered by state finding and to ensure accurate reporting of all judicial districts. Input review attorneys casclads based on attorneys monthly reports to monitor cascloads. compliance of contracts and Supreme Court Administrative Order #15. Review budgs assist in developing budget for fiscal year contracts.  **Administrative** Office of the Courts**  **Contractors**  **Brian R. Lester**  **Locations**  **Fayetteville**  **Org. Terms**  **Org. Terms**	Administrative Office of the Courts    Contractor: Brian R. Lester

16. Agency:	Administrati	ve Office of the	Courts		Contractor:	Charles Hoskyn				
					Location:	North Little Rock		S	tate:	AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	<b>Procurement</b> :	RFQ			
Total After Review:		\$117,500.00	Funding:	State - 100%						
Total Projected:		\$164,500.00				C	ontract Number:	46000257	789	
Org/Amt:	<b>Amount</b>	Paid To Date							ew Exp	
Amd. 4  History:	23,500.00	83,565.00				r one year to conting aski County in a 25	ue attorney representati case caseload.	on for	06/30	/2017
Amd. 3	23,500.00	60,065.00				r one year to continuaski County in a 25	ue attorney representati case caseload.	on for	06/30	/2016
Amd. 2	23,500.00	38,625.00				r one year to conting laski County in a 2	ue attorney representati 5 case caseload.	on for	06/30	)/2015
Amd. 1	23,500.00	13,125.00				r one year to continuate aski County in a 25	ue attorney representati case caseload.	on for	06/30	/2014
Original:	23,500.00					•	ski for a caseload of 25	cases.		
17. Agency:	Administrati	ve Office of the	Courts		Contractor:	Chris Hays				
					Location:	Dumas		S	tate:	AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement	RFQ			
Total After Review:		\$75,000.00	Funding:	State - 100%	)					
Total Projected:		\$105,000.00				C	ontract Number:	46000249	969	
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					No	ew Exp	<u>Date</u>
amd. 4	15,000.00	53,127.00				r one year to continu sha County in a 15 c	ue attorney representati case caseload.	on for	06/30	/2017
History:	15 000 00	20 127 00	Т 11	1 4 4	J 41 4 C			<b>6</b>	06/20	V2016
Amd. 3	15,000.00	38,127.00				sha County in a 15 c	ue attorney representati case caseload.	on for	06/30	1/2016
Amd. 2	15,000.00	23,281.00				r one year to conting sha County in a 15 c	ue attorney representati case caseload.	on for	06/30	)/2015
Amd. 1	15,000.00	8,355.48				r one year to conting sha County in a 15 c	ue attorney representati case caseload.	on for	06/30	/2014
Original:	15,000.00		To provide re cases.	presentation i	n Dependency-N	eglect cases in Desi	ha County for caseload	of 15		
18. Agency:	Administrati	ve Office of the	Courts		Contractor:	Christina Boyd				
					Location:	DeWitt		S	tate:	AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement	RFQ			
Гotal After Review:		\$135,000.00	Funding:	State - 100%	, )					
Total Projected:		\$168,000.00				C	ontract Number:	46000249	965	
Org/Amt:	Amount	Paid To Date	Objective:					Ne	ew Exp	Date
Amd. 5	34,500.00	85,849.00					ue attorney representati Lee Counties in a 35 ca		06/30	/2017
History:			• • • • •							
Amd. 4	4,500.00	85,849.00	To add mone	y due to increa	ase in caseload fr	rom 25 to 35 cases.				
amd. 3	24,000.00	61,849.00				r one year to continu cansas County in a 2	ue attorney representati 25 case caseload.	on for	06/30	/2016
Amd. 2	24,000.00	37,395.00				r one year to conint cansas County in a 2	ue attornye representati 25 case caseload.	on for	06/30	/2015
Amd. 1	24,000.00	13,365.22				r one year to conting tansas County in a 2	ue attorney representati	on for	06/30	/2014
Original:	24,000.00						ansas County for a case	eload of		

19. Agency:	Administrativ	ve Office of the	Courts		Contractor: Location:	Christina Carr Camden		State: AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	State. The
Total After Review:		\$160,750.00	Funding:	State - 100%		1 rocurement.	III Q	
		*	runuing.	State - 10070		Co	ntwa at Numban	4600026221
Total Projected:		\$173,250.00	011 11			Col	ntract Number:	4600026331
Org/Amt: Amd. 5	<b>Amount</b> 34,500.00	Paid To Date 114,808.00	To add mone			continue attorney rep eland, Dallas, and Ou		
History:								
Amd. 4	34,500.00	80,308.00		ependency-neg		one year to continue houn, Cleveland, Dal		
Amd. 3	33,500.00	44,117.00		ependency-neg		one year to continue houn, Cleveland, Dal		
Amd. 2	9,000.00	32,939.00				from 25 to 35 case ca Ouachita Counties.	seload in dependenc	ey-
Amd. 1	24,500.00	13,987.44	children in de 25 case casel	ependency-neg oad.	lect cases in Cal	one year to continue houn, Cleveland, Dal	las, Ouachita Counti	es in a
Original:	24,750.00		To provide re for a caseload	1	n dependency ne	glect case in Clevelar	nd, Dallas, Ouachita	counties
20. Agency:	Administrativ	ve Office of the	Courts		Contractor:	Dale Arnold		
					Location:	Fort Smith		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$220,717.01	Funding:	State - 100%		11000100000		
			runuing.	State - 10070		Car	ntract Number:	4600031901
Total Projected:		\$538,650.00	01: "			Col	ntract Number:	
Org/Amt: Amd. 2	<u>Amount</u> 62,705.01	Paid To Date 154,967.01	To add additi indigent pare District; an a	nts in depende verage of 25 ca	ncy/neglect case ases in the 21st J	year to continue atto s in an average of 55 udicial District with r not to exceed \$1,250.	cases in the 12th Jud eimbursable mileage	licial
History:								
Amd. 1	81,062.00	64,125.00	indigent pare District; an a	nts in depende verage of 25 ca	ncy/neglect case ases in the 21st J	year to continue atto s in an average of 65 udicial District with r not to exceed \$5,600.	cases in the 12th Jud eimbursable mileage	licial
Original:	76,950.00		twenty (20% (50%) percer	) percent of the	dependency-neglect ca	vide indigent parent of glect cases in the 12th ses in the 21st Judicia	Judicial District and	d fifty
21. Agency:	Administrativ	ve Office of the	Courts		Contractor:	David Chambers		
					Location:	Monticello		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ	
Total After Review:		\$135,729.84	Funding:	State - 100%				
Total Projected:		\$299,250.00	Ü			Cor	ntract Number:	4600032080
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	40,599.84	90,099.84	To add additi	nts in depende	ncy/neglect case	year to continue atto s in an average of 50 for hearings, staffing	cases in the 13th Jud	for 06/30/2017 dicial
History:								
Amd. 1	52,380.00	35,625.00	indigent pare	nts in depende	ncy/neglect case	year to continue atto s in an average of 50 for hearings, staffing	cases in the 13th Jud	licial
Original:	42,750.00					tation in eighty-three al District, that are fil		

22. Agency:	Administrati	ive Office of the	Courts		Contractor:	David Moore				
					Location:	Van Buren		St	ate:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ			
Total After Review:		\$71,810.99	Funding:	State - 100%						
Total Projected:		\$149,555.00				Со	ntract Number:	460003204	43	
Org/Amt:	Amount	Paid To Date	Objective:					Nev	w Exp	Date
Amd. 2	26,230.99	42,820.99	To add additi	nts in depende	ncy/neglect case	s in an average of 35	cases in the 21st Jud and meetings not to	for licial	06/30/	
Amd. 1	24,215.00 21,365.00	17,804.00	indigent pare District with \$1,350.00.	ents in depende reimbursable r	ncy/neglect case nileage expense	s in an average of 25 for hearings, staffing	orney representation f cases in the 21st Jud and meetings not to percent of the depend	licial exceed	06/30/	2016
Original:	21,303.00						through June 30, 20			
23. Agency:	Administrati	ive Office of the	Courts		Contractor:	Debra Wilson Bell				
					Location:	Batesville		St	ate:	AR
Total Authorized:			Org. Term:	02/20/2013	06/30/2013	Procurement:	RFQ			
Total After Review:		\$103,083.30	Funding:	State - 100%		Jour Sments	`			
Total Projected:		\$103,083.30	- unumg.	5 100/0		Ca	ntract Number:	46000285	79	
Org/Amt:	Amount	Paid To Date	Objectives				na act inumper:			Doto
Amd. 4	Amount 24,250.00	66,507.00	To add mone			one year to continue arp County in a 25 ca	e attorney representat ase caseload.		<u>w Exp</u> 06/30/	
History: Amd. 3	23,000.00	43,507.00					e attorney representat	tion for	06/30/	2016
			children in de	ependency-neg	lect cases in Sha	rp County in a 25 cas	se caseload.			
Amd. 2	23,000.00	18,667.00				r one year to continue rp County in a 25 car	e attorney representat se caseload.	tion for	06/30/	2015
Amd. 1 Original:	23,000.00 9.833.30	0.00	children in de	ependency-neg	lect cases in Sha	rp County in a 25 cas	e attorney representati se caseload. eglect cases in Sharp		06/30/	2014
Original.	7,033.30		in a 25 case c	,	em representatio	m in Dependency 140	givet cuses in Sharp	County		
24. Agency:	Administrati	ive Office of the	Courts		Contractor:	Dee Scritchfield				
					<b>Location:</b>	Bentonville		St	ate:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>		\$119,414.97	Funding:	State - 100%						
Total Projected:		\$257,355.00				Co	ntract Number:	460003209	90	
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					Nev	w Exp	Date
Amd. 2	39,254.97	73,784.97	indigent pare	nts in depende	ncy/neglect case	s in an average of 55	orney representation f cases in the 19W Jud and meetings not to	for dicial	06/30/	
History: Amd. 1	43,395.00	36,765.00	indigent pare	nts in depende	ncy-neglect case	s in average of 43 ca	orney representation f ses in the 19W Judic and meeting not to e	ial	06/30/	/2016
Original:	36,765.00						percent of the depend g through June 30, 20			
25. Agency:	Administrati	ive Office of the		uic 17 W Ju	Contractor:	DeeAnna Weimer	5 anough June 30, 20			
23. Agency:	Aummistrati	ive office of the	Courts		Location:	Booneville		St	ate:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	51		
		\$04.707.00	_			i rocurement:	M·Q			
Total After Review:		\$94,706.09	Funding:	State - 100%		~	44 NT - 7	46000222	40	
Total Projected:		\$83,790.00	OL: -:			Со	ntract Number:	460003204		D .
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					Nev	w Exp	<u>Date</u>

Amd. 2	40,016.09	52,106.09	indigent pare	nts in dependen	ncy/neglect cases	s in an average of 50	orney representation for cases in the 12th Judicial and meetings not to exceed	06/30/2017
History: Amd. 1	42,720.00	11,970.00	indigent pare	nts in dependen	cy-neglect case	s in average of 44 ca	orney representation for ses in the 12th Judicial and meeting not to exceed	06/30/2016
Original:	11,970.00					4%) percent of the d sting through June 3	ependency-neglect cases in 0, 2015.	
26. Agency:	Administrati	ive Office of the	Courts		Contractor:	Depper Legal Serv	rices, PLC	
					Location:	Fayetteville		State: AR
Total Authorized:			Org. Term:	07/23/2014	06/30/2015	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>		\$208,465.36	Funding:	State - 100%				
<b>Total Projected:</b>		\$406,980.00				Co	ntract Number: 4600	031945
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					New Exp Date
Amd. 2	75,920.36	128,865.36	indigent pare District and s	nts in dependen erve as part-tim	ncy/neglect cases ne assistant direc	s in an average of 55 ctor of the Parent Co	orney representation for cases in the 19 W Judicial unsel Program with s not to exceed \$5,100.00.	06/30/2017
History:								
Amd. 1 Original:	74,405.00 58,140.00	48,450.00	indigent pare District and s reimbursable To provide in	nts in dependent erve as part-tim mileage expens adigent parent c	ncy-neglect case ne assistant direct ses for hearing, ounsel represent	s in average of 43 ca ctor of the Parent Co staffing and meeting tation in eight (8%) I	orney representation for ses in the 19W Judicial unsel Program with not to exceed \$6,140.00. bereent of the dependency- of the dependency-neglect	06/30/2016
			cases in the 1	9W Judicial Di	strict.			
27. Agency:	Administrati	ive Office of the	Courts		Contractor: Location:	Diane Warren Fayetteville		State: AR
Total Authorized:			Org. Term:	11/01/2012	06/30/2013	Procurement:	RFQ	State: The
Total After Review:		\$158 500 00	Funding:	State - 100%	00/30/2013	i iocurement.	KI Q	
		\$158,500.00	runuing.	State - 100/0		C-		033978
Total Projected:		\$224,000.00	011			Co	ntract Number: 4600	
Org/Amt: Amd. 5 History:	<b>Amount</b> 34,000.00	Paid To Date 106,283.00	To add mone				e attorney representation for n Counti9es in a 35 case	New Exp Date 06/30/2017
Amd. 4	34,500.00	71,783.00					e attorney representation for n Counties in a 35 case	06/30/2016
Amd. 3	0.00	0.00	to 100213445	due to change	from Contracto		dor number from 10025099 his is the Bridge with AASI	S
Amd. 2	33,500.00	42,150.00				one year to continue ashington County in	e attorney representaiton of a 35 case caseload.	06/30/2015
Amd. 1	33,500.00	10,156.80	children in de	ependency-negl	ect cases in Was	shington County in a		06/30/2014
Original:	23,000.00				em representations 5 cases caseload		glect cases in Washington	
28. Agency:	Administrati	ive Office of the	Courts		Contractor:	Diedre Luker		
					Location:	Russellville		State: AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>		\$140,833.33	Funding:	State - 100%				
<b>Total Projected:</b>		\$150,500.00				Co	ntract Number: 4600	024971
Org/Amt: Amd. 5	Amount 32,750.00	<b>Paid To Date</b> 94,269.00	To add mone				e attorney representation for	New Exp Date 06/30/2017
History:			children in de	ependency-negl	ect cases in John	nson County in a 35	case caseload.	

Amd. 4	33,250.00	61,019.00	To add mone children in de	tation for 06/30/20	016					
Amd. 3	8,333.33	47,221.96		To add money in order to increase caseload from 25 to 35 case caseload in dependency- neglect cases in Johnson County.						
Amd. 2	22,500.00	34,222.00				one year to continuents on County in a 25		tation for 06/30/20	.015	
Amd. 1	22,500.00	11,079.81	To add mone	y and to extend	I the contract for	one year to continue	e attorney represen	tation for 06/30/20	2014	
Original:	21,500.00					nson County in a 25 eglect cases in Johns		seload of		
29. Agency:	Administrati	ive Office of the 0	Courts		Contractor:	Dusti Standridge				
					Location:	Fort Smith		State: A	AR	
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ			
Total After Review:		\$252,470.00	Funding:	State - 100%						
Total Projected:		\$670,320.00				Co	ntract Number:	4600031911		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp D	Date	
Amd. 3	80,975.00	165,870.00	To add additi indigent pare District; an a	nts in depender verage of 12 ca	ncy/neglect cases	year to continue atto s in an average of 75 dicial District with re ceed \$500.00	cases in the 12th J	n for 06/30/20 Judicial		
History:										
Amd. 2	80,010.00	91,485.00	indigent pare District an av	nts in depender verage of 12 cas	ncy-neglect cases	year to continue attors in average of 75 ca licial District with reed \$4,125.00	ses in the 12th Judi	icial	016	
Amd. 1	-4,275.00	45,738.00	To reduce fur the 2015 fisc		epresentation in	the 12th District from	m 100 cases to 95 c	cases for		
Original:	95,760.00		To provide in thirty (30%) fourteen (14%)	ndigent parent of percent of the o	lependency-negl ne dependency-n	vide indigent parent ect cases in the 12th eglect cases in the 5t	Judicial District ar	nd		
30. Agency:	Administrati	ive Office of the	Courts		Contractor:	Emily J. Reynolds				
					Location:	Benton		State: A	AR	
Total Authorized:			Org. Term:	11/20/2015	06/30/2016	<b>Procurement:</b>	RFQ			
Total After Review:		\$41,999.94	Funding:	State - 100%						
Total Projected:		\$96,000.00				Co	ntract Number:	4600035859		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp D	<u>Date</u>	
Amd. 1 Original:	23,500.00 18,499.94	15,100.00	children in de To provide A	ependency-neg	lect cases in Clar em representatio	one year to continue k and Garland Coun n in Dependency-Ne	ities in a 25 case ca	seload.	.017	
31. Agency:	A desiminate of	ive Office of the (	Counta		Contractor	C. Clayton Tinkas				
31. Agency:	Administrati	ive Office of the C	Courts		Contractor:	G. Clayton Tinkes		C4-4 A	A D	
			O T	07/01/2016	Location:	Ashdown	DEC	State: A	XIX	
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ			
Total After Review:		\$20,000.00	Funding:	State - 100%						
Total Projected:		\$60,000.00				Co	ntract Number:	4600037494		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp D	<u>Date</u>	
Original:	20,000.00			ttorney Ad Lite inties in a 20 ca		n in Dependency-Ne	glect cases in Little	River		
32. Agency:	Administrati	ive Office of the	Courts		Contractor:	Gail Segers				
					Location:	Fayetteville		State: A	AR	
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ			
Total After Review:		\$58,010.90	Funding:	State - 100%						
Total Projected:										
		\$131,670.00				Co	ntract Number:	4600032033		
Org/Amt:	Amount	\$131,670.00 <u>Paid To Date</u>	Objective:			Со	ntract Number:	4600032033 New Exp D	<u>Date</u>	

ALC Review Report Meeting 6/14/2016 Page 30

Amd. 2	16,590.90	37,810.90	To add additi indigent pare District with \$500.00	06/30/2017 d				
History: Amd. 1	22,610.00	18,810.00	To add additi indigent pare District with 1 \$2,300.00.	06/30/2016				
Original:	18,810.00		To provide ir dependency-130, 2015					
33. Agency:	Administrati	ve Office of the O	Courts		Contractor: Location:	Gina Knight Paragould		State: AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	State. The
Total After Review:		\$129,500.00	Funding:	State - 100%		110curement.	Tu Q	
Total Projected:		\$150,500.00	i unumg.	5tate 10070		Co	ontract Number: 4600	0024970
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	30,000.00	89,303.00	To add mone				e attorney representation for Counties in a 30 case	•
History:	1 500 00	00 202 00	T 11 1177	1. 1.0	1			
Amd. 4	1,500.00	89,303.00	To add additi	onal travel fun	ds			
Amd. 3	27,500.00	60,803.00				r one year to continuing the same of the s	ne attorney representation of 60 case caseload.	f 06/30/2016
Amd. 2	27,000.00	34,866.00					e attorney representation of Counties in a 30 case	ir 06/30/2015
Amd. 1	22,000.00	12,428.32					e attorney representation for Counties in a 25 case	r 06/30/2014
Original:	21,500.00		To provide re 25 cases.	presentation in	n Dependency-N	eglect cases in Missi	ssippi County for caseload	of
34. Agency:	Administrati	ve Office of the (	Courts		Contractor:	Glen Hoggard		
<i>\$</i>					Location:	North Little Rock		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/20/2015	Procurement:	RFQ	
			Org. 1 cm.		06/30/2015	I I ocui cinciici	111 4	
Total After Review:		\$192,115.38	Funding:	State - 100%		1 Tocur cincin.	4	
Total After Review: Total Projected:		\$192,115.38 \$430,920.00						0031908
Total Projected:		\$430,920.00	Funding:					
	<b>Amount</b> 63,524.38		Funding:  Objective: To add additi indigent pare District; an ar	State - 100% onal funds for nts in depender verage of 40 ca	upcoming fiscal ncy/neglect cases ases in the 20th J	year to continue attors in an average of 35	ontract Number: 4600  orney representation for cases in the 16th Judicial reimbursable mileage	0031908 <u>New Exp Date</u> 06/30/2017
Total Projected: Org/Amt: Amd. 2  History:	Amount 63,524.38	\$430,920.00 Paid To Date 129,446.00	Objective: To add additiindigent pare District; an a expense for h	State - 100% onal funds for nts in depende verage of 40 ca earings, staffir	upcoming fiscal ncy/neglect case ases in the 20th J ng and meetings	year to continue attractions in an average of 35 udicial District with not to exceed \$4,600	ontract Number: 4600 orney representation for cases in the 16th Judicial reimbursable mileage 0.00.	New Exp Date 06/30/2017
Total Projected: Org/Amt: Amd. 2	Amount 63,524.38	\$430,920.00 Paid To Date	Objective: To add additiindigent pare expense for h To add additiindigent pare District; an are expense for h	onal funds for nts in depender verage of 40 ca earings, staffir onal funds for nts in depender verage of 38 ca earings, staffir	upcoming fiscal ncy/neglect cases ases in the 20th J ng and meetings upcoming fiscal ncy/neglect cases ases in the 20th J ng and meetings	year to continue atto s in an average of 35 udicial District with not to exceed \$4,600 year to continue atto s in an average of 36 udicial District with not to exceed \$3,116	ontract Number: 4600 orney representation for cases in the 16th Judicial reimbursable mileage 0.00. orney representation for cases in the 16th Judicial reimbursable mileage 6.00.	New Exp Date
Total Projected: Org/Amt: Amd. 2  History:	Amount 63,524.38	\$430,920.00 Paid To Date 129,446.00	Objective: To add additiindigent pare District; an arexpense for her District; and District in	onal funds for nts in dependent verage of 40 catearings, staffir onal funds for nts in dependent verage of 38 catearings, staffir digent parent of the detection of the detectio	upcoming fiscal ncy/neglect cases ases in the 20th J ng and meetings upcoming fiscal ncy/neglect cases in the 20th J ng and meetings counsel shall proependency-negle ependency-negle ependency-negle	year to continue attors in an average of 35 udicial District with not to exceed \$4,600 year to continue attors in an average of 36 udicial District with not to exceed \$3,116 vide indigent parent ct cases in the 20th.	ontract Number: 4600  orney representation for cases in the 16th Judicial reimbursable mileage 0.00.  orney representation for cases in the 16th Judicial reimbursable mileage	New Exp Date 06/30/2017 06/30/2016
Total Projected: Org/Amt: Amd. 2  History: Amd. 1	Amount 63,524.38 67,031.00 61,560.00	\$430,920.00 Paid To Date 129,446.00	Objective: To add additi indigent pare District; an ar expense for h  To add additi indigent pare District; an ar expense for h  To provide ir fifty (50%) p nine (29%) p or existing th	onal funds for this in dependent verage of 40 casearings, staffir onal funds for this in dependent verage of 38 casearings, staffir digent parent of the detected of the detec	upcoming fiscal ncy/neglect cases ases in the 20th J ng and meetings upcoming fiscal ncy/neglect cases in the 20th J ng and meetings counsel shall proependency-negle ependency-negle ependency-negle	year to continue attors in an average of 35 udicial District with not to exceed \$4,600 year to continue attors in an average of 36 udicial District with not to exceed \$3,116 vide indigent parent ct cases in the 20th.	ontract Number: 4600 orney representation for a cases in the 16th Judicial reimbursable mileage 0.00. orney representation for a cases in the 16th Judicial reimbursable mileage 6.00. counsel representation in Judicial District and twenty-	New Exp Date 06/30/2017 06/30/2016
Total Projected: Org/Amt: Amd. 2  History: Amd. 1  Original:	Amount 63,524.38 67,031.00 61,560.00	\$430,920.00  Paid To Date 129,446.00  51,300.00	Objective: To add additi indigent pare District; an ar expense for h  To add additi indigent pare District; an ar expense for h  To provide ir fifty (50%) p nine (29%) p or existing th	onal funds for this in dependent verage of 40 casearings, staffir onal funds for this in dependent verage of 38 casearings, staffir digent parent of the detected of the detec	upcoming fiscal ncy/neglect case; upcomi	year to continue attors in an average of 35 udicial District with not to exceed \$4,600 year to continue attors in an average of 36 udicial District with not to exceed \$3,116 vide indigent parent ct cases in the 20th of the continue attors in the 20th of the 20th of the continue attors in the 20th of th	ontract Number: 4600 orney representation for a cases in the 16th Judicial reimbursable mileage 0.00. orney representation for a cases in the 16th Judicial reimbursable mileage 6.00. counsel representation in Judicial District and twenty-	New Exp Date 06/30/2017 06/30/2016
Total Projected: Org/Amt: Amd. 2  History: Amd. 1  Original:	Amount 63,524.38 67,031.00 61,560.00	\$430,920.00  Paid To Date 129,446.00  51,300.00	Objective: To add additi indigent pare District; an ar expense for h  To add additi indigent pare District; an ar expense for h  To provide ir fifty (50%) p nine (29%) p or existing th	onal funds for this in dependent verage of 40 casearings, staffir onal funds for this in dependent verage of 38 casearings, staffir digent parent of the detected of the detec	upcoming fiscal ncy/neglect cases in the 20th J ng and meetings upcoming fiscal ncy/neglect cases in the 20th J ng and meetings as and meetings counsel shall propendency-negle pendency-negle pendency-negle (2015).	year to continue attors in an average of 35 addicial District with not to exceed \$4,600 year to continue attors in an average of 36 addicial District with not to exceed \$3,116 vide indigent parent ct cases in the 20th act cases in the 16th act Grace Casteel	ontract Number: 4600 orney representation for a cases in the 16th Judicial reimbursable mileage 0.00. orney representation for a cases in the 16th Judicial reimbursable mileage 6.00. counsel representation in Judicial District and twenty-	New Exp Date 06/30/2017 06/30/2016
Total Projected: Org/Amt: Amd. 2  History: Amd. 1  Original:  35. Agency:	Amount 63,524.38 67,031.00 61,560.00 Administration	\$430,920.00  Paid To Date 129,446.00  51,300.00  ve Office of the G	Funding:  Objective: To add additi indigent pare District; an arexpense for h  To add additi indigent pare District; an arexpense for h  To provide in fifty (50%) p  nine (29%) p  or existing th	onal funds for this in dependent verage of 40 carearings, staffir onal funds for this in dependent verage of 38 carearings, staffir digent parent of the dercent of the dercent of the derough June 30,	upcoming fiscal ncy/neglect cases in the 20th J ng and meetings upcoming fiscal ncy/neglect cases in the 20th J ng and meetings counsel shall proependency-negle ependency-negle ependency-negle toots.  Contractor: Location:  06/30/2017	year to continue attors in an average of 35 udicial District with not to exceed \$4,600 year to continue attors in an average of 36 udicial District with not to exceed \$3,116 vide indigent parent ct cases in the 20th of the ct cases in the 16th of Grace Casteel Fayetteville	ontract Number: 4600 orney representation for a cases in the 16th Judicial reimbursable mileage 0.00. orney representation for a cases in the 16th Judicial reimbursable mileage 6.00. counsel representation in Judicial District and twenty-Judicial District that are file	New Exp Date 06/30/2017 06/30/2016
Total Projected: Org/Amt: Amd. 2  History: Amd. 1  Original:  35. Agency:  Total Authorized: Total After Review:	Amount 63,524.38 67,031.00 61,560.00 Administration	\$430,920.00  Paid To Date 129,446.00  51,300.00  ve Office of the 0 \$24,000.00	Objective: To add additi indigent pare District; an arexpense for he To add additi indigent pare District; an arexpense for he To provide in fifty (50%) pnine (29%) por existing the Courts  Org. Term:	onal funds for this in depender verage of 40 carearings, staffir onal funds for this in depender verage of 38 carearings, staffir digent parent of the dercent of the derce	upcoming fiscal ncy/neglect cases in the 20th J ng and meetings upcoming fiscal ncy/neglect cases in the 20th J ng and meetings counsel shall proependency-negle ependency-negle ependency-negle toots.  Contractor: Location:  06/30/2017	year to continue attes in an average of 35 udicial District with not to exceed \$4,600 year to continue attes in an average of 36 udicial District with not to exceed \$3,116 vide indigent parent ct cases in the 20th act cases in the 16th.  Grace Casteel  Fayetteville  Procurement:	ontract Number: 4600 orney representation for a cases in the 16th Judicial reimbursable mileage 0.00. orney representation for a cases in the 16th Judicial reimbursable mileage 6.00. counsel representation in Judicial District and twenty-Judicial District that are file	New Exp Date 06/30/2017 06/30/2016
Total Projected: Org/Amt: Amd. 2  History: Amd. 1  Original:  35. Agency:  Total Authorized: Total After Review: Total Projected:	Amount 63,524.38 67,031.00 61,560.00 Administration	\$430,920.00  Paid To Date 129,446.00  51,300.00  ve Office of the 0 \$24,000.00 \$72,000.00	Funding:  Objective: To add additi indigent pare District; an arexpense for he To add additi indigent pare District; an arexpense for he To provide in fifty (50%) ponine (29%) por existing the Courts  Org. Term: Funding:	onal funds for this in depender verage of 40 carearings, staffir onal funds for this in depender verage of 38 carearings, staffir digent parent of the dercent of the derce	upcoming fiscal ncy/neglect cases in the 20th J ng and meetings upcoming fiscal ncy/neglect cases in the 20th J ng and meetings counsel shall proependency-negle ependency-negle ependency-negle toots.  Contractor: Location:  06/30/2017	year to continue attes in an average of 35 udicial District with not to exceed \$4,600 year to continue attes in an average of 36 udicial District with not to exceed \$3,116 vide indigent parent ct cases in the 20th act cases in the 16th.  Grace Casteel  Fayetteville  Procurement:	ontract Number: 4600 orney representation for a cases in the 16th Judicial reimbursable mileage 0.00. orney representation for a cases in the 16th Judicial reimbursable mileage 6.00. counsel representation in Judicial District and twenty-Judicial District that are file	New Exp Date 06/30/2017 06/30/2016 d State: AR
Total Projected: Org/Amt: Amd. 2  History: Amd. 1  Original:  35. Agency:  Total Authorized: Total After Review:	Amount 63,524.38 67,031.00 61,560.00 Administration	\$430,920.00  Paid To Date 129,446.00  51,300.00  ve Office of the 0 \$24,000.00	Funding:  Objective: To add additi indigent pare District; an arexpense for he To add additi indigent pare District; an arexpense for he To provide in fifty (50%) ponine (29%) por existing the Courts  Org. Term: Funding:	onal funds for this in depender verage of 40 carearings, staffir onal funds for this in depender verage of 38 carearings, staffir digent parent of the dercent of the derce	upcoming fiscal ncy/neglect cases in the 20th J ng and meetings upcoming fiscal ncy/neglect cases in the 20th J ng and meetings counsel shall proependency-negle ependency-negle ependency-negle toots.  Contractor: Location:  06/30/2017	year to continue attes in an average of 35 udicial District with not to exceed \$4,600 year to continue attes in an average of 36 udicial District with not to exceed \$3,116 vide indigent parent ct cases in the 20th act cases in the 16th.  Grace Casteel  Fayetteville  Procurement:	ontract Number: 4600 orney representation for a cases in the 16th Judicial reimbursable mileage 0.00. orney representation for a cases in the 16th Judicial reimbursable mileage 6.00. counsel representation in Judicial District and twenty-Judicial District that are file	New Exp Date 06/30/2017 06/30/2016
Total Projected: Org/Amt: Amd. 2  History: Amd. 1  Original:  35. Agency:  Total Authorized: Total After Review: Total Projected:	Amount 63,524.38 67,031.00 61,560.00 Administration	\$430,920.00  Paid To Date 129,446.00  51,300.00  ve Office of the 0 \$24,000.00 \$72,000.00	Funding:  Objective: To add additi indigent pare District; an arexpense for he To add additi indigent pare District; an arexpense for he To provide in fifty (50%) pnine (29%) por existing the Courts  Org. Term: Funding: Objective:	onal funds for this in dependent verage of 40 casearings, staffir onal funds for this in dependent verage of 38 casearings, staffir digent parent of the dercent of the der	upcoming fiscal ncy/neglect case; asses in the 20th J ng and meetings; upcoming fiscal ncy/neglect case; asses in the 20th J ng and meetings; counsel shall proependency-negle; 2015.  Contractor: Location: 06/30/2017	year to continue attors in an average of 35 udicial District with not to exceed \$4,600 year to continue attors in an average of 36 udicial District with not to exceed \$3,116 vide indigent parent ct cases in the 20th of the continue attors in the 20th of the 20th of the continue attors in the 20th of th	ontract Number: 4600 orney representation for a cases in the 16th Judicial reimbursable mileage 0.00. orney representation for a cases in the 16th Judicial reimbursable mileage 6.00. counsel representation in Judicial District and twenty-Judicial District that are file	New Exp Date 06/30/2017 06/30/2016 d State: AR

Meeting 6/14/2016 Page 31

36. Agency:	Administrat	ive Office of the	Courts		Contractor:	Gregory Crain		<b>~</b> ···	4.00
m , 1 A			0	07/01/2011	Location:	Malvern	DEC.	State:	AR
Total Authorized:		\$71.00C7C	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$71,696.76	Funding:	State - 100%	)	~		4600022001	
Total Projected:		\$119,700.00	011			Co	ontract Number:	4600032081	
Org/Amt: Amd. 2	<b>Amount</b> 29,871.76	<b>Paid To Date</b> 38,475.00	To add addit indigent pare District reim	nts in depende	ncy/neglect case	l year to continue atte es in an average of 40 earings, staffing and	cases in the 7th Jud	dicial	
History:			\$500.00						
Amd. 1	24,725.00	14,250.00	indigent pare	nts in depende	ncy/neglect case	l year to continue attest in an average of 25 for hearings, staffing	cases in the 7th Jud	dicial	/2016
Original:	17,100.00					ntation in one hundre I District that are file			
37. Agency:	Administrat	ive Office of the	Courts		Contractor:	J. Matthew Coe			
,					Location:	West Memphis		State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$63,475.00	Funding:	State - 100%			~		
Total Projected:		\$119,700.00	- <b>5</b>			Co	ontract Number:	4600032026	
Org/Amt:	Amount	Paid To Date	Objective					New Exp	Date
Amd. 2	22,150.00	38,475.00	To add addit indigent pare	nts in depende	ncy/neglect case	l year to continue attes in an average of 30 for hearings, staffing	cases in the 2nd Ju	n for 06/30/	
History:									
Amd. 1	24,225.00	14,250.00	indigent pare	nts in depende	ncy/neglect case	l year to continue attes in an average of 25 for hearings, staffing	cases in the 2nd Ju	udicial	/2016
Original:	17,100.00					(9%) percent of the d sting through June 3		cases in	
38. Agency:	Administrat	ive Office of the	Courts		Contractor:	Jacob Potter, Potte	er law Firm		
					Location:	Texarkana		State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ		
Total After Review:		\$38,532.32	Funding:	State - 100%	)				
Total Projected:		\$89,775.00				Co	ontract Number:	4600032166	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	Date
Amd. 2	9,982.32	25,732.32	indigent pare	nts in depende	ncy/neglect case	year to continue attest in an average of 15 for hearings, staffing	cases in the 8S Jud	licial	/2017
History:	15.025.00	10.05-0-	m 11 17		. ~		,	0 0000	(O.C.)
Amd. 1	15,925.00	12,825.00	indigent pare	nts in depende	ncy/neglect case	l year to continue attess in an average of 15 for hearings, staffing	cases in the 8S Jud	dicial	2016
Original:	12,625.00					ntation in twenty-nine District that are file			
39. Agency:	Administrat	ive Office of the	Courts		Contractor:	James Phillips			
					Location:	Little Rock		State:	AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	<b>Procurement:</b>	RFQ		
Total After Review:		\$29,915.00	Funding:	State - 100%	)				
Total Projected:		\$89,775.00	J			Co	ontract Number:	4600035098	
O //			OL: "						ъ.

