

Report ALC/Review Subcommittee of the Arkansas Legislative Council

June 17th, 2016

Co-Chairs:

The Review Subcommittee met on Tuesday, June 14th, 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
- l. University of Arkansas Community College – Morrilton – Workforce Training Center – \$14,040,420.77
- m. UAMS – PRI-2nd 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. Heritage - Old State House		Contractor:	Jameson Architects			
				Location:	Little Rock		State:	AR
	Total Authorized:		Org. Term:	10/17/2014	06/30/2015	Procurement:	ABA	
	Total After Review:	\$93,650.00	Funding:	Other - 100% - ANCRC Grant FY2016-100%				
	Total Projected:	\$63,650.00				Contract Number:	4600032909	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
	Amd. 2	30,000.00	12,318.77	To extend contract for an additional fiscal year and add funds to continue projects at DAH Old State House Museum.				06/30/2017
	History:							
	Amd. 1	0.00	4,620.63	The purpose of this amendment is to extend the contract date.				06/30/2016
	Original:	63,650.00		To provide Old State House Museum with architectural & related services for projects as needed				
2.	Agency:	ASU - Newport		Contractor:	Cromwell Architects Engineers, Inc.			
				Location:	Little Rock		State:	AR
	Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ	
	Total After Review:	\$350,000.00	Funding:	Cash - 100% -				
	Total Projected:	\$175,000.00				Contract Number:	RA201503	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
	Amd. 1	175,000.00	23,565.85	Additional Funds and Date Extension for On-Call Architectural Services				06/30/2017
	Original:	175,000.00		On-Call Architectural Services				
3.	Agency:	Department of Correction		Contractor:	Jackson, Brown, Palculict Architects, Inc.			
				Location:	Little Rock		State:	AR
	Total Authorized:		Org. Term:	12/21/2012	06/30/2013	Procurement:	ABA	
	Total After Review:	\$514,800.00	Funding:	Other - 100% - ADFA Loan-100%				
	Total Projected:	\$484,800.00				Contract Number:	4600028110	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
	Amd. 4	30,000.00	473,745.70	Extend time one (1) year and increase compensation amount to continue Professional Design Services for the Cummins Poultry Project which is incomplete at this time.				06/30/2017
	History:							
	Amd. 3	0.00	406,508.11	To continue professional design services at North Central Expansion Project to include Phase II. Requesting amendment for 1 year.				06/30/2016
	Amd. 2	0.00	348,262.07	To extend contract period for one year in order to continue with services needed for the Cummins Chicken Operation Expansion and to amend performance standards to include;Vendor will provide quarterly reports to the Board of Correction.				06/30/2015
	Amd. 1	0.00	170,717.32	To extend contract for period of one year in order to continue with services needed for the Cummins Chicken Operation Expansion and to amend performance standards to include; vendor will provide quarterly reports to Board of Correction.				06/30/2014
	Original:	484,800.00		To provide architectural/engineering services for the addition of the Chicken Operation at the Arkansas Department of Correction Cummins Unit.				
4.	Agency:	Parks & Tourism		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:	\$566,509.01	Funding:	Other - 100% - FY12, FY13, FY14, FY15, FY16 ANCRC, Amendment 75-100%				
	Total Projected:	\$118,550.00				Contract Number:	4600022366	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
	Amd. 10	62,067.15	367,494.42	Increase Compensation \$57,067.15 and increase Expense \$5,000 for ongoing projects located at Lake Catherine, Mount Magazine, Plantation Agriculture Museum, and DeGray Lake Resort State Parks.				
	History:							
	Amd. 9	36,132.88	315,993.53	Increase Compensation \$30,132.88 and increase Expense \$6,000 for projects at Bull Shoals-White River, White Oak Lake, and Petit Jean State Parks.				
	Amd. 8	162,217.44	234,229.70	Increase Compensation (\$162,217.44) for ongoing projects at Devil""s Den, Bull Shoals, Pinnacle Mountain, Withrow Springs, Lake Catherine, Mount Magazine, Lake Dardanelle, Plantation Agriculture Museum, and DeGray Lake.				

Amd. 7	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 & Tourism		Contractor:	ETI Corporation	
Div/Prog:	State Parks Division		Location:	Memphis	
			State:	TN	
Total Authorized:		Org. Term:	08/06/2012	06/30/2013	Procurement: SSJ
Total After Review:	\$1,066,482.91	Funding:	State - 26%; Other - 74% - Amendment 75-74%		
Total Projected:	\$679,746.36			Contract Number:	4600026774
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	144,469.58	666,754.53	Extend time, increase Compensation \$108,469.58 and increase Expense \$36,000 for Trail Improvements located at Delta Heritage Trail State Park.		06/30/2017
History:					
Amd. 4	242,266.97	470,771.71	Increase Compensation (\$232,266.97) and increase Expense (\$10,000.00) for trail improvements at Delta Heritage Trail State Park.		
Amd. 3	0.00	326,818.14	Move \$5,000 from Compensation to Expense for trail improvements project located at Delta Heritage Trail State Park.		
Amd. 2	0.00	326,818.14	Extend time for a trail and trailhead improvements project located at Delta Heritage Trail State Park.		06/30/2015
Amd. 1	0.00	70,078.20	Extend time for a trail and trailhead improvements project located at Delta Heritage Trail State Park.		06/30/2014
Original:	679,746.36		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.		

6. Agency:	U of A - Community College at Morrilton		Contractor:	MAHG Architecture, Inc.	
			Location:	Fort Smith	
			State:	AR	
Total Authorized:		Org. Term:	03/01/2013	06/30/2015	Procurement: RFQ
Total After Review:	\$998,700.00	Funding:	State - 35%; Cash - 65% -		
Total Projected:	\$803,700.00			Contract Number:	689MAHG
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	195,000.00	195,084.30	Correct the compensation numbers to match the current project figures. The original contract was based on 6.5% of \$10,000.00. Plans are complete and we need to adjust the contract to be 6.5% of construction, \$13,000.00.		
History:					
Amd. 2	0.00	194,753.40	Date Extension		06/30/2017

Amd. 1	0.00	0.00	Including new sources of funds.		
Original:	803,700.00		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.		
7.	Agency:	U of A - Fayetteville	Contractor:	Allison Architects Inc	
			Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	10/17/2015 06/30/2017	Procurement: RFQ
Total After Review:		\$468,349.00	Funding:	Cash - 100% -	
Total Projected:		\$2,474,962.00			Contract Number: RA1163933
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	425,534.00	41,911.00	Increase fees & expenses based on revised budget for SAE Renovation project.		
Original:	42,815.00		Architect services for major upgrade renovation of SAE Fraternity including new windows, 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
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: RA1163961
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	250,000.00		On-call commissioning contract to result in documented confirmation that all campus 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.		
9.	Agency:	U of A - Fayetteville	Contractor:	Development Consultants Inc	
			Location:	Little Rock	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:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	250,000.00	467,146.77	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.		
Original:	250,000.00		On-call civil engineering contract to include design, program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding, negotiating, construction administration, inspection & project close-out.		
10.	Agency:	U of A - Fayetteville	Contractor:	Empirical Energy Solutions LLC	
			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:		\$1,000,000.00			Contract Number: RA1173967
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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.		

11. Agency:	U of A - Fayetteville	Contractor:	Henderson Engineers Inc	Location:	Bentonville	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:	RA1173968		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	250,000.00		On-Call mechanical/electrical/plumbing services as required to assist Facilities Mgmt in maintenance or minor renovation projects.				
12. Agency:	U of A - Fayetteville	Contractor:	Modus Studio	Location:	Fayetteville	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:	RA1173963		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
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. Agency:	U of A - Fayetteville	Contractor:	Morrison Architecture	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	
Original:	250,000.00		On-call architect services to conduct necessary studies, provide technical data, conceptual, schematic design and design development, construction documents, etc to assist Facilities Mgmt in maintenance or minor renovation projects.				
14. Agency:	U of A - Fayetteville	Contractor:	Pinnacle Energy Services	Location:	Fayetteville	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:	RA1173965		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
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.				
15. Agency:	U of A - Fayetteville	Contractor:	TME LLC	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		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	250,000.00		On-call mechanical/electrical/plumbing/fire protection/structural services as required to assist Facilities Mgmt in maintenance or minor renovation projects.				