Org/Amt:

Paid To Date Objective:

**Amount** 

New Exp Date

Amd. 1	13,480.00	12,915.00	indigent pare District with	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 6th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00						
Original:	16,435.00		dependency-	neglect cases i	n the 11th Division		e (25%) percent of that are file enewal.			
40. Agency:	Administrati	ve Office of the	Courts		Contractor:	Janet R. Lawrence	e Ragland			
					Location:	Greenbrier			State:	AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	<b>Procurement:</b>	RFQ			
Total After Review:		\$24,000.00	Funding:	State - 100%	)					
Total Projected:		\$72,000.00				C	ontract Number:	46000	037049	
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:						New Ex	p Date
Original:	24,000.00			ttorney Ad Lit 5 case caseloa		n in Dependency-N	eglect cases in Clebu	ırne		
41. Agency:	Administrati	ve Office of the	Courts		Contractor:	Jeanette Whatley				
					Location:	Helena			State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total After Review:		\$63,835.04	Funding:	State - 100%	)					
Total Projected:		\$119,700.00				C	ontract Number:	46000	032143	
Org/Amt:	Amount	Paid To Date	Objective:						New Ex	p Date
Amd. 2	20,240.04	38,585.04	indigent pare	nts in depende	ncy/neglect cases	s in an average of 3	orney representation 0 cases in the 2nd Jud and meetings not to	dicial	06/30	0/2017
History:										
Amd. 1	26,495.00	17,100.00	indigent pare	nts in depende	ncy/neglect cases	s in an average of 2	orney representation 5 cases in the 2nd Jug and meetings not to	dicial	06/30	0/2016
Original:	17,100.00						percent of the depend g through June 30, 2			
42. Agency:	Administrati	ve Office of the	Courts		Contractor:	Jeff Phillips				
					Location:	Russellville			State:	AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ			
Total After Review:		\$114,500.00	Funding:	State - 100%	)					
Total Projected:		\$136,500.00				C	ontract Number:	46000	024980	
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:						New Ex	p Date
Amd. 5	25,000.00	80,497.00		-		•	e attorney representa	ation for	06/30	0/2017
History:			children in de	ependency-neg	lect cases in Frai	nklin County in a 25	case caseload.			
Amd. 4	25,000.00	55,497.00				one year to continu aklin County in a 25	e attorney representa case caseload.	ation for	06/30	0/2016
Amd. 3	6,000.00	42,553.00		y in order to in in Franklin Co		from 20 to 25 case	caseload in dependen	icy-		
Amd. 2	19,500.00	30,928.00				one year to continunklin County in a 20	e attorney representa case caseload.	ation for	06/30	0/2015
Amd. 1	19,500.00	10,994.87					e attorney representa	ation for	06/30	0/2014
Original:	19,500.00					nklin County in a 20 eglect case in Frank	lin County for caselo	oad of 20	)	

43. Agency:	Administrati	ive office of the	Courts		Contractor: Location:	Jefferson K. Faugh Russellville	ı, r.A.	State: AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	<b>54400</b> 1110
Total After Review:		\$163,000.00	Funding:	State - 100%		11004104104		
Total Projected:		\$227,500.00	- unumg	5		Co	ntract Number:	4600023805
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Dat
Amd. 4	33,000.00	116,872.00	To add mone			r one year to continue be County in a 35 case	attorney representation caseload.	-
History: Amd. 3	32,500.00	84,372.00				r one year to continue be County in a 35 case	attorney representation	on for 06/30/2010
Amd. 2	32,500.00	51,515.00				r one year to continue be COunty in a 35 cas	attorney representaite e caseload.	on for 06/30/201:
Amd. 1	32,500.00	18,397.68				r one year to continue be County in a 35 case	attorney representations caseload.	on for 06/30/2014
Original:	32,500.00		To provide at		ntation in depen	dency-neglect cases is		
44. Agency:	Administrat	ive Office of the	Courts		Contractor:	Jenifer Kendrick		
					Location:	Conway		State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ	
Total After Review:		\$54,500.00	Funding:	State - 100%				
Total Projected:		\$96,000.00	Ü			Cor	ntract Number:	4600035043
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Dat
-	27,000.00	17,400.00				r one year to continue rcy and Van Buren C		on for 06/30/2017
Amd. 2  History:  Amd. 1	27,000.00 1,500.00 26,000.00	17,400.00 17,400.00	children in de caseload.  To add additi To provide A	ependency-neg	lect cases in Sea ds em representation	rcy and Van Buren C		
Amd. 2  History:  Amd. 1	1,500.00 26,000.00	,	children in de caseload.  To add additi To provide A County in a 2	ependency-negional travel fundational travel fundational travel	lect cases in Sea ds em representation	on in Dependency-Ne	ounties in a 25 case	
Amd. 2  History:  Amd. 1  Original:	1,500.00 26,000.00	17,400.00	children in de caseload.  To add additi To provide A County in a 2	ional travel fun. ttorney Ad Litt 5 case caseload	ds ds em representatio	on in Dependency-Neg	ounties in a 25 case	
Amd. 2  History: Amd. 1  Original:  45. Agency:	1,500.00 26,000.00	17,400.00	children in de caseload.  To add additi To provide A County in a 2	conal travel fun donal travel fun attorney Ad Lite 25 case caseload	ds em representatio d.  Contractor: Location:	on in Dependency-Neg Jerry Rephan Hot Springs	dounties in a 25 case	
History: Amd. 1 Original:  45. Agency: Total Authorized:	1,500.00 26,000.00	17,400.00	children in de caseload.  To add additi To provide A County in a 2  Courts  Org. Term:	ional travel fun- ttorney Ad Litt 25 case caseload 07/01/2014	ds em representatio d.  Contractor: Location: 06/30/2015	on in Dependency-Neg	ounties in a 25 case	
Amd. 2  History: Amd. 1  Original:  45. Agency:  Total Authorized: Total After Review:	1,500.00 26,000.00	17,400.00 ive Office of the 6	children in de caseload.  To add additi To provide A County in a 2  Courts  Org. Term:	conal travel fun donal travel fun attorney Ad Lite 25 case caseload	ds em representatio d.  Contractor: Location: 06/30/2015	on in Dependency-Neg  Jerry Rephan  Hot Springs  Procurement:	glect cases in Pulaski	State: AR
Amd. 2  History: Amd. 1 Original:  45. Agency:  Total Authorized: Total After Review: Total Projected:	1,500.00 26,000.00 Administrati	17,400.00 ive Office of the 0 \$77,460.00 \$155,610.00	children in de caseload.  To add additi To provide A County in a 2  Courts  Org. Term: Funding:	ional travel fun- ttorney Ad Litt 25 case caseload 07/01/2014	ds em representatio d.  Contractor: Location: 06/30/2015	on in Dependency-Neg  Jerry Rephan  Hot Springs  Procurement:	dounties in a 25 case	<b>State:</b> AR 4600032046
Amd. 2  History: Amd. 1 Original:  45. Agency:  Total Authorized: Total After Review: Total Projected: Org/Amt:	1,500.00 26,000.00	17,400.00 ive Office of the 6	children in de caseload.  To add additi To provide A County in a 2 Courts  Org. Term: Funding:  Objective: To add additi indigent pare	onal travel functional travel functional travel functional functional functional functional functional funds for ints in dependent	ds em representation d.  Contractor: Location: 06/30/2015  upcoming fiscal	Jerry Rephan Hot Springs Procurement:  Con year to continue atto s in an average of 40	glect cases in Pulaski	State: AR  4600032046  New Exp Dat  or 06/30/2017 cial
Amd. 2  History: Amd. 1  Original:  45. Agency:  Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2  History:	1,500.00 26,000.00 Administrati	17,400.00  ive Office of the 0  \$77,460.00  \$155,610.00  Paid To Date	children in de caseload.  To add additi To provide A County in a 2 Courts  Org. Term: Funding:  Objective: To add additi indigent pare District with \$500.00  To add additi indigent pare District with stouch to add additi indigent pare District with with strick with the case of the	onal travel functional travel functional travel functional functional functional funds for ints in dependence in dependence in the formula formula funds for ints in dependence in the formula funds f	ds em representation d.  Contractor: Location: 06/30/2015  upcoming fiscal ncy/neglect case nileage expense  upcoming fiscal	Jerry Rephan Hot Springs Procurement:  Con year to continue atto s in an average of 40 for hearings, staffing year to continue atto s in an average of 26	glect cases in Pulaski  RFQ  ntract Number:  rney representation fo cases in the 18E Judio	State: AR  4600032046  New Exp Date or 06/30/2017 cial exceed or 06/30/2016
Amd. 2  History: Amd. 1  Original:  45. Agency:  Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2  History: Amd. 1	1,500.00 26,000.00 Administration	17,400.00  ive Office of the o	children in de caseload.  To add additi To provide A County in a 2 Courts  Org. Term: Funding:  Objective: To add additi indigent pare District with \$500.00  To add additi indigent pare District with \$1,600.00. To provide in provide in provide in the case of	onal travel functioney Ad Lite 15 case caseload  07/01/2014  State - 100%  conal funds for this in dependent reimbursable in the control of t	ds em representation d.  Contractor: Location: 06/30/2015  upcoming fiscal ancy/neglect case nileage expense upcoming fiscal ancy/neglect case nileage expense	Jerry Rephan Hot Springs Procurement:  Con year to continue atto s in an average of 40 for hearings, staffing year to continue atto s in an average of 26 for hearings, staffing tation in twenty-nine	RFQ  ntract Number:  rney representation fo cases in the 18E Judic and meetings not to e  rney representation fo cases in the 15th Jud and meetings not to e	State: AR  4600032046  New Exp Date or 06/30/2017 cial exceed or 06/30/2016 dicial exceed
Amd. 2  History: Amd. 1 Original:  45. Agency:  Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2  History: Amd. 1	1,500.00 26,000.00 Administration 29,900.00 25,330.00 22,230.00	17,400.00  ive Office of the o	children in de caseload.  To add additi To provide A County in a 2 Courts  Org. Term: Funding:  Objective: To add additi indigent pare District with \$500.00  To add additi indigent pare District with \$1,600.00. To provide in dependency-130, 2015	onal travel functioney Ad Lite 15 case caseload  07/01/2014  State - 100%  conal funds for this in dependent reimbursable in the control of t	ds em representation d.  Contractor: Location: 06/30/2015  upcoming fiscal ancy/neglect case nileage expense upcoming fiscal ancy/neglect case nileage expense	Jerry Rephan Hot Springs Procurement:  Con year to continue atto s in an average of 40 for hearings, staffing year to continue atto s in an average of 26 for hearings, staffing tation in twenty-nine	glect cases in Pulaski  RFQ  ntract Number:  rney representation fo cases in the 18E Judic and meetings not to e  rney representation fo cases in the 15th Jud and meetings not to e  (29%) percent of the d or existing through	State: AR  4600032046  New Exp Date or 06/30/2017 cial exceed or 06/30/2016 dicial exceed
Amd. 2  History: Amd. 1 Original:  45. Agency:  Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2  History: Amd. 1  Original:	1,500.00 26,000.00 Administration 29,900.00 25,330.00 22,230.00	17,400.00  ive Office of the 6  \$77,460.00  \$155,610.00  Paid To Date  44,460.00  22,230.00	children in de caseload.  To add additi To provide A County in a 2 Courts  Org. Term: Funding:  Objective: To add additi indigent pare District with \$500.00  To add additi indigent pare District with \$1,600.00. To provide in dependency-130, 2015	onal travel functioney Ad Lite 15 case caseload  07/01/2014  State - 100%  conal funds for this in dependent reimbursable in the control of t	ds em representation d.  Contractor: Location: 06/30/2015  upcoming fiscal ncy/neglect case nileage expense upcoming fiscal ncy/neglect case nileage expense counsel represent	Jerry Rephan Hot Springs Procurement:  Con year to continue atto s in an average of 40 for hearings, staffing year to continue atto s in an average of 26 for hearings, staffing tation in twenty-nine all District that are file	glect cases in Pulaski  RFQ  ntract Number:  rney representation fo cases in the 18E Judic and meetings not to e  rney representation fo cases in the 15th Jud and meetings not to e  (29%) percent of the d or existing through	State: AR  4600032046  New Exp Date or 06/30/2017 cial exceed or 06/30/2016 dicial exceed
Amd. 2  History: Amd. 1 Original:  45. Agency:  Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2  History: Amd. 1  Original:	1,500.00 26,000.00 Administration 29,900.00 25,330.00 22,230.00	17,400.00  ive Office of the 6  \$77,460.00  \$155,610.00  Paid To Date  44,460.00  22,230.00	children in de caseload.  To add additi To provide A County in a 2 Courts  Org. Term: Funding:  Objective: To add additi indigent pare District with \$500.00  To add additi indigent pare District with \$1,600.00. To provide in dependency-130, 2015	onal travel functioney Ad Lite 15 case caseload  07/01/2014  State - 100%  conal funds for this in dependent reimbursable in the control of t	ds em representation d.  Contractor: Location: 06/30/2015  upcoming fiscal ney/neglect case nileage expense upcoming fiscal ney/neglect case nileage expense counsel representation in the 18E Judicia	Jerry Rephan Hot Springs Procurement:  Con year to continue atto s in an average of 40 for hearings, staffing year to continue atto s in an average of 26 for hearings, staffing tation in twenty-nine al District that are file Jessalyn Born, Bor	glect cases in Pulaski  RFQ  ntract Number:  rney representation fo cases in the 18E Judic and meetings not to e  rney representation fo cases in the 15th Jud and meetings not to e  (29%) percent of the d or existing through	State: AR  4600032046  New Exp Date or 06/30/2017 cial exceed or 06/30/2016 licial exceed
Amd. 2  History: Amd. 1 Original:  45. Agency:  Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2  History: Amd. 1  Original:  46. Agency:	1,500.00 26,000.00 Administration 29,900.00 25,330.00 22,230.00	17,400.00  ive Office of the 6  \$77,460.00  \$155,610.00  Paid To Date  44,460.00  22,230.00	children in de caseload.  To add additi To provide A County in a 2 Courts  Org. Term: Funding:  Objective: To add additi indigent pare District with \$500.00  To add additi indigent pare District with \$1,600.00. To provide in dependency-1 30, 2015  Courts	onal travel functional travel functional travel functional travel functional functional funds for a fund funds for a fund funds for a fund funds for a fund funds for a fundamental fundamental funds for a fundamental funds for a fundamental fundamental funds for a fundamental funda	ds em representation d.  Contractor: Location: 06/30/2015  upcoming fiscal ncy/neglect case nileage expense upcoming fiscal ncy/neglect case nileage expense counsel representation in the 18E Judicia  Contractor: Location: 06/30/2015	Jerry Rephan Hot Springs Procurement:  Con year to continue atto s in an average of 40 for hearings, staffing year to continue atto s in an average of 26 for hearings, staffing tation in twenty-nine al District that are file Jessalyn Born, Bor Beebe	glect cases in Pulaski  RFQ  ntract Number:  rney representation fo cases in the 18E Judic and meetings not to e  rney representation fo cases in the 15th Jud and meetings not to e  (29%) percent of the d or existing through	State: AR  4600032046  New Exp Date or 06/30/2017 cial exceed or 06/30/2016 licial exceed
Amd. 2  History: Amd. 1 Original:  45. Agency:  Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2  History: Amd. 1  Original:  46. Agency: Total Authorized:	1,500.00 26,000.00 Administration 29,900.00 25,330.00 22,230.00	17,400.00  \$77,460.00 \$155,610.00  Paid To Date 44,460.00  22,230.00	children in de caseload.  To add additi To provide A County in a 2 Courts  Org. Term: Funding:  Objective: To add additi indigent pare District with \$500.00  To add additi indigent pare District with \$1,600.00. To provide in dependency-130, 2015  Courts  Org. Term:	onal travel functional travel functional travel functional travel functional functional funds for ints in dependence in diagent parent of integral functional funds for ints in dependence in diagent parent of integral functional funds for ints in dependence in diagent parent of integral functional funds for integral funding funds for integral funds for integral funds for integral funds for integral funds f	ds em representation d.  Contractor: Location: 06/30/2015  upcoming fiscal ncy/neglect case nileage expense upcoming fiscal ncy/neglect case nileage expense counsel representation in the 18E Judicia  Contractor: Location: 06/30/2015	Jerry Rephan Hot Springs Procurement:  Con year to continue atto s in an average of 40 for hearings, staffing year to continue atto s in an average of 26 for hearings, staffing tation in twenty-nine al District that are file  Jessalyn Born, Bor Beebe Procurement:	glect cases in Pulaski  RFQ  ntract Number:  rney representation fo cases in the 18E Judic and meetings not to e  rney representation fo cases in the 15th Jud and meetings not to e  (29%) percent of the d or existing through	State: AR  4600032046  New Exp Date or 06/30/2017 cial exceed or 06/30/2016 licial exceed

Amd. 2	14,993.74	45,543.74	To add additi indigent pare 17th Judicial not to exceed	06/30/2017				
History: Amd. 1	26,975.00	17,812.50	To add additi indigent pare District; an a expense for h	06/30/2016				
Original:	21,375.00		To provide ir -neglect case	ndigent parent of s in the 16th Ju	counsel represen idicial District ar	tation in twelve (12% nd seventeen (17%) p	o) percent of the dependency- ercent of the dependency- through June 30, 2015.	y
47. Agency:	Administrati	ive Office of the	Courts		Contractor:	Jill Blankenship		
					<b>Location:</b>	Batesville		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ	
Total After Review:		\$83,244.36	Funding:	State - 100%				
Total Projected:		\$161,595.00				Con	ntract Number: 4600	0032076
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					New Exp Date
Amd. 2	33,874.36	46,244.36	indigent pare	nts in depende	ncy/neglect case	s in an average of 45	rney representation for cases in the 16th Judicial and meetings not to excee	06/30/2017 d
History:								
Amd. 1	26,285.00	23,085.00	indigent pare	nts in depende	ncy/neglect case	s in an average of 27	rney representation for cases in the 16th Judicial and meetings not to exceed	06/30/2016 d
Original:	23,085.00					tation in twenty-two al District that are file	(22%) percent of the old or existing through June	
48. Agency:	A dministrati	. 000 04	Ct-					
-	Administrati	ive Office of the	Courts		Contractor:	Jim Youngblood		
-	Administrati	ive Office of the	Courts		Contractor: Location:	Jim Youngblood Camden		State: AR
Total Authorized:	Administrati	ive Office of the C	Org. Term:	07/01/2016		_	RFQ	State: AR
Total Authorized: Total After Review:	Administrati	\$23,000.00		07/01/2016 State - 100%	<b>Location:</b> 06/30/2017	Camden	RFQ	State: AR
	Administrati		Org. Term:		<b>Location:</b> 06/30/2017	Camden  Procurement:	·	<b>State:</b> AR 0037463
Total After Review:	Amount	\$23,000.00	Org. Term: Funding:		<b>Location:</b> 06/30/2017	Camden  Procurement:	·	
Total After Review: Total Projected:		\$23,000.00 \$69,000.00	Org. Term: Funding:  Objective: To provide A	State - 100%	Location: 06/30/2017	Camden  Procurement:  Con	·	0037463
Total After Review: Total Projected: Org/Amt:	Amount 23,000.00	\$23,000.00 \$69,000.00	Org. Term: Funding:  Objective:  To provide A County in a 2	State - 100%	Location: 06/30/2017	Camden  Procurement:  Con	ntract Number: 4600	0037463
Total After Review: Total Projected: Org/Amt: Original:	Amount 23,000.00	\$23,000.00 \$69,000.00 Paid To Date	Org. Term: Funding:  Objective:  To provide A County in a 2	State - 100%	Location: 06/30/2017 em representatio d.	Camden  Procurement:  Contain in Dependency-Neg	ntract Number: 4600	0037463
Total After Review: Total Projected: Org/Amt: Original:	Amount 23,000.00	\$23,000.00 \$69,000.00 Paid To Date	Org. Term: Funding:  Objective:  To provide A County in a 2	State - 100%	Location: 06/30/2017  em representation d.  Contractor:	Camden  Procurement:  Contain in Dependency-Neg	ntract Number: 4600	0037463 <u>New Exp Date</u>
Total After Review: Total Projected: Org/Amt: Original:  49. Agency:	Amount 23,000.00	\$23,000.00 \$69,000.00 Paid To Date	Org. Term: Funding:  Objective:  To provide A County in a 2	State - 100% Attorney Ad Lit 25 case caseloa	em representation  Contractor: Location: 06/30/2015	Camden  Procurement:  Contain in Dependency-Neg  Joe Mazzanti Lake Village	ntract Number: 4600	0037463 <u>New Exp Date</u>
Total After Review: Total Projected: Org/Amt: Original:  49. Agency: Total Authorized: Total After Review:	Amount 23,000.00	\$23,000.00 \$69,000.00 <b>Paid To Date</b> ive Office of the	Org. Term: Funding:  Objective:  To provide A County in a 2  Courts  Org. Term:	State - 100% attorney Ad Lit 25 case caseloa 07/01/2014	em representation  Contractor: Location: 06/30/2015	Camden  Procurement:  Contain Dependency-Neg  Joe Mazzanti Lake Village  Procurement:	ntract Number: 4600 glect cases in Ouachita RFQ	0037463 <u>New Exp Date</u>
Total After Review: Total Projected: Org/Amt: Original:  49. Agency: Total Authorized: Total After Review: Total Projected:	Amount 23,000.00  Administrati	\$23,000.00 \$69,000.00 <b>Paid To Date</b> ive Office of the 0 \$81,505.64 \$179,550.00	Org. Term: Funding:  Objective:  To provide A County in a 2  Courts  Org. Term: Funding:	State - 100% attorney Ad Lit 25 case caseloa 07/01/2014	em representation  Contractor: Location: 06/30/2015	Camden  Procurement:  Contain Dependency-Neg  Joe Mazzanti Lake Village  Procurement:	ntract Number: 4600 glect cases in Ouachita RFQ	0037463  New Exp Date  State: AR
Total After Review: Total Projected: Org/Amt: Original:  49. Agency: Total Authorized: Total After Review:	Amount 23,000.00	\$23,000.00 \$69,000.00 <b>Paid To Date</b> ive Office of the 6	Org. Term: Funding:  Objective:  To provide A County in a 2  Courts  Org. Term: Funding:  Objective: To add additindigent pare	State - 100% Attorney Ad Lit 25 case caseloa  07/01/2014 State - 100% ional funds for ents in depende	em representationd.  Contractor: Location: 06/30/2015  upcoming fiscal ncy/neglect case	Camden  Procurement:  Con on in Dependency-Ne Joe Mazzanti Lake Village Procurement:  Con year to continue atto s in an average of 35	ntract Number: 4600 glect cases in Ouachita RFQ	0037463  New Exp Date  State: AR  0032085  New Exp Date  06/30/2017
Total After Review: Total Projected: Org/Amt: Original:  49. Agency: Total Authorized: Total After Review: Total Projected: Org/Amt:	Amount 23,000.00 Administrati	\$23,000.00 \$69,000.00 <b>Paid To Date</b> ive Office of the off	Org. Term: Funding:  Objective:  To provide A County in a 2  Courts  Org. Term: Funding:  Objective: To add additiindigent pare District with	State - 100% Attorney Ad Lit 25 case caseloa  07/01/2014 State - 100% ional funds for ents in depende	em representationd.  Contractor: Location: 06/30/2015  upcoming fiscal ncy/neglect case	Camden  Procurement:  Con on in Dependency-Ne Joe Mazzanti Lake Village Procurement:  Con year to continue atto s in an average of 35	ntract Number: 4600 glect cases in Ouachita  RFQ  ntract Number: 4600 rney representation for cases in the 10th Judicial	0037463  New Exp Date  State: AR  0032085  New Exp Date  06/30/2017
Total After Review: Total Projected: Org/Amt: Original:  49. Agency: Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2	Amount 23,000.00 Administrati	\$23,000.00 \$69,000.00 <b>Paid To Date</b> ive Office of the off	Org. Term: Funding:  Objective: To provide A County in a 2 Courts  Org. Term: Funding:  Objective: To add additiindigent pare District with \$1,100.00.  To add additiindigent pare	State - 100%  Attorney Ad Lit 25 case caseloa  07/01/2014  State - 100%  ional funds for ents in depende reimbursable reimbursable reimbursi in depende	em representation d.  Contractor: Location: 06/30/2015  upcoming fiscal ncy/neglect case nileage expense upcoming fiscal ncy/neglect case nileage expense	Camden  Procurement:  Con  In in Dependency-Ne  Joe Mazzanti Lake Village  Procurement:  Con  year to continue atto s in an average of 35 for hearings, staffing  year to continue atto s in an average of 30	ntract Number: 4600 glect cases in Ouachita  RFQ  ntract Number: 4600 rney representation for cases in the 10th Judicial	0037463  New Exp Date  State: AR  0032085  New Exp Date  06/30/2017

		0.07	<u> </u>		<u> </u>	· · ·		
50. Agency:	Administrati	ve Office of the	Courts		Contractor:	John Burnett		G
			O T	07/01/2014	Location:	Atkins	DEO.	State: AR
Total Authorized:		AA 220 A5	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$76,338.75	Funding:	State - 100%				4600033070
Total Projected:		\$161,595.00				Cor	ntract Number:	4600032078
Org/Amt: Amd. 3	Amount 21,500.00	<b>Paid To Date</b> 47,238.75	-	onal funds for	uncoming fiscal	year to continue attor	rney representation	New Exp Date for 06/30/2017
Alliu. 9	21,500.00	47,236.73	indigent pare	nts in depender	ncy/neglect cases	s in an average of 35 for hearings, staffing	cases in the 5th Jud	icial
History:								
Amd. 2	1,068.75	34,627.50	To add additi	onal funds to c	ontinue parent re	epresentation for indi	gent parents.	
Amd. 1	30,685.00	19,237.50	indigent pare District; an a	nts in depender verage of 12 ca	ncy/neglect cases uses in the 15th J	year to continue attors in an average of 15 udicial District with 1 not to exceed \$6,100.	cases in the 5th Judge reimbursable mileag	dicial
Original:	23,085.00		dependency-	neglect cases ir	the 5th Judicial	tation in eighteen (18 District and fourteen al District that are file	(14%) percent of the	
51. Agency:	Administrati	ve Office of the	Courts		Contractor:	John Tyler Henders	son	
					Location:	Mountain View		State: AR
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	<b>Procurement:</b>	RFQ	
Total After Review:		\$122,350.10	Funding:	State - 100%				
Total Projected:		\$144,000.00				Cor	ntract Number:	4600029765
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					New Exp Date
Amd. 4	32,750.00	75,207.00				one year to continue ne and Cleburne Cour		
History:			ciliaren in de	ependency-neg	iect cases in Stoi	ne and Cleburne Cour	intes in a 33 case ca	scioau.
Amd. 3	32,500.00	42,707.00				one year to continue ne, Cleburne and Bax		
Amd. 2	9,100.10	25,799.00			crease caseload aurne and Baxter	from 25 to 35 case ca Counties	seload in dependen	cy-
Amd. 1	24,000.00	12,800.00				one year to continue ne and Cleburne Cour		
Original:	24,000.00			ttorney Ad Litrict in a 25 case		n in Dependency-Ne	glect cases in the 16	5th
52. Agency:	Administrati	ve Office of the	Courts		Contractor:	Johnny Dunigan		
~ ·					Location:	Monette		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$120,434.00	Funding:	State - 100%				
Total Projected:		\$119,700.00	ð			Cor	ntract Number:	4600032027
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	46,212.00	71,554.77	indigent pare	nts in depender	ncy/neglect cases	year to continue attors in an average of 55 for hearings, staffing	cases in the 2nd Jud	dicial
History: Amd. 1	46,862.00	22,800.00	indigent pare	nts in depender	ncy/neglect cases	year to continue attors in an average of 50 for hearings, staffing	cases in the 2nd Ju	dicial
Original:	27,360.00					en (14%) percent of t ed or existing through		lect

53. Agency:	Administrati	ve Office of the	Courts		Contractor:	Jonathan Streit				
<b>∂</b> -√-					Location:	Searcy		Sta	ate:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
<b>Total After Review:</b>		\$126,523.52	Funding:	State - 100%	)					
Total Projected:		\$299,250.00	Ü			Co	ontract Number:	460003209	91	
Org/Amt:	Amount	Paid To Date	Objective:					Nev	w Ex	Date
Amd. 2	36,673.52	85,523.52	To add additi	nts in depende	ncy/neglect cases	year to continue atto s in an average of 50 for hearings, staffing	cases in the 17th Ju	for dicial		/2017
History:										
Amd. 1	47,100.00	42,750.00	indigent pare	nts in depende	ncy-neglect case	year to continue attors in average of 50 car for hearing, staffing	ses in the 17th Judic	ial	06/30	/2016
Original:	42,750.00					tation in eighty-three al District that are fil				
54. Agency:	Administrati	ve Office of the	Courts		Contractor:	Joseph Carter Doo	ley			
					Location:	Wynne		Sta	ate:	AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	<b>Procurement:</b>	RFQ			
Total After Review:		\$155,500.00	Funding:	State - 100%						
Total Projected:		\$164,500.00				Co	ontract Number:	460002496	67	
Org/Amt:	Amount	Paid To Date	Objective:					Nev	w Exp	o Date
Amd. 5	33,500.00	106,184.00				one year to continuous and Woodruff Co		tion for		/2017
History:	24 000 00	<b>50</b> 60 4 00			1.1				0.610.0	12016
Amd. 4	34,000.00	72,684.00				one year to continue ss and Woodruff Co			06/30	/2016
Amd. 3	33,000.00	40,755.00				one year to continuous and Woodruff Co			06/30	/2015
Amd. 2	7,500.00	30,076.00			acrease caseload Woodruff Counti	from 25 to 35 case c es.	aseload in dependen	cy-		
Amd. 1	24,000.00	13,841.93	To add mone children in de	y and to extendependency-neg	d the contract for lect cases in Cro	one year to continuous and Woodruff Co	e attorney represenat untiase caseload.	tion for	06/30	/2014
Original:	23,500.00		To provide re cases.	epresentation in	n Dependency-N	eglect cases in Cross	County for a caselo	ad of 25		
55. Agency:	Administrati	ve Office of the	Courts		Contractor:	Joshua Potter, Pott	ter Law Firm			
					<b>Location:</b>	Texarkana		Sta	ate:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ			
Total After Review:		\$36,444.04	Funding:	State - 100%	1					
Total Projected:		\$65,835.00				Co	ontract Number:	460003216	57	
Org/Amt:	Amount	Paid To Date	Objective:					Nev	w Exp	Date
Amd. 2	9,614.04		To add additi indigent pare District; an a	nts in depende verage of 7 cas	ncy/neglect cases	year to continue atto s in an average of 8 d licial District with re ceed \$1,100.00.	cases in the 8N Judio	for		/2017
History:										
Amd. 1	17,425.00	9,405.00	indigent pare District; an a hearings, stat	ents in depende verage of 7 cas ffing and meeti	ncy/neglect cases ses in 9W Judicia ngs not to exceed		cases in the 8N Judic oursable mileage exp	eial ense for	06/30	/2016
Original:	9,405.00		dependency-	neglect cases in	n the 8N Judicial	tation in twenty-five District and sevente I District that are file	en (17%) percent of	the		

56. Agency:	Administrat	ive Office of the	Courts		Contractor:	Katalina (McMich	ael) Wyninger			
					Location:	Mulberry			State:	AR
Total Authorized:			Org. Term:	04/01/2016	06/30/2016	<b>Procurement:</b>	RFQ			
Total After Review:		\$52,846.36	Funding:	State - 100%						
Total Projected:		\$301,085.00				Со	ntract Number:	46000	36832	
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:						New Ex	p Date
Amd. 1 Original:	37,316.36 15,530.00	11,646.36	indigent pare District; an a expense for h number Form To provide in	nts in depende verage of 10 ca learings, staffin a 4600036671, adigent parent	ncy/neglect cases ases in the 18W J ag and meetings to correct number counsel represent	year to continue attos in an average of 40 fudicial District with not to exceed \$1,200 er of 4600036832. tation in fifty (50%)	cases in the 12th Jureimbursable milea .00 To amend cor	ndicial nge ntract ndency-	06/30	0/2017
			-	in the 14th Jud annual contra		at are filed or existin	g through June 30,	2016,		
57. Agency:	Administrat	ive Office of the	Courts		Contractor:	Keith L. Chrestma	n			
					<b>Location:</b>	Jonesboro			State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ			
Total After Review:		\$90,000.00	Funding:	State - 100%						
Total Projected:		\$150,000.00				Со	ntract Number:	46000	31925	
Org/Amt:	Amount	Paid To Date		1.	1.4		11 -		New Ex	-
Amd. 2	30,000.00	49,394.00		y and to extend neglect cases a		one year to continue	appellate represen	tation in	06/30	0/2017
History:				=	=					
Amd. 1	30,000.00	19,394.00		y and to extend neglect cases a		one year to continue	e appellate represen	tation in	06/30	0/2016
Original:	30,000.00		1	U	C	ndency-neglect cases	as assigned.			
58. Agency:	Administrat	ive Office of the	Courts		Contractor:	Kelli E. Wright				
					Location:	Clarksville			State:	AR
Total Authorized:			Org. Term:	11/01/2012	06/30/2013	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>		\$112,249.98	Funding:	State - 100%						
Total Projected:		\$155,000.00				Со	ntract Number:	46000	028073	
Org/Amt: Amd. 4	<b>Amount</b> 24,750.00	Paid To Date 76,271.00	To add mone	•		one year to continue e County in a 25 case		ation for	New Ex 06/30	<b>p Date</b> 0/2017
History:										
Amd. 3	23,333.28	52,938.00				one year to continue e County in a 25 case		ation for	06/30	0/2016
Amd. 2	23,500.00	30,363.00				one year to continue astian County in a 25		ation for	06/30	0/2015
Amd. 1	23,500.00	3,791.95				one year to continue astian County in a 25		ation for	06/30	0/2014
Original:	17,166.70		To provide A		em representatio	n in Dependency-neg		tian		
59. Agency:	Administrat	ive Office of the	Courts		Contractor:	Kendall Sample				
					Location:	Sherwood			State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ			
Total After Review:		\$149,123.83	Funding:	State - 100%						
Total Projected:		\$329,175.00				Со	ntract Number:	46000	032102	
Org/Amt: Amd. 2	<b>Amount</b> 49,473.83	<b>Paid To Date</b> 95,123.83	To add additi indigent pare District; and	nts in depende an average of 2	ncy/neglect cases 25 cases in the 23	year to continue atto s in an average of 40 Brd Judicial District v	cases in the 6th Jud with reimbursable m	dicial	New Ex 06/30	<b>p Date</b> 0/2017
History:			expense for r	icai iiigs, staffii	ig and meetings	not to exceed \$1,500	.00.			

Amd. 1	52,625.00	47,025.00	indigent pare District; an a	nts in depende verage of 25 ca	ncy/neglect cases ases in the 23rd J	s in an average of 30	orney representation ) cases in the 6th Ju  reimbursable milea	dicial	06/30/2	2016
Original:	47,025.00		To provide in neglect cases	ndigent parent in the 11th Di	counsel represent vision of the 6th	tation in fifty (50%) Judicial District and	percent of the deper I fifty(50%) percent led or existing throu	of the		
60. Agency:	Administrati	ve Office of the	Courts		Contractor:	Kimberly Eden				
					Location:	Sherwood			State: A	AR
Total Authorized:			Org. Term:	05/01/2015	06/30/2015	Procurement:	RFQ			
Total After Review:	:	\$121,517.52	Funding:	State - 100%	)					
Total Projected:		\$158,175.00				C	ontract Number:	460003		
Org/Amt: Amd. 3	<u>Amount</u> 60,222.52	<b>Paid To Date</b> 49,367.52	•	ional funds for	uncoming fiscal	vear to continue att	orney representation	for	New Exp 1 06/30/2	
Alia. 3	00,222.32	47,507.32	indigent pare District and a	nts in depende an average of 4	ncy/neglect cases 0 in the 6th Judio	s in an average of 30	cases in the 1st Jud vision with reimbur	licial	00/30/2	.017
History:	27.760.00	0.550.00	T 11 1176	. 10 10				C		
Amd. 2	27,760.00	8,550.00	indigent pare	nts in depende	ncy/neglect cases	s in an average of 30	orney representation ) cases in the 6th Juc , staffing and meetin	licial		
Amd. 1	29,260.00	4,275.00	indigent pare	nts in depende	ncy/neglect cases	s in an average of 30	orney representation cases in the 1st Judg and meetings not to	licial	06/30/2	2016
Original:	4,275.00						percent of the deper g through June 30, 20			
61. Agency:	Administrati	ve Office of the	Courts		Contractor:	Kimberly Johnson	1			
					Location:	Yellville			State: A	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total After Review:	:	\$145,310.50	Funding:	State - 100%	1			46000	2004	
Total Projected:		\$329,175.00	Ohioation			C	ontract Number:	460003		D-4-
Org/Amt: Amd. 2	<b>Amount</b> 49,435.50	Paid To Date 92,210.50	To add additi	nts in depende	ncy/neglect cases	s in an average of 60	orney representation cases in the 14th Jug and meetings not to	ıdicial	06/30/2	
History: Amd. 1	48,850.00	37,187.50	indigent pare	nts in depende	ncy-neglect case	s in average of 50 c	orney representation ases in the 14th Judio g and meeting not to	cial	06/30/2	2016
Original:	47,025.00						percent of the dependence of through June 30,			
62. Agency:	Administrati	ve Office of the	Courts		Contractor:	Laura Calhoun				
					<b>Location:</b>	Stuttgart			State: 1	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ			
Total After Review:	•	\$72,825.00	Funding:	State - 100%						
Total Projected:		\$89,775.00				C	ontract Number:	460003		
Org/Amt: Amd. 3	Amount 30,000.00	Paid To Date 42,825.00	-	ional funds for	upcoming fiscal	year to serve as ass	istant director of par		New Exp 3 06/30/2	
		,*	counsel prog		. 0	-	· r			
History: Amd. 2	13,565.00	25,325.00	To add addit	ional funds for	current fiscal ye	ar to serve as assista	nt director of parent	counsel		

16,435.00 10,687.50 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2016 Amd. 1 indigent parents in dependency/neglect cases in an average of 15 cases in the 6th Judicial District 11th Div. with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,110.00. 12,825.00 To provide indigent parent counsel representation in twenty-five (25%) percent of the Original: dependency-neglect cases in the 11th Division of the 6th Judicial District that are filed or existing through June 30, 2015. Administrative Office of the Courts Laura D. Grimes Contractor: 63. Agency: Location: Benton State: AR **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 Procurement: **RFO Total After Review:** \$23,000.00 Funding: State - 100% **Total Projected:** \$69,000.00 **Contract Number:** 4600037044 Org/Amt: Amount Paid To Date Objective: **New Exp Date** 23,000.00 To provide Attorney Ad Litem representation in Dependency-Neglect cases in Pulaski Original: County in a 25 case caseload. Administrative Office of the Courts Contractor: Laura Lindly 64. Agency: Location: De Queen State: AR **Total Authorized:** Org. Term: 10/15/2012 06/30/2013 **Procurement: RFO** State - 100% Total After Review: \$130,833.38 **Funding: Total Projected:** \$148,000.00 **Contract Number:** 4600027867 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 4 28,500.00 84,610.00 To add money and to extend the contract for one year to continue attorney representation for 06/30/2017 children in dependency-neglect cases in Sevier and Howard Counties in a 35 case caseload History: Amd. 3 32,166.68 52,444.00 To add money and to extend the contract for one year to continue attorney representation for 06/30/2016 children in dependency-neglect cases in Sevier and Howard Counties in a 35 case caseload. Amd. 2 31,000.00 25.688.00 To add money and to extend the contract for one year to continue attorney representation for 06/30/2015 children in dependency-neglect cases in Sevier and howard Counties in a 35 case caseload. Amd. 1 23,000.00 4,327.09 To add money and to extend the contract for one year to continue attorney representation for 06/30/2014 children in dependency-neglect cases in Sevier and Howard Counties in a 25 case caseload. To provide Attorney Ad Litem representation in Dependency-neglect cases in Sevier and 16,166.70 Original: Howard Counties in a 25 case caseload. Agency: Administrative Office of the Courts Contractor: Lee Linzay Location: Fayetteville State: AR **Total Authorized:** Org. Term: 07/01/2014 06/30/2015 **RFQ Procurement:** \$113,160.00 Funding: State - 100% **Total After Review: Total Projected:** \$263,340.00 **Contract Number:** 4600032030 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 2 34,310.00 75,360.00 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2017 indigent parents in dependency/neglect cases in an average of 46 cases in the 4th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed **History:** To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2016 Amd. 1 41,230.00 indigent parents in dependency-neglect cases in average of 44 cases in the 4th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,110.00 To provide indigent parent counsel representation in thirty-three (33%) percent of the 37,620.00 Original: dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015. 66. Agency: Administrative Office of the Courts Contractor: Lindsey Tosh Fayetteville State: AR Location: **Total Authorized:** Org. Term: 07/01/2015 06/30/2016 **Procurement: RFQ Total After Review:** \$70,623.47 Funding: State - 100% **Total Projected:** \$255,115.00 **Contract Number:** 4600035161 Org/Amt: Paid To Date Objective: **New Exp Date** Amount

Amd. 1	34,178.47	33,623.47	o add additional funds for upcoming digent parents in dependency/negled istrict with reimbursable mileage ex 500.00	t cases in an average of 45 cases	in the 4th Judicial
Original:	36,445.00		o provide indigent parent counsel rependency-neglect cases in the 4th J J, 2015, contingent on annual contra	idicial District that are filed or ex	
67. Agency:	Administrati	ve Office of the	urts Contract	or: Lori Miles	
			Location	: Jonesboro	State: AR
Total Authorized:			rg. Term: 07/01/2012 06/30	2013 <b>Procurement:</b> RF	Q
<b>Total After Review:</b>		\$116,250.00	anding: State - 100%		
Total Projected:		\$157,500.00		Contrac	Number: 4600024972
Org/Amt:	<b>Amount</b>	Paid To Date	bjective:		New Exp Date
Amd. 4	25,000.00	82,343.00	o add money and to extend the control hildren in dependency-neglect cases iseload.		
History:					
Amd. 3	23,750.00	58,593.00	o add money and to extend the control hildren in dependency-neglect cases aseload.		
Amd. 2	22,500.00	34,858.00	o add money and to extend the control of all dependency-neglect cases		
Amd. 1	22,500.00	12,556.73	o add money and to extend the contribution in dependency-neglect cases aseload.		
Original:	22,500.00		o provide representation in Depender caseload of 25 cases.	ncy-Neglect cases in Lawrence a	nd Jackson Counties
68. Agency:	Administrati	ve Office of the	urts Contract	or: Margo Warner	
			Location	: North Little Rock	State: AR
Total Authorized:			rg. Term: 07/01/2012 06/30	2013 <b>Procurement:</b> RF	Q
<b>Total After Review:</b>		\$158,626.55	anding: State - 100%		
Total Projected:		\$159,250.00		Contract	Number: 4600024985
Org/Amt:	<b>Amount</b>	Paid To Date	hiective:		New Exp Date
Amd. 5			bjecuve.		New Exp Date
History:	35,000.00	105,899.00	o add money and to extend the control of add money and to extend the control of add money and to extend the control		ney representation for 06/30/2017
History: Amd. 4	35,000.00 36,000.00	105,899.00 69,899.00	o add money and to extend the contr	in Conway County in a 35 case cate for one year to continue attorn	ney representation for 06/30/2017 aseload.  ney representation for 06/30/2016
•	,		o add money and to extend the contrilidren in dependency-neglect cases o add money and to extend the contri	act for one year to continue attornin Conway County in a 35 case continue attornin Conway County in a 35 case continue attorning to one year to continue attorning to year to continue attorning to year to one year to year year year year year year year year	ney representation for 06/30/2017 asseload.  ney representation for 06/30/2016 asseload.  ney representation for 06/30/2015
Amd. 4	36,000.00	69,899.00	o add money and to extend the controlled on the	act for one year to continue attornin Conway County in a 35 case country	ney representation for 06/30/2017 aseload.  ney representation for 06/30/2016 aseload.  ney representation for 06/30/2015 aseload.
Amd. 4	36,000.00 35,376.51	69,899.00 36,114.00	o add money and to extend the controllidren in dependency-neglect cases of add money and to extend the controllidren in dependency-neglect cases of add money and to extend the controllidren in dependency-neglect cases of add money in order to increase case of add money in order to increase cases of add money add mo	act for one year to continue attornin Conway County in a 35 case case for one year to continue attornin Conway County in a 35 case case for one year to continue attornin Conway County in a 35 case caseload from 25 to 35 case caseload act for one year to continue attornince for one year to continue attorning to the continue attor	ney representation for aseload.  ney representation for 06/30/2016 aseload.  ney representation for 06/30/2016 aseload.  ney representation for 06/30/2015 aseload.  d in dependency- 06/30/2014
Amd. 3 Amd. 2	36,000.00 35,376.51 6,750.04	69,899.00 36,114.00 36,114.00	o add money and to extend the controlled or in dependency-neglect cases or add money in order to increase case glect cases in Conway County.	act for one year to continue attornin Conway County in a 35 case case for one year to continue attornin Conway County in a 35 case case for one year to continue attornin Conway County in a 35 case caseload act for one year to continue attornin Pulaski County in a 25 case case case case case case case case	ney representation for aseload.  ney representation for 06/30/2016 aseload.  ney representation for 06/30/2016 aseload.  ney representation for 06/30/2015 aseload.  d in dependency- 06/30/2014 ney representation for seload.
Amd. 3 Amd. 2 Amd. 1	36,000.00 35,376.51 6,750.04 22,750.00 22,750.00	69,899.00 36,114.00 36,114.00	o add money and to extend the controllidren in dependency-neglect cases of add money and to extend the controllidren in dependency-neglect cases of add money and to extend the controllidren in dependency-neglect cases of add money in order to increase case glect cases in Conway County.	act for one year to continue attornin Conway County in a 35 case case for one year to continue attornin Conway County in a 35 case case for Conway County in a 35 case caseload from 25 to 35 case caseload act for one year to continue attornin Pulaski County in a 25 case cancy-Neglect case in Pulaski County-Neglect case in Pulaski County-Neg	ney representation for aseload.  ney representation for o6/30/2016 ney representation for aseload.  ney representation for o6/30/2015 aseload.  d in dependency- o6/30/2014 ney representation for seload.  ney representation for o6/30/2014 ney representation for seload.  ney representation for o6/30/2014
Amd. 4  Amd. 3  Amd. 2  Amd. 1  Original:	36,000.00 35,376.51 6,750.04 22,750.00 22,750.00	69,899.00 36,114.00 36,114.00 12,649.00	o add money and to extend the controllidren in dependency-neglect cases of add money and to extend the controllidren in dependency-neglect cases of add money and to extend the controllidren in dependency-neglect cases of add money in order to increase case glect cases in Conway County.	act for one year to continue attornin Conway County in a 35 case of act for one year to continue attornin Conway County in a 35 case of act for one year to continue attornin Conway County in a 35 case of act for one year to continue attornin Pulaski County in a 25 case can cy-Neglect case in Pulaski County in a 25 case of act for one year to continue attornin Pulaski County in a 25 case of act for one year to continue attornin Pulaski County in a 25 case of act for one year to continue attornin Pulaski County in a 25 case of act for one year to continue attorning Pulaski County in a 25 case of act for one year to continue attorning Pulaski County in a 25 case of act for one year to continue attorning Pulaski County in a 25 case of act for one year to continue attorning to the year to continue attorning to year to continue attorning to the year to continue attorning to year to year to continue attorning to year to y	ney representation for aseload.  ney representation for o6/30/2016 ney representation for aseload.  ney representation for o6/30/2015 aseload.  d in dependency- o6/30/2014 ney representation for seload.  ney representation for o6/30/2014 ney representation for seload.  ney representation for o6/30/2014
Amd. 4  Amd. 3  Amd. 2  Amd. 1  Original:	36,000.00 35,376.51 6,750.04 22,750.00 22,750.00	69,899.00 36,114.00 36,114.00 12,649.00	o add money and to extend the controlldren in dependency-neglect cases of add money and to extend the controlldren in dependency-neglect cases of add money and to extend the controlldren in dependency-neglect cases of add money in order to increase case add money in order to increase case add money and to extend the controlldren in dependency-neglect cases of provide representation in Dependences.  Contract	act for one year to continue attornin Conway County in a 35 case case for one year to continue attornin Conway County in a 35 case case for one year to continue attornin Conway County in a 35 case caseload act for one year to continue attornin Pulaski County in a 25 case cancy-Neglect case in Pulaski County-Neglect case in Pulaski County-N	ney representation for aseload.  ney representation for of o6/30/2015  ney representation for seload.  ney representation for seload.
Amd. 4  Amd. 3  Amd. 2  Amd. 1  Original:  69. Agency:	36,000.00 35,376.51 6,750.04 22,750.00 22,750.00 Administration	69,899.00 36,114.00 36,114.00 12,649.00 ve Office of the 0	o add money and to extend the controlled or in dependency-neglect cases to add money in order to increase case gleet cases in Conway County.  The add money and to extend the controlled or add money and to extend the controlled or in dependency-neglect cases to provide representation in Dependences.  The Contract Location	act for one year to continue attornin Conway County in a 35 case case for one year to continue attornin Conway County in a 35 case case for one year to continue attornin Conway County in a 35 case caseload act for one year to continue attornin Pulaski County in a 25 case cancy-Neglect case in Pulaski County-Neglect case in Pulaski County-N	ney representation for aseload.  ney representation for of o6/30/2015  ney representation for seload.  ney representation for seload.
Amd. 4  Amd. 3  Amd. 2  Amd. 1  Original:  69. Agency:  Total Authorized:	36,000.00 35,376.51 6,750.04 22,750.00 22,750.00 Administration	69,899.00 36,114.00 36,114.00 12,649.00 ve Office of the 0	o add money and to extend the controlldren in dependency-neglect cases of add money and to extend the controlldren in dependency-neglect cases of add money and to extend the controlldren in dependency-neglect cases of add money in order to increase case glect cases in Conway County.  The add money and to extend the controlldren in dependency-neglect cases of provide representation in Dependences.  The Contract Location of Term: 07/01/2016 06/30.	act for one year to continue attornin Conway County in a 35 case of act for one year to continue attornin Conway County in a 35 case of act for one year to continue attornin Conway County in a 35 case of act for one year to continue attornin Pulaski County in a 25 case can act for one year to continue attornin Pulaski County in a 25 case can act for one year to continue attornin Pulaski County in a 25 case can act for one year to continue attornin Pulaski County in a 25 case can act for one year to continue attornin Pulaski County in a 25 case can be pulaski County in a 25 case can act for one year to continue attorning Pulaski County in a 25 case can act for one year to continue attorning Pulaski County in a 25 case can act for one year to continue attorning Pulaski County in a 35 case of the continue attorning Pulaski County in a 35 case of the pulaski County in a 35 case of the continue attorning Pulaski County in a 35 case of the pulaski County in a 25 case of the pulaski Count	ney representation for aseload.  ney representation for of o6/30/2015  ney representation for seload.  ney representation for seload.
Amd. 4  Amd. 3  Amd. 2  Amd. 1  Original:  69. Agency:  Total Authorized: Total After Review:	36,000.00 35,376.51 6,750.04 22,750.00 22,750.00 Administration	69,899.00 36,114.00 36,114.00 12,649.00 ve Office of the 6	o add money and to extend the controllidren in dependency-neglect cases of add money and to extend the controllidren in dependency-neglect cases of add money and to extend the controllidren in dependency-neglect cases of add money in order to increase case gleet cases in Conway County.  To add money and to extend the controllidren in dependency-neglect cases to provide representation in Dependences.  The Contract Location of Term: 07/01/2016 06/30.  The Contract Contract Controllidren of Contract Controllidren of Contract Contra	act for one year to continue attornin Conway County in a 35 case of act for one year to continue attornin Conway County in a 35 case of act for one year to continue attornin Conway County in a 35 case of act for one year to continue attornin Pulaski County in a 25 case can act for one year to continue attornin Pulaski County in a 25 case can act for one year to continue attornin Pulaski County in a 25 case can act for one year to continue attornin Pulaski County in a 25 case can act for one year to continue attornin Pulaski County in a 25 case can be pulaski County in a 25 case can act for one year to continue attorning Pulaski County in a 25 case can act for one year to continue attorning Pulaski County in a 25 case can act for one year to continue attorning Pulaski County in a 35 case of the continue attorning Pulaski County in a 35 case of the pulaski County in a 35 case of the continue attorning Pulaski County in a 35 case of the pulaski County in a 25 case of the pulaski Count	ney representation for aseload.  ney representation for o6/30/2016 aseload.  ney representation for o6/30/2016 aseload.  ney representation for o6/30/2015 aseload.  ney representation for o6/30/2014 of o6/30/2014 are representation for seload.  ney representation for of

70. Agency:	Administrat	ive Office of the	Courts		Contractor:	Maria Thompson-	McSperitt		
					Location:	Huntsville		State:	AR
Total Authorized:			Org. Term:	01/01/2015	06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>		\$52,871.84	Funding:	State - 100%	)				
Total Projected:		\$111,150.00				Co	ntract Number:	4600033788	
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					New Ex	p Date
Amd. 2	22,605.84	26,081.04	indigent pare	nts in depende	ncy/neglect case	s in an average of 30	orney representation for cases in the 19E Judici and meetings not to ex	ial	0/2017
<b>History:</b> Amd. 1	21,716.00	5,700.00	indigent pare	nts in depende	ncy/neglect case	s in an average of 20	orney representation for cases in the 19th Judic	eial	0/2016
0	0.550.00		\$3,116.00.				and meetings not to ex		
Original:	8,550.00						d (100%) percent of the ed or existing through J		
71. Agency:	Administrat	ive Office of the	Courts		Contractor:	Martha Carder			
					Location:	Bryant		State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>		\$162,275.20	Funding:	State - 100%	)				
Total Projected:		\$418,950.00				Co	ntract Number:	4600031904	
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					New Ex	p Date
Amd. 2	54,075.20	103,675.20	indigent pare District, 8th	nts in depende Division and 10	ncy/neglect case	s in an average of 70 h reimbursable milea	orney representation for cases in the 6th Judicia ge expense for hearings	al	0/2017
History:			starring una	neetings not to	ν επουσά ψ2,100.				
Amd. 1	56,900.00	42,750.00	indigent pare	nts in depende sion 8 with reir	ncy-neglect case	s in average of 60 ca	orney representation for ses in the 6th Judicial ng, staffing and meeting		0/2016
Original:	51,300.00		To provide in (60%) percer	ndigent parent of the dependent		ses in the 8th Division	counsel representation on of the 6th Judicial Di		
72. Agency:	Administrat	ive Office of the	Courts		Contractor:	Matthew Sanders			
					Location:	Hot Springs		State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>		\$73,105.12	Funding:	State - 100%	)				
Total Projected:		\$167,580.00				Co	ntract Number:	4600032047	
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					New Ex	p Date
Amd. 2	22,375.12	48,105.12	indigent pare	nts in depende	ncy/neglect case	s in an average of 30	orney representation for cases in the 18E Judici and meetings not to ex	ial	0/2017
History:									
Amd. 1	26,790.00	23,940.00	indigent pare	nts in depende	ncy-neglect case	s in average of 28 ca	orney representation for ses in the 18Eth Judicia and meeting not to exce	al	0/2016
Original:	23,940.00					tation in thirty-one (and District that are file	31%) percent of the ed or existing through J	une	
73. Agency:	Administrat	ive Office of the	Courts		Contractor:	Melissa Bratton			
					Location:	Little Rock		State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>		\$67,208.20	Funding:	State - 100%	)				
<b>Total Projected:</b>		\$149,625.00				Co	ntract Number:	4600032077	
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					New Ex	<u>cp Date</u>

Amd. 2	18,933.20	43,783.20	indigent parer	nts in depender	ncy/neglect cases	s in an average of 25	torney representation 5 cases in the 23rd Ju g and meetings not to	dicial	06/30/20	17
History:										
Amd. 1	26,900.00	17,812.50	indigent pare	nts in depender	ncy/neglect cases	s in an average of 25	orney representation 5 cases in the 23rd Jug and meetings not to	ıdicial	06/30/20	16
Original:	21,375.00		To provide in				percent of the depen ig through June 30, 20			
74. Agency:	Administrati	ve Office of the	Courts		Contractor: Location:	Melissa Katherine	Hulett		State: AF	)
Total Authorizada			Org. Term:	07/01/2016	06/30/2017		DEO		State: Ar	`
Total Attar Paviana		\$22,000,00	_			Procurement:	RFQ			
Total After Review:		\$22,000.00	Funding:	State - 100%			4 NY 1	46000	27046	
Total Projected:		\$66,000.00				C	ontract Number:	460003		
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:						New Exp Da	<u>ate</u>
Original:	22,000.00			ttorney Ad Lite 5 case caseloae		n in Dependency-N	eglect cases in Pulask	кi		
75. Agency:	Administrati	ve Office of the	Courts		Contractor:	Micah Brandon				
•					Location:	Bentonville			State: AF	₹
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ			
Total After Review:		\$22,000.00	Funding:	State - 100%						
Total Projected:		\$66,000.00	<b></b> -			C	ontract Number:	460003	37462	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Da	ate
<u>Organica</u>	Amount	Tutu To Dute	<u>objective.</u>						1 tew Exp D	<u></u>
Original:	22,000.00			ttorney Ad Lite 5 case caseload		n in Dependency-N	eglect cases in Washi	ington		
76. Agency:	Administrati	ve Office of the	Courts		Contractor:	Nina Pamplin				
					<b>Location:</b>	Monticello			State: AF	₹
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ			
Total After Review:		\$62,413.06	Funding:	State - 100%						
Total Projected:		\$143,640.00				C	ontract Number:	460003	32087	
Org/Amt:	Amount	Paid To Date	Objective:							ate
Amd. 2	16,273.06								New Exp Da	
	10,273.00	41,163.06	To add additi indigent parer District; an av	nts in depender verage of 15 ca	ncy/neglect cases	s in an average of 10 dicial District with	orney representation cases in the 10th Jureimbursable mileage	for dicial	New Exp D: 06/30/20	17
History:	,	,	To add additi indigent parer District; an av for hearings,	nts in depender verage of 15 ca staffing and mo	ncy/neglect cases ases in the 11E Ju eetings not to exc	s in an average of 10 dicial District with ceed \$750.00	) cases in the 10th Ju- reimbursable mileage	for dicial e expense	06/30/20	
History: Amd. 1	25,620.00	41,163.06 20,520.00	To add additi indigent parer District; an ar for hearings,  To add additi indigent parer	nts in depender verage of 15 ca staffing and mo- onal funds for nts in depender	ncy/neglect cases uses in the 11E Ju eetings not to exc upcoming fiscal ncy/neglect cases	s in an average of 10 dicial District with ceed \$750.00 year to continue atts in an average of 10	cases in the 10th Ju	for dicial e expense for dicial		
•	,	,	To add additi indigent pare: District; an ar for hearings,  To add additi indigent pare: District with: \$3,600.00  To provide in-neglect cases	nts in depender verage of 15 ca staffing and mo- onal funds for nts in depender reimbursable n digent parent of s in the 10th Ju	mey/neglect cases ases in the 11E Ju eetings not to excu upcoming fiscal ney/neglect cases nileage expense in counsel represent dicial District an	is in an average of 10 dicial District with ceed \$750.00  year to continue atts in an average of 10 for hearings, staffingtation in twenty (20 d one hundred (100 d)	o cases in the 10th Jureimbursable mileage orney representation o cases in the 10th Ju	for dicial e expense for dicial exceed pendency	06/30/20	
Amd. 1	25,620.00 20,520.00	,	To add additi indigent pare: District; an art for hearings,  To add additi indigent pare: District with \$3,600.00  To provide in-neglect cases-neglect cases	nts in depender verage of 15 ca staffing and mo- onal funds for nts in depender reimbursable n digent parent of s in the 10th Ju	mey/neglect cases ases in the 11E Ju eetings not to excu upcoming fiscal ney/neglect cases nileage expense in counsel represent dicial District an	is in an average of 10 dicial District with ceed \$750.00  year to continue atts in an average of 10 for hearings, staffingtation in twenty (20 d one hundred (100 d)	orney representation of cases in the 10th Jure imbursable mileage orney representation of cases in the 10th Jure and meetings not to which the dependent of the	for dicial e expense for dicial exceed pendency	06/30/20	16
Amd. 1 Original:	25,620.00 20,520.00	20,520.00	To add additi indigent pare: District; an art for hearings,  To add additi indigent pare: District with \$3,600.00  To provide in-neglect cases-neglect cases	nts in depender verage of 15 ca staffing and mo- onal funds for nts in depender reimbursable n digent parent of s in the 10th Ju s in the 11E Jud	mey/neglect cases ases in the 11E Ju eetings not to excupe upcoming fiscal mey/neglect cases nileage expense in the ase as a counsel represent dicial District and dicial District the Contractor:  Location:	is in an average of 10 dicial District with ceed \$750.00  year to continue atts in an average of 10 for hearings, staffing tation in twenty (20 d one hundred (100 at are filed or existi	ocases in the 10th Jureimbursable mileage orney representation ocases in the 10th Jug and meetings not to (%) percent of the dep (%) percent of the dep (mg through June 30, 2)	for dicial e expense for dicial exceed pendency	06/30/20	16
Amd. 1 Original:	25,620.00 20,520.00	20,520.00	To add additi indigent pare: District; an art for hearings,  To add additi indigent pare: District with \$3,600.00  To provide in-neglect cases-neglect cases	nts in depender verage of 15 ca staffing and mo- onal funds for nts in depender reimbursable n digent parent of s in the 10th Ju	mey/neglect cases ases in the 11E Ju eetings not to excupe upcoming fiscal ncy/neglect cases nileage expense to counsel represent dicial District and dicial District the Contractor:	s in an average of 10 dicial District with ceed \$750.00  year to continue att is in an average of 10 for hearings, staffingtation in twenty (20 d one hundred (100 at are filed or existi	orney representation of cases in the 10th Jure imbursable mileage orney representation of cases in the 10th Jure and meetings not to which the dependent of the	for dicial e expense for dicial exceed pendency	06/30/20	16
Amd. 1 Original: 77. Agency:	25,620.00 20,520.00	20,520.00	To add additi indigent pare: District; an ar for hearings,  To add additi indigent pare: District with: \$3,600.00  To provide in-neglect cases-neglect cases	nts in depender verage of 15 ca staffing and mo- onal funds for nts in depender reimbursable n digent parent of s in the 10th Ju s in the 11E Jud	upcoming fiscal ncy/neglect cases in the 11E Ju eetings not to excupe upcoming fiscal ncy/neglect cases nileage expense focunsel represent dicial District and dicial District and dicial District the Contractor:  Location:  06/30/2015	s in an average of 10 dicial District with ceed \$750.00  year to continue atts in an average of 10 for hearings, staffing tation in twenty (20 d one hundred (100 at are filed or existing Paul Post  Barling	ocases in the 10th Jureimbursable mileage orney representation ocases in the 10th Jug and meetings not to (%) percent of the dep (%) percent of the dep (mg through June 30, 2)	for dicial e expense for dicial exceed pendency	06/30/20	16
Amd. 1 Original: 77. Agency: Total Authorized:	25,620.00 20,520.00	20,520.00  ve Office of the o	To add additi indigent parei District; an art for hearings,  To add additi indigent parei District with \$3,600.00  To provide in -neglect cases -neglect cases  Courts  Org. Term:	nts in depender verage of 15 ca staffing and more onal funds for ints in depender reimbursable in digent parent of in the 10th Justin the 11E Justin 11E Justin 1207/01/2014	upcoming fiscal ncy/neglect cases in the 11E Ju eetings not to excupe upcoming fiscal ncy/neglect cases nileage expense focunsel represent dicial District and dicial District and dicial District the Contractor:  Location:  06/30/2015	s in an average of 10 dicial District with ceed \$750.00  year to continue att is in an average of 10 for hearings, staffing attion in twenty (20 d one hundred (100 at are filed or existi Paul Post  Barling  Procurement:	ocases in the 10th Jureimbursable mileage orney representation ocases in the 10th Jug and meetings not to (%) percent of the dep (%) percent of the dep (mg through June 30, 2)	for dicial e expense for dicial exceed pendency	06/30/20 06/30/20 State: AF	16
Amd. 1 Original:  77. Agency: Total Authorized: Total After Review:	25,620.00 20,520.00	20,520.00 ve Office of the 0 \$88,241.84	To add additi indigent pare: District; an ar for hearings,  To add additi indigent pare: District with \$3,600.00  To provide in -neglect cases -neglect cases: Courts  Org. Term: Funding:	nts in depender verage of 15 ca staffing and more onal funds for ints in depender reimbursable in digent parent of s in the 10th Just in the 11E Jud 07/01/2014  State - 100%	upcoming fiscal upcoming fiscal ncy/neglect cases in the 11E Ju eetings not to excurp upcoming fiscal ncy/neglect cases nileage expense in the accounsel represent idicial District and idicial District the Contractor:  Location:  06/30/2015	s in an average of 10 dicial District with ceed \$750.00  year to continue atts in an average of 10 for hearings, staffing the station in twenty (20 do ne hundred (100 at are filed or existion in the procurement:  Paul Post Barling  Procurement:	ocases in the 10th Jureimbursable mileage orney representation ocases in the 10th Jug and meetings not to 2%) percent of the dep 2%) percent of the dep 30, Table 10, percent of the dep 30, percent of the de	for dicial expense for dicial exceed exceed exceed exceed 2015.	06/30/20 06/30/20 State: AF	116
Amd. 1 Original:  77. Agency: Total Authorized: Total After Review: Total Projected:	25,620.00 20,520.00 Administrati	20,520.00 ve Office of the 6 \$88,241.84 \$185,535.00	To add additi indigent pare: District; an ar for hearings,  To add additi indigent pare: District with \$3,600.00  To provide in-neglect cases-neglect cases-reglect cases  Courts  Org. Term: Funding:  Objective: To add additi indigent pare:	nts in dependent rerage of 15 castaffing and more onal funds for ints in dependent reimbursable in digent parent of s in the 10th Justin the 11E Justin 11	mey/neglect cases ases in the 11E Ju eetings not to excupe the property of the	s in an average of 10 dicial District with ceed \$750.00  year to continue atts in an average of 10 for hearings, staffing tation in twenty (20 d one hundred (100 at are filed or existi  Paul Post Barling  Procurement:  Continue atts in an average of 40 start of continue atts in an average of 40 dicial Distriction of the continue atts in an average of 40 dicial Distriction of the continue atts in an average of 40 dicial Distriction of the continue atts in an average of 40 dicial Distriction of the continue atts in an average of 40 dicial Distriction of the continue atts in an average of 40 dicial Distriction of the continue atts and average of 40 dicial Distriction of the continue atts and average of 40 dicial Distriction of the continue atts are average of 40	ocases in the 10th Jureimbursable mileage orney representation ocases in the 10th Jureimbursable mileage orney representation ocases in the 10th Jureimbursable mileage ocases oc	for dicial expense for idicial exceed endency pendency 2015.	06/30/20 06/30/20 State: AF	116

30,405.00 26,505.00 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2016 Amd. 1 indigent parents in dependency/neglect cases in an average of 31 cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed To provide indigent parent counsel in nine (9%) percent of the dependency-neglect cases in 28,505.00 Original: the 12th Judicial District that are filed or existing through June 30, 2015. Pulliam Firm PA Agency: Administrative Office of the Courts **Contractor:** Location: Little Rock State: AR Org. Term: 07/01/2016 06/30/2017 **Total Authorized: Procurement: RFQ Total After Review:** \$20,000.00 Funding: State - 100% \$60,000.00 **Total Projected: Contract Number:** 4600037048 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 20,000.00 To provide Attorney Ad Litem representation in Dependency-Neglect cases in Faulkner Original: County in a 20 cases caseload. Administrative Office of the Courts Contractor: Robert James 79. Agency: Location: Little Rock State: AR Org. Term: 04/01/2015 06/30/2015 **RFQ** Total Authorized: Procurement: **Total After Review:** \$33,031.25 **Funding:** State - 100% **Total Projected:** \$80,156.75 **Contract Number:** 4600034230 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 2 13,390.00 16,031.25 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2017 indigent parents in dependency/neglect cases in an average of 20 cases in the 6th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00 **History:** 06/30/2016 Amd. 1 16,435.00 3,206.25 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 6th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed 3,206.25 To provide indigent parent counsel representation in twenty-five (25%) percent of the Original: dependency-neglect cases in the 11th Division of the 6th Judicial District that are filed or existing through June 30, 2015, contingent on annual contract renewal Administrative Office of the Courts Robert Kinchen 80. Agency: Contractor: Location: Helena State: AR 04/01/2016 06/30/2016 **Total Authorized:** Org. Term: **RFQ** Procurement: **Total After Review:** \$35,762.50 State - 100% Funding: 4600036665 **Total Projected:** \$185,582.50 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 1 25,740.00 6,412.50 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2017 indigent parents in dependency/neglect cases in an average of 35 cases in the 1st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$850.00 10,022.50 To provide indigent parent counsel representation in fifty (50%) percent of the dependency-Original: neglect cases in the 1st Judicial District that are filed or existing through June 30, 2016, contingent on annual contract renewal. 81. Agency: Administrative Office of the Courts Contractor: Sarah Capp Location: State: AR Ozark 07/01/2014 **Total Authorized:** Org. Term: 06/30/2015 **Procurement: RFO** \$58,881.34 **Total After Review:** Funding: State - 100% **Total Projected:** \$119,700.00 **Contract Number:** 4600032079 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 2 18,581.34 35,781.34 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2017 indigent parents in dependency/neglect cases in an average of 25 cases in the 15th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,600.00 **History:** 