Out-of-State Contracts

1. Agency:		Administrative Office of the Courts		Contractor:		Derric McFarland				
				Location:		Texarkana		State: TX		
Total Authorized:				Org. Term:		07/01/2015 06/30/2016		Procurement: RFQ		
Total After Review:		\$49,636.12		Funding:		State - 100%				
Total Projected:		\$195,825.00				Contract Number:		4600035097		
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 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 \$5,100.00.				06/30/2017
Original:		27,975.00				To provide indigent parent counsel representation in thirty-three (33%) percent of the dependency-neglect cases in the 13th Judicial District that are filed or existing through June 30, 2016, contingent on annual contract renewal.				
2. Agency:		Administrative Office of the Courts		Contractor:		Jasmine Baskerville				
				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%				
Total Projected:		\$72,000.00				Contract Number:		4600037042		
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 Mississippi County in a 25 case caseload.				
3. Agency:		Administrative Office of the Courts		Contractor:		Pam Fisk				
				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:		Amount		Paid To Date		Objective:		New Exp Date		
Amd. 2		55,202.17		128,997.17		To add additional funds for upcoming fiscal year to continue attorney representation for 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.				06/30/2017
History:										
Amd. 1		69,160.00		54,862.50		To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 37 cases in the 8S Judicial District an average of 10 cases in the 9E Judicial District; an average of 25 caes in 9W with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$6,100.00				06/30/2016
Original:		65,835.00				To provide indigent parent counsel shall provide indigent parent counsel representation eighty-three (83%) percent of the dependency-neglect cases in the 9W Judicial District; seventy-one (71%) percent of the dependency-neglect cases in the 8S Judicial District; and one hundred (100%) percent of the dependency-neglect cases in the 9E Judicial District that are filed or existing through June 30, 2015.				
4. Agency:		Administrative Office of the Courts		Contractor:		Ruth Lasw McLain				
				Location:		Memphis		State: TN		
Total Authorized:				Org. Term:		07/01/2016 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. Agency:		Department of Correction		Contractor:		Correct Care Solutions LLC			
				Location:		Nashville		State: TN	
Total Authorized:				Org. Term:		01/01/2014 06/30/2015		Procurement: RFP	
Total After Review:		\$233,777,392.12		Funding:		State - 100%			
Total Projected:		\$647,365,535.00				Contract Number:		4600030946	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 3		72,096,218.64		139,096,572.82		Extend time for one(1) year and increase funds to allow vendor to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.		06/30/2017	
History:									
Amd. 2		69,579,474.48		72,720,005.52		To extend contract through 6/30/16, to increase compensation to include FY16 expenses (see Attachment 1), and to revise the Agreement for Comprehensive Inmate/Offender Health Services (see Attachment 2).		06/30/2016	
Amd. 1		0.00		0.00		Update Section 13 Terms			
Original:		92,101,699.00				To deliver comprehensive medical, dental, & pharmaceutical services for inmates, jail detainees/prisoners and individuals in the custody of the Arkansas Department of Correction (ADC) who are housed in county jails as part of a program (Act 309), and offenders in the custody of the Arkansas Department of Community Correction (DCC) in accordance with proven standards of care, and that meet Arkansas Department of Health, American Correctional Association (ACA) and NCCHC Standards.			
6. Agency:		Department of Finance and Administration		Contractor:		Cheiron, Inc.			
				Location:		McLean		State: VA	
Total Authorized:				Org. Term:		07/01/2016 09/30/2016		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	
Original:		200,000.00				To provide actuarial services and consulting through the end of the fiscal year; to provide 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				Contract Number:		4600026578	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
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:									
Amd. 3		185,000.00		431,586.36		The purpose of this amendment is to extend the current contract with Ms. Liu and to increase the dollar amount for the additional year. This will allow Ms. Liu to continue to administer the Arkansas China Office.		06/30/2016	
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 the dollar amount for the additional year. This will allow Ms. Liu to continue to administer the Arkansas China Office.		06/30/2015	
Amd. 1		185,000.00		92,419.77		To extend the existing contract for one year and increase the dollar amount for the additional year.		06/30/2014	
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.			
8. Agency:		Economic Development Commission		Contractor:		Matrix Design Group, Inc.			
				Location:		Niceville		State: FL	
Total Authorized:				Org. Term:		06/27/2016 05/29/2017		Procurement: CB	
Total After Review:		\$399,260.00		Funding:		State - 100%			
Total Projected:		\$399,260.00				Contract Number:		4600037298	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	

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Original:	399,260.00	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	State: NM
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.		
10. Agency:	Economic Development Commission		Contractor:	Neal T. Jansen	
			Location:	Tokyo, Japan	State:
Total Authorized:		Org. Term:	09/01/2011	06/30/2012	Procurement: SSJ
Total After Review:	\$875,000.00	Funding:	State - 100%		
Total Projected:	\$1,025,000.00			Contract Number:	4600027064
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	150,000.00	675,000.00	To extend current contract 1 year and increase total projected amount by \$150,000		06/30/2017
History:					
Amd. 4	150,000.00	512,500.00	The purpose of this amendment is to extend the current contract with Mr. Jansen and to increase the dollar amount for the additional year. This will allow Mr. Jansen to continue to administer the Arkansas Japan Office.		06/30/2016
Amd. 3	150,000.00	387,500.00	The purpose of this amendment is to extend the current contract with Mr. Jansen and to increase the dollar amount for the additional year. This will allow Mr. Jansen to continue to administer the Arkansas Japan Office.		06/30/2015
Amd. 2	150,000.00	237,500.00	To extend the existing contract for one year and to increase the dollar amount for the additional year. This will allow Mr. Jansen to continue to administer the AR Japan Office.		06/30/2014
Amd. 1	150,000.00	100,000.00	To extend the existing contract for one year and amend the dollar amount for the additional year.		06/30/2013
Original:	125,000.00		Administer the State of AR Japan Office by promoting AR as a destination for investment by Japanese companies in order to create jobs in AR. Meet Japanese companies, participate in trade shows, generate leads of potential investors, research the Japanese market for leads, and meet appropriate facilitators of investment leads. Assist with the quarterly and annual strategic plan for Japan and approach prospective companies and provide them with information about the State and various locations.		
11. Agency:	Health Department		Contractor:	Magnolia River Services Inc	
			Location:	Hartselle	State: AL
Total Authorized:		Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:	\$1,098,004.95	Funding:	Federal - 100% - US EPA SRF (66.458)-100%		
Total Projected:	\$712,215.00			Contract Number:	4600021545
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	200,042.85	851,131.23	Amend to extend through June 30, 2017 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 statewide and the projected total cost remains \$1,297,919.50.		06/30/2017
History:					
Amd. 4	200,042.85	568,935.74	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 \$897,962.10.		06/30/2016

Amd. 3	295,023.75	302,848.40	Amend to extend through June 30, 2015 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 and to increase the projected total to \$697,919.25	06/30/2015
Amd. 2	150,575.25	213,815.75	Extend the contract period to 06/30/2014 and increase the contract liability by \$150,575.25 for a total contract liability of \$402,895.50 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 and assist approximately 30 more small public water systems for FY 2014.	06/30/2014
Amd. 1	150,575.25	37,902.90	Extend the ending date to 06/30/2013 and add \$150,575.25 for a total contract liability of \$252,320.25 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.	06/30/2013
Original:	101,745.00		DH-11-1002 will 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. Service Coverage Area is Statewide.	

12.	Agency:	Health Department	Contractor:	National Jewish Health	
			Location:	Denver	State: CO
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$3,690,484.00	Funding:	Other - 100% - Master Tobacco Settlement-100%	
Total Projected:		\$12,916,694.00			Contract Number: 4600034433
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	1,845,242.00	778,107.00	Amend to extend through June 30, 2017 and to add funding to continue the telephone based Arkansas Tobacco Cessation Quitline statewide and the total projected cost remains \$12,916,694.00		06/30/2017
Original:	1,845,242.00		Will provide a telephone-based tobacco cessation Quitline to assist Arkansans with quitting tobacco products at no charge to the caller, screening; assessment; proactive counseling for individuals ready to quit, support materials, referrals to community based cessation programs, and/or a course of nicotine patches, gum or lozenges statewide.		