Amd. 1 Original:	23,200.00	14,250.00	indigent pare District with \$4,600.00. To provide in	nts in depender reimbursable n ndigent parent o	ncy/neglect case nileage expense counsel represer	year to continue atto is in an average of 20 for hearings, staffing station in twenty-four al District, that are fi	cases in the 15th Ju and meetings not to (24%) percent of th	udicial exceed	06/30/2016
			30, 2015.	negicei cases ii	i the 15th state	ar District, that are in	ica of existing through	gii June	
82. Agency:	Administrati	ve Office of the	Courts		Contractor:	Sarah Williamson			
					Location:	Fayetteville			State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ		
Total After Reviews	:	\$109,054.50	Funding:	State - 100%					
<b>Total Projected:</b>		\$263,340.00				Co	ntract Number:	46000	32035
Org/Amt: Amd. 3	Amount 32,134.50	Paid To Date 73,804.50	To reduce fur dependency/r	neglect cases in	an average of	or attorney representa 10 cases in the 12th Jo or hearings, staffing a	udicial District with	an	New Exp Date 06/30/2017
History: Amd. 2	-2,420.00	37,620.00				or attorney representa 10 cases in the 12th Ju		ents in	
Amd. 1	41,720.00	37,620.00	indigent pare	nts in depender	ncy-neglect case	year to continue attors in average of 44 cas for hearing, staffing	ses in the 4th Judicia	al	06/30/2016
Original:	37,620.00		To provide in			tation in thirty-three l District that are file			
83. Agency:	Administrati	ve Office of the	Courts		Contractor:	Sharon Fortenberr	y		
					Location:	Pine Bluff			State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ		
Total After Reviews	:	\$72,954.34	Funding:	State - 100%					
Total Projected:		\$167,580.00				Co	ntract Number:	46000	
Org/Amt: Amd. 2	<b>Amount</b> 21,724.34	Paid To Date	To add additi	nts in depender	ncy/neglect case	Year to continue attors in an average of 30 for hearings, staffing	orney representation cases in the 11W Ju	for idicial	32042 <u>New Exp Date</u> 06/30/2017
Org/Amt:	· <del></del>	Paid To Date	To add additi indigent pare District with \$500.00.  To add additi indigent pare	nts in depender reimbursable n ional funds for nts in depender	ncy/neglect case nileage expense upcoming fiscal ncy/neglect case	year to continue attors in an average of 30	orney representation cases in the 11W Ju and meetings not to orney representation cases in the 11W Juc	for idicial exceed for dicial	New Exp Date
Org/Amt: Amd. 2 History:	21,724.34	Paid To Date 47,954.34	To add additi indigent pare District with \$500.00.  To add additi indigent pare District with \$1,850.00.  To provide in	nts in depender reimbursable n fonal funds for nts in depender reimbursable n adigent parent of	upcoming fiscal nileage expense upcoming fiscal ncy/neglect case nileage expense	year to continue attors in an average of 30 for hearings, staffing year to continue attors in an average of 28	orney representation cases in the 11W Ju and meetings not to orney representation cases in the 11W Ju and meetings not to of the dependency-i	for idicial of exceed for idicial of exceed of	New Exp Date 06/30/2017
Org/Amt: Amd. 2  History: Amd. 1	21,724.34 27,290.00 23,940.00	Paid To Date 47,954.34	To add additi indigent pare District with \$500.00.  To add additi indigent pare District with \$1,850.00.  To provide in cases in the 1	nts in depender reimbursable n fonal funds for nts in depender reimbursable n adigent parent of	upcoming fiscal nileage expense upcoming fiscal ncy/neglect case nileage expense	year to continue attors in an average of 30 for hearings, staffing year to continue attors in an average of 28 for hearings, staffing y-five (25%) percent	orney representation cases in the 11W Ju and meetings not to orney representation cases in the 11W Ju and meetings not to of the dependency-i	for idicial of exceed for idicial of exceed of	New Exp Date 06/30/2017
Org/Amt: Amd. 2  History: Amd. 1  Original:	21,724.34 27,290.00 23,940.00	Paid To Date 47,954.34 17,955.00	To add additi indigent pare District with \$500.00.  To add additi indigent pare District with \$1,850.00.  To provide in cases in the 1	nts in depender reimbursable n fonal funds for nts in depender reimbursable n adigent parent of 1W Judicial D	upcoming fiscal ney/neglect case nileage expense upcoming fiscal ney/neglect case nileage expense counsel in twent istrict that are fi	year to continue attors in an average of 30 for hearings, staffing year to continue attors in an average of 28 for hearings, staffing y-five (25%) percent led or existing throug	orney representation cases in the 11W Ju and meetings not to orney representation cases in the 11W Ju and meetings not to of the dependency-i	for idicial of exceed for idicial of exceed of	New Exp Date 06/30/2017
Org/Amt: Amd. 2  History: Amd. 1  Original:	21,724.34 27,290.00 23,940.00	Paid To Date 47,954.34 17,955.00	To add additi indigent pare District with \$500.00.  To add additi indigent pare District with \$1,850.00.  To provide in cases in the 1	nts in depender reimbursable n fonal funds for nts in depender reimbursable n adigent parent of 1W Judicial D	upcoming fiscal ney/neglect case nileage expense upcoming fiscal ney/neglect case nileage expense counsel in twent istrict that are fi	year to continue attors in an average of 30 for hearings, staffing year to continue attors in an average of 28 for hearings, staffing y-five (25%) percent led or existing throug Shelton Sargent	orney representation cases in the 11W Ju and meetings not to orney representation cases in the 11W Ju and meetings not to of the dependency-i	for idicial of exceed for idicial of exceed of	New Exp Date 06/30/2017 06/30/2016
Org/Amt: Amd. 2  History: Amd. 1  Original:  84. Agency:	21,724.34 27,290.00 23,940.00 Administrati	Paid To Date 47,954.34 17,955.00	To add additi indigent pare District with \$500.00.  To add additi indigent pare District with \$1,850.00.  To provide ir cases in the 1	nts in depender reimbursable n fonal funds for nts in depender reimbursable n adigent parent of 1W Judicial D	upcoming fiscal ncy/neglect case nileage expense upcoming fiscal ncy/neglect case nileage expense counsel in twent istrict that are fi  Contractor: Location: 06/30/2013	year to continue attors in an average of 30 for hearings, staffing year to continue attors in an average of 28 for hearings, staffing y-five (25%) percent led or existing throug Shelton Sargent Fort Smith	orney representation cases in the 11W Ju and meetings not to orney representation cases in the 11W Ju and meetings not to of the dependency-righ June 30, 2015.	for idicial of exceed for idicial of exceed of	New Exp Date 06/30/2017 06/30/2016
Org/Amt: Amd. 2  History: Amd. 1  Original:  84. Agency:  Total Authorized:	21,724.34 27,290.00 23,940.00 Administrati	Paid To Date 47,954.34 17,955.00 ve Office of the o	To add additi indigent pare District with \$500.00.  To add additi indigent pare District with \$1,850.00.  To provide in cases in the 1  Courts  Org. Term:	nts in depender reimbursable n ional funds for nts in depender reimbursable n indigent parent of 1W Judicial D	upcoming fiscal ncy/neglect case nileage expense upcoming fiscal ncy/neglect case nileage expense counsel in twent istrict that are fi  Contractor: Location: 06/30/2013	year to continue attors in an average of 30 for hearings, staffing year to continue attors in an average of 28 for hearings, staffing y-five (25%) percent led or existing throug Shelton Sargent Fort Smith  Procurement:	orney representation cases in the 11W Ju and meetings not to orney representation cases in the 11W Ju and meetings not to of the dependency-righ June 30, 2015.	for idicial o exceed for dicial o exceed neglect	New Exp Date 06/30/2017 06/30/2016
Org/Amt: Amd. 2  History: Amd. 1  Original:  84. Agency:  Total Authorized: Total After Review:	21,724.34 27,290.00 23,940.00 Administrati	Paid To Date 47,954.34 17,955.00 ve Office of the 6	To add additi indigent pare District with \$500.00.  To add additi indigent pare District with \$1,850.00.  To provide in cases in the 1  Courts  Org. Term: Funding:  Objective: To add mone	nts in depender reimbursable in depender reimbursable in the formats in depender reimbursable in digent parent of 1W Judicial Dependence of 1W Judic	upcoming fiscal ney/neglect case nileage expense upcoming fiscal ney/neglect case nileage expense counsel in twent istrict that are fi Contractor:  Location:  06/30/2013	year to continue attors in an average of 30 for hearings, staffing year to continue attors in an average of 28 for hearings, staffing y-five (25%) percent led or existing throug Shelton Sargent Fort Smith  Procurement:	orney representation cases in the 11W Jug and meetings not to orney representation cases in the 11W Jug and meetings not to of the dependency-righ June 30, 2015.  RFQ  ontract Number:	for idicial o exceed for dicial o exceed meglect	New Exp Date 06/30/2017 06/30/2016 State: AR
Org/Amt: Amd. 2  History: Amd. 1  Original:  84. Agency:  Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 4  History:	21,724.34  27,290.00  23,940.00  Administrati	Paid To Date 47,954.34  17,955.00  ve Office of the o \$163,000.00 \$227,500.00  Paid To Date 118,112.00	To add additi indigent pare District with \$500.00.  To add additi indigent pare District with \$1,850.00.  To provide in cases in the 1  Courts  Org. Term: Funding:  Objective: To add mone children in do	nts in depender reimbursable in depender reimbursable in depender reimbursable in digent parent of 1W Judicial D. 07/01/2012  State - 100%  by and to extende the dependency-negitation of the	upcoming fiscal ney/neglect case nileage expense upcoming fiscal ney/neglect case nileage expense counsel in twent istrict that are fi  Contractor:  Location:  06/30/2013	year to continue attors in an average of 30 for hearings, staffing year to continue attors in an average of 28 for hearings, staffing yefive (25%) percent led or existing through Shelton Sargent Fort Smith  Procurement:  Control one year to continuous astian County in a 33	orney representation cases in the 11W Jug and meetings not to orney representation cases in the 11W Jug and meetings not to of the dependency-representation and June 30, 2015.  RFQ  Intract Number:  The attorney representation cases in the 11W Jug and meetings not to of the dependency-representation and the second s	for idicial of exceed for dicial of exceed meglect 46000 attion for	New Exp Date 06/30/2017 06/30/2016 State: AR 23810 New Exp Date 06/30/2017
Org/Amt: Amd. 2  History: Amd. 1  Original:  84. Agency:  Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 4	21,724.34  27,290.00  23,940.00  Administrati	Paid To Date 47,954.34  17,955.00  ve Office of the o \$163,000.00 \$227,500.00  Paid To Date 118,112.00	To add additi indigent pare District with \$500.00.  To add additi indigent pare District with \$1,850.00. To provide in cases in the 1  Courts  Org. Term: Funding:  Objective: To add mone children in do	nts in depender reimbursable in depender reimbursable in depender reimbursable in digent parent of 1W Judicial D.  07/01/2012 State - 100%  by and to extende ependency-negity and to extende to extende the dependency-negity and the extende the dependency-negity and the dependency-negity and the extende the dependency-negity and the extende the dependency-negity and the extende the dependency-negity and the extendency-negity and the extende the dependency-negity and the ex	upcoming fiscal ney/neglect case nileage expense upcoming fiscal ney/neglect case nileage expense counsel in twent istrict that are fi Contractor:  Location:  06/30/2013	year to continue attors in an average of 30 for hearings, staffing year to continue attors in an average of 28 for hearings, staffing y-five (25%) percent led or existing throug Shelton Sargent Fort Smith  Procurement:  Co	orney representation cases in the 11W Just and meetings not to orney representation cases in the 11W Just and meetings not to of the dependency-right June 30, 2015.  RFQ  Contract Number:  e attorney representation cases in the 11W Just and meetings not to of the dependency-right June 30, 2015.	for idicial of exceed for dicial of exceed meglect 46000 attion for	New Exp Date 06/30/2017 06/30/2016 State: AR 23810 New Exp Date
Org/Amt: Amd. 2  History: Amd. 1  Original:  84. Agency:  Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 4  History:	21,724.34  27,290.00  23,940.00  Administrati	Paid To Date 47,954.34  17,955.00  ve Office of the office	To add additi indigent pare District with \$500.00.  To add additi indigent pare District with \$1,850.00. To provide in cases in the 1  Courts  Org. Term: Funding:  Objective: To add mone children in do	nts in depender reimbursable in depender reimbursable in depender reimbursable in digent parent of 1W Judicial Dependency and to extend the pendency-negity and to extend expendency-negity and to extend expendency-negity and to extend expendency-negity and to extend expendency-negity and to extend the pendency-negity and to extend expendency-negity and to extend the pendency-negity and the penden	upcoming fiscal ney/neglect case nileage expense upcoming fiscal ney/neglect case nileage expense counsel in twent istrict that are fi Contractor:  Location:  06/30/2013  I the contract fo lect cases in Set I the contract fo lect cases in Set I the contract fo	year to continue attors in an average of 30 for hearings, staffing year to continue attors in an average of 28 for hearings, staffing yefive (25%) percent led or existing through Shelton Sargent Fort Smith  Procurement:  Control one year to continue astian County in a 3: one year to continue to the staff of the staf	orney representation cases in the 11W Jug and meetings not to orney representation cases in the 11W Jug and meetings not to of the dependency-representation and the second secon	for idicial of exceed for dicial of exceed heglect 46000 attion for attion for for the form of the for	New Exp Date 06/30/2017 06/30/2016 State: AR 23810 New Exp Date 06/30/2017
Org/Amt: Amd. 2  History: Amd. 1  Original:  84. Agency:  Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 4  History: Amd. 3	21,724.34  27,290.00  23,940.00  Administrati   Amount 33,000.00  32,500.00	Paid To Date 47,954.34  17,955.00  ve Office of the office	To add additi indigent pare District with \$500.00.  To add additi indigent pare District with \$1,850.00. To provide in cases in the 1  Courts  Org. Term: Funding:  Objective: To add mone children in do	nts in depender reimbursable in depender reimbursable in depender reimbursable in digent parent of 1W Judicial D.  07/01/2012 State - 100%  by and to extend expendency-neging and expendency-neging a	upcoming fiscal ney/neglect case nileage expense upcoming fiscal ney/neglect case nileage expense counsel in twent istrict that are fine Contractor:  Location:  06/30/2013  If the contract follect cases in Set of the contract follows.	year to continue attors in an average of 30 for hearings, staffing year to continue attors in an average of 28 for hearings, staffing yefive (25%) percent led or existing through Shelton Sargent Fort Smith  Procurement:  Control one year to continue astian County in a 3 strong year to continue astian County in a 3 strong year to continue astian County in a 3 strong year to continue astian County in a 3 strong year to continue astian County in a 3 strong year to continue astian County in a 3 strong year to continue astian County in a 3 strong year to continue astian County in a 3 strong year to continue astian County in a 3 strong year to continue astian County in a 3 strong year to continue year to year to continue year to year to continue year to year year to year year year year year year year year	orney representation cases in the 11W Jug and meetings not to orney representation cases in the 11W Jug and meetings not to of the dependency-righ June 30, 2015.  RFQ  Intract Number:  a attorney representation case caseload.	for idicial of exceed for dicial of exceed for dicial of exceed for exceed for dicial of exceed for exceeding for exceedin	New Exp Date 06/30/2017 06/30/2016 State: AR 23810 New Exp Date 06/30/2017
Org/Amt: Amd. 2  History: Amd. 1  Original:  84. Agency:  Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 4  History: Amd. 3  Amd. 2	21,724.34  27,290.00  23,940.00  Administrati   Amount 33,000.00  32,500.00	Paid To Date 47,954.34  17,955.00  ve Office of the 6  \$163,000.00 \$227,500.00  Paid To Date 118,112.00  85,612.00  51,015.00	To add additi indigent pare District with \$500.00.  To add additi indigent pare District with \$1,850.00. To provide ir cases in the 1  Courts  Org. Term: Funding:  Objective: To add mone children in do To add m	onal funds for onts in dependent reimbursable in dependent reimbursable in diagent parent of 1W Judicial D.  07/01/2012 State - 100%  by and to extend expendency-neging and expendenc	upcoming fiscal ney/neglect case nileage expense upcoming fiscal ney/neglect case nileage expense counsel in twent istrict that are fine Contractor:  Location:  06/30/2013  If the contract follect cases in Self the Contract follows the Contract follows the Contract follect cases in Self the Contract follows the Contract fo	year to continue attors in an average of 30 for hearings, staffing year to continue attors in an average of 28 for hearings, staffing yefive (25%) percent led or existing through Shelton Sargent Fort Smith  Procurement:  Control one year to continue pastian County in a 3: one year to c	orney representation cases in the 11W Ju and meetings not to orney representation cases in the 11W Ju and meetings not to of the dependency-representation of the dep	for idicial of exceed for dicial of exceed for dicial of exceed for exceed for dicial of exceed for exceed for extending for the exceed for extending for ex	New Exp Date 06/30/2017 06/30/2016 State: AR 23810 New Exp Date 06/30/2017 06/30/2016

85. Agency:	Administrati	ive Office of the	Courts		Contractor: Location:	Shelton Sargent Fort Smith		Si	ate: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	51	uu. AN
Total After Review:		\$206,483.98	Ü	State - 100%		1 rocurement.	iu ų		
Total Projected:		\$568,575.00	r unumg.	5mic - 100/0	•	Ca	ontract Number:	46000319	10
Org/Amt:	Amount	Paid To Date	Objective			Co	miraci Number.		
Amd. 2	<b>Amount</b> 58,033.98	145,483.98	To add addit indigent pare	nts in depende	ncy/neglect case	s in an average of 75	orney representation cases in the 12th Ju g and meetings not to	for dicial	<u>w Exp Da</u> 06/30/201
History:									
Amd. 1	67,225.00	81,225.00	indigent pare	nts in depende	ncy/neglect case	s in an average of 75	orney representation cases in the 12th Jug and meetings not to	dicial	06/30/201
Original:	81,225.00		twenty-nine	(29%) percent			counsel representati ne 12th Judicial Distr		
86. Agency:	Administrati	ive Office of the	Courts		Contractor:	Sherrye Balmaz			
<i>9 -</i> √·					Location:	Bryant		St	ate: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$148,444.31		State - 100%		ocur ement.	<		
		\$305,235.00	r unumg.	State 10070	,	Co	ontract Number:	46000320	75
Total Projected:	Amount		Ohiootivo			Co	ma act ivumber:	46000320	
Org/Amt: Amd. 2	<b>Amount</b> 51,349.31	Paid To Date 85,004.31	To add addit indigent pare District; an a	nts in depende verage of 20 ca	ncy/neglect case ases in the 22nd.	s in an average of 45	orney representation is cases in the 20th Ju- reimbursable milear 0.00.	for dicial	<b>w Exp Da</b> 06/30/201
<b>History:</b> Amd. 1	53,490.00	36,337.50	To add addit	ional funds for	uncoming fiscal	year to continue atto	orney representation	for	06/30/201
Original:	43,605.00		indigent pare District an av expenses for To provide in	ents in depende verage of 15 ca hearing, staffin digent parent	ncy-neglect case ses in the 22nd J ng and meeting n counsel represen	s in average of 38 ca udicial District with not to exceed \$6,675. tation in fifty (50%)	ses in the 20th Judic reimbursable mileag	eial ge ndency-	
			cases in the 2	22nd Judicial D	District that are file	led or existing throug	gh June 30, 2015		
87. Agency:	Administrati	ive Office of the	Courts		Contractor:	Stacey Bryant Rya	ıll		
					Location:	Paragould		St	ate: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ		
Total After Review:		\$100,850.00	Funding:	State - 100%	)				
Total Projected:		\$179,550.00				Co	ontract Number:	46000320	32
Org/Amt: Amd. 3	Amount 38,150.00	<b>Paid To Date</b> 59,850.00	To reduce fu parents in de	pendency/negl	ect cases in an av	verage of 50 cases in	presentation for indi the 2nd Judicial Dis tetings not to exceed	gent	<b>w Exp Da</b> 06/30/201
History:					_				
Amd. 2	-4,275.00	25,650.00					presentation for indi the 2nd Judicial Dis		
Amd. 1	41,325.00	25,650.00	indigent pare	nts in depende	ncy/neglect case	s in an average of 45	orney representation cases in the 2nd Ju- g and meetings not to	dicial	06/30/201
Original:	25,650.00		To provide in			en (13%) percent of t existing through June	the dependency-negles 30, 2015	ect cases	
88. Agency:	Administrati	ive Office of the	Courts		Contractor:	Suba Desikan			
					Location:	Little Rock		St	ate: AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	<b>Procurement:</b>	RFQ		
Total After Review:		\$24,000.00	Funding:	State - 100%	)				
Total Projected:		\$72,000.00				Co	ontract Number:	46000374	65
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					<u>Ne</u>	w Exp Da
							AL	.C Review R	teport

ALC Review Report Meeting 6/14/2016 Page 46

89.	Agency:	Admınıstratı	ve Office of the	Courts		Contractor:	Terry Goodwin Jor	nes		Q	
				0	05/01/2012	Location:	Jonesboro	DEC.		State:	AR
	Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ			
Total A	After Review:		\$181,000.00	Funding:	State - 100%	Ó					
Total I	Projected:		\$238,000.00				Con	ntract Number:	460002	23807	
Org/A		Amount	Paid To Date	•		1.1				New Ex	•
Amd. 5		37,500.00	130,822.00				one year to continue ighead County in a 3:		ation for	06/30	0/2017
Histor	y:				1 , .	,	,				
Amd. 4		2,000.00	130,822.00	To add addit	ional travel fur	nds					
Amd. 3		37,500.00	93,322.00				one year to continue ighead County in a 3:		ation for	06/30	0/2016
Amd. 2		35,000.00	51,797.00				one year to continue ighead County in a 3:		ation for	06/30	0/2015
Amd. 1		35,000.00	20,852.94				one year to continue ighead County in a 3:		ation for	06/30	0/2014
Origin	nal:	34,000.00			ttorney represe		dency-neglect cases in		y with a		
90.	Agency:	Administrati	ve Office of the	Courts		Contractor:	Terry Goodwin Jor	nes			
						Location:	Jonesboro			State:	AR
Total A	Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ			
Total A	After Review:		\$187,790.00	Funding:	State - 100%	, 0					
Total I	Projected:		\$466,830.00				Cor	ntract Number:	460003	31907	
Org/A	mt:	Amount	Paid To Date	Objective:						New Ex	p Date
Amd. 2		55,625.00	126,540.00	To add addit indigent pare District; an a	nts in depende verage of 50 c	ency/neglect case	year to continue atto s in an average of 25 idicial District with re- ceed \$750.00.	cases in the 2nd Ju	n for idicial		0/2017
Histor	y:										
Amd. 1		65,475.00	55,575.00	indigent pare District an av	nts in depende verage of 50 ca	ency-neglect case uses in the 3rd Ju	year to continue atto s in average of 20 cas dicial District with re- tot to exceed \$4,125.0	ses in the 2nd Judio imbursable mileago	cial	06/30	0/2016
Origin	nal:	66,690.00		To provide in eight (8%) po (50%) percen	ndigent parent ercent of the de	counsel shall pro ependency-negled dency-neglect ca	ovide indigent parent of ct cases in the 2nd Judicia	counsel representational dicial District and	fifty		
91.	Agency:	Administrati	ve Office of the	Courts		Contractor:	Therese Free				
						Location:	Little Rock			State:	AR
Total A	Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total A	After Review:		\$173,323.03	Funding:	State - 100%	, D					
Total I	Projected:		\$418,950.00	- C			Cor	ntract Number:	460003	31906	
Org/A	•	Amount	Paid To Date	Objective:						New Ex	p <u>Dat</u> e
Amd. 2		50,273.03	120,073.33	To add addit indigent pare	nts in depende	ency/neglect case	year to continue atto s in an average of 65 for hearings, staffing	cases in the 11W J	n for udicial		0/2017
Histor	y:										
Amd. 1		63,200.00	49,875.00	indigent pare	nts in depende	ency/neglect case	year to continue atto s in an average of 70 for hearings, staffing	cases in the 11W J	udicial	06/30	0/2016
Origin	nal:	59,850.00		sixty-two (62		the dependency-	wide indigent parent oneglect cases in the 1				

92. Administrative Office of the Courts Contractor: Therese Free Agency: Location: Pine Bluff State: AR 07/01/2016 06/30/2017 **Total Authorized:** Org. Term: **Procurement: RFQ Total After Review:** \$24,000.00 Funding: State - 100% **Total Projected:** \$72,000.00 **Contract Number:** 4600037457 Org/Amt: Paid To Date Objective: New Exp Date **Amount** 24,000.00 To provide Attorney Ad Litem representation in Dependency-Neglect cases in Hot Spring Original: County in a 25 case caseload. Administrative Office of the Courts **Contractor:** Thomas Haynes 93. Agency: Jonesboro Location: State: AR **Total Authorized:** Org. Term: 09/01/2015 06/30/2016 **Procurement: RFQ Total After Review:** \$29,313.93 **Funding:** State - 100% **Total Projected:** \$91,556.25 **Contract Number:** 4600035743 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 1 14,707.68 12,063.93 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2017 indigent parents in dependency/neglect cases in an average of 20 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00 14,606.25 To provide indigent parent counsel shall provide indigent parent counsel representation in Original: eight (8%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2016 Administrative Office of the Courts Thomas Potter, Potter Law Firm, LLP 94. Agency: Contractor: Location: Texarkana State: AR 07/01/2014 Total Authorized: Org. Term: 06/30/2015 **RFO** Procurement: **Total After Review:** \$27,520.54 Funding: State - 100% \$59,850.00 **Contract Number:** 4600032168 **Total Projected:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 2 5.820.54 17.920.54 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2017 indigent parents in dependency/neglect cases in an average of 10 cases in the 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed 1,100.00. **History:** Amd. 1 13,150.00 8,550.00 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2016 indigent parents in dependency/neglect cases in an average of 10 cases in 9W with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,100.00. Original: 8,550.00 To provide indigent parent counsel representation in seventeen (17%) percent of the dependency-neglect cases in the 13th Judicial District that are filed or existing through June 30, 2015. Administrative Office of the Courts 95. Agency: Contractor: Thomas W. Haynes State: AR Location: Jonesboro **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement: RFQ Total After Review:** \$25,000.00 State - 100% Funding: **Total Projected:** \$75,000.00 **Contract Number:** 4600037045 Paid To Date Objective: Org/Amt: Amount New Exp Date 25,000.00 To provide Attorney Ad Litem representation in Dependency-Neglect cases in Independence Original: County in a 25 case caseload 96. Agency: Administrative Office of the Courts Contractor: Tjuana Byrd Location: North Little Rock State: AR 07/01/2012 06/30/2013 **RFQ Total Authorized:** Org. Term: **Procurement: Total After Review:** \$156,500.00 Funding: State - 100% **Total Projected:** \$171,500.00 4600024966 **Contract Number:** Paid To Date Objective: Org/Amt: Amount **New Exp Date** 34,000.00 Amd. 5 110,180.00 To add money and to extend the contract for one year to continue attorney representation for 06/30/2017 children in dependency-neglect cases in Poinsett County in a 35 case caseload. **History:** 

Amd. 4	33,500.00	76,680.00				r one year to continuent to continuent County in a 3	nue attorney representation for 5 case caseload.	06/30/2016
Amd. 3	33,000.00	41,353.00				one year to continu	ne attorney representatin for 5 case caseload.	06/30/2015
Amd. 2	7,500.00	30,069.00		ey in order to in in Poinsett Co		from 25 to 35 case	caseload in dependency-	
Amd. 1 Original:	24,000.00 24,500.00	13,645.80	children in de	ependency-neg	glect cases in Poi	insett County in a 2	nue attorney representation for 5 case caseload.  nsett County for a caseload of	
97. Agency:	Administrat	ive Office of the	Courts		Contractor:	Tom Garner		
					Location:	Glencoe		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement	: RFQ	
Total After Review:		\$106,604.04	Funding:	State - 100%	, )			
Total Projected:		\$269,325.00	ě			(	Contract Number: 4600	0032082
Org/Amt:	Amount	Paid To Date	Objective					New Exp Date
Amd. 2	25,954.04	77,354.04	To add additi	nts in depende	ency/neglect case	es in an average of	ttorney representation for 35 cases in the 16th Judicial ng and meetings not to exceed	06/30/2017
History:								
Amd. 1	42,175.00	32,062.50	indigent pare	nts in depende	ency-neglect case	es in average of 45	ttorney representation for cases in the 16th Judicial ng and meeting not to exceed	06/30/2016
Original:	38,475.00						en (37%) percent of the filed or existing through June	
98. Agency:	Administrat	ive Office of the	Courts		Contractor:	Tom Wilson		
98. Agency:	Administrat	ive Office of the	Courts		Contractor: Location:	Tom Wilson Russellville		State: AR
98. Agency: Total Authorized:	Administrat	ive Office of the	Courts Org. Term:	07/01/2014			t: RFQ	State: AR
•		\$120,289.88		07/01/2014 State - 100%	<b>Location:</b> 06/30/2015	Russellville	i: RFQ	State: AR
Total Authorized:			Org. Term:		<b>Location:</b> 06/30/2015	Russellville  Procurement	·	<b>State:</b> AR
Total Authorized: Total After Review: Total Projected: Org/Amt:	<u>Amount</u>	\$120,289.88 \$281,295.00 Paid To Date	Org. Term: Funding:  Objective:	State - 100%	<b>Location:</b> 06/30/2015	Russellville  Procurement	Contract Number: 4600	032093 <u>New Exp Date</u>
Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2		\$120,289.88 \$281,295.00	Org. Term: Funding:  Objective: To add additindigent pare District; an a	State - 100%	Location: 06/30/2015  upcoming fiscal ency/neglect case ases in the 18WJ	Russellville  Procurement  I year to continue a es in an average of	Contract Number: 4600 ttorney representation for 20 cases in the 15th Judicial th reimbursable mileage	0032093
Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2  History:	<u>Amount</u> 33,539.88	\$120,289.88 \$281,295.00 Paid To Date 81,509.98	Org. Term: Funding:  Objective: To add additindigent pare District; an a expense for h	State - 100% sional funds for ents in depende verage of 25 c. nearings, staffin	Location:  06/30/2015  rupcoming fiscal ency/neglect cases ases in the 18WJ and meetings	Russellville  Procurement  I year to continue a si in an average of fudicial District with not to exceed \$2,2	Contract Number: 4600 ttorney representation for 20 cases in the 15th Judicial th reimbursable mileage 80.00	0032093 <u>New Exp Date</u> 06/30/2017
Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2	<u>Amount</u>	\$120,289.88 \$281,295.00 Paid To Date	Org. Term: Funding:  Objective: To add additindigent pare District; an a expense for h  To add additindigent pare District; an a	State - 100%  ional funds for ints in depende verage of 25 c. nearings, staffin ional funds for ints in depende verage of 25 c.	Location:  06/30/2015  Tupcoming fiscal ency/neglect case ases in the 18WJ and meetings  upcoming fiscal ency/neglect case ases in the 18WJ and meetings	Russellville  Procurement  I year to continue a si in an average of Judicial District wit not to exceed \$2,2  I year to continue a si in an average of si in avera	ttorney representation for 20 cases in the 15th Judicial th reimbursable mileage 80.00 ttorney representation for 22 cases in the 15th Judicial th reimbursable mileage	032093 <u>New Exp Date</u>
Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2  History:	<u>Amount</u> 33,539.88	\$120,289.88 \$281,295.00 Paid To Date 81,509.98	Org. Term: Funding:  Objective: To add additindigent pare District; an a expense for h  To add additindigent pare District; an a expense for h  To provide in neglect cases	State - 100%  ional funds for ints in depende verage of 25 c. ional funds for ints in depende verage of 25 c. iearings, staffin digent parent in the 15th jun	Location:  06/30/2015  upcoming fiscal ency/neglect case ases in the 18WJ and meetings  upcoming fiscal ency/neglect case ases in the 18W and meetings  cupcoming fiscal ency/neglect case ases in the 18W and meetings counsel represer dicial district and	Russellville  Procurement  I year to continue a se in an average of fudicial District wit not to exceed \$2,2  I year to continue a se in an average of Judicial District wit not to exceed \$4,8 attation in twenty-size	ttorney representation for 20 cases in the 15th Judicial h reimbursable mileage 80.00  ttorney representation for 22 cases in the 15th Judicial th reimbursable mileage 80.00.  x percent of the dependency-ent of the dependency-neglect	0032093 New Exp Date 06/30/2017 06/30/2016
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Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2  History: Amd. 1  Original:	Amount 33,539.88 46,565.00 40,185.00	\$120,289.88 \$281,295.00 Paid To Date 81,509.98 40,185.00	Org. Term: Funding:  Objective: To add additindigent pare District; an a expense for h  To add additindigent pare District; an a expense for h  To provide in neglect cases in the 18W ju	State - 100%  ional funds for ints in depende verage of 25 c. ional funds for ints in depende verage of 25 c. iearings, staffin digent parent in the 15th jun	Location:  06/30/2015  upcoming fiscal ency/neglect case ases in the 18WJ and and meetings upcoming fiscal ency/neglect case ases in the 18W and meetings counsel represer dicial district and that are filed or a	Russellville  Procurement  I year to continue a ses in an average of fudicial District with not to exceed \$2,2  I year to continue a ses in an average of fudicial District with not to exceed \$4,8 attation in the exceed \$4,8 at	ttorney representation for 20 cases in the 15th Judicial h reimbursable mileage 80.00  ttorney representation for 22 cases in the 15th Judicial th reimbursable mileage 80.00.  x percent of the dependency-ent of the dependency-ent of the dependency-neglect ne 30, 2015.	0032093 New Exp Date 06/30/2017 06/30/2016
Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2  History: Amd. 1  Original:	Amount 33,539.88 46,565.00 40,185.00	\$120,289.88 \$281,295.00 Paid To Date 81,509.98 40,185.00	Org. Term: Funding:  Objective: To add additindigent pare District; an a expense for h  To add additindigent pare District; an a expense for h  To provide in neglect cases in the 18W ju	State - 100%  ional funds for ints in depende verage of 25 c. ional funds for ints in depende verage of 25 c. iearings, staffin ional funds for ints in depende verage of 25 c. iearings, staffin indigent parent in the 15th jun idicial district	Location:  06/30/2015  Tupcoming fiscal ency/neglect case ases in the 18WJ and meetings tupcoming fiscal ency/neglect case ases in the 18W and meetings counsel represendicial district and that are filed or Contractor:  Location:  06/30/2015	Russellville  Procurement  I year to continue a se in an average of fudicial District wit not to exceed \$2,2  I year to continue a se in an average of Judicial District winot to exceed \$4,8 attation in twenty-sid eighty-three perceexisting through Ju  Trina Yerby  Conway	ttorney representation for 20 cases in the 15th Judicial h reimbursable mileage 80.00  ttorney representation for 22 cases in the 15th Judicial th reimbursable mileage 80.00.  x percent of the dependency-ent of the dependency-ent of the dependency-neglect ne 30, 2015.	0032093 New Exp Date 06/30/2017 06/30/2016
Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2  History: Amd. 1  Original:  99. Agency: Total Authorized:	Amount 33,539.88 46,565.00 40,185.00	\$120,289.88 \$281,295.00 Paid To Date 81,509.98 40,185.00	Org. Term: Funding:  Objective: To add additi indigent pare District; an a expense for h To add additi indigent pare District; an a expense for h To provide in neglect cases in the 18W ju	State - 100% sional funds for ents in depende verage of 25 canearings, staffin in depende verage of 25 canearings, staffin digent parent in the 15th judicial district	Location:  06/30/2015  Tupcoming fiscal ency/neglect case ases in the 18WJ and meetings tupcoming fiscal ency/neglect case ases in the 18W and meetings counsel represendicial district and that are filed or Contractor:  Location:  06/30/2015	Russellville  Procurement  I year to continue a es in an average of fudicial District wit not to exceed \$2,2  I year to continue a es in an average of fudicial District wit not to exceed \$4,8 attation in twenty-sid d eighty-three perce existing through Ju  Trina Yerby  Conway  Procurement	ttorney representation for 20 cases in the 15th Judicial h reimbursable mileage 80.00  ttorney representation for 22 cases in the 15th Judicial th reimbursable mileage 80.00.  x percent of the dependencyent of the dependencyent of the dependencyent of the dependencyent of the Special S	0032093 New Exp Date 06/30/2017 06/30/2016
Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2  History: Amd. 1  Original:  99. Agency:  Total Authorized: Total After Review: Total Projected: Org/Amt:	Amount 33,539.88 46,565.00 40,185.00	\$120,289.88 \$281,295.00 Paid To Date 81,509.98 40,185.00	Org. Term: Funding:  Objective: To add additindigent pare District; an a expense for h  To add additindigent pare District; an a expense for h  To provide in neglect cases in the 18W ju	State - 100%  sional funds for ents in depende verage of 25 c. nearings, staffin tonal funds for ents in depende verage of 25 c. nearings, staffin digent parent in the 15th judicial district  07/01/2014  State - 100%	Location:  06/30/2015  Tupcoming fiscal macy/neglect case ases in the 18WJ and meetings rupcoming fiscal ency/neglect case ases in the 18W and meetings counsel represerdicial district and that are filed or Contractor:  Location:  06/30/2015	Russellville  Procurement  I year to continue a si in an average of Iudicial District wit not to exceed \$2,2  I year to continue a si in an average of Judicial District winot to exceed \$4,8 attation in twenty-sid eighty-three perceexisting through Ju  Trina Yerby  Conway  Procurement	ttorney representation for 20 cases in the 15th Judicial h reimbursable mileage 80.00  ttorney representation for 22 cases in the 15th Judicial th reimbursable mileage 80.00.  x percent of the dependency-neglect ne 30, 2015.  t: RFQ  Contract Number: 4600	0032093  New Exp Date 06/30/2017  06/30/2016  State: AR
Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2  History: Amd. 1  Original:  99. Agency: Total Authorized: Total After Review: Total Projected:	Amount 33,539.88 46,565.00 40,185.00 Administrat	\$120,289.88 \$281,295.00 Paid To Date 81,509.98 40,185.00 ive Office of the 6 \$177,284.08 \$383,040.00	Org. Term: Funding:  Objective: To add additindigent pare District; an a expense for here. To add additindigent pare District; an a expense for here. To provide in neglect cases in the 18W justice.  Org. Term: Funding:  Objective: To add additindigent pare District; an a	State - 100%  ional funds for ents in depende verage of 25 chearings, staffin ional funds for ents in depende verage of 25 chearings, staffin in the 15th judicial district  07/01/2014  State - 100%  ional funds for ents in depende verage of 40 chearings of 40 chearings in depende verage of 40 chearings in dependent verage of 40 chearings in depende	Location:  06/30/2015  upcoming fiscal ency/neglect case ases in the 18WJ and meetings  upcoming fiscal ency/neglect case ases in the 18W and meetings  coupcoming fiscal ency/neglect case ases in the 18W and meetings  counsel represer dicial district and that are filed or ency/neglect case ases in the 18W are filed or ency/neglect case ases in the 15th J	Russellville  Procurement  I year to continue a se in an average of fudicial District wit not to exceed \$2,2  I year to continue a se in an average of Judicial District winot to exceed \$4,8 attation in twenty-sid eighty-three percexisting through Ju  Trina Yerby  Conway  Procurement  I year to continue a se in an average of se in average of se i	ttorney representation for 20 cases in the 15th Judicial h reimbursable mileage 80.00  ttorney representation for 22 cases in the 15th Judicial th reimbursable mileage 80.00.  x percent of the dependency-ent of the dependency-neglect ne 30, 2015.  t: RFQ  Contract Number: 4600  ttorney representation for 35 cases in the 15th Judicial h reimbursable mileage	0032093  New Exp Date 06/30/2017  06/30/2016  State: AR

Amd. 1 Original:	61,820.00 54,720.00	54,720.00	indigent pare District an av expenses for To provide in thirty-six (36 forty-one (41	nts in dependent verage of 30 case hearing, staffir adigent parent of %) percent of the	ncy-neglect caseses in the 15th Jung and meeting n counsel shall prothe dependency-the dependency-the dependency-the meeting meeting the dependency-the depe	s in average of 34 candicial District with rot to exceed \$5,600.0 vide indigent parent neglect cases in the 1	rney representation for ses in the 5th Judicial eimbursable mileage 00 counsel representation 5th Judicial District at th Judicial District the second of the formula of th	l on in and
100. Agency:	Administrati	ve Office of the	Courts		Contractor:	Val Price		
rigency.	rammonan	ve office of the	Courts		Location:	Jonesboro		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ	
Total After Review:		\$202,297.32	Funding:	State - 100%				
Total Projected:		\$520,695.00				Со	ntract Number:	4600031909
Org/Amt: Amd. 2	<b>Amount</b> 58,667.32	Paid To Date 139,877.32	To add additi	nts in depende	ncy/neglect cases	s in an average of 75	rney representation for cases in the 2nd Judi and meetings not to	icial
History:			. ,					
Amd. 1	69,245.00	74,385.00	indigent pare	nts in depende	ncy/neglect cases	s in an average of 75	rney representation for cases in the 2nd Jud and meetings not to	licial
Original:	74,385.00					tation in thirty-nine ( I District, that are file	39%) percent of the ed or existing through	h June
101. Agency:	Administrati	ve Office of the	Courts		Contractor:	Valerie Goudie		
					Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ	
Total After Review:		\$44,255.07	Funding:	State - 100%				
Total Projected:		\$89,775.00				Со	ntract Number:	4600032106
Org/Amt: Amd. 2	Amount	Paid To Date	-	1010				New Exp Date
	14,090.07	26,405.07	indigent pare District with	nts in depende	ncy/neglect cases		cases in the 22nd Jud and meetings not to	dicial
History:	14,090.07	26,405.07	indigent pare	nts in depende	ncy/neglect cases	s in an average of 20	cases in the 22nd Jud	dicial exceed
<b>History:</b> Amd. 1	17,340.00	26,405.07 10,687.50	indigent pare District with \$1,350.00 To add additi indigent pare	nts in depender reimbursable n ional funds for nts in depender	ncy/neglect cases nileage expense a upcoming fiscal ncy/neglect cases	s in an average of 20 for hearings, staffing year to continue atto in an average of 15	cases in the 22nd Jud	dicial exceed  For 06/30/2016 dicial
	,		indigent pare District with \$1,350.00 To add additi indigent pare District with \$3,015.00. To provide in	nts in depender reimbursable n ional funds for nts in depender reimbursable n ndigent parent of	ney/neglect cases nileage expense a upcoming fiscal ncy/neglect cases nileage expense a counsel represent	s in an average of 20 for hearings, staffing year to continue atto in an average of 15 for hearings, staffing	rney representation for cases in the 22nd Jucand meetings not to a rney representation for cases in the 22nd Jucand meetings not to a of the dependency-n	dicial exceed  For 06/30/2016 dicial exceed
Amd. 1	17,340.00 12,825.00		indigent pare District with \$1,350.00  To add additi indigent pare District with \$3,015.00. To provide in cases in the 2	nts in depender reimbursable n ional funds for nts in depender reimbursable n ndigent parent of	ney/neglect cases nileage expense a upcoming fiscal ncy/neglect cases nileage expense a counsel represent	s in an average of 20 for hearings, staffing year to continue atto in an average of 15 for hearings, staffing tation in fifty percent	rney representation for cases in the 22nd Jucand meetings not to a rney representation for cases in the 22nd Jucand meetings not to a of the dependency-n	dicial exceed  For 06/30/2016 dicial exceed
Amd. 1 Original:	17,340.00 12,825.00	10,687.50	indigent pare District with \$1,350.00  To add additi indigent pare District with \$3,015.00. To provide in cases in the 2	nts in depender reimbursable n ional funds for nts in depender reimbursable n ndigent parent of	upcoming fiscal ncy/neglect cases nileage expense a upcoming fiscal ncy/neglect cases nileage expense a counsel represent strict that are file	s in an average of 20 for hearings, staffing year to continue atto in an average of 15 for hearings, staffing tation in fifty percent of or existing through	rney representation for cases in the 22nd Jucand meetings not to a rney representation for cases in the 22nd Jucand meetings not to a of the dependency-n	dicial exceed  For 06/30/2016 dicial exceed
Amd. 1 Original:	17,340.00 12,825.00	10,687.50	indigent pare District with \$1,350.00  To add additi indigent pare District with \$3,015.00. To provide in cases in the 2	nts in depender reimbursable n ional funds for nts in depender reimbursable n ndigent parent of	upcoming fiscal ncy/neglect cases nileage expense supposed in the contractor:	s in an average of 20 for hearings, staffing year to continue atto in an average of 15 for hearings, staffing tation in fifty percent of or existing through Whitney Romans	rney representation for cases in the 22nd Jucand meetings not to a rney representation for cases in the 22nd Jucand meetings not to a of the dependency-n	dicial exceed  For 06/30/2016 idicial exceed  neglect
Amd. 1 Original:  102. Agency:	17,340.00 12,825.00	10,687.50	indigent pare District with \$1,350.00  To add additi indigent pare District with \$3,015.00. To provide in cases in the 2	nts in depender reimbursable n ional funds for nts in depender reimbursable n adigent parent of (2nd judicial di	upcoming fiscal ncy/neglect cases all age expense and accounsel representative that are file Contractor:  Location:  06/30/2016	s in an average of 20 for hearings, staffing year to continue atto in an average of 15 for hearings, staffing tation in fifty percent of or existing through Whitney Romans Crossett	rney representation for cases in the 22nd Jucand meetings not to a rney representation for cases in the 22nd Jucand meetings not to a roof the dependency-in June 30, 2015	dicial exceed  For 06/30/2016 idicial exceed  neglect
Amd. 1 Original:  102. Agency: Total Authorized:	17,340.00 12,825.00	10,687.50	indigent pare District with \$1,350.00  To add additi indigent pare District with \$3,015.00. To provide ir cases in the 2  Courts  Org. Term:	nts in dependent reimbursable in dependent in dependent reimbursable in dependent reimbursable in digent parent of 2nd judicial di 07/01/2015	upcoming fiscal ncy/neglect cases all age expense and accounsel representative that are file Contractor:  Location:  06/30/2016	s in an average of 20 for hearings, staffing year to continue atto in an average of 15 for hearings, staffing the total or existing through the work of the work o	rney representation for cases in the 22nd Jucand meetings not to a rney representation for cases in the 22nd Jucand meetings not to a roof the dependency-in June 30, 2015	dicial exceed  For 06/30/2016 idicial exceed  neglect
Amd. 1  Original:  102. Agency:  Total Authorized: Total After Review: Total Projected: Org/Amt:	17,340.00  12,825.00  Administration	10,687.50 ve Office of the 0 \$13,664.92	indigent pare District with \$1,350.00  To add additi indigent pare District with \$3,015.00. To provide ir cases in the 2  Courts  Org. Term: Funding:  Objective:	nts in dependent reimbursable in dependent funds for ints in dependent reimbursable in digent parent of 2nd judicial di 07/01/2015  State - 100%	upcoming fiscal ncy/neglect cases in leage expense in upcoming fiscal ncy/neglect cases in leage expense in league expense expense expense in league expense e	s in an average of 20 for hearings, staffing year to continue atto in an average of 15 for hearings, staffing tation in fifty percent of or existing through Whitney Romans Crossett  Procurement:  Co	rney representation for cases in the 22nd Juc and meetings not to a rney representation for cases in the 22nd Ju and meetings not to a rof the dependency-in June 30, 2015  RFQ  RFQ  ntract Number:	dicial exceed  For 06/30/2016 dicial exceed  neglect  State: AR  4600035160  New Exp Date
Amd. 1  Original:  102. Agency:  Total Authorized: Total After Review: Total Projected:	17,340.00 12,825.00 Administration	10,687.50  ve Office of the 6 \$13,664.92 \$88,550.00	indigent pare District with \$1,350.00  To add additi indigent pare District with \$3,015.00. To provide in cases in the 2  Courts  Org. Term: Funding:  Objective: To add additi indigent pare District with \$1,100.00.	nts in depender reimbursable in dispender reimbursable in dispender reimbursable in dispender reimbursable in dispender dispender dispender dispender dispender dispender dispender reimbursable in dispender reimbursable in depender reimbursable in dispender reimbursable reimburs	upcoming fiscal ncy/neglect cases nileage expense in upcoming fiscal ncy/neglect cases nileage expense in that are file counsel representative that are file contractor:  Location:  06/30/2016  upcoming fiscal ncy/neglect cases nileage expense in leage expense in league expense expen	s in an average of 20 for hearings, staffing year to continue atto in an average of 15 for hearings, staffing the station in fifty percented or existing through the work of the station o	rney representation for cases in the 22nd Jucand meetings not to a rney representation for cases in the 22nd Jucand meetings not to a for the dependency-in June 30, 2015	dicial exceed  For 06/30/2016 dicial exceed  Reglect  State: AR  4600035160  New Exp Date For 06/30/2017 dicial exceed

103. Administrative Office of the Courts Contractor: Willie Perkins Agency: Location: Malvern State: AR **Total Authorized:** Org. Term: 07/01/2014 06/30/2015 **Procurement: RFQ Total After Review:** \$94,560.00 Funding: State - 100% **Total Projected:** 4600032044 \$215,460.00 **Contract Number:** Org/Amt: Paid To Date Objective: New Exp Date **Amount** Amd. 2 29,400.00 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2017 61,560.00 indigent parents in dependency/neglect cases in an average of 40 cases in the 18E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00 **History:** Amd. 1 34.380.00 30,780.00 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2016 indigent parents in dependency-neglect cases in average of 36 cases in the 18E Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed To provide indigent parent counsel representation in forty (40%) percent of the dependency-Original: 30,780.00 neglect cases in the 18E Judicial District that are filed or existing through June 30, 2015, contingent on annual contract renewal. 104. Ark. Heritage - Central Admin. Contractor: Mangan Holcomb Partners Agency: Location: Little Rock State: AR 07/01/2014 07/15/2015 **Total Authorized:** Org. Term: **Procurement:** RFP Total After Review: Other - 100% - Conservation tax-100% \$2,350,000.00 Funding: 4600032494 **Total Projected:** \$4,550,000.00 **Contract Number: New Exp Date** Org/Amt: **Amount Paid To Date Objective:** Amd. 5 850,000.00 1,070,125.64 To extend the date for another fiscal year and add funds for marketing and communications 06/30/2017 plan for Dept. of AR Heritage and it""s museums and agencies. **History:** 200,000.00 Amd. 4 624,976.25 Continued implementation of marketing and communications plan for Old State House Museum, Historic Arkansas Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Center, Arkansas Historic Preservation Program, Arkansas Natural Heritage Commission and Department of Arkansas Heritage. 0.00 531,932.87 To correct the expiration date per OSP & extend. 06/30/2017 Amd. 3 650,000.00 Amd. 2 229,667.21 To continue the implementation of marketing and communications plan for Old State House 06/15/2016 Museum, Historic Arkansas Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Natural Heritage Commission, Arkansas Historic Preservation Program and Department of Arkansas Heritage. Amd. 1 0.00 0.00 Bridging Contract/Outline Agreement from 4600032165 to #4600032494. 650,000.00 Mangan Holcomb will provide all services customarily performed by a modern, professional, Original: full-service marketing/advertising agency, necessary for the creation, preparation, and placement of advertisements, website design, web hosting, e-commerce, website maintenance, and other promotional and image building activities for the Department of Arkansas Heritage (DAH). Arkansas Geographic Information Systems Office Allen Miller 105. Contractor: Agency: **Location:** Clarksville State: AR 10/16/2015 06/30/2016 EL Total Authorized: Org. Term: Procurement: **Total After Review:** \$20,000.00 Funding: State - 100% **Total Projected:** \$70,000.00 **Contract Number:** 4600035898 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 1 10,000.00 9,800.00 To extend the contract date, add additional money, and continue to carry out the purposes of 06/30/2017 the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division. 10,000.00 ACA 15-21-101 req. Division of Land Surveys to est.&preserve monuments&corners of the Original: US PLSS in ARK. Under 15-21-506(2)(A)(12-13)to enter into agreements w/land surveyors as necessary, to employ to complete the purposes of the corner restoration program. Results recorded by the Div. w/ Certified Land Corner Perpetuation&Filing Record. NOTE:Exempt by Law ,Refer 15-21-101(a) restore orig. US GLO corners,a contract btw land surveyors of

this state&the Division of Land Surveys shall not be required.

106. Arkansas Geographic Information Systems Office Contractor: Archer Engineering P A Incorporated Agency: Location: Blytheville State: AR **Total Authorized:** Org. Term: 12/18/2015 06/30/2016 **Procurement:** EL **Total After Review:** \$20,000.00 **Funding:** State - 100% **Total Projected:** \$70,000.00 4600035889 Contract Number: Org/Amt: Paid To Date Objective: New Exp Date **Amount** Amd. 1 10,000.00 To extend the contract date, add additional money and continue to carry out the purposes of 06/30/2017 the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division. 10,000.00 Professional surveys for the Division of Land Surveys public land survey system corner Original: 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. 107. Agency: Arkansas Geographic Information Systems Office Contractor: Black Land Services, Inc Location: Royal State: AR **Total Authorized:** Org. Term: 11/20/2015 06/30/2016 **Procurement:** EL. **Total After Review:** \$20,000.00 Funding: State - 100% \$70,000.00 Contract Number: 4600035893 **Total Projected:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount 10,000.00 06/30/2017 Amd. 1 450.00 To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division. Professional surveys for the Division of Land Surveys public land survey system corner 10,000.00 Original: 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. Cagle & Associates, LLC 108. Arkansas Geographic Information Systems Office Contractor: Agency: Huntsville Location: State: AR **Total Authorized:** Org. Term: 12/21/2015 06/30/2016 **Procurement:** EL **Total After Review:** \$20,000.00 **Funding:** State - 100% **Total Projected:** \$70,000.00 **Contract Number:** 4600036432 Paid To Date Objective: Org/Amt: **New Exp Date Amount** Amd. 1 10,000.00 To extend the contract date, add additional money and continue to carry out the purposes of 06/30/2017 the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division. 10,000.00 Professional surveys for the Division of Land Surveys public land survey system corner Original: 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. 109. Arkansas Geographic Information Systems Office Chris L. Hopson Agency: Contractor: Location: New Edinburg State: AR 11/20/2015 Org. Term: 06/30/2016 EL. Total Authorized: **Procurement: Total After Review:** \$20,000.00 Funding: State - 100% \$70,000.00 4600035908 **Total Projected: Contract Number:** Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd 1 10.000.00 To extend the contract date, add additional money, and continue to carry out the purposes of 06/30/2017 the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division. Professional surveys for the Division of Land Surveys public land survey system corner 10,000.00 Original: 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.

110. Arkansas Geographic Information Systems Office Contractor: Clifton Edward Tuck Agency: Location: Gassville State: AR **Total Authorized:** Org. Term: 11/20/2015 06/30/2016 **Procurement:** EL. **Total After Review:** \$20,000.00 **Funding:** State - 100% **Total Projected:** \$70,000.00 4600035916 Contract Number: Org/Amt: Paid To Date Objective: New Exp Date **Amount** 10,000.00 Amd. 1 10,000.00 To extend the contract date, add additional money, and continue to carry out the purposes of 06/30/2017 the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division. 10,000.00 Professional surveys for the Division of Land Surveys public land survey system corner Original: 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. 111. Agency: Arkansas Geographic Information Systems Office Contractor: Consolidated Land Services, Inc Location: Mountain Home State: AR **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement:** EL **Total After Review:** \$10,000.00 Funding: State - 100% 4600037352 \$70,000.00 Contract Number: **Total Projected:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount 10,000.00 Professional surveys for the Division of Land Surveys public land survey system corner Original: 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. 112. Arkansas Geographic Information Systems Office Crafton Tull Agency: Contractor: Location: Conway State: AR **Total Authorized:** Org. Term: 09/15/2015 06/30/2016 Procurement: EL **Total After Review:** \$20,000.00 Funding: State - 100% **Total Projected:** \$70,000.00 **Contract Number:** 4600035899 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 1 10,000.00 To extend the contract date, add additional money, and continue to carry out the purposes of 06/30/2017 the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division. 10,000.00 ACA 15-21-101 req. Division of Land Surveys to est.&preserve monuments&corners of the Original: US PLSS in ARK. Under 15-21-506(2)(A)(12-13)to enter into agreements w/land surveyors as necessary, to employ to complete the purposes of the corner restoration program. Results recorded by the Div. w/ Certified Land Corner Perpetuation&Filing Record. NOTE:Exempt by Law ,Refer 15-21-101(a) restore orig. US GLO corners,a contract btw land surveyors of this state&the Division of Land Surveys shall not be required. 113. Agency: Arkansas Geographic Information Systems Office **Contractor:** David W. McElroy Jr.

Location: Altus State: AR

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: EL

**Total After Review:** \$10,000.00 **Funding:** State - 100%

**Total Projected:** \$70,000.00 **Contract Number:** 4600037270

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.

114. Arkansas Geographic Information Systems Office Contractor: Eugene Gorton Agency: Location: Mtn View State: AR **Total Authorized:** Org. Term: 10/16/2015 06/30/2016 **Procurement:** EL **Total After Review:** \$20,000.00 **Funding:** State - 100% **Total Projected:** \$70,000.00 4600035904 Contract Number: Org/Amt: Paid To Date Objective: New Exp Date **Amount** Amd. 1 10,000.00 To extend the contract date, add additional money, and continue to carry out the purposes of 06/30/2017 the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division. 10,000.00 ACA 15-21-101 req. Division of Land Surveys to est. &preserve monuments & corners of the Original: US PLSS in ARK. Under 15-21-506(2)(A)(12-13)to enter into agreements w/land surveyors as necessary, to employ to complete the purposes of the corner restoration program. Results recorded by the Div. w/ Certified Land Corner Perpetuation&Filing Record. NOTE:Exempt by Law ,Refer 15-21-101(a) restore orig. US GLO corners,a contract btw land surveyors of this state&the Division of Land Surveys shall not be required. 115. Agency: Arkansas Geographic Information Systems Office Contractor: Garver, LLC Location: North Little Rock State: AR **Total Authorized:** Org. Term: 03/21/2016 06/30/2016 **Procurement:** EL. **Total After Review:** \$20,000.00 Funding: State - 100% \$70,000.00 Contract Number: 4600036650 **Total Projected:** Paid To Date Objective: Org/Amt: **New Exp Date** Amount 10,000.00 06/30/2017 Amd. 1 0.00 To extend the contract date, add additional money and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division. Professional surveys for the Division of Land Surveys public land survey system corner 10,000.00 Original: 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. Hoffman & Associates, Inc 116. Arkansas Geographic Information Systems Office Contractor: Agency: Van Buren Location: State: AR **Total Authorized:** Org. Term: 03/21/2016 06/30/2016 **Procurement:** EL **Total After Review:** \$20,000.00 **Funding:** State - 100% **Total Projected:** \$70,000.00 **Contract Number:** 4600036682 **New Exp Date** Org/Amt: Paid To Date Objective: **Amount** Amd. 1 10,000.00 4,550.00 To extend the contract date, add additional money, and continue to carry out the purposes of 06/30/2017 the corner restoration program for Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division. 10,000.00 Professional surveys for the Division of Land Surveys public land survey system corner Original: 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. Arkansas Geographic Information Systems Office James E. Higby 117. Agency: Contractor: Location: Russellville State: AR 10/16/2015 Org. Term: 06/30/2016 EL. Total Authorized: Procurement: **Total After Review:** \$20,000.00 Funding: State - 100% \$70,000.00 4600035905 **Total Projected: Contract Number:** Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd 1 10.000.00 5,600.00 To extend the contract date, add additional money and continue to carry out the purposes of 06/30/2017 the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division. ACA 15-21-101 req. Division of Land Surveys to est.&preserve monuments&corners of the 10,000.00 Original: US PLSS in ARK. Under 15-21-506(2)(A)(12-13)to enter into agreements w/land surveyors as necessary, to employ to complete the purposes of the corner restoration program. Results recorded by the Div. w/ Certified Land Corner Perpetuation&Filing Record. NOTE:Exempt by Law ,Refer 15-21-101(a) restore orig. US GLO corners,a contract btw land surveyors of this state&the Division of Land Surveys shall not be required.

118. Arkansas Geographic Information Systems Office Contractor: Jim Sitz Agency: Location: Hardy State: AR **Total Authorized:** Org. Term: 10/16/2015 06/30/2016 **Procurement:** EL **Total After Review:** \$20,000.00 **Funding:** State - 100% **Total Projected:** \$70,000.00 4600035912 **Contract Number:** Org/Amt: Paid To Date Objective: New Exp Date **Amount** Amd. 1 10,000.00 To extend the contract date, add additional money, and continue to carry out the purposes of 06/30/2017 the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division. 10,000.00 ACA 15-21-101 req. Division of Land Surveys to est. &preserve monuments & corners of the Original: US PLSS in ARK. Under 15-21-506(2)(A)(12-13)to enter into agreements w/land surveyors as necessary, to employ to complete the purposes of the corner restoration program. Results recorded by the Div. w/ Certified Land Corner Perpetuation&Filing Record. NOTE:Exempt by Law ,Refer 15-21-101(a) restore orig. US GLO corners,a contract btw land surveyors of this state&the Division of Land Surveys shall not be required. 119. Agency: Arkansas Geographic Information Systems Office Contractor: Michael A. Daniels, Daniels Land Surveying PLLC Location: Jonesboro State: AR **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement:** EL. **Total After Review:** \$10,000.00 Funding: State - 100% \$70,000.00 Contract Number: 4600037491 **Total Projected:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount 10,000.00 Professional surveys for the Division of Land Surveys public land survey system corner Original: 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. 120. Arkansas Geographic Information Systems Office Agency: Contractor: Randy Reynolds, Reynolds Surveying Location: Warren State: AR **Total Authorized:** Org. Term: 02/22/2016 06/30/2016 Procurement: EL **Total After Review:** \$20,000.00 Funding: State - 100% **Total Projected:** \$70,000.00 **Contract Number:** 4600035911 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 1 10,000.00 To extend the contract date, add additional money, and continue to carry out the purposes of 06/30/2017 the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division. 10,000.00 Professional surveys for the Division of Land Surveys public land survey system corner Original: 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.

Arkansas Geographic Information Systems Office Contractor: Spencer Paul Thomas

Morrilton

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: EL

**Total After Review:** \$10,000.00 **Funding:** State - 100%

121.

Agency:

**Total Projected:** \$70,000.00 **Contract Number:** 4600036958

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

Location:

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.

State: AR

122. Arkansas Geographic Information Systems Office Contractor: Wynn Surveying Inc Agency: Location: Star City State: AR 06/30/2016 **Total Authorized:** Org. Term: 11/20/2015 **Procurement:** EL **Total After Review:** \$20,000.00 **Funding:** State - 100% **Total Projected:** \$70,000.00 **Contract Number:** 4600035917 Org/Amt: Paid To Date Objective: New Exp Date **Amount** Amd. 1 10,000.00 9,950.00 To extend the contract date, add additional money and continue to carry out the purposes of 06/30/2017 the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division. 10,000.00 Professional surveys for the Division of Land Surveys public land survey system corner Original: 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. 123. Agency: Arkansas State Police Contractor: Conway Psychological Assessment Center Location: Conway State: AR 06/30/2014 **Total Authorized:** Org. Term: 07/01/2013 **Procurement:** CB **Total After Review:** \$19,500.00 Funding: State - 100% 4600029734 **Total Projected:** \$68,250.00 Contract Number: Org/Amt: Paid To Date Objective: **New Exp Date** Amount 9,750.00 This contract is to provide services of pre-employment psychological evaluations to new 06/30/2017 Amd. 1 27,750.00 troopers and fitness for duty psychological evaluations for certified law enforcement officers. These services are needed to continue another year through 06/30/2017. The services provided under this contract is psychological evaluations for pre-employment 9,750.00 Original: and for fitness for duty for the Arkansas State Police. History purposes. Arkansas Tech **Contractor:** Thomas & Thomas LLP 124. Agency: Location: Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement:** RFP Total After Review: \$200,000.00 Cash - 100% -Funding: **Total Projected:** \$200,000.00 **Contract Number:** RA16130347 Paid To Date Objective: Org/Amt: **Amount** New Exp Date 200,000.00 Calculating the arbitrage yield on the bonds, computing the yield on "non-purpose" Original: investment and calculating the amount of the rebate, if any. Prepare any necessary IRS forms and advise the University on what action or activity it should take/perform to comply with all arbitrage laws, rules and, regulations. 125. College of The Ouachitas Contractor: Malvern Police Department Agency: Location: Malvern State: AR **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 Procurement: **IGV** Total After Review: Funding: Cash - 100% -\$32,000.00 **Total Projected:** \$128,000.00 **Contract Number:** 0685004 New Exp Date Org/Amt: Paid To Date Objective: Amount 32,000.00 To maintain consistent and dependable security on campus through the presence of a Malvern Original: Police Department (MPD) Officer. The officer will perform general safety, emergency, and communication procedures; conduct investigations of crimes, accidents, and reports incidents committed on campus, patrol assigned areas to detect and prevent crimes, enforce traffic laws, recognize parking violations, issue traffic citations, and to identify safety hazards and violators. Contractors Licensing Board John Dewey Watson P. A. 126. Agency: Contractor: Location: Little Rock State: AR 10/01/2015 06/30/2016 **RFQ Total Authorized:** Org. Term: **Procurement: Total After Review:** \$42,000.00 **Funding:** Other - 100% - License Fees & Penalties-100% **Total Projected:** \$162,000.00 **Contract Number:** 4600035748 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 

18,000.00 The Contractors Licensing Board is seeking the services of a Hearing Officer for Original: Administrative Hearings. The Board holds over 450 Administrative Hearings each year and it is critical Hearing Officer be well versed in Administrative Law as well as the licensing law and construction law. The Board has had a Hearing Officer for Administrative Hearing for in excess of 30 years. The function of Hearing Officer can not be performed by an employee of the Board. 127. Correction Department **Contractor:** Diet of a Lifetime Agency: Location: Pine Bluff State: AR **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 Procurement: CB **Total After Review:** \$74,880.00 **Funding:** State - 100% **Total Projected:** \$524,160.00 **Contract Number:** 4600036888 Org/Amt: Paid To Date Objective: **New Exp Date** Amount 74,880.00 Collaborate & establish mutual goals with clients by assessing needs and resuorces. Clients Original: include inmates & medical staff. Implement quality practices by following policies, procedures, legislation, licensure, medical nutrition, Therapy Protocol (MNT) and the standars of professional practice. Continuously evaluate processes and outcomes. Serve as Precepter and Teacher for those supervisors taking the Certified Dietary Managers Course, as well as assist in refresher courses as needed. Correction Department MQRS, Inc. 128. Agency: Contractor: Location: Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2011 06/30/2012 **Procurement:** RFP **Total After Review:** \$801,252.96 Funding: State - 100% **Total Projected:** \$750,567.72 **Contract Number:** 4600021663 Org/Amt: **Paid To Date Objective: New Exp Date Amount** Amd. 5 167,178.56 566,472.23 Extend time one (1) year, increase funds and number of units reviewed on-site from three to 06/30/2017 four. Continue to monitor patient care consistent with applicable medical, dental and mental health practice standards. **History:** 197,178.56 06/30/2016 Amd. 4 426,392.64 Extend time and increase compensation for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental healt practice standards and to allow for additional monitoring in FY15 (4 units/quarter vs 3 units/quarter). 111,223.96 290,064.64 Increase compensation and extend period for one year in order to continue monitoring of 06/30/2015 Amd. 3 patient care consistent with applicable medical, dental and mental health practice standards. 111,223.96 Increase compensation and extend period for one year in order to continue monitoring of 06/30/2014 Amd. 2 186,200.68 patient care consistent with applicable medical, dental and mental health practice standards. Amd. 1 107,223.96 Increase compensation and extend period for one year in order to continue monitoring of 06/30/2013 patient care consistent with applicable medical, dental, and mental health practice standards. 107,223.96 Health Services Contract for: Performance Improvement, Peer Review, and Utilization Original: Review Services Third-Party Quality Review Program 129. Department of Aeronautics Contractor: Michael Baker International, Inc. Agency: Little Rock **Location:** State: AR **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement: RFQ** Federal - 24% - Federal Aviation Administration-24%; Other - 76% - Match to federal funds **Total After Review:** \$839,346.00 Funding: (from sales & use aviation tax on aircraft)-76% **Total Projected:** \$630,000.00 4600037230 Contract Number: Org/Amt: **Amount** Paid To Date Objective: New Exp Date To study the performance and interaction of the state""s aviation system to understand the 839,346.00 Original: interrelation of the member airports. 130. Development Finance Authority **Contractor:** BKD LLP Agency: Location: Little Rock State: AR Total Authorized: Org. Term: 06/01/2011 06/30/2012 **Procurement: RFP Total After Review:** \$1,113,700.00 Funding: Cash - 100% -**Total Projected:** \$1,700,000.00 0002388audit2011 **Contract Number:** Org/Amt: Paid To Date Objective: New Exp Date Amount