13.	Agency:	Henderson State University	Contractor:	Gonser Gerber LLP	
			Location:	Naperville	State: IL
Total Authorized:			Org. Term:	01/01/2013 06/30/2015	Procurement: RFP
Total After Review:		\$254,400.00	Funding:	Cash - 100% -	
Total Projected:		\$224,100.00			Contract Number: RA1310003
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	38,100.00	206,913.65	To continue Advancement Consulting Services for Henderson State University through June 30, 2017, and to adjust fees and reimbursable expense.		06/30/2017
History:					
Amd. 2	31,500.00	160,610.29	To continue advancement consulting services for Henderson State University through June 30, 2016, and to adjust fees and reimbursable expenses.		06/30/2016
Amd. 1	159,900.00	17,421.49	To extend the contract expiration date to provide advancement consulting for fiscal year 2013 -15, expand performance standards, and increase fees and reimbursable expenses.		06/30/2015
Original:	24,900.00		To provide a review of Henderson State University's existing advancement program and to provide specific recommendations for strengthening Henderson's advancement program.		

14.	Agency:	Highway & Transportation Dept - Retirement	Contractor:	CastleArk Mangement LLC	
			Location:	Chicago	State: IL
Total Authorized:			Org. Term:	07/01/2013 06/30/2014	Procurement: SSJ
Total After Review:		\$29,400,000.00	Funding:	Trust - 100% -	
Total Projected:		\$6,400,000.00			Contract Number: ASHERS001
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	7,700,000.00	21,700,000.00	To extend date and request additional funds.		06/30/2017
History:					
Amd. 2	7,700,000.00	14,000,000.00	Date extension of existing contract and to request additional funds.		06/30/2016

Amd. 1	7,600,000.00	6,400,000.00	Date extension of existing contract and to request additional funds.			06/30/2015
Original:	6,400,000.00		Provide investment management or advice with authority to act as "discretionary manager" to the Board of Trustees for its purchase and sale of equity, option management, fixed income securities and investment allocation. Provide a tabulation of the portfolio for a monthly basis and show for a quarterly basis the return of the total portfolio by equity and fixed income securities, to measure performance and other needed financial data associated with ASHERS portfolio.			
15.	Agency:	Highway & Transportation Dept - Retirement		Contractor:	Gabriel Roeder Smith and Company	
				Location:	Irving	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
Original:	150,000.00		Funding for actuarial services.			
16.	Agency:	Highway and Transportation Department		Contractor:	Garcia Hamilton and Associates	
				Location:	Houston	State: TX
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:		\$130,000.00	Funding:	Trust - 100% -		
Total Projected:		\$125,000.00			Contract Number:	ASHERS003
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	130,000.00	51,101.00	To extend date of contract and request additional funds.			06/30/2017
Original:	0.00		Funding of an additional asset manager for fixed income investments.			
17.	Agency:	Highway and Transportation Department		Contractor:	State Street	
	Div/Prog:	Retirement System		Location:	Winston Salem	State: NC
Total Authorized:			Org. Term:	02/01/2010	01/31/2011	Procurement: RFP
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:						
Amd. 6	0.00	248,939.26	Extend date of contract.			06/30/2016
Amd. 5	0.00	236,290.14	Extend date of contract.			06/30/2015
Amd. 4	100,000.00	197,981.87	Extend date of contract for one year and additional funds.			01/31/2015
Amd. 3	125,000.00	147,478.27	Need to extend contract expiration date and adding funds for upcoming fiscal year.			
Amd. 2	0.00	77,539.66	Date extension			
Amd. 1	50,903.72	25,451.86	Date Extension			01/31/2012
Original:	110,500.00		Provide custodial, trust services and short-term investment vehicle for residual cash.			
18.	Agency:	Information Systems		Contractor:	Kroll Cyber Security, LLC	
				Location:	New York	State: NY
Total Authorized:			Org. Term:	06/01/2016	05/31/2017	Procurement: RFQ
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
Original:	1,825,000.00		Assess the level of maturity of the State of Arkansas"" information security program with an 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.	Agency:	Information Systems			Contractor:	Ridge Insurance Solution Co., INC		State:	PA
				Location:	Pittsburgh				
Total Authorized:			Org. Term:	06/01/2016	05/31/2017	Procurement:	RFQ		
Total After Review:		\$75,000.00	Funding:	Other - 100% - DIS Billed Revenue-100%					
Total Projected:		\$75,000.00				Contract Number:	4600037279		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	75,000.00		To identify and review the cyber security resiliency of the State of Arkansas from an 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		State:	CT
				Location:	Greenwich				
Total Authorized:			Org. Term:	09/29/2011	06/30/2012	Procurement:	RFP		
Total After Review:		\$9,700,000.00	Funding:	Trust - 100% -					
Total Projected:		\$14,000,000.00				Contract Number:	3700402253		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 4	3,500,000.00	2,653,542.23	The Board of Trustees approved, in its meeting on February 17, 2016, a motion to retain 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.						06/30/2017
History:									
Amd. 3	0.00	1,716,840.23	To extend current contract date to 06/30/2016.						06/30/2016
Amd. 2	2,200,000.00	676,064.53	To extend current contract date to 06/30/2015 and add additional funds to cover the investment management fees to be charged through FY 2015.						06/30/2015
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		State:	WI
				Location:	Milwaukee				
Total Authorized:			Org. Term:	04/17/2010	06/30/2010	Procurement:	RFP		
Total After Review:		\$14,600,000.00	Funding:	Trust - 100% -					
Total Projected:		\$1,500,000.00				Contract Number:	3700402245		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 6	3,500,000.00	9,843,210.23	The Board of Trustees approved, in its meeting on February 17, 2016, a motion to retain 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.						06/30/2017
History:									
Amd. 5	0.00	7,515,210.32	To extend current contract date to 06/30/2016.						06/30/2016
Amd. 4	5,000,000.00	3,128,706.51	To extend current contract date to 06/30/2015 and add additional funds to cover the investment management fees to be charged through FY 2015.						06/30/2015
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	0.00	Increases funds and extends contract date.						06/30/2011
Original:	1,500,000.00		To manage an International Value 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.						

22. Agency:	Public Employee Retirement		Contractor:	Baillie Gifford Overseas Limited		State:	
			Location:	Edinburgh, EH1 3AN			
Total Authorized:		Org. Term:	11/20/2013	06/30/2015	Procurement:	RFP	
Total After Review:	\$6,250,000.00	Funding:	Trust - 100% -				
Total Projected:	\$21,000,000.00				Contract Number:	3700402262	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
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 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.				06/30/2017
History:							
Amd. 1	0.00	379,376.37	To extend current contract date to 06/30/2016.				06/30/2016
Original:	3,000,000.00		The APERS Board of Trustees in its special meeting of October 3, 2013 approved a motion to hired Baillie Gifford as an international equity manager.				

23. Agency:	Public Employee Retirement		Contractor:	Boston Partners		State:	MA
			Location:	Boston			
Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement:	EL	
Total After Review:	\$350,000.00	Funding:	Trust - 100% -				
Total Projected:	\$2,450,000.00				Contract Number:	3700402283	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	350,000.00		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."				

24. Agency:	Public Employee Retirement		Contractor:	Callan Associates, Inc.		State:	CA
			Location:	San Francisco			
Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement:	EL	
Total After Review:	\$59,485.00	Funding:	Trust - 100% -				
Total Projected:	\$416,395.00				Contract Number:	3700402288	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	59,485.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."				

25. Agency:	Public Employee Retirement		Contractor:	Callan Associates, Inc.		State:	CA
			Location:	San Francisco			
Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total After Review:	\$546,035.00	Funding:	Trust - 100% -				
Total Projected:	\$2,200,000.00				Contract Number:	3700402269	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
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.				06/30/2017
Original:	267,665.00		The Board of Trustees approved, in its meeting of February 18, 2015, a motion to retain Callan Associates, Inc. as the Fund's investment consultant. The consultant will be responsible for performing asset/liability modeling, reviewing investment policies and guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting investment manager and custodian searches as needed.				