16,000.00 Extend the contract (time) and add money for FY2017

Amd 1

24 000 00

07/01/2017

Amd. 7	191,400.00	893,000.00		udit fiscal year cost of this ye		,2016. Additional fu	nds added to amen	dment 06/30/2017
History: Amd. 6	191,400.00	704,500.00	extended to a of the new au		ending June 30	, 2015 and add addition	onal funds to cover	the cost 06/30/2016
Amd. 5	186,100.00	526,300.00	extended to a of new audit.	udit fiscal year	ending June 30	, 2014 and add addition	onal funds to cover	the cost 06/30/2015
Amd. 4	180,800.00	348,400.00	Extended to a of new audit.	udit fiscal year	ending June 30	), 2013 and add additi	onal funds to cover	the cost
Amd. 3	179,000.00	174,300.00	2011) extende	ed to including		which was to audit fix year ending June 30, 2 it.		
Amd. 2	6,000.00	174,300.00	To update the	contract amou	int for the audit	period June 1, 2012, t	through June 30, 20	013.
Amd. 1 Original:	0.00 179,000.00	174,300.00		submit indeper	ndent auditor's r g June 30, 2011	eport on the financial	statements and pro	06/30/2013 ograms as
131. Agency:	Economic l	Development Com	mission		Contractor:	Winrock Internatio	nal	
					Location:	Little Rock		State: AR
Total Authorized	l:		Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ	
Total After Revie	ew:	\$1,500,000.00	Funding:	State - 100%				
Total Projected:		\$10,500,000.00				Cor	ntract Number:	4600037486
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					New Exp Date
Original:	1,500,000.00			operation of a s Act 1265. AC		logy commercialization	on center in accord	ance with
132. Agency:	Education-	Educational TV			Contractor:	Steve Barnes dba. I	Editorial Associate	s Inc.
					Location:	Little Rock		State: AR
Total Authorized	l:		Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ	
Total After Revie	ew:	\$35,000.00	Funding:	Cash - 100%	_			
Total Projected:		\$207,500.00	8			Cor	ntract Number:	4600037127
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New Exp Date
Original:	35,000.00		Producer/Wri	ter for public a esponsible for i	ffairs programm	ost/Moderator, Narrat ning and live studio ca cical candidate debate	all-in shows. Mr. I	
133. Agency:	Education-	School for the Blir	nd		Contractor:	Kennan A Doan O	.D.	
					Location:	Maumelle		State: AR
Total Authorized	l:		Org. Term:	08/01/2010	06/30/2011	<b>Procurement:</b>	СВ	
Total After Revie	ew:	\$130,463.00	Funding:	State - 100%				
Total Projected:		\$136,290.00	9			Cor	ntract Number:	4600019922
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 7	18,892.00	105,933.40	To extend the	of aids to assist		to increase the amounded students. Fiscal year		nosis and 06/30/2017
History:	10.002.00	00.010.00	т :					
Amd. 6	18,892.00	90,819.80	10 increase th	ne amount of the	ie contract.			
Amd. 5	0.00	90,819.80	Extend the co	entract to cover	Fiscal Year 201	6.		06/30/2016
Amd. 4	18,862.00	70,044.60				the visual and educat ant of the contract to c		
Amd. 3	18,862.00	53,013.90				visual and education current contract to co		l students 06/30/2014

Amd. 2	18,862.00	28,767.80					mount of the current rate increase for CO	
Amd. 1 Original:	18,313.00 17,780.00	14,224.00			minations to clien	nts birth through age	21 for ASB students	06/30/2012 s and
134. Agency:	Education-S	School for the Blir	nd		Contractor:	Onsite Therapies,	Inc.	
					Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	07/01/2011	06/30/2012	<b>Procurement:</b>	СВ	
Total After Review	:	\$1,104,512.50	Funding:	State - 100%	1			
Total Projected:		\$1,702,897.00				Co	ntract Number:	4600021354
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					New Exp Date
Amd. 6	170,000.00	889,185.50				add additional funds en and youth enrolle	. Onsite provides Ph d at ASB.	ysical, 06/30/2017
History: Amd. 5	211,241.50	723,271.00	To increase th	ne amount of the	he contract.			
Amd. 4	0.00	707,035.75	To extend the	contract to co	ver Fiscal Year 2	2016.		06/30/2016
Amd. 3	160,000.00	492,184.00		de physical, od			f the contract to cove ces to Arkansas Scho	
Amd. 2	160,000.00	301,847.50					year 2014. To provid ol for the Blind"s stud	
Amd. 1	160,000.00	115,540.00	To extend the contract to co		ng date to cover	FY 2013; also, to inc	crease the amount of	the 06/30/2013
Original:	243,271.00			nysical, Occup ool for the Bli		ch Therapy services	to students enrolled	at the
135. Agency:	Education-S	School for the Dea	af		Contractor:	Lyndal R. Green C	OTRL/ L	
					Location:	Little Rock		State: AR
<b>Total Authorized:</b>			Org. Term:	07/05/2016	06/30/2017	<b>Procurement:</b>	CB	
<b>Total After Review</b>	:	\$80,000.00	Funding:	Federal - 50%	% - VI-B Passthr	ough fund, Medicaid	Reimbursement-50 <sup>o</sup>	%; State - 50%
<b>Total Projected:</b>		\$560,000.00				Co	ntract Number:	4600037023
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>					New Exp Date
Original:	80,000.00		to provide dir	ect occupation	al Therapy to the	e students at ASD as	required by IEP""s.	
136. Agency:	Education-S	School for the Dea	af		Contractor:	Rehab Plus, Inc		
					Location:	Beebe		State: AR
<b>Total Authorized:</b>			Org. Term:	08/01/2010	06/30/2011	<b>Procurement:</b>	CB	
<b>Total After Review</b>	:	\$385,000.00	Funding:	Federal - 50%	% - medicaid, VI	-B PassThrough-50%	%; State - 50%	
<b>Total Projected:</b>		\$385,000.00				Co	ntract Number:	4600020134
Org/Amt: Amd. 7	<u>Amount</u> 55,000.00	<b>Paid To Date</b> 37,502.50	to extend the			e amount of the cont	ract to cover Fy 2017	7. To New Exp Date 06/30/2017
History:								
Amd. 6	55,000.00	233,905.00				ne amount of the con sas School for the D	tract to cover FY 20 eaf Students	16. To 06/30/2016
Amd. 5	0.00	233,905.00		contract perio		016. To provide Phys	sical Therapy Service	es to 06/30/2016
Amd. 4	55,000.00	170,485.00				ne amount of the con as School for the Dea	stract to cover FY201 af students	15; to 06/30/2015
Amd. 3	55,000.00	127,347.50	To extend and					no 06/30/2014

Amd. 2	55,000.00	81,585.00	To extend the contract ending date to cover FY2013; also to increase the amount of the contract to cover FY2013.	06/30/2013
Amd. 1 Original:	55,000.00 55,000.00	31,150.00	Additional Funds, Date Extension  To provide direct physical therapy to the students at ASD as required by the IEPs.	06/30/2012
137. Agency:	Health Depa	artment	Contractor: Arkansas Childrens Hospital Finance Location: Little Rock	State: AR
Total Authorized:			<b>Org. Term:</b> 07/01/2016 06/30/2017 <b>Procurement:</b> SSJ	
Total After Review:		\$6,799,156.00	<b>Funding:</b> Federal - 100% - DHHS, HRSA, MIECHV (93.505)-100%	
Total Projected:		\$6,799,156.00		)37361
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original: 6,	799,156.00		Provide program planning, management, and maintenance of the Arkansas Home Visiting Network; strengthen Arkansas'''s network of home visiting programs through shared data collection and centralized intake development; provide critical supplemental training and professional development through the Arkansas Home Visiting Network Training Institute (AHVNTI); and coordinate a comprehensive evaluation of program processes, activities and outcomes statewide.	
138. Agency:	Health Depa	artment	Contractor: Arkansas Rural Water Association	
			Location: Lonoke	State: AR
Total Authorized:			<b>Org. Term:</b> 08/01/2011 06/30/2012 <b>Procurement:</b> RFP	
Total After Review:		\$524,406.00	<b>Funding:</b> Federal - 100% - USEPA SRF, 66.458-100%	
Total Projected:		\$611,807.00	Contract Number: 46000	)24960
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:	New Exp Date
Amd. 6	87,401.00	124,411.36	Amend to extend through June 30, 2017 and to add funding to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations statewide and the total projected cost remains \$611,807.00.	06/30/2017
History:				
Amd. 5	87,401.00	88,851.44	Amend to extend through June 30, 2016 and to add funding to continue to help small water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water professional/ consultant services contract and to increase the projected total to \$437,005.00.	06/30/2016
Amd. 4	87,401.00	62,886.88	Amend to extend through June 30, 2015 and to add funding to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations and to increase the projected total to \$349,604.00	06/30/2015
Amd. 3	87,401.00	42,355.14	Extend the ending date to $06/30/2014$ and increase the contract liability by \$87,401.00 for a total contract liability of \$262,203.00 to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations for FY 2014.	06/30/2014
Amd. 2	0.00	25,124.54	Due to Transparency the vendor number changed from 100162514 to 600003627 and the outline agreement number changed from 4600021825 to 4600024960 for Arkansas Rural Water Association.	
Amd. 1	87,401.00	6,194.11	Extend the contract to 06/30/2013 and add \$87,401.00 for a total contract liability of \$174,802.00 to continue to help small water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water; helping the water system attain a state of self-sufficiency is the primary goal.	06/30/2013
Original:	87,401.00		Help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations. Geographical Service Coverage Area is Statewide	
139. Agency:	Health Depa	artment	Contractor: Arkansas Rural Water Association	
			Location: Lonoke	State: AR
Total Authorized:			<b>Org. Term:</b> 09/01/2011 06/30/2012 <b>Procurement:</b> RFP	
<b>Total After Review:</b>		\$551,679.00	<b>Funding:</b> Federal - 100% - USEPA SRF, 66.458-100%	
Total Projected:		\$643,625.50	Contract Number: 46000	)24981
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:	New Exp Date

Amd. 6	91,946.50	186,282.12	water system national prim	s develop the al	oility to achieve ary drinking wat	and maintain compl	ontinue to help small pu iance with applicable vide for FY 2017 and th		
History:									
Amd. 5	91,946.50	85,610.45	water system national prim	s develop the al ary and second	oility to achieve	and maintain compl er regulations profe	ontinue to help small pu iance with applicable ssional/consultant servi		
Amd. 4	91,946.50	64,250.67	water system	s develop the al ary and second	oility to achieve	and maintain compl	ontinue to help small pu iance with applicable nd to increase the proje		
Amd. 3	91,946.50	23,271.77	contract liabi ability to ach	lity of \$275,839	9.50 to continue thin compliance w	to help small public	lity by \$91,946.50 for a water systems develop nal primary and second	the	
Amd. 2	0.00	12,011.53				d from 100162514 to 7 to 4600024981	o 600003627 and outlin	ıe	
Amd. 1	91,946.50	636.53	\$183,893.00	to continue to h	elp small public	water systems deve	otal contract liability of lop the ability to achiev dary drinking water		
Original:	91,946.50		applicable na				nd maintain compliance tions. Geographical Se		
140. Agency:	: Health Dep	artment			Contractor:	Arkasnas Heart Ho	ospital LLC Arkansas H	Ieart Hospital	
g	· · · · · · · · · · · · · · · · · · ·				Location:	Little Rock	<u> </u>	State: AR	
Total Authorized	d•		Org. Term:	07/01/2016	06/30/2017	Procurement:	EL		
Total After Revi		\$173,199.00	Funding:	State - 100%	00/2017	1 Total timent.			
Total Projected:		\$173,199.00	r unumg.	5tate 10070		Co	ntract Number:	4600037342	
Org/Amt:		Paid To Date	Objective			Co	intract (vumber.	New Exp Date	ο.
Olg/Ant.	<u>Amount</u>	Taid To Date	Objective.					100 Exp Date	-
Original:	173,199.00		Governor, Di		cansas Surgeon (	General providing co	ouncel and support to th		
141. Agency:			on issues rela		kansas Departm		her senior agency offici		
•	: Health Dep	artment	on issues rela	ted to health po	kansas Departm	ent of Health and ot	her senior agency offici CA-19-11-203(13).		
	: Health Depa	artment	on issues rela	ted to health po	kansas Departm blicy statewide in	ent of Health and ot accordance with A	her senior agency offici CA-19-11-203(13).		
Total Authorized		artment	on issues rela	ted to health po	kansas Departm blicy statewide in Contractor:	ent of Health and ot n accordance with A Cranford Johnson	her senior agency offici CA-19-11-203(13).	ials	
Total Authorized	d:	artment \$9,300,000.00		07/01/2012	ckansas Departmolicy statewide in Contractor: Location: 06/30/2013	ent of Health and ot a accordance with A Cranford Johnson Little Rock	her senior agency offici CA-19-11-203(13). Robinson Woods	ials	
Total After Revi	d: few:		Org. Term:	07/01/2012	ckansas Departmolicy statewide in Contractor: Location: 06/30/2013	ent of Health and ot a accordance with A  Cranford Johnson  Little Rock  Procurement:	her senior agency offici CA-19-11-203(13). Robinson Woods	ials	
Total After Revi	d: ew:	\$9,300,000.00 \$9,100,000.00	Org. Term: Funding:	07/01/2012	ckansas Departmolicy statewide in Contractor: Location: 06/30/2013	ent of Health and ot a accordance with A  Cranford Johnson  Little Rock  Procurement:	her senior agency offici CA-19-11-203(13). Robinson Woods	State: AR 4600024161	<b>.</b>
Total After Revi	d: few:	\$9,300,000.00	Org. Term: Funding:  Objective: Amend to exiadvertising, r Tobacco Previous	07/01/2012 Other - 100% end through Junarketing, and Junarketing and Junarketi	ckansas Departm blicy statewide in Contractor: Location: 06/30/2013 - Master Tobaco ne 30, 2017 and bublic relation ac	ent of Health and ot a accordance with A  Cranford Johnson  Little Rock  Procurement: co Settlement-100%  Co  to add funding to co	her senior agency offici CA-19-11-203(13).  Robinson Woods  RFP  Intract Number:	State: AR  4600024161  New Exp Date e 06/30/2017	_
Total After Revi Total Projected: Org/Amt:	d: iew: <u>Amount</u>	\$9,300,000.00 \$9,100,000.00 <u>Paid To Date</u>	Org. Term: Funding:  Objective: Amend to exiadvertising, r	07/01/2012 Other - 100% end through Junarketing, and Junarketing and Junarketi	ckansas Departm blicy statewide in Contractor: Location: 06/30/2013 - Master Tobaco ne 30, 2017 and bublic relation ac	ent of Health and ot a accordance with A  Cranford Johnson  Little Rock  Procurement: co Settlement-100%  Co  to add funding to co civities for the Arka	her senior agency offici CA-19-11-203(13).  Robinson Woods  RFP  Intract Number:	State: AR  4600024161  New Exp Date e 06/30/2017	_
Total After Revi Total Projected: Org/Amt: Amd. 4	d: iew: <u>Amount</u>	\$9,300,000.00 \$9,100,000.00 <u>Paid To Date</u>	Org. Term: Funding:  Objective: Amend to extadvertising, r Tobacco Prev \$13,300,000.  Amend to extadvertising as a cooperating f communication.	07/01/2012 Other - 100%  eend through Junarketing, and prention & Cessa 200.  eend through Jund public relatively with design on partners and	chansas Departmolicy statewide in Contractor: Location: 06/30/2013 - Master Tobaco ne 30, 2017 and public relation action Program and the state of the contract of the contrac	ent of Health and ot a accordance with A  Cranford Johnson  Little Rock  Procurement:  co Settlement-100%  Co  to add funding to co ctivities for the Arka ad to increase the pro  to add funding to co the Tobacco Prever from ADH/TPCP, or d members as appro-	her senior agency offici CA-19-11-203(13).  Robinson Woods  RFP  Intract Number:  Ontinue to coordinate the insas Department of He ojected total to  ontinue to manage the intion and Cessation Progener media/health	State: AR  4600024161  New Exp Date e 06/30/2017 alth,	•

Original:	1,300,000.00	)	Will manage Cessation Pro media/health	the advertising a ogram cooperation	and public relating fully with departners and/or	ions activities for the esignated personnel for advisory board men eographical Service (	e Tobacco Prevention from ADH/TPCP, oth nbers as appropriate	ner
142. Ag	ency: Health De	epartment		(	Contractor:	Metropolitan EMS		
				]	Location:	Little Rock		State: AR
Total Autho	rized:		Org. Term:	10/01/2010	06/30/2011	<b>Procurement:</b>	RFP	
Total After	Review:	\$11,575,296.93	Funding:	State - 100%				
Total Projec	eted:	\$9,064,946.00				Co	ntract Number:	4600026719
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New Exp Date
Amd. 8  History:	1,976,542.34	7,698,659.01	operate a stat facilitate pro	ewide communi	cation infrastru	to add funding to co cture for the Arkansa nation of available ho 5,296.93.	as Trauma System th	at will
Amd. 7	1,964,449.29	5,967,517.24	operate a stat facilitate pro	ewide communi	cation infrastru	to add funding to co cture for the Arkansa nation of available ho 3,754.59.	as Trauma System th	at will
Amd. 6	1,868,012.53	4,033,928.44	operate a stat facilitate pro	ewide communi	cation infrastru	to add funding to co cture for the Arkansa nation of available ho 05.30.	as Trauma System th	at will
Amd. 5	1,865,207.4	2,622,258.52	contract liabi communicati	lity of \$5,766,29 on infrastructure	92.77 to continue for the Arkans	crease contract by \$1 the to establish and op the sas Trauma System the the hospital resources s	erate a statewide nat will facitate prom	
Amd. 4	495,630.00	2,332,996.99	communicati	on infrastructure	for the Arkans	00. Continue to esta sas Trauma System the hospital resources.		
Amd. 3	0.00	1,913,730.69	name change	d from Metropo	litan EMS MEN	nged from 10016779 MS to Little Rock An greement number ch	nbulance Authority	
Amd. 2	1,312,137.00	1,545,891.02		6 to continue to		1,312,137.00 for a tot perate the Arkansas S		of 06/30/2013
Amd. 1 Original:	1,186,787.36 906,531.00		Establish and that will facil		vide communic nmunication an	ation infrastructure for decordination of available.		
143. Age	ency: Health De	epartment			Contractor:	Phyllis O Carr		
				]	Location:	Cleveland		State: AR
Total Autho	rized:		Org. Term:	04/01/2016	06/30/2017	Procurement:	IB	
Total After	Review:	\$159,776.00	Funding:	Federal - 100%	% - DHHS, CD	C-100%		
Total Projec	eted:	\$337,932.00				Co	ntract Number:	4600036734
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1 Original:	48,276.00		Education Proprojected total Providing or	ograms (DSME) al cost remains a	) and Diabetes I t \$337,932.00. betes Self-Mana	e or expand the Diab Prevention Program ( gement Education Pr	(DPP) statewide and	the

Extend the ending date to 06/30/2014 and to add \$2,000,000.00 for a total contract liability of \$3,300,000.00 to continue the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program.

Amd. 1

2,000,000.00

144. Health Department Contractor: Qsource of Arkansas Agency: Location: Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2013 02/28/2015 **Procurement:** RFP **Total After Review:** \$1,881,026.49 Funding: State - 100% **Total Projected:** \$1,811,904.09 4600029267 **Contract Number:** Org/Amt: **Paid To Date Objective:** New Exp Date **Amount** Amd. 4 763,290.10 Amend to extend through June 30, 2017 and to add funding to continue on-going assessment 06/30/2017 899,956.55 of the quality of care provided through the Trauma System statewide and to increase the total projected cost to \$3,708,827.50. History: 534,998.97 Amd. 3 458,698.51 Amend to extend through June 30, 2016 and to add funding to continue to provide assistance 06/30/2016 to the ADH/Injury Prevention and Control Branch with on-going assessment of the quality of care provided through the Trauma System; assessment is to be accomplished through the review of data sets against performance improvement filters, verification of records entered into the trauma registry and other related registries/datasets statewide and for a continued projected total of \$1,832,737.42. Amd. 2 83,333.33 302,527.47 Amend to extend through June 30, 2015 and to add funding to continue provide assistance to 06/30/2015 the ADH/Injury Prevention and Control Branch with on-going assessment to the quality of care provided through the Trauma System and to increase the projected total to \$1,832,737.42. 0.00 300,677.14 Budget change to move \$17,973.21 from compensation to reimbursable expense to continue Amd 1 to provide assistance to the ADH/Injury Prevention & Control with on-going assessment of the quality of care provided through the Trauma System statewide. Provide assistance to the ADH/Injury Prevention and Conrol Branch with on-going 499,404.09 Original: assessment of the quality of care provided through the Trauma System; assessment to be accomplished through the review of data sets against performance improvement filters, verification of records entered into the trauma registry and other related registries/datasets statewide 145. Agency: Henderson State University Contractor: Impact Management Group Location: Little Rock State: AR Org. Term: 01/07/2015 05/31/2015 **RFQ** Total Authorized: Procurement: **Total After Review:** \$150,000.00 Funding: Cash - 70% - ; Other - 30% - 45,000-30% **Total Projected:** \$420,000.00 RA1510001 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 3 60,000.00 85,000.00 To provide government relations consulting services for Henderson State University through 06/30/2017 June 30, 2017. **History:** Amd. 2 60,000.00 20,000.00 To extend the contract expiration date and increase fees to provide government relations 06/30/2016 consulting services to Henderson State University through June 30, 2016. Amd. 1 5,000.00 20,000.00 To extend the contract expiration date and provide government relations consulting services 06/30/2015 to Henderson State University through June 30, 2015. To provide representation for Henderson State University to legislators and other key 25,000.00 Original: individuals within and outside of the State government to work to accomplish funding goals for the university Highway & Transportation Dept - Retirement Meridian Investment Advisors 146. Agency: Contractor: Little Rock Location: State: AR 07/01/2013 Org. Term: 06/30/2014 SSI **Total Authorized:** Procurement: **Total After Review:** Trust - 100% -\$570,000.00 **Funding:** \$140,000.00 **Total Projected:** Contract Number: ASHERS002 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd 3 150,000.00 350,000.00 To extend date of contract and request additional funds. 06/30/2017 **History:** 140,000.00 245,000.00 Date extension and to request additional funds. 06/30/2016 Amd. 2 Amd. 1 140,000.00 105,000.00 Date extension and to request additional funds. 06/30/2015 140,000.00 Provide investment management services and quarterly reports to the Board of Trustees for Original: its purchases and sales of fixed income securities. The amount under management will be \$73,000,000.00 and will be performed on a discretionary basis using an "all style approach" but within the guidelines of the agency""s Investment Policy and the laws of the State of Arkansas.

147. Agency:	Insurance D	epartment		C	Contractor:	Area Agency on A	ging of Northwest A	Arkansas		
m.,			0		ocation:	Harrison	PEC.		State:	AR
Total Authorized:		A1.60.615.40	Org. Term:	07/19/2013	06/30/2014	Procurement:	RFQ			
Total After Review:		\$162,617.43	Funding:	Federal - 100%	- Department	of Health and Huma				
Total Projected:		\$54,494.01				Co	ontract Number:	46000	29587	
Org/Amt:	Amount	Paid To Date		1 . 1 .		1.			New Ex	-
Amd. 4 History:	35,603.00	105,/82.49	To add Tunds	and extend conti	ract expiration	date			06/30	0/2017
Amd. 3	27,643.00	70,521.65	Adding more	funds to the con	tract.					
Amd. 2	0.00	70,521.65	To extend the	Contract Expira	tion Date				06/30	0/2016
Amd. 1	44,877.42	25,644.24	the Medicare enrollment, M Medicare Prev Policies, Long	system. Assistat fedicare Advanta ventive Screenin g-term Care Insu	nce includes b age Plans (Part gs, Medicare I rance, and app	ut not limited to Med C), Medicare Presc Rights and Appeals, oly for subsidy progr		Part D), nt	06/30	0/2015
Original:	54,494.01		the Medicare enrollment, M Medicare Pres	system. Assistant fedicare Advanta ventive Screenin	nce includes b age Plans (Part gs, Medicare I	ut not limited to Med C), Medicare Presc	ate and compare opt dicare eligibility and ription Drug Plans (I Medicare Supplementams.	Part D),		
148. Agency:	Insurance D	epartment		C	Contractor:	Area Agency on A	ging of Southwest A	Arkansas		
				L	ocation:	Magnolia			State:	AR
Total Authorized:			Org. Term:	07/19/2013	06/30/2014	<b>Procurement:</b>	RFQ			
Total After Review:		\$68,454.56	Funding:	Federal - 100%	- Department	of Health and Huma	an Services -100%			
Total Projected:		\$24,854.34	9		1		ontract Number:	46000	29589	
Org/Amt:	Amount	Paid To Date	Objective:						New Ex	n Date
Amd. 3	18,518.00			and extend conti	ract expiration	date				0/2017
History:					•					
Amd. 2	9,000.00	27,779.00	To extend the	Contract expira	tion date, and	to add funds to the C	Contract.		06/30	0/2016
Amd. 1 Original:	16,082.22 24,854.34	8,284.78	the Medicare enrollment, M Medicare Prev Policies, Long Help Arkansa the Medicare enrollment, M Medicare Prev	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and morollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.						0/2015
149. Agency:	Insurance D	epartment			Contractor:	Area Agency on A	ging of Western Ark	kansas		
<i>⊕ -</i> √-		•			ocation:	Fort Smith		-	State:	AR
Total Authorized:			Org. Term:	07/19/2013	06/30/2014	Procurement:	RFQ			
Total After Review:		\$96,058.44	Funding:			of Health & Human	•			
Total Projected:		\$22,228.92	r unumg.	10070	Department		ontract Number:	46000	29588	
Org/Amt:	Amount	Paid To Date	Objectives				merace rumber.	40000	New Ex	n Dot
Amd. 3	<u>Amount</u> 22,045.00		-	and extend conti	ract expiration	date				<del>р Dau</del> 0/2017
History:	22,013.00	00,000.70	10 ddd 1diids	and extend conti	ист скришноп	uate			00/50	0,201,
Amd. 2	29,555.60	44,457.84		Contract Expira			funds needed to reim	nburse	06/30	0/2016
			vendor for pr	oviding ividuidal	.c counseiing a	and assistance.				
Amd. 1	22,228.92	8,997.42	the Medicare enrollment, M Medicare Pres	system. Assistat ledicare Advanta ventive Screenin	nce includes b age Plans (Part gs, Medicare I	ut not limited to Med C), Medicare Presc	ate and compare opt dicare eligibility and ription Drug Plans (I Medicare Supplementams	Part D),	06/30	0/2015
Original:	22,228.92		Help Arkansa the Medicare enrollment, M Medicare Pres	s Medicare bene system. Assista ledicare Advanta ventive Screenin	ficiaries and the nce includes bage Plans (Part gs, Medicare I	neir caregivers navig ut not limited to Med c C), Medicare Presc	ate and compare opt dicare eligibility and ription Drug Plans (I Medicare Supplemen	Part D),		

150. Agency:	Insurance De	epartment	Contractor: East Arkansas Area Agency on Aging	
rigency.	insurance B	opur timont	Location: Jonesboro	State: AR
Total Authorized:			<b>Org. Term:</b> 07/19/2013 06/30/2014 <b>Procurement:</b> RFQ	
Total After Review:		\$117,434.92	Funding: Federal - 100% - Department of Health and Human Services -100%	
Total Projected:		\$17,348.88	Contract Number: 460002	9586
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:	New Exp Date
Amd. 4	24,353.00	65,558.30	To add funds and extend contract expiration date	06/30/2017
History: Amd. 3	38,866.67	48.209.42	To add funds to reimburse the Vendor for providing Medicare counseling and assistance	
Alliq. 3	38,800.07	46,209.42	services.	
Amd. 2	0.00	48,209.42	to extend the contract expiration date	06/30/2016
Amd. 1	36,866.37	17,348.88	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	17,348.88		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	
151. Agency:	Insurance D	epartment	Contractor: Houseaboutit	
			Location: Little Rock	State: AR
Total Authorized:			<b>Org. Term:</b> 12/09/2013 06/30/2014 <b>Procurement:</b> RFQ	
<b>Total After Review:</b>		\$66,000.00	Funding: Federal - 100% - U.S. Dept of HHS, Admin. Community Living -100%	
Total Projected:		\$35,000.00	Contract Number: 460003	1237
Org/Amt: Amd. 5 History:	<b>Amount</b> 10,000.00	<b>Paid To Date</b> 45,500.00	Objective: To add funds and extend contract expiration date	New Exp Date 06/30/2017
Amd. 4	10,500.00	45,500.00	To add funds to existing contract.	
Amd. 3	10,500.00	25,750.00	To add funds and extend the Contract Expiration Date	06/30/2016
Amd. 2	0.00	8,100.00	To help limited income Medicare beneficiaries in Arkansas and their caregivers apply for Part D Extra Help and Medicare Savings Programs, and to educate rural beneficiaries about Medicare Preventive Services and Medicare Prescription Drug Plans.	06/30/2015
Amd. 1	0.00	5,500.00	Help Arkansas Medicare beneficiaries and their caregivers apply for Extra Help and Medicare Savings Programs and educate them about Preventive Services and Medicare Prescription Drug Plans (Part D).	12/31/2014
Original:	35,000.00		Help Arkansas Medicare beneficiaries and their caregivers apply for Extra Help and Medicare Savings Programs and educate them about Preventive Services and Medicare Prescription Drug Plans (Part D).	
152. Agency:	Insurance D	epartment	Contractor: Mid-Delta Community Partnership	
Ų,		-	Location: Helena West Helena	State: AR
Total Authorized:			<b>Org. Term:</b> 04/01/2014 12/31/2014 <b>Procurement:</b> RFQ	
Total After Review:		\$120,000.00	Funding: Federal - 100% - U.S. Dept of Health & Human Services Administration for Co	mmunity Living-
Total Projected:		\$50,000.00	Contract Number: 460003	1860
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:	New Exp Date
Amd. 4	30,000.00	85,650.00	To extend date and add funds	06/30/2017
History: Amd. 2	40,000.00	48 900 00	To add funds to the Contract	
anng. 2	+0,000.00	40,700.00	To dad rands to the Contider	
Amd. 1 Original:	0.00	42,600.00	To help limited income Arkansas Medicare beneficiaries and their caregivers apply for Part D Extra Help and Medicare Savings Programs, and to educate rural beneficiaries about Medicare Preventive Services and Prescription Drug Plans.  Help Arkansas Medicare beneficiaries and their caregivers apply for Extra Help and Medicare Savings Programs and educate them about Preventive Services and Medicare Prescription	06/30/2015
			Drug Plans (Part D).	

153. Agency:	Insurance De	epartment	Contractor: The Central Arkansas Area Agency on Aging d	.b.a. CareLink
			Location: North Little Rock	State: AR
Total Authorized:			<b>Org. Term:</b> 07/19/2013 06/30/2014 <b>Procurement:</b> RFQ	
Total After Review:		\$314,221.74	Funding: Federal - 100% - U.S. Dept of Health and Human Services-100%	20504
Total Projected:		\$61,794.66		29584
Org/Amt: Amd. 3	Amount 84,018.00	Paid To Date	Objective: To extend contract date and add funds	New Exp Date 06/30/2017
History:	64,016.00	191,030.02	To extend contract date and add funds	00/30/2017
Amd. 2	84,204.54	129,012.70	To extend the Contract Expiration Date for one year, and to add funds to the Contract needed to reimburse Vendor for providing Medicare education and assistance.	06/30/2016
Amd. 1 Original:	84,204.54 61,794.66	50,889.72	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.  Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in	06/30/2015
<i>-</i>	ŕ		the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	
154. Agency:	Insurance De	epartment	Contractor: Tri County Rural Health Network, Inc.	
			Location: Helena	State: AR
Total Authorized:			<b>Org. Term:</b> 05/06/2014 12/31/2014 <b>Procurement:</b> RFQ	
Total After Review:		\$110,000.00	Funding: Federal - 100% - U.S. Dept. of Health & Human Services Administration for C -100%	Community Livin
Total Projected:		\$50,000.00	Contract Number: 46000	32054
Org/Amt:	<b>Amount</b>	Paid To Date		New Exp Date
Amd. 3	20,000.00	58,800.00	To extend contract expiration date and add funds	06/30/2017
<b>History:</b> Amd. 2	40,000.00	49,050.00	To extend the Contract Expiration Date for one year, and to add funds needed to reimburse the Vendor for Medicare counseling and assistance activities.	06/30/2016
Amd. 1 Original:	0.00 50,000.00	19,869.00	To extend Contract expiration date.  To identify Medicare beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs, and assist with application completion.	06/30/2015
155. Agency:	Insurance De	epartment	Contractor: White River Area Agency on Aging	
			<b>Location:</b> Batesville	State: AR
Total Authorized:			<b>Org. Term:</b> 07/19/2013 06/30/2014 <b>Procurement:</b> RFQ	
Total After Review:		\$124,810.00	Funding: Federal - 100% - Department of Health and Human Services -100%	
Total Projected:		\$27,962.76	Contract Number: 46000	29585
Org/Amt: Amd. 4 History:	Amount 30,810.00	Paid To Date 71,904.24	Objective: To add funds and extend contract expiration date	New Exp Date 06/30/2017
Amd. 3	32,082.46	43,941.48	To extend the Contract Expiration Date, and to add funds to reimburse the Vendor for Medicare counseling and assistance activities.	
Amd. 2	0.00	43,941.48	to extend the contract expiration date.	06/30/2016
Amd. 1	33,954.78	15,978.72	Extending date and adding funds to Help Arkansas Medicare beneficiaries and their caregivers to navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	27,962.76		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

156. Agency: Judicial Discipline and Disability Commission Contractor: Marie B. Miller PA Location: Little Rock State: AR 09/01/2015 08/31/2016 **Total Authorized:** Org. Term: **Procurement: RFQ Total After Review:** \$48,000.00 Funding: State - 100% **Total Projected:** \$168,000.00 **Contract Number:** 4600035427 Org/Amt: Paid To Date Objective: New Exp Date **Amount** Amd. 1 24,000.00 10,991.00 Previous contract expires on June 30, 2016. Commission members approved an additional 12 06/30/2017 months of service on May 20, 2016. 24,000.00 Professional Consultant Service Contract to provide Legal Services. Vendor will serve as Original: Commission Counsel to the Judicial Discipline and Disability Commission. 157. Medical Board Contractor: Hope, Trice, O"Dwyer, & Wilson, P.A. Agency: Location: Little Rock State: AR **Total Authorized:** 07/01/2013 06/30/2014 Org. Term: **Procurement: RFQ Total After Review:** \$338,000.00 Cash - 100% -Funding: **Total Projected:** \$591,500.00 **Contract Number:** 4600029012 Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 3 84,500.00 237,072.47 To extend the existing contract date, add funds, and make a correction to the law firm""s 06/30/2017 name as a result of a change in partners. History: Amd. 2 84,500.00 76,035.03 To extend the existing contract date and add funds. 06/30/2016 84,500.00 To extend the existing contract date, add funds and make a correction to the law firms name 06/30/2015 Amd. 1 66.449.09 as a result of a change in partners. 84,500.00 Attend all Board and Centralized Credentials Verification Service (CCVS) Meetings. Prepare Original: legal papers as directed by the Board, be available for legal advice upon request, defend Board in all court cases, provide representation to CCVS, and in all actions taken by Board against licensees. Medical Board 158. Agency: Contractor: Larry C. Taylor, Jr. Location: Haskell State: AR 07/01/2013 06/30/2014 SSI Total Authorized: Org. Term: **Procurement: Total After Review:** \$192,000.00 Funding: Cash - 100% -**Total Projected:** \$336,000.00 Contract Number: 4600029099 Org/Amt: **Amount** Paid To Date **Objective: New Exp Date** Amd. 4 48,000.00 184,000.00 Provide consulting to ensure best practices are followed for software coding and database 06/30/2017 design for a custom software encompassing medical licensing, credentialing, regulatory concerns, and quality assurance. Said software has been designed and developed to meet strict state regulatory and national quality assurance guidelines while allowing for rule changes and adjustments to be implemented in a structured and testable manner. History: Amd. 3 48,000.00 336,000.00 Extending time frame and funds. 06/30/2016 Amd. 2 0.00 336,000.00 Extend time frame. 06/30/2016 Amd. 1 48,000.00 Adding funds and extending the date to include FY15. 06/30/2015 48,000.00 Ensure best practices are followed for software coding & database design allow for rule Original: changes & adjustments conduct informal training, perform code review, & apprise of changing programming and database technologies. 159. Agency: Minority Health Commission Contractor: Rhonda Mattox Location: Little Rock State: AR Org. Term: 07/23/2014 06/30/2015 **RFQ** Total Authorized: **Procurement: Total After Review:** \$456,360.00 **Funding:** Other - 100% - Tobacco Settlement Funds-100% **Total Projected:** \$1,159,760.00 4600032710 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 2 125,000.00 278,972.61 To renew the Medical Director contract through FY17 and reduce the dollar amount of the 06/30/2017

History:

Amd. 1 Original:	165,680.00 165,680.00	109,248.33	To extend the current AMHC MD contract through FY 16. The MD is duties include:  Develop a Medical Director Work Plan for FY 16. Guide the AMHCs internal research agenda with the Executive Director. Assist Executive Director with Public Health Policy development. Ensure development of AMHCs health position statements. Serve as AMHC Spokesperso. Participate in Community/Public Forums Provide oversight/guidance of AMHC health information, Participate as a representative of AMHC  Develop a Medical Director Work Plan for FY 2015. Guide AMHCs internal research agenda with the Exe. Dir., Assist ED with Public Health Policy development. Development of AMHCs health position statement in support of policy initiatives. Spokesperson related to Significant speaking engagements Community/ Public Forums as medical and minority health expert. Provide oversight/guidance of AMHC health information, brochures, literature to be distributed
160. Agency:	Optometry	Board	Contractor: Howell, Trice & Hope PA
			Location: Little Rock State: AR
Total Authorized			<b>Org. Term:</b> 07/01/2016 06/30/2023 <b>Procurement:</b> RFQ
Total After Revie		\$21,192.00	Funding: Cash - 100% -
Total Projected: Org/Amt:		\$190,000.00 <b>Paid To Date</b>	Contract Number: 4600037258  Objective: New Exp Date
Org/Amt.	<u>Amount</u>	raiu 10 Date	Objective:
Original:	21,192.00		Provide legal services for the Board of Optometry
161. Agency:	: Parks & To	ourism	Contractor: Cranford Johnson Robinson Woods
			Location: Little Rock State: AR
Total Authorized	d:		<b>Org. Term:</b> 07/01/2010 06/30/2011 <b>Procurement:</b> SSL
Total After Revie	ew:	\$78,984,577.00	<b>Funding:</b> State - 5%; Cash - 6% - ; Trust - 89% -
Total Projected:		\$70,854,324.00	Contract Number: 4600019420
Org/Amt: Amd. 7	<b>Amount</b> 11,674,403.00	<b>Paid To Date</b> 60,848,362.76	_ <del></del>
History:			(minute order attached)
Amd. 6	11,542,291.00	8,311,377.21	The Arkansas State Parks, Recreation and Travel Commission, by authority of Arkansas  Code 15-11-102, has voted to extend the Department of Parks and Tourism advertising contract with the current agency, Cranford Johnson Robinson Woods, and include additional funding for one year. The objectives, scope and performance standards of the original contract are the same.
Amd. 5	12,118,020.00	8,180,764.56	The Arkansas State Parks, Recreation and Travel Commission, by authority of Arkansas Code 15-11-102, has voted to extend the Department's advertising contract with the current agency, Cranford Johnson Robinson Woods, and include additional funding for one year. The objectives, scope and performance standards of the original contract are the same.
Amd. 4	11,268,258.00	8,420,469.96	The Arkansas State Parks, Recreation and Travel Commission, by authority of Arkansas Code 15-11-102, has voted to extend the Department's advertising contract with the current agency, Cranford Johnson Robinson Woods, and include additional funding for one year. The objectives, scope and performance standards of the original contract are the same. In addition, Amendment 4 corrects a clerical error carried over from Amendment 2.
Amd. 3	0.00	3,008,459.75	Clarification of language ONLY in current contract - Attachment II; Cost Schedule, Section 1 -C
Amd. 2	10,546,177.00	8,400,010.07	The Arkansas State Parks, Recreation and Travel Commission, by authority of Arkansas Code 15-11-102, has voted to extend the Department's advertising contract with the current agency, Cranford Johnson Robinson Woods, for one year. The objectives, scope and performance standards of the original contract are the same.
Amd. 1 Original:	10,026,374.00 11,809,054.00	6,466,746.00	Date Extension 06/30/2012  The advertising agency shall develop and implement a comprehensive plan for establishing and promoting the state as a tourism destination.