26.	Agency:	Public Employee Retirement		Contractor:	Capital Guardian Trust Company		State:	CA
				Location:	Los angeles			
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	SSJ	
Total After Review:		\$1,150,000.00	Funding:					
Total Projected:		\$1,400,000.00				Contract Number:	3700402255	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	350,000.00	677,403.70	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 contracts 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."				06/30/2017	
History:								
Amd. 3	0.00	462,403.65	To extend current contract date to 06/30/2016.				06/30/2016	
Amd. 2	0.00	238,662.83	To extend current contract date to 06/30/2015.				06/30/2015	
Amd. 1	600,000.00	42,096.97	To extend current contract date to 06/30/2014 and add additional funds to cover the investment management fees to be charged through FY 2014.				06/30/2014	
Original:	200,000.00		The AJRS Board of Trustees voted on February 2, 2012 to retain Capital Guardian Trust Company as an International Equity manager.					
27.	Agency:	Public Employee Retirement		Contractor:	CastleArk Management L.L.C.		State:	IL
				Location:	Chicago			
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFP	
Total After Review:		\$3,250,000.00	Funding:	Trust - 100% -				
Total Projected:		\$10,500,000.00				Contract 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 Trustees approved, in its meeting on February 17, 2016, a motion to retain CastleArk Management LLC to manage an Arkansas Energy Index 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.				06/30/2017	
History:								
Amd. 1	0.00	249,429.97	To extend current contract date to 06/30/2016 and revise the term expiration date on the contract to June 30, 2016.				06/30/2016	
Original:	1,500,000.00		To manage an Arkansas Related Energy Strategy.					
28.	Agency:	Public Employee Retirement		Contractor:	CastleArk Management LLC		State:	IL
				Location:	Chicago			
Total Authorized:			Org. Term:	07/01/2011	06/30/2012	Procurement:	SSJ	
Total After Review:		\$7,800,000.00	Funding:	Trust - 100% -				
Total Projected:		\$9,100,000.00				Contract Number:	3700402248	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	2,000,000.00	4,969,616.82	This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into these contracts 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."				06/30/2017	
History:								
Amd. 4	0.00	3,642,875.50	To extend current contract date to 06/30/2016.				06/30/2016	
Amd. 3	0.00	2,356,442.68	To extend current contract date to 06/30/2015.				06/30/2015	
Amd. 2	3,200,000.00	1,229,902.52	To extend current contract date to 06/30/2014 and add additional funds to cover the investment management fees to be charged through FY 2014.				06/30/2014	
Amd. 1	1,300,000.00	217,014.12	Additional funds for services and extends contract date.				06/30/2013	
Original:	1,300,000.00		The APERS Board of Trustees voted to retain CastleArk Management as an All Cap Growth Domestic Equity Manager.					

29.	Agency:	Public Employee Retirement	Contractor:	CastleArk Management LLC	Location:	Chicago	State:	IL
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	EL	
Total After Review:		\$1,750,000.00	Funding:	Trust - 100% -				
Total Projected:		\$12,250,000.00				Contract Number:	3700402280	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	1,750,000.00		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."					

30.	Agency:	Public Employee Retirement	Contractor:	Gabriel, Roeder, Smith & Company	Location:	Smithfield	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:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 1	267,500.00	52,000.00	The Board of Trustees approved, in its meeting on February 17, 2016, a motion to retain Gabriel, Roeder, Smith & Company as its actuary.					
Original:	260,500.00		The Board of Trustees approved, in its meeting of February 18, 2015, a motion to retain 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.					

31.	Agency:	Public Employee Retirement	Contractor:	Gabriel, Roeder, Smith & Company	Location:	Southfield	State:	MI
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	EL	
Total After Review:		\$60,700.00	Funding:	Trust - 100% -				
Total Projected:		\$424,900.00				Contract Number:	3700402290	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	60,700.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. ASPRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."					

32.	Agency:	Public Employee Retirement	Contractor:	Gabriel, Roeder, Smith & Company	Location:	Southfield	State:	MI
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	EL	
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."					

33.	Agency:	Public Employee Retirement	Contractor:	Golden Capital Management, LLC	Location:	Charlotte	State:	NC
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total After Review:		\$1,700,000.00	Funding:	Trust - 100% -				
Total Projected:		\$4,200,000.00				Contract Number:	3700402270	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				

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Amd. 1	1,100,000.00	82,864.66	The Board of Trustees approved, in its meeting on February 17, 2016, a motion to retain 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.			06/30/2017
Original:	600,000.00		The Board of Trustees approved, in its meeting of February 18, 2015, a motion to retain 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.			
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34.	Agency:	Public Employee Retirement		Contractor:	INTECH Investment Management LLC	
				Location:	West Palm Beach	State: FL
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement: SSJ
Total After Review:		\$7,500,000.00	Funding:	Trust - 100% -		
Total Projected:		\$9,100,000.00			Contract Number:	3700402257
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 4	3,000,000.00	4,383,707.16	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 (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."			06/30/2017
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 investment management fees to be charged through FY 2014.			06/30/2014
Original:	1,300,000.00		The APERS Board of Trustees voted on February 15, 2012 to retain INTECH Investment Management LLC as a Large Cap Growth Equity manager.			
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35.	Agency:	Public Employee Retirement		Contractor:	INVESCO Advisers, Inc. (fka Invesco Real Estate)	
				Location:	Dallas	State: TX
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement: EL
Total After Review:		\$1,200,000.00	Funding:	Trust - 100% -		
Total Projected:		\$8,400,000.00			Contract Number:	3700402281
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	1,200,000.00		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."			
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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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
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."			
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37.	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:		\$3,300,000.00	Funding:	Trust - 100% -		
Total Projected:		\$23,100,000.00			Contract Number:	3700402279
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
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Original: 3,300,000.00

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."

38.	Agency:	Public Employee Retirement			Contractor:	Lombardia Capital Partners, LLC			
					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:	Amount	Paid To Date	Objective:						New Exp Date
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 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.						06/30/2017
History:									
Amd. 3	0.00	2,921,442.80	To extend current contract date to 06/30/2016.						06/30/2016
Amd. 2	2,600,000.00	845,849.36	To extend current contract date to 06/30/2015 and add additional funds to cover the investment management fees to be charged through FY 2015.						06/30/2015
Amd. 1	1,100,000.00	42,727.64	Additional funds for services and extends contract date.						06/30/2013
Original:	1,750,000.00		The APERS Board of Trustees approved, in its meeting on August 15, 2011, to retain 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.	Agency:	Public Employee Retirement			Contractor:	MacKay Shields LLC			
					Location:	New York		State:	NY
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	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
Original:	1,650,000.00		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."						
40.	Agency:	Public Employee Retirement			Contractor:	MacKay Shields LLC			
					Location:	New York		State:	NY
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	EL		
Total After Review:		\$375,000.00	Funding:	Trust - 100% -					
Total Projected:		\$2,625,000.00				Contract Number:	3700402285		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	375,000.00		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."						
41.	Agency:	Public Employee Retirement			Contractor:	Manning & Napier Advisors, LLC			
					Location:	Fairport		State:	NY
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:	Amount	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 Corporation	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% -				
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 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.					
Original:	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.					

46.	Agency:	Public Employee Retirement	Contractor:	QS Investors, LLC	State:	MA
			Location:	Boston		
Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement:	EL
Total After Review:	\$350,000.00	Funding:	Trust - 100% -			
Total Projected:	\$2,450,000.00				Contract Number:	3700402284
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	350,000.00		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."			

47.	Agency:	Public Employee Retirement	Contractor:	SSI Investment Management, Inc.	State:	CA
			Location:	Beverly Hills		
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
Original:	1,500,000.00		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."			

48.	Agency:	Public Employee Retirement	Contractor:	The Bank of New York Mellon	State:	PA
			Location:	Pittsburgh		
Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement:	EL
Total After Review:	\$1,000,000.00	Funding:	Trust - 100% -			
Total Projected:	\$7,000,000.00				Contract Number:	3700402282
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	1,000,000.00		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."			

49.	Agency:	Public Employee Retirement	Contractor:	The Bank of New York Mellon	State:	PA
			Location:	Pittsburgh		
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:	3700402287
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."			

50.	Agency:	Public Employee Retirement	Contractor:	Wellington Management Company LLP	State:	MA
			Location:	Boston		
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 Employee Retirement		Contractor:	Westwood Management Corp.		
				Location:	Dallas		State: TX
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	SSJ
Total After Review:		\$5,200,000.00	Funding:	Trust - 100% -			
Total Projected:		\$11,200,000.00				Contract Number:	3700402256
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 4	1,000,000.00	3,194,958.37	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, 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."				06/30/2017
History:							
Amd. 3	0.00	2,196,715.82	To extend current contract date to 06/30/2016.				06/30/2016
Amd. 2	0.00	1,158,142.17	To extend current contract date to 06/30/2015.				06/30/2015
Amd. 1	2,600,000.00	250,088.89	To extend current contract date to 06/30/2014 and add additional funds to cover the ivestment management fees to be charged through FY 2014.				06/30/2014
Original:	1,600,000.00		The Board of Trustees, in its meeting on February 15, 2012, voted to retain Westwood Management Corp. as investment counsel with authority to act as a Small/Mid Cap Core Domestic Equity Manager for APERS, to execute transactions in accordance with the investment policy and guidelines of the Board of Trustees.				

52.	Agency:	Public Employee Retirement		Contractor:	Wellington Management Company, LLC		
	Div/Prog:	Judicial Retirement		Location:	Boston		State: MA
Total Authorized:			Org. Term:	10/15/2010	06/30/2011	Procurement:	RFP
Total After Review:		\$1,740,000.00	Funding:	Trust - 100% -			
Total Projected:		\$1,400,000.00				Contract Number:	3700402246
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 5	500,000.00	800,686.14	The Board of Trustees approved, in its meeting on February 17, 2016, a motion to retain Wellington Trust Company, NA to manage a domestic 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.				06/30/2017
History:							
Amd. 4	0.00	599,008.55	To extend current contract date to 06/30/2016 and revise the term expiration date on the contract to June 30, 2017.				06/30/2016
Amd. 3	600,000.00	278,367.48	To extend current contract date to 06/30/2015 and add additional funds to cover the investment management fees to be charged through FY 2015.				06/30/2015
Amd. 2	220,000.00	121,162.01	Additional funds for services and extends contract date.				06/30/2013
Amd. 1	220,000.00	0.00	Additional funds for services and extends contract date.				06/30/2012
Original:	200,000.00		The Board of Trustees voted on September 1, 2010 to hire Wellington Management Company, LLC to manage a Domestic Large Cap Growth Equity Mandate.				

53.	Agency:	Sentencing Commission		Contractor:	JFA Associates, LLC		
				Location:	Denver		State: CO
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFP
Total After Review:		\$122,141.00	Funding:	State - 100%			
Total Projected:		\$870,153.00				Contract Number:	4600037479
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

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. Agency:	U of A - Fayetteville	Contractor:	Ernst & Young LLP	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	
Original:	70,000.00		Tax consulting services to assess potential risks to UAF with the Rome Program Phase 1.				
55. Agency:	U of A - Fayetteville	Contractor:	Iwanicki & Associates LLC	Location:	Stuart	State:	FL
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP		
Total After Review:	\$350,468.00	Funding:	State - 100%				
Total Projected:	\$876,234.00			Contract Number:	RA1163920		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
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.			06/30/2017	
Original:	175,234.00		Implement and refine the comprehensive, performance-based certification system for the Arkansas Leadership Academy Master Principal Program.				
56. Agency:	U of A - Fayetteville	Contractor:	PFM Asset Management LLC	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% -				
Total Projected:	\$896,000.00			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.				
57. Agency:	U of A - Little Rock	Contractor:	Hornby Zeller Associates, Inc.	Location:	Troy	State:	NY
Total Authorized:		Org. Term:	07/01/2013 06/30/2014	Procurement:	SSJ		
Total After Review:	\$3,563,800.00	Funding:	Federal - 100% - Title IV-E funds of the Social Security Act. Department of Health and Human Services Administration.-100%				
Total Projected:	\$6,236,650.00			Contract Number:	RA14145176		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	890,950.00	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.			06/30/2017	
History:							
Amd. 2	890,950.00	1,559,162.47	To extend date and increase compensation to continue providing education, training, consultation and other services for DCFS.			06/30/2016	
Amd. 1	890,950.00	593,966.64	To extend date and increase compensation to pay invoices for FY15.			06/30/2015	
Original:	890,950.00		Services include the analysis and reporting of the Quarterly Services Peer Review process, conducting data analysis or studies related to the Children's Reporting and Information System (CHRIS), to the Quarterly Performance Report, the Annual Report Card, the Supervisor Case Review report, Worker Turnover and Vacancy Rate Report, and the Compliance Outcome Report I & II. HZA will conduct and produce up to the nine specialized reports on topics determined by DCFS.				

58.	Agency:	U of A - Little Rock			Contractor:	Royall & Company		
					Location:	Richmond		State: VA
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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Original:	192,785.00		The execution of the graduate school marketing programs.					

59.	Agency:	U of A - Medical Sciences			Contractor:	Pricewaterhouse Coopers Advisory Services, LLC			
					Location:	Tampa		State:	FL
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:	Amount	Paid To Date	Objective:				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		State:	AR
				Location:	Pine Bluff			
Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ		
Total After Review:	\$50,250.00	Funding:	State - 100%					
Total Projected:	\$96,000.00				Contract Number:	4600034958		
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 children in dependency-neglect cases in Pulaski County in a 25 case caseload.					06/30/2017
History:								
Amd. 1	1,500.00	17,500.00	To add additional travel funds					
Original:	23,000.00		To provide attorney Ad Litem representation in Dependency-Neglect case in Pulaski County in a 25 case caseload.					

2.	Agency:	Administrative Office of the Courts		Contractor:	Amy Freedman		State:	AR
				Location:	Texarkana			
Total Authorized:		Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ		
Total After Review:	\$136,500.00	Funding:	State - 100%					
Total Projected:	\$164,500.00				Contract Number:	4600024968		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 5	33,000.00	98,500.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette Counties in a 35 case caseload.					06/30/2017
History:								
Amd. 4	9,500.00	89,000.00	to add money in order to increase case load from 25 to 35 cases for attorney representation for children in dependency neglect cases in Miller and Lafayette Counties.					
Amd. 3	23,500.00	62,000.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette Counties in a 25 case caseload.					06/30/2016
Amd. 2	23,500.00	36,775.00	To add money and to extend the contract for one year to continue attorney represenation for children in dependency-neglect cases in Miller and Lafayette COUNTies in a 25 cases caseload.					06/30/2015
Amd. 1	23,500.00	13,459.06	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette Counties in a 25 case caseload.					06/30/2014
Original:	23,500.00		To provide representation in Dependency-Neglect cases in Miller County for a caseload of 25 cases.					

3.	Agency:	Administrative Office of the Courts		Contractor:	Andrew Curtis\Davis, Clark, Butt, Carithers &Taylor, PLC		State:	AR
				Location:	Fayetteville			
Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ		
Total After Review:	\$24,000.00	Funding:	State - 100%					
Total Projected:	\$72,000.00				Contract Number:	4600037458		
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 Sebastian County in a 25 case caseload.					

4.	Agency:	Administrative Office of the Courts		Contractor:	April Rye Shy, PA		State:	AR
				Location:	Fayetteville			
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:	Amount	Paid To Date	Objective:				New Exp Date	
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.					06/30/2017
Original:	19,375.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Washington County in a 25 case caseload.					