162. Parks & Tourism Contractor: Mangan Holcomb Partners Agency: Location: Little Rock State: AR 07/01/2016 06/30/2017 **Total Authorized:** Org. Term: **Procurement:** RFP **Total After Review:** \$354,000.00 Other - 100% - Amendment 75-100% Funding: **Total Projected:** \$2,500,000.00 **Contract Number:** 4600036842 Org/Amt: **Paid To Date Objective: New Exp Date Amount** 354,000.00 The Contractor shall serve as advertising, marketing, and public relations agency for the Keep Original: Arkansas Beautiful Commission to include creative and technical preparations and productions, research, media placements, and proof of performance. Horrell Capital Management 163. Agency: Public Employee Retirement Contractor: Location: Little Rock State: AR Org. Term: 07/01/2013 06/30/2014 SSI **Total Authorized: Procurement: Total After Review:** \$1,050,000.00 **Funding:** Trust - 100% -**Total Projected:** \$3,850,000.00 **Contract Number:** 3700402261 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 3 500,000.00 416,931.60 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by 06/30/2017 Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, ACA 19-11-201 et seq, the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter." **History:** 0.00 249,648.84 To extend current contract date to 06/30/2016. 06/30/2016 Amd. 2 06/30/2015 Amd 1 0.00 50 400 17 To extend current contract date to 06/30/2015 550,000.00 The APERS Board of Trustees approved, in its meeting of February 20, 2013, a motion to Original: hire Horrell Capital Management to manage an Arkansas Stock Index Fund. Public Employee Retirement Contractor: Stephens Investment Management Group, LLC 164. Agency: Location: Little Rock State: AR 07/01/2013 06/30/2014 SSJ Total Authorized: Org. Term: Procurement: **Total After Review:** \$7,100,000.00 **Funding:** Trust - 100% -**Total Projected:** \$28,000,000.00 **Contract Number:** 3700402260 Org/Amt: **Amount Paid To Date Objective: New Exp Date** Amd. 3 3,100,000.00 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by 06/30/2017 3,729,588.09 Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, ACA 19-11-201 et seq, the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter." **History:** 0.00 2,086,721.21 To extend current contract date to 06/30/2016. 06/30/2016 Amd. 2 Amd. 1 0.00 423.688.23 To extend current contract date to 06/30/2015. 06/30/2015 4,000,000.00 APERS Board of Trustees approved, in its meeting of February 20, 2013 a motion to hire Original: Stephens Investment Management Group LLC as a Small Cap Growth Equity manager. State Police Cranford Johnson Robinson Woods 165. Agency: Contractor: Location: Little Rock State: AR **Total Authorized:** Org. Term: 08/01/2012 06/30/2013 **Procurement:** RFP Federal - 100% - National Highway Traffic Safety Administration - Federal Highway **Total After Review:** \$8,100,000.00 Funding: Administration-100% **Total Projected:** \$10,500,000.00 **Contract Number:** 4600024295 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 5 1.500,000.00 5.958.261.46 This contract is for advertising and public awareness campaigns to continue for another year 06/30/2017 through 06/30/2017. Also, the cost for the new year is projected to be \$1,500,000.00. History: Amd. 4 To extend the contract which expires June 30, 2015 another year through June 30, 2016. And 1,500,000.00 06/30/2016 4,259,578.89 to add additional funds in the amount of \$1,500,000.00, to continue Highway Safety advertising and public awareness campaigns through state fiscal year 2016.

Amd. 3	1,500,000.00	2,042,597.81	the amount of		to continue Hig		and to add additional ertising and public aw		06/30	/2015
Amd. 2	600,000.00	2,030,529.58		hway safety ca			f \$600,000.00 to cove d "Toward Zero Deatl			
Amd. 1	1,500,000.00	615,579.05	amount of \$1		tinue Highway		add additional funds and public awareness		06/30	/2014
Original:	1,500,000.00		The contract regarding hig of occupant p	is needed to pro hway safety. T rotection, impa	vide safety ann he contractor w ired driving, mo	ill monitor trends	state of Arkansas' pu and developements in peeding, and distracted	the areas		
166. Agency:	Student Loa	n Authority		ı	Contractor:	Frost PLLC				
		•			Location:	Little Rock			State:	AR
Total Authorized:	:		Org. Term:	07/01/2016	06/30/2017	Procurement	: RFP			
Total After Review	w:	\$91,000.00	Funding:	Cash - 100% -						
Total Projected:		\$325,500.00	<b>s</b> -			(	Contract Number:	460003	7378	
Org/Amt:	Amount	Paid To Date	Objective			·	soner act i vamber.		New Exp	n Date
Org/Mint.	Amount	1 aid 10 Date	Objective.					=	· · · · · · · · · · · · ·	Date
Original:	91,000.00		Audit and acc Loan Authori	1 2 0 1	orts and letters	on the financial sta	atements of the AR St	tudent		
167. Agency:	U of A - Fay	etteville			Contractor:	Marie A Parker				
					Location:	Fayetteville			State:	AR
Total Authorized:	:		Org. Term:	07/01/2015	06/30/2016	Procurement	: RFP			
Total After Review	w:	\$114,400.00	Funding:	State - 100%						
Total Projected:		\$272,000.00				(	Contract Number:	RA116	3921	
Org/Amt:	Amount	Paid To Date	Objective:					]	New Exp	) Date
Amd. 1	60,000.00	35,761.32	Assist the Arl and key staff	in five leadersh tivities, professi	ip performance	strands. Will inclu	city of school administrate school visits, facility, coordination of school visits.	strators litation of	06/30	
Original:	54,400.00		Assist the Arl	kansas Leadersl as per Act 222			city of school adminis kansas Leadership Ad			
168. Agency:	U of A - Ft.	Smith			Contractor:	Stephens Insurar	nce LLC			
					Location:	Little Rock			State:	AR
Total Authorized:	:		Org. Term:	09/24/2012	06/30/2013	Procurement	: RFQ			
Total After Review	w:	\$260,000.00	Funding:	Cash - 100% -	-					
Total Projected:		\$220,000.00					Contract Number:	RA195	1301	
Org/Amt: Amd. 4	<b>Amount</b> 30,000.00	Paid To Date 130,000.00	Amendment to insurance bro		sts the universit		uration. This contract reviews/feedback re:		06/30	
History:										
Amd. 3	130,000.00	100,000.00	Extend contra	ect expiration da	ate for an additi	onal year; add fun	ds		06/30	/2016
Amd. 2	30,000.00	70,000.00		r upcoming fisc I risk managem		end contract expira	tion date for continue	ed	06/30	/2015
									0.5/4.0	/2014
Amd. 1	30,000.00	40,000.00	Add funds an consulting.	d extend contra	ct expiration da	te for continued in	surance and risk man	agement	06/30	/2014

169. U of A - Ft. Smith Contractor: Williams/Crawford & Associates Agency: Location: Fort Smith State: AR 01/01/2014 06/30/2014 **Total Authorized:** Org. Term: **Procurement:** RFP **Total After Review:** \$750,000.00 **Funding:** Cash - 100% -**Total Projected:** \$1,400,000.00 **Contract Number:** RA19514007 Org/Amt: **Paid To Date Objective:** New Exp Date **Amount** Amd. 3 200,000.00 476,541.00 Extend contract 1 year, increase funds for the additional year for media placement, 06/30/2017 development and production of radio, television spots, prints, ads, outdoor boards and social History: Amd. 1 350,000.00 61,156.59 Add funds for upcoming fiscal year and extend contract expiration date for media placement, 06/30/2015 development and production of radio, television spots, prints, ads, outdoor boards and social 200,000.00 Promotion of UAFS brand through utilization of expertise in media buying including but not Original: limted to television, radio and billboards. Leveraging expertise in social media to facilitate increased brand awareness among target demographic. Identifying new marketing channels as they become available, as an example Spotify and Pandora, and other mobile advertising. Develop and implement specialized areas of promotion. Design project overflow as needed. 170. Agency: U of A - Medical Sciences Contractor: Parkhill Clinic for Women Location: Johnson State: AR **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement:** RFP **Total After Review:** \$150,000.00 **Funding:** Cash - 100% -**Total Projected:** \$150,000.00 **Contract Number:** RA17150603 Org/Amt: Paid To Date Objective: New Exp Date **Amount** 150,000.00 Provide Resident supervision and education to UAMS Family Medical Centers in Fayetteville Original: and Springdale during their OB resident rotation. 171. Agency: University of Central Arkansas Contractor: Arkansas Psychiatric Clinic Little Rock Location: State: AR **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **RFQ Procurement: Total After Review:** \$42,000.00 **Funding:** Cash - 100% -RA1716501 **Total Projected:** \$294,000.00 **Contract Number:** Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 

Original: 42,000.00 To assess students for selected mood disorders, psychotic disorders, dissociative disorders

and other possible dual-diagnosis cases. Conduct medical evaluations and prescribe psychotropic medications. Monitor students who begin a drug treatment regimen. Consult with UCA Counseling Center staff. Psychiatrist will provide their own malpractice insurance and will be consulting with therapist about mutual patients and not responsible for overseeing

their actions or treatment.

University of Central Arkansas Thomas & Thomas 172. Agency: Contractor:

> Little Rock Location: State: AR

**Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **RFP Procurement:** 

\$18,500.00 Funding: **Total After Review:** Cash - 100% -

\$221,000.00 **Total Projected: Contract Number:** RA1716502

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

To provide arbitrage rebate calculation services for the University. The firm will also be 18,500.00 Original:

expected to prepare any necessary IRS Forms 8038-T.

## **Technical & General Services Contracts**

1. Agency: Ark. Heritage - Historic Museum Contractor: Marjorie Caroline Millar

Location: Little Rock

Total Authorized: \$0.00 Org. Term: Procurement: RFQ

Total After Review: \$0.00 Funding: Other - 100% - ANCRC-100%

**Total Projected:** \$196,175.00 **Contract Number:** 4600027568

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

Amd. 4 28,025.00 84,074.84 To continue research into work of Arkansas""" historic & contemporary artisans. Coordinate the assembly of research for the museum"""s next publication of its combined research and

about Arkansas artists/artisans for University of Arkansas Press in 2017. To add funds and

extend the contract date for another year.

**History:** 

Amd. 1

2. Agency: Ark. Heritage - Natural Heritage Contractor: Choleta Fire LLC

Location: Oklahoma City State: OK

State: AR

08/21/2017

Total Authorized: \$0.00 Org. Term: Procurement: RFQ

**Total After Review:** \$0.00 **Funding:** Federal - 20% - Federal Grants-20%; Other - 80% - NCRC Grant; Conservation Tax-80%

**Total Projected:** \$319,723.25 **Contract Number:** 4600030502

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 765,000.00254,723.25To extend the contract for another year to continue projects and tasks in natural areas.08/12/2017

3. Agency: Ark. Heritage - Natural Heritage Contractor: Ozark Ecological Restoration Inc

Location: Siloam Springs State: AR

Total Authorized: \$0.00 Org. Term: Procurement: RFQ

**Total After Review:** \$0.00 **Funding:** Federal - 20% - Federal Grants-20%; Other - 80% - NCRC Grant; Conservation Tax-80%

**Total Projected:** \$448,119.44 **Contract Number:** 4600030503

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

Amd. 7 95,000.00 353,119.44 To extend the contract for another year to continue projects and task in natural area. 08/12/2017

Location: Little Rock State: AR

Total Authorized: \$0.00 Org. Term: Procurement: RFQ

Total After Review: \$0.00 Funding: Federal - 5% - Federal Grants-5%; Cash - 6% - ; Other - 89% - NCRC Grants; Conservation Tax-

89%

**Total Projected:** \$1,324,805.90 **Contract Number:** 4600030500

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

Amd. 7 200,000.00 1,019,426.90 To extend the contract for another year to continue projects and tasks in Natural Areas 08/12/2017

5. Agency: Arkansas State Police Contractor: ACISS Systems Inc.

Location: Tampa State: FL

Total Authorized: \$0.00 Org. Term: Procurement: RFP

**Total After Review:** \$0.00 **Funding:** State - 100%

302,422.00

32,000.00

**Total Projected:** \$430,422.00 **Contract Number:** 4600030132

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

Record System, software licenses and training. The renewal period of the contract is to

continue through 07/17/2017 for purchase of the annual software maintenance and support.

This contract is for the initial purchase of the Criminal Investigation Case Management

Original: 0.00 This contract is for the initial purchase of the Criminal Investigation Case Management

Record System, software licenses and training. The renewal period of the contract is to continue through 07/17/2017 for purchase of the annual software maintenance and support.

07/17/2017

Arkansas State Police Contractor: MorphoTrak LLC Agency: Location: Anaheim State: CA EL **Total Authorized:** \$0.00 Org. Term: **Procurement:** Other - 100% - Special Revenue-100% **Total After Review:** \$0.00 **Funding: Total Projected:** \$5,000,000.00 **Contract Number:** 4600035698 Org/Amt: Paid To Date Objective: New Exp Date **Amount** Amd. 1 710,027.00 2,218,274.00 This amendment is to renew the contract that provides software support and maintenance on 06/30/2017 equipment to the AFIS Fingerprint Systems located at various locations throughout the state. The maintenance fees are for existing fingerprint stations used to identify suspects. This amendment is to renew the contract that provides software support and maintenance on 0.00 Original: equipment to the AFIS Fingerprint Systems located at various locations throughout the state. The maintenance fees are for existing fingerprint stations used to identify suspects. Arkansas Tech 7. Agency: **Contractor:** Broadway Transfer and Storage Location: Russellville State: AR **Total Authorized:** Org. Term: 07/01/2016 06/30/2023 **Procurement:** IΒ **Total After Review:** \$200,000.00 **Funding:** Cash - 100% -**Total Projected:** \$200,000.00 B016003 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount 200,000.00 Moving services for the Russellville and Ozark Campuses as needed. Services include Original: packing and moving crews at an hourly rate per bid specifications. Agency: Arkansas Tech **Contractor:** Rick Taylor, Inc Russellville Location: State: AR **Total Authorized:** Org. Term: 07/01/2016 06/30/2023 **Procurement:** IΒ **Total After Review:** \$800,000.00 Funding: Cash - 100% -**Total Projected:** \$800,000.00 **Contract Number:** B016031 Org/Amt: Paid To Date Objective: New Exp Date **Amount** 800,000.00 Provide trash service for the University including all materials, equipment, dumpsters, Original: disposal fees, labor, supervision, and any other item(s) necessary to collect and dispose of all solid waste generated by the University at the Russellville campus, ATCC, and other University properties in the Russellville area. Arkansas Tech Contractor: Terminix of Russellville Agency:

Location: Russellville State: AR

06/30/2023 **Total Authorized:** Org. Term: 07/01/2016 **Procurement:** IΒ

**Total After Review:** \$200,000.00 **Funding:** Cash - 100% -

**Total Projected:** \$200,000.00 B016044 Contract Number:

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

200,000.00 Provide pest control services for the University at the Russellville campus, ATCC, and other Original:

University properties in the Russellville area.

ServiceMaster Commercial Cleaning 10. Agency: ASU - Newport Contractor:

Location: Paragould State: AR

07/01/2016 06/30/2023 **Total Authorized:** Org. Term: CB **Procurement:** 

**Total After Review:** \$462,000.00 **Funding:** Cash - 100% -

**Total Projected:** \$462,000.00 **Contract Number:** 201607

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

462,000.00 Daily custodial services and supplies for the ASUN Campus located in Jonesboro, AR. Original:

Career Education Department Contractor: University of Central Arkansas 11. Agency: Location: Conway State: AR 07/01/2016 06/30/2017 **Total Authorized:** Org. Term: **Procurement: IGV** Federal - 100% - Carl Perkins Funds, FEV0100, 641-100% **Total After Review:** \$438,000.00 Funding: **Total Projected:** \$706,421.00 **Contract Number:** 4600037286 Org/Amt: **Paid To Date Objective: New Exp Date Amount** 438,000.00 The ACE data system is an on-line transactional system which enables ACE to manage Original: applications for Perkins project money, the approval process for those applications, the reimbursement approval process, the inventory of purchased items, management of teacher certifications, tracking and management of data necessary for federal Perkins reporting (CAR report). Career Education-Rehabilitation Services 12. Agency: Contractor: Computer Aid Inc Location: Cabot State: AR **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement:** CCFederal - 78% - Vocational Rehab-78%; State - 21% **Total After Review:** \$551,096.00 Funding: 4600037208 **Total Projected:** \$3,857,672.00 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount 551,096.00 The ACE Database Administrator (DBA) implements, monitors and maintains the enterprise Original: database environment. Currently, the ACE DBA assists with maintaining and reporting required analytics from within the MedHost â?? Student/Medical Information Management System and the Rehabilitation Initial Diagnosis and Assessment for Clients (RIDAC) Case Management System. Career Education-Rehabilitation Services Mangan Holcomb Partners 13. Agency: Contractor: Location: Little Rock State: AR 06/20/2016 06/30/2017 CC Total Authorized: Org. Term: Procurement: **Total After Review:** \$72,200.00 Funding: Federal - 78% - H126A160003-78%; State - 21% **Total Projected:** \$211,700.00 **Contract Number:** 4600037264 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 72,200.00 The Arkansas Rehabilitation Services Division of the Arkansas Department of Career Original: Education (ACE), is in need of a professional, responsive new website, web design, and onpage organic Search Engine Optimization(SEO) as well as a user-friendly content management system (CMS). The website must include sections and navigation devoted to ACE""s four divisions-Adult Education, Department of Rehabilitation Services, Career and Technical Services, and Office of Skills Development. 14. College of The Ouachitas Contractor: Service Group 360 Agency: Location: Jonesboro State: AR **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 Procurement: **RFP Total After Review:** \$184,024.68 Funding: Cash - 100% -**Total Projected:** \$920,123.00 **Contract Number:** 16002 Paid To Date Objective: **New Exp Date** Org/Amt: Amount 184,024.68 This contract is for custodial and related services with a performance based statement of Original: work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College

furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described in attachment 16002\_OR.

15. Community Correction Contractor: Better Community Development Agency:

> Location: Little Rock State: AR

**Total Authorized:** Org. Term: **Procurement: RFO** Other - 100% - 1075 of 15 Best Practice TBP0000 86Y -100% **Total After Review:** \$0.00 **Funding:** 

**Total Projected:** \$400,000.00 **Contract Number:** 4600032754

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

Amd. 5 0.00 245,416.00 Extend dates July 1, 2016 to June 30, 2017. The goal of the Drug Court Residential Substance 06/30/2017

Abuse Treatment Program is to provide comprehensive evidence-based substance abuse treatment to drug court clients.

**History:** 

**16.** Agency: Community Correction Contractor: Harbor House

**Location:** Fort Smith State: AR

Total Authorized: Org. Term: Procurement: RFQ

**Total After Review:** \$0.00 **Funding:** Other - 100% - 1075 OF 15 BEST PRACTICE TBP0000 86Y-100%

**Total Projected:** \$200,000.00 **Contract Number:** 4600032756

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

Amd. 5 0.00 101,584.00 Extend dates July 1, 2016 to June 30, 2017, The goal of the Drug Court Residential Substance 06/30/2017

Abuse Treatment Program is to provide comprehensive evidence-based substance abuse

treatment to drug court clients.

17. Agency: Community Correction Contractor: Quapaw House Inc.

Location: Hot Springs State: AR

Total Authorized: Org. Term: Procurement: RFQ

**Total After Review:** \$0.00 **Funding:** Other - 100% - 1075 of 15 Best Practice TBP0000 86Y-100%

**Total Projected:** \$150,000.00 **Contract Number:** 4600032810

Org/Amt:AmountPaid To DateObjective:New Exp Date

Amd. 5 0.00 86,579.00 Extend dates July 1, 2016 to June 30, 2017. The Substance Abuse Treatment Program is to 06/30/2017

provide residential, dual diagnosis and chemical-free living services to probation and parole clients under DCC

Location: Hot Springs State: AR

Total Authorized: Org. Term: Procurement: RFQ

**Total After Review:** \$0.00 **Funding:** Other - 100% - 1075 of 15 Best Practice TBP0000 86Y-100%

**Total Projected:** \$200,000.00 **Contract Number:** 4600032763

Org/Amt:AmountPaid To DateObjective:New Exp Date

Amd. 5 0.00 103,204.00 Extend dates July 1, 2016 to June 30, 2017. The goal of the Drug Court Residential Substance 06/30/2017

Abuse Treatment Program is to provide comprehensive evidence-based substance abuse

treatment to drug court clients.

19. Agency: Correction Department Contractor: BFI Waste Disposal LLC/Allied Services

Location: Little Rock State: AR

Total Authorized: \$0.00 Org. Term: Procurement: IB

**Total After Review:** \$0.00 **Funding:** State - 100%

**Total Projected:** \$103,880.00 **Contract Number:** 4600027609

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

Amd. 4 15,000.00 52,080.00 Extend one (1) year to continue disposal services for the Benton Unit located in Benton, AR. 08/27/2017

**20.** Agency: Correction Department Contractor: Delta Waste Disposal

Location: Clarksdale State: MS

Total Authorized: \$0.00 Org. Term: Procurement: IB

**Total After Review:** \$0.00 **Funding:** State - 100%

**Total Projected:** \$424,480.00 **Contract Number:** 4600031054

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

Amd. 3 60,640.00 121,941.80 Extend time & funds for one (1) year to continue waste disposal for the East AR. Regional 10/31/2017

Unit, located in Brickeys AR.

21. Correction Department Contractor: Marquis Software Development, Inc. Agency:

> Location: Talahassee

State: FL

06/30/2017

**Total Authorized:** \$0.00 Org. Term: **Procurement:** EL.

**Total After Review: Funding:** \$0.00

State - 100% **Total Projected:** \$9,614,230.00 **Contract Number:** 4600034623

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

Amd. 1 1,379,275.00 615,485.00 This is a 3-Agency contract which consist of Arkansas Department of Correction (ADC),

Arkansas Community Correction (ACC) & Arkansas Parole Board (APB). The purpose of this Amendment is to extend time through 06/30/2017 and to add compensation in the amount

of \$1,379,275: ADC \$790,743 ACC \$508,532 APB \$80,000

0.00 This is a 3-Agency contract which consist of Arkansas Department of Correction (ADC), Original:

Arkansas Community Correction (ACC) & Arkansas Parole Board (APB). The purpose of this Amendment is to extend time through 06/30/2017 and to add compensation in the amount

of \$1,379,275: ADC \$790,743 ACC \$508,532 APB \$80,000

22. Correction Department **Contractor:** Triple J Flying Service Agency:

> Location: Gould State: AR

\$0.00 Org. Term: IΒ **Total Authorized: Procurement:** 

**Total After Review:** \$0.00 **Funding:** State - 100%

**Contract Number:** 4600032541 **Total Projected:** \$1,836,000.00

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

To continue aerial services for ADC farm land crops located at the Cummins Unit in Grady, 07/16/2017 Amd. 2 230,000.00 308,079.51

Ar. Contract will be amended for one additional year.

**History:** 

23. Correction Department **Contractor:** Waste Management Agency:

> Location: Pine Bluff State: AR

\$0.00 Org. Term: **Procurement:** IΒ **Total Authorized:** 

**Total After Review:** \$0.00 **Funding:** State - 100%

**Total Projected:** \$1,750,000.00 **Contract Number:** 4600027139

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

Amd. 4 250,000.00 871,838.11 Extend both time and funding for one (1) year, to continue waste disposal services for both 07/31/2017

the Cummins and Varner Units, located at Grady, AR.

24. Correction Department **Contractor:** Waste Management of Arkansas Agency:

> Location: Pine Bluff State: AR

**Total Authorized:** \$0.00 Org. Term: **Procurement:** IΒ

**Total After Review:** \$0.00 **Funding:** State - 100%

**Total Projected:** \$844,383.12 4600027608 Contract Number:

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

08/27/2017 Amd. 4 120,626.16 442,512.21 Extend time one (1) year and increase funds to continue waste disposal services for the

Tucker Unit and Maximum Security Units located at Tucker, AR. and the Training Academy

located at England, AR.

25. Agency: Department of Finance and Administration Contractor: Agate Software Inc.

> Location: Okemos State: MI

06/17/2016 05/31/2017 Total Authorized: Org. Term: Procurement:

**Total After Review:** \$260,810.00 Federal - 100% - Federal Grants-100% Funding:

**Total Projected:** \$260,810.00 **Contract Number:** 4600037467

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

260,810.00 The Department of Finance and Administration is seeking approval for the procurement of an Original:

online grants management software system. The software system will provide the DFA Office of Intergovernmental Services the ability manage a greater number of grants, grant participants, and the disbursement of grant money. The softwares system will eliminate manual processing and provide better reporting required by both state and federal entities.

26. Agency: Department of Finance and Administration

Contractor: American Association of Motor Vehicle Administrators

(AAMVA)

State: VA

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: EL

**Total After Review:** \$272,565.00 **Funding:** State - 100%

**Total Projected:** \$272,565.00 **Contract Number:** 4600036930

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

Location:

Original: 272,565.00 The DFA Office of Motor Vehicle and the Office of Driver Services is a member of the

American Association of Motor Vehicle Administrators (AAMVA). This is an association who, through their programs and systems, supports their members" missions with motor vehicle laws, traffic safety, titling of motor vehicles, and licensing of drivers. The Arkansas Integrated Revenue System (AIRS) is required to interface several AAMVA national systems

Arlington

to validate and update motor vehicle and driver informatio

27. Agency: Department of Finance and Administration Contractor: Business Imaging Systems Inc.

Location: Edmond State: OK

**Total Authorized: Org. Term:** 07/16/2016 07/15/2017 **Procurement:** EL

**Total After Review:** \$128,592.00 **Funding:** State - 100%

**Total Projected:** \$128,592.00 **Contract Number:** 4600036931

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

Original: 128,592.00 Request for approval of the Captiva Software Support renewal. This software is used in the

DFA Revenue Cash Control Office for processing payments from taxpayers. Captiva software is used to process documents that include tax returns, enrollment forms and

vouchers for submitting payments.

28. Agency: Department of Finance and Administration Contractor: Computer Aid, Inc.

Location: Cabot State: AR

Total Authorized: Org. Term: 07/01/2016 09/30/2016 Procurement: CC

**Total After Review:** \$994,375.00 **Funding:** State - 100%

**Total Projected:** \$994,375.00 **Contract Number:** 4600037447

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

Original: 994,375.00 This solicitation is for IT Staff Augmentation to maintain and enhance DFA IT Systems.

29. Agency: Department of Finance and Administration Contractor: ImageScan Inc

Location: Lanham State: MD

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: CC

**Total After Review:** \$131,472.00 **Funding:** State - 100%

**Total Projected:** \$131,472.00 **Contract Number:** 4600037517

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

Original: 131,472.00 This software processes checks and vouchers in order to create a deposit for DFA Cashiers.

The software also captures the needed information in order to apply the payment to the taxpayer's account located within the Arkansas Integrated Revenue System (AIRS).

**30.** Agency: Department of Finance and Administration Contractor: Information Network of Arkansas

Location: St Louis State: MO

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: CC

**Total After Review:** \$176,700.00 **Funding:** State - 100%

**Total Projected:** \$176,700.00 **Contract Number:** 4600036933

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

Original: 176,700.00 The Information Network of Arkansas provides and operates a unified, comprehensive, one-

stop egovernment portal site for Arkansas governmental information and transaction services, and through which electronic interface and Internet content development services and ecommerce transactions are developed for Arkansas government agencies. Included in this service is up to 1,920 hours annually of web support and maintenance development services

in support of the Department of Finance and Administrat

31. Agency: Department of Finance and Administration Contractor: Mainstream Technologies

**Location:** Little Rock

Total Authorized: Org. Term: 07/01/2016 06/30/2019 Procurement: RFP

**Total After Review:** \$8,127,600.00 **Funding:** Trust - 100% -

**Total Projected:** \$18,964,400.00 **Contract Number:** 4600037501

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

Original: 8,127,600.00 ARBenefits serves as the Arkansas State and Public School employee and retirees benefit

administration system for the DFA Employee Benefits Division (EBD). This systems primary functions include: eligibility, enrollment, billing, health and pharmacy claim administration, wellness management, appeals processing, and reporting. The ARBenefits system became necessary in 2002 to meet the privacy, security and transactional requirements of the Health

Insurance Portability and Accountability Act.

32. Agency: Department of Finance and Administration Contractor: Minnesota Life Insurance Company

Location: St Paul State: MN

State: AR

Total Authorized: \$0.00 Org. Term: Procurement: RFP

**Total After Review:** \$0.00 **Funding:** Trust - 100% -

**Total Projected:** \$5,489,725.00 **Contract Number:** 4600027673

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

Amd. 2 985,000.00 2,534,725.28 Renewal of contract for term life insurance for Arkansas State Employees (ASE) and Public 07/31/2017

School Employees(PSE). The basic life insurance is provided by the State. Employees have

the option to buy additional insurance through this contract. **History:** 

33. Agency: Department of Finance and Administration Contractor: SAP Public Services Inc.

Location: Philadelphia State: PA

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: EL

Total After Review: \$1,378,649.44 Funding: State - 100%

**Total Projected:** \$1,378,649.44 **Contract Number:** 4600037020

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

Original: 1,378,649.44 Request for approval of the SAP Software Support renewal. This is for the SAP Maintenance

and Support for the Arkansas Administrative Statewide Information system (AASIS).

**34. Agency:** Department of Finance and Administration **Contractor:** SHI International Corp

Location: Dallas State: TX

Total Authorized: Org. Term: 06/17/2016 05/31/2017 Procurement: CC

**Total After Review:** \$228,166.00 **Funding:** Federal - 100% - Federal Grants-100%

Total Projected: \$228,166.00 Contract Number: 4600037468

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

Original: 228,166.00 The Department of Finance and Administration is seeking approval for the procurement of an

online grants management software system. The software system will provide the DFA Office of Intergovernmental Services the ability manage a greater number of grants, grant participants, and the disbursement of grant money. The softwares system will eliminate manual processing and provide better reporting required by both state and federal entities.

35. Agency: Department of Finance and Administration Contractor: SHI International Corp (Reseller)

Location: Dallas State: TX

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: CC

**Total After Review:** \$540,120.80 **Funding:** State - 100%

**Total Projected:** \$540,120.80 **Contract Number:** 4600037519

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

Original: 540,120.80 Request for approval of the Microsoft Enterprise Enrollment - Subscription License renewal

for use on the DFA network.