5. Agency:		Administrative Office of the Courts		Contractor:		Ashley Moritz			
				Location:		Hope		State: AR	
Total Authorized:				Org. Term:		07/01/2014 06/30/2015		Procurement: RFQ	
Total After Review:		\$40,135.40		Funding:		State - 100%			
Total Projected:		\$71,820.00				Contract Number:		4600032086	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 2		14,200.40		23,135.40		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 8N Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.		06/30/2017	
History:									
Amd. 1		15,675.00		8,550.00		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 8N Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,350.00.		06/30/2016	
Original:		10,260.00				To provide indigent parent counsel representation in seventy-five (75%) percent of the dependency-neglect cases in the 8N Judicial District that are filed or existing through June 30, 2015.			
6. Agency:		Administrative Office of the Courts		Contractor:		Aubrey L. Barr			
				Location:		Fort Smith		State: AR	
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				Contract Number:		4600037040	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Original:		22,000.00				To provide Attorney Ad Litem representation in Dependency-Neglect cases in Sebastian County in a 25 case caseload.			
7. Agency:		Administrative Office of the Courts		Contractor:		Ben Bristow			
				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	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
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		06/30/2017	
History:									
Amd. 1		65,475.00		59,862.50		To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 2nd Judicial District; an average of 50 cases in the 3rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,125.00.		06/30/2016	
Original:		65,835.00				To provide indigent parent counsel shall provide indigent parent counsel representation in eight (8%) percent of the dependency-neglect cases in the 2nd Judicial District and fifty (50%) percent of the dependency-neglect cases in the 3rd Judicial District that are filed or existing through June 30, 2015.			
8. Agency:		Administrative Office of the Courts		Contractor:		Benjamin R. Burnett			
				Location:		Mountain Home		State: AR	
Total Authorized:				Org. Term:		11/20/2015 06/30/2016		Procurement: RFQ	
Total After Review:		\$37,999.94		Funding:		State - 100%			
Total Projected:		\$96,000.00				Contract Number:		4600035996	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 1		21,500.00		15,100.00		To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Baxter County in a 25 case caseload		06/30/2017	
Original:		16,499.94				To provide Attorney Ad Litem representation in Dependency-Neglect cases in Baxter County in a 25 case caseload.			

9.	Agency:	Administrative Office of the Courts		Contractor:	Betsy Finocchi		State:	AR
				Location:	Fayetteville			
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$62,825.40	Funding:	State - 100%					
Total Projected:	\$131,670.00				Contract Number:	4600032029		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	21,855.40	37,855.40	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 4th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.				06/30/2017	
History:								
Amd. 1	22,160.00	15,675.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 22 cases in the 4th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00.				06/30/2016	
Original:	18,810.00		To provide indigent parent counsel representation in seventeen (17%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015.					
10.	Agency:	Administrative Office of the Courts		Contractor:	Boyd Law Offices		State:	AR
				Location:	West Helena			
Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ		
Total After Review:	\$24,000.00	Funding:	State - 100%					
Total Projected:	\$72,000.00				Contract Number:	4600037043		
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 County in a 25 case caseload.					
11.	Agency:	Administrative Office of the Courts		Contractor:	Brian Butler		State:	AR
				Location:	Benton			
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$185,323.72	Funding:	State - 100%					
Total Projected:	\$418,950.00				Contract Number:	4600031903		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	60,023.72	121,723.12	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 6th Judicial District 8th Div., an average of 35 cases in the 10th Judicial District 10th Div. with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,100.00.				06/30/2017	
History:								
Amd. 1	65,450.00	49,875.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 6th Judicial District Div. 8; an average of 30 cases in the 6th Judicial District Div. 10 with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,100.00.				06/30/2016	
Original:	59,850.00		To provide indigent parent counsel shall provide indigent parent counsel representation forty (40%) percent of the dependency-neglect cases in the 8th Division of the 6th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 10th Division of the 6th Judicial district					
12.	Agency:	Administrative Office of the Courts		Contractor:	Brian D. Welch II		State:	AR
				Location:	501 Briar Street, Sherwood, AR 72120			
Total Authorized:		Org. Term:	07/08/2013	09/30/2013	Procurement:	RFQ		
Total After Review:	\$345,183.42	Funding:	State - 100%					
Total Projected:	\$605,310.00				Contract Number:	4600030007		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	86,700.00	258,478.92	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 65 cases in the 12th Judicial District; an average of 25 cases in the 21st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$5,600.00.					
History:								
Amd. 3	86,704.50	171,604.12	To extend the date of the contract and the amount of funding for the contract.				06/30/2016	
Amd. 2	86,704.50	70,449.62	To extend the date of the contract and the amount of funding for the contract.				06/30/2015	

Amd. 1	65,029.50	0.00	To add funds and to extend the date of the contract for fiscal year 2013-2014 to continue to serve as the Director, Dependency/Neglect Parent Counsel Program and to administer all aspects of the program as laid out in Section 7 of the original contract.			06/30/2014
Original:	20,044.92		Advertise, conduct reference checks, review qualification status, prepare contracts and contract amendments to ensure state wide coverage. Ensure court coverage conflicts. Work with Department of Finance and Administration and Legislative Committees to seek approval of contracts and contract amendments. Collect and maintain data to reflect equitable case covered by state finding and to ensure accurate reporting of all judicial districts. Input and review attorneys caseloads based on attorneys monthly reports to monitor caseloads. Monitor compliance of contracts and Supreme Court Administrative Order #15. Review budget and assist in developing budget for fiscal year contracts.			
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13.	Agency:	Administrative Office of the Courts		Contractor:	Brian R. Lester	
				Location:	Fayetteville	
					State: AR	
Total Authorized:		Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ
Total After Review:	\$165,000.00	Funding:	State - 100%			
Total Projected:	\$217,000.00			Contract Number:	4600023808	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	35,500.00	114,142.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Crawford County in a 35 case caseload.			
History:						
Amd. 3	33,750.00	80,392.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Crawford County in a 35 case caseload.			
Amd. 2	33,750.00	48,403.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Crawford County in a 35 case caseload.			
Amd. 1	31,000.00	17,852.31	To add money adn to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Crawford County in a 35 case caseload.			
Original:	31,000.00		To provide attorney representation in dependency-neglect cases in Crawford County with a caseload of 35 cases.			
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14.	Agency:	Administrative Office of the Courts		Contractor:	Carla Fuller	
				Location:	Searcy	
					State: AR	
Total Authorized:		Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ
Total After Review:	\$157,500.00	Funding:	State - 100%			
Total Projected:	\$164,500.00			Contract Number:	4600026332	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	34,000.00	112,115.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in White and Prairie Counties in a 35 case caseload.			
History:						
Amd. 4	34,000.00	78,115.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in White and Prairie Counties in a 35 case caseload.			
Amd. 3	33,000.00	39,750.00	To add money and to extend the contract for one year to continue attorney representaiton for children in dependency-neglect cases in White and Prairie Counties in a 35 case caseload.			
Amd. 2	9,000.00	30,951.00	To add money in order to increase caseload from 25 to 35 cases caseload in dependency-neglect cases in White and Prairie Counties.			
Amd. 1	24,000.00	13,233.28	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in White and Prairie Counties in a 25 case caseload.			
Original:	23,500.00		To provide representation in Dependency Neglect cases in White County for a caseload of 25 cases			
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15.	Agency:	Administrative Office of the Courts		Contractor:	Caroline Wilson	
				Location:	Jonesboro	
					State: AR	
Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ
Total After Review:	\$46,500.00	Funding:	State - 100%			
Total Projected:	\$96,000.00			Contract Number:	4600034420	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	22,500.00	16,500.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighead County in a 25 case caseload.			
Original:	24,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Craighead County in a 25 case caseload.			

16.	Agency:	Administrative Office of the Courts		Contractor:	Charles Hoskyn			
				Location:	North Little Rock		State:	AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$117,500.00	Funding:	State - 100%				
Total Projected:		\$164,500.00				Contract Number:	4600025789	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 4	23,500.00	83,565.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pulaski County in a 25 case caseload.				06/30/2017	
History:								
Amd. 3	23,500.00	60,065.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pulaski County in a 25 case caseload.				06/30/2016	
Amd. 2	23,500.00	38,625.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pu7laski County in a 25 case caseload.				06/30/2015	
Amd. 1	23,500.00	13,125.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pulaski County in a 25 case caseload.				06/30/2014	
Original:	23,500.00		To provide representation in Dependency-Neglect cases in Pulaski for a caseload of 25 cases.					

17.	Agency:	Administrative Office of the Courts		Contractor:	Chris Hays			
				Location:	Dumas		State:	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				Contract Number:	4600024969	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 4	15,000.00	53,127.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload.				06/30/2017	
History:								
Amd. 3	15,000.00	38,127.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload.				06/30/2016	
Amd. 2	15,000.00	23,281.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload.				06/30/2015	
Amd. 1	15,000.00	8,355.48	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload.				06/30/2014	
Original:	15,000.00		To provide representation in Dependency-Neglect cases in Desha County for caseload of 15 cases.					

18.	Agency:	Administrative Office of the Courts		Contractor:	Christina Boyd			
				Location:	DeWitt		State:	AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$135,000.00	Funding:	State - 100%				
Total Projected:		\$168,000.00				Contract Number:	4600024965	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 5	34,500.00	85,849.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Arkansas, Monroe and Lee Counties in a 35 case caseload.				06/30/2017	
History:								
Amd. 4	4,500.00	85,849.00	To add money due to increase in caseload from 25 to 35 cases.					
Amd. 3	24,000.00	61,849.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Arkansas County in a 25 case caseload.				06/30/2016	
Amd. 2	24,000.00	37,395.00	To add money and to extend the contract for one year to conintue attorneye representation for children in dependency-neglect cases in Arkansas County in a 25 case caseload.				06/30/2015	
Amd. 1	24,000.00	13,365.22	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Arkansas County in a 25 case caseload.				06/30/2014	
Original:	24,000.00		To provide representation in Dependency-Neglect cases in Arkansas County for a caseload of 25 cases.					

19.	Agency:	Administrative Office of the Courts		Contractor:	Christina Carr		State:	AR
				Location:	Camden			
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$160,750.00	Funding:	State - 100%				
Total Projected:		\$173,250.00				Contract Number:	4600026331	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	34,500.00	114,808.00	To add money and to extend for one year to continue attorney representation for children in dependency-neglect cases in Calhoun, Cleveland, Dallas, and Ouachita Counties in a 35 case caseload.					06/30/2017
History:								
Amd. 4	34,500.00	80,308.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties in a 35 case caseload.					06/30/2016
Amd. 3	33,500.00	44,117.00	To add money and to extend the contract for one year to continue attorney representaiton for children in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties in a 35 case caseload.					06/30/2015
Amd. 2	9,000.00	32,939.00	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties.					
Amd. 1	24,500.00	13,987.44	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties in a 25 case caseload.					06/30/2014
Original:	24,750.00		To provide representation in dependency neglect case in Cleveland, Dallas, Ouachita counties for a caseload of 25 cases.					

20.	Agency:	Administrative Office of the Courts		Contractor:	Dale Arnold		State:	AR
				Location:	Fort Smith			
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$220,717.01	Funding:	State - 100%				
Total Projected:		\$538,650.00				Contract Number:	4600031901	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	62,705.01	154,967.01	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 12th Judicial District; an average of 25 cases in the 21st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,250.00.					06/30/2017
History:								
Amd. 1	81,062.00	64,125.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 65 cases in the 12th Judicial District; an average of 25 cases in the 21st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$5,600.00.					06/30/2016
Original:	76,950.00		To provide indigent parent counsel shall provide indigent parent counsel representation in twenty (20%) percent of the dependency-neglect cases in the 12th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 21st Judicial District that are filed or existing through June 30, 2015.					

21.	Agency:	Administrative Office of the Courts		Contractor:	David Chambers		State:	AR
				Location:	Monticello			
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$135,729.84	Funding:	State - 100%				
Total Projected:		\$299,250.00				Contract Number:	4600032080	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	40,599.84	90,099.84	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 13th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$5,100.00.					06/30/2017
History:								
Amd. 1	52,380.00	35,625.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 13th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$8,100.00.					06/30/2016
Original:	42,750.00		To provide indigent parent counsel representation in eighty-three (83%) percent of the dependency-neglect cases in the 13th Judicial District, that are filed or existing through June 30, 2015					

22.	Agency:	Administrative Office of the Courts		Contractor:	David Moore			
				Location:	Van Buren		State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$71,810.99	Funding:	State - 100%				
Total Projected:		\$149,555.00				Contract Number:	4600032043	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 2	26,230.99	42,820.99	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 21st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.					06/30/2017
History:								
Amd. 1	24,215.00	17,804.00	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 21st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,350.00.					06/30/2016
Original:	21,365.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 21st Judicial District that are filed or existing through June 30, 2015					
23.	Agency:	Administrative Office of the Courts		Contractor:	Debra Wilson Bell			
				Location:	Batesville		State:	AR
Total Authorized:			Org. Term:	02/20/2013	06/30/2013	Procurement:	RFQ	
Total After Review:		\$103,083.30	Funding:	State - 100%				
Total Projected:		\$147,833.00				Contract Number:	4600028579	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 4	24,250.00	66,507.00	To add money and to extend the contract for one year to continue attorney representation for children in Dependency-Neglect cases in Sharp County in a 25 case caseload.					06/30/2017
History:								
Amd. 3	23,000.00	43,507.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sharp County in a 25 case caseload.					06/30/2016
Amd. 2	23,000.00	18,667.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sharp County in a 25 case caseload.					06/30/2015
Amd. 1	23,000.00	0.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sharp County in a 25 case caseload.					06/30/2014
Original:	9,833.30		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Sharp County in a 25 case caseload.					
24.	Agency:	Administrative Office of the Courts		Contractor:	Dee Scritchfield			
				Location:	Bentonville		State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$119,414.97	Funding:	State - 100%				
Total Projected:		\$257,355.00				Contract Number:	4600032090	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 2	39,254.97	73,784.97	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 19W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,130.00.					06/30/2017
History:								
Amd. 1	43,395.00	36,765.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 43 cases in the 19W Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$5,130.00					06/30/2016
Original:	36,765.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 19W Judicial District that are filed or existing through June 30, 2015.					
25.	Agency:	Administrative Office of the Courts		Contractor:	DeeAnna Weimer			
				Location:	Booneville		State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$94,706.09	Funding:	State - 100%				
Total Projected:		\$83,790.00				Contract Number:	4600032048	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	

Amd. 2	40,016.09	52,106.09	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,100.00.	06/30/2017
History:				
Amd. 1	42,720.00	11,970.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 44 cases in the 12th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$3,600.00	06/30/2016
Original:	11,970.00		To provide indigent parent counsel in four (4%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2015.	

26.	Agency:	Administrative Office of the Courts		Contractor:	Depper Legal Services, PLC	
				Location:	Fayetteville	State: AR
Total Authorized:			Org. Term:	07/23/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$208,465.36	Funding:	State - 100%		
Total Projected:		\$406,980.00			Contract Number:	4600031945
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 2	75,920.36	128,865.36	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 19 W Judicial District and serve as part-time assistant director of the Parent Counsel Program with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$5,100.00.			06/30/2017
History:						
Amd. 1	74,405.00	48,450.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 43 cases in the 19W Judicial District and serve as part-time assistant director of the Parent Counsel Program with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$6,140.00.			06/30/2016
Original:	58,140.00		To provide indigent parent counsel representation in eight (8%) percent of the dependency-neglect cases in the 12th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 19W Judicial District.			

27.	Agency:	Administrative Office of the Courts		Contractor:	Diane Warren	
				Location:	Fayetteville	State: AR
Total Authorized:		Org. Term:	11/01/2012	06/30/2013	Procurement:	RFQ
Total After Review:		\$158,500.00	Funding:	State - 100%		
Total Projected:		\$224,000.00		Contract Number:	4600033978	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 5	34,000.00	106,283.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Washington and Madison Counties in a 35 case caseload.			06/30/2017
History:						
Amd. 4	34,500.00	71,783.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Washington and Madison Counties in a 35 case caseload.			06/30/2016
Amd. 3	0.00	0.00	To change Contract # from 4600028094 to 4600033978 and vendor number from 10025099 to 100213445 due to change from Contractor's SSN to a FIN. This is the Bridge with AASIS Outline Agreement with both old and new contract numbers.			
Amd. 2	33,500.00	42,150.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Washington County in a 35 case caseload.			06/30/2015
Amd. 1	33,500.00	10,156.80	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Washington County in a 35 case caseload.			06/30/2014
Original:	23,000.00		To provide Attorney Ad Litem representation for dependency-neglect cases in Washington and Madison Counties in a 35 cases caseload.			