36. Department of Finance and Administration Contractor: SHI International Corp. Agency: State: TX Location: Dallas 07/01/2016 06/30/2017 **Total Authorized:** Org. Term: **Procurement:** CC State - 100% **Total After Review:** \$147,728.00 Funding: **Total Projected:** \$147,728.00 **Contract Number:** 4600037522 Org/Amt: **Paid To Date Objective:** New Exp Date **Amount** 147,728.00 Request for approval of the Microsoft Server and Cloud Enrollment - Subscription License Original: renewal for use on the DFA network Department of Finance and Administration **Contractor:** SHI International Corp. (Reseller) 37. Agency: State: TX Location: Dallas **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement:** CC**Total After Review:** \$135,692.00 **Funding:** State - 100% **Total Projected:** \$135,692.00 **Contract Number:** 4600037518 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 135,692.00 Request for approval of the Microsoft Premier Support renewal for critical issue resolution. Original: Agency: Department of Finance and Administration Contractor: **UAMS ACHI** 38. Location: Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement: IGV Total After Review:** \$300,000.00 Funding: Trust - 100% -4600037184 **Total Projected:** \$2,100,000.00 **Contract Number:** New Exp Date Org/Amt: Paid To Date Objective: Amount 300,000.00 ACHI will coordinate with EBD to provide additional staffing resources including an on-site Original: data analyst and optimize efforts to utilize data in plan management and strategic decisionmaking as well as provide programmatic support as needed. Agreement includes preparing analytic reports and briefs Department of Finance and Administration Xerox Corporation 39. Agency: Contractor: Location: Little Rock State: AR **Total Authorized:** \$0.00 Org. Term: **Procurement:** CC **Total After Review:** \$0.00 **Funding:** State - 100% 4600033013 **Total Projected:** \$538,282.80 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount 101,368.40 183,736.64 Request for approval of the Xerox Nuvera Production Printer System Maintenance and Amd. 1 Support renewal. This system is used in the DFA Print and Mail center to print DFA correspondence to the citizens of Arkansas. 0.00 Request for approval of the Xerox Nuvera Production Printer System Maintenance and Original: Support renewal. This system is used in the DFA Print and Mail center to print DFA correspondence to the citizens of Arkansas. DFA - Building Authority Division 40. Agency: **Contractor:** Aldridge Window Cleaning and Services Location: Alexander State: AR **Total Authorized:** \$0.00 Org. Term: **Procurement:** IB **Total After Review:** \$0.00 **Funding:** Other - 100% - Rent Revenue from DBA Portfolio.-100% **Total Projected:** \$170,870.00 4600034985 **Contract Number:** Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 

Adding funds for annual renewal and extension for window washing services at twelve (12)

Division of Building Authority locations in Little Rock, Arkansas.

Amd. 2

History:

24,410.00

46,120.00

06/30/2017

41. DFA - Building Authority Division Contractor: Dothan Security, Inc. Agency: Location: Dothan State: AL 07/01/2016 06/30/2017 **Total Authorized:** Org. Term: **Procurement:** IB Other - 100% - Rent revenue from DFA Portfolio.-100% **Total After Review:** \$64,376.00 Funding: **Total Projected:** \$450,632.00 **Contract Number:** 4600037081 Org/Amt: **Paid To Date Objective:** New Exp Date **Amount** Dothan Security will provide Unarmed Security Guard Services for the 616 Garrison 64,376.00 Original: Building in Fort Smith, AR. Total hours per year is estimated at 5,200 for two security guards on ten (10) hours per day. 42. Agency: DFA - Building Authority Division Contractor: Service Master Twin Cities Location: Little Rock State: AR \$0.00 Org. Term: CB**Total Authorized: Procurement: Total After Review:** \$0.00 **Funding:** Other - 100% - Rent revenue from DBA Portfolio.-100% **Total Projected:** \$304,480.00 **Contract Number:** 4600035623 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 2 45,672.00 72,314.00 Provide additional funds for annual renewal and extension for janitorial service at the 06/30/2017 Worker""s Compensation Commission. History: **DFA-Child Support Enforcement Contractor:** LexisNexis Risk Data Management Inc. 43. Agency: **Location:** Chicago State: IL **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement:** EL. **Total After Review:** \$266,172.00 Federal - 66% - Federal Grant-66%; State - 34% Funding: **Total Projected:** \$266,172.00 **Contract Number:** 4600037178 Org/Amt: **Amount** Paid To Date Objective: New Exp Date 266,172.00 Request for approval of the Lexis Nexis Accurint Database Subscription license. This Original: subscription license provides locate services for the child support locate data in establishing and enforcing child support obligations. 44. Agency: DFA-Child Support Enforcement Contractor: Protech Solutions Inc. Location: Little Rock State: AR 07/01/2016 06/30/2017 RFP Total Authorized: Org. Term: Procurement: **Total After Review:** \$9,807,072.00 Funding: Federal - 66% - Federal Grant-66%; State - 34% **Total Projected:** \$68,649,504.00 4600037502 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** 9,807,072.00 The Arkansas Child Support Information System (ARCSIS) provides Arkansas child support Original: workers, administrators, operations personnel, the public and the Federal Office of Child Support Enforcement with an integrated system of tools encompassing the entire IV-D program. These tools provide a customer service oriented approach to child support services and provide the field staff with the technology necessary to effectively and efficiently manage its caseload. The OCSE ARCSIS system requires con 45. Agency: **DFA-Child Support Enforcement Contractor:** SHI International Corp Location: Dallas State: TX

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: CC

**Total After Review:** \$230,650.00 **Funding:** Federal - 66% - Federal Grant-66%; State - 34%

**Total Projected:** \$230,650.00 **Contract Number:** 4600037521

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

Original: 230,650.00 Request for approval of the Microsoft Server and Cloud Enrollment - Subscription License

renewal for the DFA Office of Child Support Enforcement.

46. **DFA-Child Support Enforcement** Contractor: SHI International Corp Agency: State: TX Location: Dallas 07/01/2016 06/30/2017 **Total Authorized:** Org. Term: **Procurement:** CC\$219,550.00 Federal - 66% - Federal Grants-66%; State - 34% **Total After Review: Funding: Total Projected:** \$219,550.00 **Contract Number:** 4600037520 Org/Amt: New Exp Date **Paid To Date Objective: Amount** 219,550.00 Request for approval of the Microsoft Enterprise Enrollment - Subscription License renewal Original: for the DFA Office of Child Support Enforcement. DFA-Revenue Services Div. **Contractor:** 3M Agency: Saint Paul State: MN Location: **Total Authorized:** \$0.00 Org. Term: **Procurement:** RFP **Total After Review:** \$0.00 **Funding:** State - 100% **Total Projected:** \$7,227,839.00 **Contract Number:** 4600032945 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 2 1,089,000.00 1,782,839.08 To extend the contract for DFA Turnkey Thermal Transfer Print on Demand for producing 08/03/2017 vehicle registration forms and validation stickers at each of the DFA Revenue Offices for another year and to increase the amount. History: 48. **Education Department Contractor:** ACT Inc Agency: **Location:** Iowa City State: IA **Total Authorized:** Org. Term: 11/01/2015 06/30/2016 **Procurement:** SSI **Total After Review:** \$7,557,804.00 **Funding:** State - 100% **Total Projected:** \$7,557,804.00 **Contract Number:** 4600036045 Org/Amt: **Amount Paid To Date Objective:** New Exp Date Amd. 1 0.00 0.00 Extend date of contract for year 2. 06/30/2017 7,557,804.00 Administer the ACT to the students of Arkansas in grade 11. Provide customer support, test Original: scoring and reporting. **Education Department Contractor:** ACT Inc 49. Agency: Location: Iowa City State: IA **Total Authorized:** Org. Term: 11/01/2015 06/30/2016 **Procurement:** SSJ **Total After Review:** \$40,044,569.00 **Funding:** Federal - 62% - Title VI funds-62%; State - 37% **Total Projected:** \$40,044,569.00 **Contract Number:** 4600036046 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 1 0.00 0.00 Extend date of contract for year 2. 06/30/2017 40,044,569.00 Administer the ACT Aspire to the students of Arkansas in grades 3 - 10. Provide customer Original: support, test scoring and reporting. 50. Agency: **Education Department** Contractor: College Board New York Location: State: NY 07/01/2016 06/30/2017 SSJ **Total Authorized:** Org. Term: **Procurement: Total After Review:** \$3,600,000.00 **Funding:** State - 100% **Total Projected:** \$3,600,000.00 **Contract Number:** 4600037454 Org/Amt: Paid To Date Objective: **New Exp Date** Amount 3,600,000.00 Vendor will administer the AP Exam, score exams and provide reports to ADE and school Original: districts. **Education Department** Computer Aid, Inc 51. Contractor: Agency: Location: Austin State: TX Org. Term: 07/01/2016 06/30/2017 CCTotal Authorized: **Procurement:** 

**Total After Review:** 

**Total Projected:** 

Org/Amt:

\$221,462.59

\$664,387.77

Amount

Paid To Date Objective:

**Funding:** 

State - 100%

ALC Review Report Meeting 6/14/2016

4600037345

**Contract Number:** 

**New Exp Date** 

Original: 221,462.59 CAI Project by Computer Aid, Inc, Double Line Partners, using OA 4600035144 - SP-16-003. Work to be performed by DIS contractors and billed to ADE by DIS.

**52. Agency:** Education Department **Contractor:** Questar Assessment, Inc

Location: Apple Valley

Total Authorized: \$0.00 Org. Term: Procurement: CB

**Total After Review:** \$0.00 **Funding:** State - 100%

**Total Projected:** \$5,499,225.00 **Contract Number:** 4600032525

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

Amd. 3 753,075.00 1,195,880.00 To renew the contract and continue services. Adding funding for year 3. 06/30/2017

**History:** 

53. Agency: Education Department Contractor: Sungard Public Sector Pentamation K12 Education

Location: Bethlehem State: PA

State: MN

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: EL

**Total After Review:** \$1,202,838.00 **Funding:** State - 100%

**Total Projected:** \$14,697,438.00 **Contract Number:** 4600037176

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

Original: 1,202,838.00 Additional software applications and services to enhance software for AR School Districts

and Charter Schools - Proprietary Software.

**54. Agency:** Education Department Contractor: Triand, Inc

Location: Austin State: TX

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: SSJ

**Total After Review:** \$570,000.00 **Funding:** State - 100%

**Total Projected:** \$570,000.00 **Contract Number:** 4600037083

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

Original: 570,000.00 annual agreement with Triand for student transcripts, smart core maintenance, APSCN move

records, Grad/Explore/Plan (early warning grade completion reports), report builder

maintenance.

55. Agency: Education-Educational TV Contractor: Lynda.com

Location: Carpinteria State: CA

Total Authorized: \$0.00 Org. Term: Procurement:

**Total After Review:** \$0.00 **Funding:** Cash - 100% -

**Total Projected:** \$377,458.00 **Contract Number:** 4501621272

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 1128,250.00249,208.00Extend contract for additional six months while a Request for Proposal (RFP) is being12/31/2016

Amd. 1 128,250.00 249,208.00 Extend contract for additional six months while a Request for Proposal (RFP) is being processed by the Arkansas Office of State Procurement (OSP).

Original: 0.00 Extend contract for additional six months while a Request for Proposal (RFP) is being

processed by the Arkansas Office of State Procurement (OSP).

**56. Agency:** Education-School for the Deaf Contractor: Superior Protection Services

Location: Cabot State: AR

Total Authorized: \$0.00 Org. Term: Procurement: CB

**Total After Review:** \$0.00 **Funding:** State - 100%

Total Projected: \$747,490.80 Contract Number: 4600032303

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

Amd. 2 106,784.40 187,177.56 Extend the contract to June 30, 2017 and add additional funds. Vendor provides security 06/30/2017

guard services for the Arkansas School for the Deaf and the Arkansas School for the Blind

campuses.

History:

57. Health Department Contractor: ArborMetrix, Inc Agency: Ann Arbor Location: State: MI 06/30/2017 **Total Authorized:** Org. Term: 07/01/2016 **Procurement:** EL **Total After Review:** \$304,000.00 **Funding:** State - 100% **Total Projected: Contract Number:** 4600037287 \$1,516,000.00 Org/Amt: Paid To Date Objective: New Exp Date **Amount** 304,000.00 Provide an electronic system based on the ArborMetrix proprietary software platform Original: comprised of an electronic data integration, analytics and dashboard reporting system to collect patient information and perform real-time risk and reliability adjusted outcomes reporting. 58. Agency: Health Department Contractor: ARDEM Incorporated Location: Hillsborough State: NJ **Total Authorized:** \$0.00 Org. Term: **Procurement:** CB Total After Review: \$0.00 Other - 100% - Revenue for flu shots-100% **Funding: Total Projected:** \$504,000.00 **Contract Number:** 4600032865 Org/Amt: Paid To Date Objective: **New Exp Date** <u>Amount</u> Amd. 2 75,000.00 119,562.83 Adding additional funds for annual renewal/extension year for data entry of the flu forms 07/31/2017 received from the public at flu clinics and in the schools that are held annually in all of the counties in the State of Arkansas. History: Health Department Health Information Designs, LLC 59. Agency: Contractor: Location: Auburn State: AL Org. Term: 06/01/2016 06/30/2016 **Procurement:** EL Total Authorized: **Total After Review:** \$131,624.25 **Funding:** Federal - 100% - DOJ Grant-100% **Total Projected:** \$131,624.25 **Contract Number:** 4501629236 Org/Amt: Amount Paid To Date Objective: **New Exp Date** 131,624.25 Act 901 of 2015 required an enhancement to allow access to the Prescription Drug Original: Monitoring Program by Certified Law Enforcement prescription drug diversion investigators. Act 1208 of 2015 required an enhancement to establish delegates for perscribers and dispensers. 60. Health Department Contractor: HealthCare Pharmacy Inc Agency: Location: Little Rock State: AR **Total Authorized:** \$0.00 Org. Term: **Procurement:** RFP Federal - 100% - Health Resource Services Admin-100% **Total After Review:** \$0.00 **Funding: Total Projected:** \$5,439,000.00 **Contract Number:** 4600029129 New Exp Date Org/Amt: **Paid To Date Objective: Amount** Amd. 3 877,000.00 1,322,258.80 The purpose of this project is to assist HIV positive individuals statewide with medication 06/30/2017 assistance through the AIDS drug Assistance Program (ADAP). Due to increased shipping costs for dispensing AIDS Drug Assistance (ADAP) medications to program clients state wide and with additional Medicare Part D clients, the cost for co-pay assistance has increased.

History:

**61. Agency:** Health Department **Contractor:** HP Enterprise Services LLC

Location: Plano State: TX

Total Authorized: \$0.00 Org. Term: Procurement: CB

**Total After Review:** \$0.00 **Funding:** State - 100%

**Total Projected:** \$5,684,182.00 **Contract Number:** 4600029451

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

Amd. 4 1,408,008.00 1,277,638.28 To extend ADH contract with HP Enterprises for another year. To provide Breast Care with a 06/30/2017

toll free phone center which will provide billing/claims technical assistance to providers.

62. Health Department Contractor: Institute For Environmental Health Agency:

> Location: Lake Forest Park

> > **Procurement:**

State: WA

**Total Authorized:** \$0.00 Org. Term:

**Total After Review:** Federal - 73% - EPA State Revolving Fund-73%; State - 27% \$0.00 **Funding:** 

**Total Projected:** \$2,124,347.00 4600033040 **Contract Number:** 

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

Amd. 2 06/30/2017

340,995.00 71,096.00 Microbiological analysis for EPA Long Term 2 Enhanced Surface Water Treatment Rule

(LT2ESWTR)

Health Department Contractor: ManTech Advanced Systems International, Inc 63. Agency:

> Location: Fairfax State: VA

CB

**Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement:** EL

Federal - 26% - DHHS, HRSA, Unv Newborn Hrg, CDC, Infant Hearing Program-26%; Other -**Total After Review:** \$296,219.00 Funding:

74% - Health Statistics Misc Reimb, VSCP, CDC, Reimb Contract, Newborn Screening Fees-

74%

**Total Projected:** \$2,290,484.00 **Contract Number:** 4600037523

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

296,219.00 To provide for maintenance of the ERAVE (Electronic Registration of Arkansas Vital Original:

Events) system.

Health Department Quest Diagnostics Lab 64. Agency: Contractor:

> Location: Chantilly State: VA

Total Authorized: Org. Term: 07/01/2016 06/30/2017 **Procurement:** EL

**Total After Review:** \$125,000.00 **Funding:** Federal - 100% - HRSA-100%

**Total Projected:** \$875,000.00 **Contract Number:** 4600037082

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

Federal legislation requires ADH to provide Ryan White patients with a medical service 125,000.00 Original:

delivery system, including laboratory services. In order to support the physicians who provide patient care through the Ryan White program, the ADH must provide appropriate lab services and timely specimen pickup statewide. Utilizing Quest Diagnostic Services will meet program needs and accommodate physician""s existing relationships with laboratories used in

their practices.

Health Department 65. Agency: Contractor: Sage Pursuits

> Location: Greenwood Village State: CO

**Total Authorized:** Org. Term: **Procurement:** CB

**Total After Review: Funding:** \$0.00 Other - 100% - Medicaid Reimbursemnt-100%

**Total Projected:** \$1,157,600.00 **Contract Number:** 4600025106

Org/Amt: Paid To Date Objective: New Exp Date Amount 06/11/2017 0.00

Amd. 4 933,221.53 To extend contract for time only.

**History:** 

Health Department Contractor: University of Arkansas-Medical Sciences Treasurers Office 66. Agency:

> Location: Little Rock State: AR

07/01/2016 06/30/2017 **IGV Total Authorized:** Org. Term: Procurement.

**Total After Review:** \$538,941.00 **Funding:** State - 100%

**Contract Number:** 4600037348 **Total Projected:** \$2,695,000.00

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

538,941.00 Trauma Image Repository: A centrally located server that stores images received from trauma Original:

centers which participate in the Arkansas Trauma System. The purpose is to share electronic images, such as CT scans, MRIs, X-rays, PET scans, ECHOs, and ultrasounds, with trauma centers where the patient is to be transferred for trauma care. The repository is a secure, Webbased program that allows the physicians and hospital staff access to patients A¢ī¿½i¿½

electronic images.

67. Information Systems Contractor: Computer Aid, Inc. Agency: Location: Cabot State: AR **Total Authorized:** \$0.00 Org. Term: **Procurement:** CC Other - 100% - DIS Billed Revenues MHC0100 Fund 2QXT Fund Center-100% **Total After Review:** \$0.00 **Funding: Total Projected:** \$713,403.43 **Contract Number:** 4600036484 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 2 2,523,540.45 1,360,962.86 Extend 13 Staff Augmentation positions thru September 30, 2016 and capture contract spend for Act 557. **History:** One year extension of Staff Augmentation Positions for IT Help Desk Analyst, IT Database Amd. 1 329,587.20 383,816.23 06/30/2021 Administrator, and DIS Sharepoint Developer. 0.00 One year extension of Staff Augmentation Positions for IT Help Desk Analyst, IT Database Original: Administrator, and DIS Sharepoint Developer. Information Systems **Contractor:** Computer Aid, Inc. 68. Agency: Location: Cabot State: AR \$0.00 Org. Term: CC **Total Authorized: Procurement: Total After Review:** \$0.00 **Funding:** Other - 100% - DIS Billed Revenues MHC0100 2QXT-100% **Total Projected:** \$128.327.27 4600037369 Contract Number: Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 10/31/2016 Amd. 1 95,230.00 33,097.27 Fixed price SOW to implement Computer Associates SW upgrade for Single Sign On in support of ADE & DHS using Ilantus, subcontractor 0.00 Fixed price SOW to implement Computer Associates SW upgrade for Single Sign On in Original: support of ADE & DHS using Ilantus, subcontractor Information Systems Gartner Inc. 69. Contractor: Agency: Location: Stamford State: CT Total Authorized: Org. Term: 06/18/2016 05/31/2018 Procurement: EL **Total After Review:** \$376,273.00 Funding: State - 100% **Total Projected: Contract Number:** 4600037315 \$376,273.00 Org/Amt: Paid To Date Objective: New Exp Date **Amount** Gartner delivers research to technology business leaders including DIS to aid in the making Original: 376,273.00 of informed decisions on key iniatives 70. Agency: Information Systems **Contractor:** Motorola Location: Franklin State: TN 07/01/2016 06/30/2017 **Total Authorized:** Org. Term: **Procurement:** EL. **Total After Review:** \$4,940,000.00 Funding: State - 100% **Total Projected:** \$4,940,000.00 **Contract Number:** 4600037150 Paid To Date Objective: Org/Amt: New Exp Date **Amount** 4,940,000.00 Contract provides for Remote Network Monitoring Service. On Site Infrastructure Response Original: and Repair to 108 tower sites statewide. Network Security Monitoring, on site Infrastructure Repair. Technical Support Services (7 days a week, 24 hours a day for Severity 1 issues) and Software Maintenance that provides for operating system and security system updates. Information Systems SHI Internation Corp 71. Agency: Contractor: Dallas State: TX Location: **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement:** CC**Total After Review:** Other - 100% - DIS Billed Revenues MHC0100 2QXT-100% \$259,752.45 **Funding: Total Projected:** \$259,752.45 **Contract Number:** 4501628381 New Exp Date Org/Amt: **Amount** Paid To Date Objective: 259,752.45 Licensing for Microsoft Enterprise Agreement products via State SHI Cooperative Contract.

Original:

72. Information Systems Contractor: SHI International Corp Agency: State: TX Location: Dallas 06/17/2016 01/31/2017 **Total Authorized:** Org. Term: **Procurement:** CC Other - 100% - DIS Billed Revenues-100% **Total After Review:** \$397,741.00 **Funding: Total Projected:** \$397,741.00 **Contract Number:** 4501628377 Org/Amt: **Paid To Date Objective:** New Exp Date **Amount** 397,741.00 Maintenance for products under the Microsoft Select Agreement thru 01/31/2017 from State Original: Cooperative Contract with SHI Nursing Board Contractor: GL Suite Inc. / G L Solutions 73. Agency: Location: Bend State: OR **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement:** EL **Total After Review:** \$52,254.72 Funding: Other - 100% - Fees-100% **Total Projected:** \$261,273.60 **Contract Number:** 4600037292 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 52,254.72 Annual software maintenance and support for our nursing licensure database. Original: Agency: Office of Health Information Technology **Contractor:** Mirth 74. Location: State: CA Irving **Total Authorized:** \$0.00 Org. Term: **Procurement:** SSI **Total After Review:** Federal - 67% - ONC and CMS Federal Grant-67%; State - 33% \$0.00 **Funding: Total Projected:** \$2,028,924.00 **Contract Number:** 4600035631 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 1 82,416.00 694,601.00 The purpose of the amendment is to add funds to the purchase order The purpose of the amendment is to add funds to the purchase order 0.00 Original: 75. 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: Federal - 67% - ONC and CMS Federal Grant-67%; State - 33% \$0.00 Funding: **Total Projected:** 4600033562 \$3,675,424.00 **Contract Number:** Org/Amt: **New Exp Date** Paid To Date Objective: **Amount** 2,674,210.06 Amd. 2 650,595.56 The purpose of this amendment is to add money to the purchase order History: 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 08/31/2016 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. 0.00 The purpose of the Amendment is to extend the Sole Source Agreement to allow the agency Original: 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. 76. Agency: Parks & Tourism Contractor: Ameripride Services Inc Little Rock Location: State: AR **Total Authorized:** \$0.00 Org. Term: CB **Procurement: Total After Review:** \$0.00 **Funding:** State - 100% **Total Projected:** \$106,423.80 Contract Number: 4600025952 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 4 15,203.40 61,572.27 To use the fourth option to renew for the laundry linen services contract. 06/30/2017

**History:** 

77. Parks & Tourism Contractor: Aristotle Agency: Location: Little Rock State: AR 07/01/2016 **Total Authorized:** Org. Term: 06/30/2017 **Procurement:** State - 4%; Cash - 15% - ; Trust - 80% - ; Other - 1% - Conservation Tax Revenue-1% **Total After Review:** \$1,539,953.00 Funding: **Total Projected:** \$1,539,953.00 **Contract Number:** 4600037232 Org/Amt: **Paid To Date Objective:** New Exp Date **Amount** 1,539,953.00 Design, develop, and maintain all of ADPT""s websites. Host all ADPT""s websites, online Original: platforms and content. Monitor and analyze online efforts of all kinds. Design, develop, and maintain mobile apps. Optimize all online content for search engines. Provide support to ADPT staff to craft and deploy consumer and industry e-mails, newsletters, and e-blasts. Provide and e-mail marketing and list management software. Craft and employ campaigns and digital assets for ADPT"'s social presence. Public Service Commission Contractor: Transcriptions Inc., DBA Bushman Court Reporting 78. Agency: **Location:** Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement:** CB **Total After Review:** \$75,000.00 Funding: Other - 100% - Assessments of utility companies-100% \$300,000.00 **Total Projected:** 4600037026 **Contract Number:** Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 75,000.00 Court reporting services are being engaged to attend and transcribe hearings/meetings held by Original: the Arkansas Public Service Commission. Pulaski Technical College Contractor: Nelnet Business Solutions Inc Agency: Lincoln Location: State: NE Total Authorized: \$0.00 Org. Term: **Procurement:** RFP **Total After Review: Funding:** Cash - 100% -\$0.00 \$583,633.00 **Contract Number:** 03252012 **Total Projected:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 1 270,000.00 313,633.00 To extend the date and increase the amount of contract The refund management services 07/08/2019 portion of this contract over 7 years is estimated at \$93,869. The discount fees related to credit card payments from students is estimated at \$489,764. 0.00 To extend the date and increase the amount of contract The refund management services Original: portion of this contract over 7 years is estimated at \$93,869. The discount fees related to credit card payments from students is estimated at \$489,764. 80. Agency: South Arkansas Community College **Contractor:** EJ"s Cleaning Services, Inc Location: Little Rock State: AR 07/01/2016 **Total Authorized:** Org. Term: 06/30/2017 **Procurement:** RFP **Total After Review:** \$290,610.96 **Funding:** Cash - 100% -**Total Projected: Contract Number:** 201601 \$2,027,777.00 Org/Amt: Paid To Date Objective: **New Exp Date** Amount 290,610.96 Provide janitorial services to the facilities of South Arkansas Community College. Original: Objectives to ensure the management of custodial services meets the standards established in contract. Contractor will maintained agreed upon APPA cleaning levels and provide materials needed to meet those levels.

**81. Agency:** U of A - Fayetteville **Contractor:** AmeriServe, Inc.

Location: Columbia State: MO

Total Authorized: \$0.00 Org. Term: Procurement: RFP

**Total After Review:** \$0.00 **Funding:** State - 100%

**Total Projected:** \$3,901,855.00 **Contract Number:** RFP201121

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

Amd. 5 607,700.00 2,546,835.59 This contract is for our food services (cafeteria) for our residential program. This amendment 06/30/2017

will add additional funds for the annual renewal for year 6 and extend the date to cover the

next calendar year.

History:

82. U of A - Ft. Smith Contractor: IMWell Health, LLC Agency:

> Location: Fort Smith

Org. Term: **Total Authorized:** \$0.00 **Procurement:** RFP

Other - 100% - Dedicated fees-100% **Total After Review:** \$0.00 **Funding:** 

**Total Projected:** \$3,325,000.00 **Contract Number:** RA16100

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

Amd. 1 447,500.00 279,892.79 Contract extension secures management services of the on-site Powell Student Health Center

06/30/2017

for an additional year.

0.00 Contract extension secures management services of the on-site Powell Student Health Center Original:

for an additional year.

83. U of A - Ft. Smith Contractor: Marcis & Associates Inc. Agency:

> State: TX Location: Spring

State: AR

Org. Term: **Total Authorized:** \$0.00 **Procurement:** CC

**Total After Review:** \$0.00 Cash - 100% -**Funding:** 

**Total Projected:** \$12,216,118.00 **Contract Number:** RA16200

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

Amd. 2 1,755,505.00 3,266,542.34 Contract provides grounds maintenance and custodial services. Extension of contract for one 06/30/2017

year with increase in funds for the additional year.

History:

U of A - Little Rock Contractor: Hanover Research Council, LLC Agency:

> Location: State: VA Arlington

**Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement: RFP** 

**Total After Review:** \$42,000.00 Funding: State - 100%

**Total Projected:** RA17145214 \$294,000.00 **Contract Number:** 

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

Original: 42,000.00 Request from the University of Arkansas at Little Rock Office of Research and Sponsored

Programs to obtain pricing and contract for a grant development and processing service.

U of A - Medical Sciences 85. Agency: Contractor: Souns Speech Therapy

> Location: Mountain View State: AR

07/01/2016 06/30/2017 Total Authorized: Org. Term: **Procurement:** CB

**Total After Review:** \$170,000.00 Funding: Cash - 100% -

RA17150606 **Total Projected:** \$170,000.00 **Contract Number:** 

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

Evaluations and treatment by a Speech-Language Pathologist for patients at UAMS Original: 170,000.00

Department of Pediatrics-Kids First in Mountain View as requested by a physician.

University of Central Arkansas Contractor: Alternative Communication Services 86. Agency:

Location: Lombard

Org. Term: 07/01/2016 06/30/2017 CBTotal Authorized: **Procurement:** 

**Total After Review:** \$50,800.00 Funding: Cash - 100% -

**Total Projected:** \$355,600.00 **Contract Number:** RA1716507

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

Classroom Remote Transcription Services for deaf and hard of hearing students. All services 50,800.00 Original:

to be real time meaning-to- meaning transcription. Includes: Equipment Loan; A Minimum Session Length of 1 1/2 Hours; I T Department Consultation; Staff Training & Support; Equipment Software & Internet Connection Troubleshooting & Consultation; Student Training & Support; Team Transcription Availability; 48 Hour Notification for Unscheduled

Service.

State: IL

87. University of Central Arkansas Contractor: Daryl Manes Agency:

**Procurement:** 

Location: Conway State: AR

**Total Authorized:** \$0.00 Org. Term:

**Total After Review:** Funding: \$0.00

Cash - 100% -**Total Projected:** \$261,140.00 **Contract Number:** RA1616525

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

Amd. 3 41,760.00 94,100.00 To provide a cost adjustment resulting from an increase of students needing

Braille/Orientation & Mobility Services.

**History:** 

Veterans Affairs Contractor: University of Arkansas for Medical Sciences Northwest 88. Agency:

> Location: Little Rock State: AR

RFP

06/30/2020

**Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement: IGV** 

**Total After Review:** \$60,000.00 **Funding:** Cash - 100% -

**Total Projected:** \$420,000.00 **Contract Number:** 4600037243

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

60,000.00 In need of a skilled tradesman to maintain building operations such as boilers, chillers, air Original:

conditioners, handlers, air compressors, pumps, water heaters, heat exchangers, emergency generators, switch gear, diesel systems, water softeners, steam apparatus, sump pumps, medical air and volume, fire pumps, exhaust fans, return fans cooling towers, chemical treatments, air dryers, pneumatics, dampers, building mgmt. etc. Grounds keeping services

will also be a part of this agreement.

Workforce Services Computer Aid, Inc 89. Agency: Contractor:

> Location: Cabot State: AR

Total Authorized: Org. Term: 07/01/2016 09/30/2016 Procurement: CC

**Total After Review:** \$107,534.48 **Funding:** Federal - 100% - Federal Funds-100%

\$436,761.60 **Contract Number:** 4600037428 **Total Projected:** 

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

107,534.48 To extend the services thru September 30, 2016, for the single timesheet, implement BI360 Original:

software, Automate Great Plains Interface with AASIS, Provide system support, GP automation of manual process, move all DWS applications off of the mainframe, convert INET and online apps, develop security portal, upgrade of TRA application and provide UI

application support.

90. Agency: Workforce Services Contractor: Computer Aid, Inc.

> Location: Cabot State: AR

**Total Authorized:** \$0.00 Org. Term: **Procurement:** CC

**Total After Review:** Federal - 100% - TANF Funds-100% \$0.00 **Funding:** 

**Total Projected:** \$3,874,200.00 4600037242 **Contract Number:** 

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

1,074,200.00 09/30/2016 Amd. 1 2,380,980.30 To extend the contract term and add additional funds to complete the IT modernization

project for Arkansas Workforce Integrated Network System.

0.00 To extend the contract term and add additional funds to complete the IT modernization Original:

project for Arkansas Workforce Integrated Network System.

91. Agency: Workforce Services Contractor: Policy Studies, Inc

> Location: Denver State: CO

06/30/2017 Org. Term: 07/01/2016 **Total Authorized: Procurement:** 

**Total After Review:** \$250,000.00 Funding: Federal - 100% - Federal Funds-100%

**Total Projected:** \$250,000.00 **Contract Number:** 4600037368

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

250,000.00 Document entry of information into the New Hire Registry, which was created by Federal Original:

and State Law, which requires all employers to report newly hired and rehired employes to a state directory within 20 day sof their hire date. New Hire information is used to assit in the collection of child support from non-custodial parents as well as help detect and prevent fraudulent payments of unemployed insurance, workers compensation and welfare benefits.

## **Technical & General Services Contracts**

**CJRW** 1. Agency: **Economic Development Commission Contractor:** 

> Location: Little Rock

07/01/2016 06/30/2017 **RFO Total Authorized:** Org. Term: **Procurement:** 

**Total After Review:** \$800,000.00 **Funding:** State - 100%

**Total Projected:** \$5,600,000.00 **Contract Number:** 4600037531

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

Original: 800,000.00 The purpose of this contract is to establish a contract for specific types of marketing and

communications services. The services procured under this contract will be related to

Branding and Multichannel marketing.

Agency: **Economic Development Commission Contractor: CJRW** 

> Location: Little Rock State: AR

State: AR

06/30/2017 **Total Authorized:** Org. Term: 07/01/2016 **Procurement: RFQ** 

**Total After Review:** \$800,000.00 **Funding:** State - 100%

**Total Projected:** \$5,600,000.00 **Contract Number:** 4600037532

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

800,000.00 (AEDC) requires advertising and/or marketing services for a variety of unique needs. In Original:

addition, these needs require a great deal of specialized marketing experience and skill with respect to the multi-channel challenges presented by today's marketing landscape. The purpose of this RFQ is to establish a contract for specific types of PUBLIC RELATIONS

marketing and communications services.

**Economic Development Commission Contractor:** Team SI (Social Innovation/Mangan Holcomb) 3. Agency:

> Location: Little Rock State: AR

**Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement: RFQ** 

**Total After Review:** \$800,000.00 Funding: State - 100%

**Total Projected:** \$5,600,000.00 **Contract Number:** 4600037530

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

(AEDC) requires advertising and/or marketing services for a variety of unique needs. In 800,000.00 Original:

addition, these needs require a great deal of specialized marketing experience and skill with respect to the multi-channel challenges presented by today's marketing landscape. The purpose of this RFQ is to establish a contract for specific types of DIGITAL marketing and

communications services.

Office of Health Information Technology University of Arkansas for Medical Sciences Agency: **Contractor:** 

> Location: Little Rock State: AR

**Total Authorized:** Org. Term: **IGV Procurement:** 

**Total After Review:** Federal - 18% - ONC & CMS Federal Grant Funds-18%; State - 81% \$0.00 **Funding:** 

**Total Projected:** \$3,681,137.75 **Contract Number:** 4600034539

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

Amd. 1 525,910.25 377,630.12 The purpose of the amendment is to add additional funds to the contract.

0.00 Original:

The purpose of the amendment is to add additional funds to the contract.

06/30/2017