28.	Agency:	Administrative Office of the Courts		Contractor:	Diedre Luker	
				Location:	Russellville	State: AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement: RFQ
Total After Review:		\$140,833.33	Funding:	State - 100%		
Total Projected:		\$150,500.00			Contract Number:	4600024971
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 5	32,750.00	94,269.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Johnson County in a 35 case caseload.			06/30/2017
History:						

Amd. 4	33,250.00	61,019.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Johnson County in a 35 case caseload.	06/30/2016
Amd. 3	8,333.33	47,221.96	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Johnson County.	
Amd. 2	22,500.00	34,222.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Johnson County in a 25 case caseload.	06/30/2015
Amd. 1	22,500.00	11,079.81	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Johnson County in a 25 case caseload.	06/30/2014
Original:	21,500.00		To provide representation in Dependency-Neglect cases in Johnson County for a caseload of 25 cases.	
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29. Agency:	Administrative Office of the Courts		Contractor: Dusti Standridge	
			Location: Fort Smith	State: AR
Total Authorized:		Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$252,470.00	Funding: State - 100%		
Total Projected:	\$670,320.00		Contract Number: 4600031911	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	80,975.00	165,870.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 12th Judicial District; an average of 12 cases in the 5th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00	06/30/2017
History:				
Amd. 2	80,010.00	91,485.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 75 cases in the 12th Judicial District an average of 12 cases in the 5th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$4,125.00	06/30/2016
Amd. 1	-4,275.00	45,738.00	To reduce funds for parent representation in the 12th District from 100 cases to 95 cases for the 2015 fiscal year.	
Original:	95,760.00		To provide indigent parent counsel shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 12th Judicial District and fourteen (14%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2015.	
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30. Agency:	Administrative Office of the Courts		Contractor: Emily J. Reynolds	
			Location: Benton	State: AR
Total Authorized:		Org. Term: 11/20/2015 06/30/2016	Procurement: RFQ	
Total After Review:	\$41,999.94	Funding: State - 100%		
Total Projected:	\$96,000.00		Contract Number: 4600035859	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	23,500.00	15,100.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Clark and Garland Counties in a 25 case caseload.	06/30/2017
Original:	18,499.94		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Clark and Garland Counties in a 25 case caseload.	
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31. Agency:	Administrative Office of the Courts		Contractor: G. Clayton Tinkes	
			Location: Ashdown	State: AR
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		Contract Number: 4600037494	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	20,000.00		To Provide attorney Ad Litem representation in Dependency-Neglect cases in Little River and Pike Counties in a 20 case caseload.	
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32. Agency:	Administrative Office of the Courts		Contractor: Gail Segers	
			Location: Fayetteville	State: AR
Total Authorized:		Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$58,010.90	Funding: State - 100%		
Total Projected:	\$131,670.00		Contract Number: 4600032033	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 2	16,590.90	37,810.90	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 24 cases in the 4th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00	06/30/2017
History:				
Amd. 1	22,610.00	18,810.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 22 cases in the 4th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,300.00.	06/30/2016
Original:	18,810.00		To provide indigent parent counsel representation in seventeen (17%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015	
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33. Agency:	Administrative Office of the Courts		Contractor: Gina Knight	
			Location: Paragould	State: AR
Total Authorized:		Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$129,500.00	Funding: State - 100%		
Total Projected:	\$150,500.00		Contract Number: 4600024970	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	30,000.00	89,303.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighead and Poinsett Counties in a 30 case caseload.	06/30/2017
History:				
Amd. 4	1,500.00	89,303.00	To add additional travel funds	
Amd. 3	27,500.00	60,803.00	To Add money and to extend the contract for one year to continue attorney representation of children in dependency-neglect cases in Craighead County in a 30 case caseload.	06/30/2016
Amd. 2	27,000.00	34,866.00	To add money and to extend the contract for one year to continue attorney representation of children in dependency-neglect cases in Green and Mississippi Counties in a 30 case caseload.	06/30/2015
Amd. 1	22,000.00	12,428.32	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Greene and Mississippi Counties in a 25 case caseload.	06/30/2014
Original:	21,500.00		To provide representation in Dependency-Neglect cases in Mississippi County for caseload of 25 cases.	
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34. Agency:	Administrative Office of the Courts		Contractor: Glen Hoggard	
			Location: North Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$192,115.38	Funding: State - 100%		
Total Projected:	\$430,920.00		Contract Number: 4600031908	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	63,524.38	129,446.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 16th Judicial District; an average of 40 cases in the 20th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,600.00.	06/30/2017
History:				
Amd. 1	67,031.00	51,300.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 36 cases in the 16th Judicial District; an average of 38 cases in the 20th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,116.00.	06/30/2016
Original:	61,560.00		To provide indigent parent counsel shall provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 20th Judicial District and twenty-nine (29%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2015.	
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35. Agency:	Administrative Office of the Courts		Contractor: Grace Casteel	
			Location: Fayetteville	State: AR
Total Authorized:		Org. Term: 07/01/2016 06/30/2017	Procurement: RFQ	
Total After Review:	\$24,000.00	Funding: State - 100%		
Total Projected:	\$72,000.00		Contract Number: 4600037461	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	24,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Sebastian County in a 25 case caseload.	

36.	Agency:	Administrative Office of the Courts		Contractor:	Gregory Crain			
				Location:	Malvern		State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$71,696.76	Funding:	State - 100%				
Total Projected:		\$119,700.00				Contract Number:	4600032081	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 2	29,871.76	38,475.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00					06/30/2017
History:								
Amd. 1	24,725.00	14,250.00	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 7th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00.					06/30/2016
Original:	17,100.00		To provide indigent parent counsel representation in one hundred (100%) percent of the dependency-neglect cases in the 7th Judicial District that are filed or existing through June 30, 2015,					
37.	Agency:	Administrative 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				Contract Number:	4600032026	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 2	22,150.00	38,475.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.					06/30/2017
History:								
Amd. 1	24,225.00	14,250.00	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 with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,350.00.					06/30/2016
Original:	17,100.00		To provide indigent parent counsel in nine (9%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2015,					
38.	Agency:	Administrative Office of the Courts		Contractor:	Jacob Potter, Potter law Firm			
				Location:	Texarkana		State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$38,532.32	Funding:	State - 100%				
Total Projected:		\$89,775.00				Contract Number:	4600032166	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 2	9,982.32	25,732.32	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 8S Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00					06/30/2017
History:								
Amd. 1	15,925.00	12,825.00	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 8S Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,600.00.					06/30/2016
Original:	12,625.00		To provide indigent parent counsel representation in twenty-nine (29%) percent of the dependency-neglect cases in the 8S Judicial District that are filed or existing through June 30, 2015.					
39.	Agency:	Administrative Office of the Courts		Contractor:	James Phillips			
				Location:	Little Rock		State:	AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ	
Total After Review:		\$29,915.00	Funding:	State - 100%				
Total Projected:		\$89,775.00				Contract Number:	4600035098	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>

Amd. 1	13,480.00	12,915.00	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			06/30/2017
Original:	16,435.00		To provide indigent parent counsel representation in twenty-five (25%) percent of the 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.			
40.	Agency:	Administrative Office of the Courts		Contractor:	Janet R. Lawrence Ragland	
				Location:	Greenbrier	
					State:	AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement: RFQ
Total After Review:		\$24,000.00	Funding:	State - 100%		
Total Projected:		\$72,000.00			Contract Number:	4600037049
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 Cleburne County in a 25 case caseload.			
41.	Agency:	Administrative 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			Contract Number:	4600032143
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	20,240.04	38,585.04	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 2nd Judicial District and reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00.			06/30/2017
History:						
Amd. 1	26,495.00	17,100.00	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 with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,620.00.			06/30/2016
Original:	17,100.00		To provide indigent parent counsel representation in nine (9%) percent of the dependency-neglect cases in the 2nd Judicial District, that are filed or existing through June 30, 2015.			
42.	Agency:	Administrative 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			Contract Number:	4600024980
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	25,000.00	80,497.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload.			06/30/2017
History:						
Amd. 4	25,000.00	55,497.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload.			06/30/2016
Amd. 3	6,000.00	42,553.00	To add money in order to increase caseload from 20 to 25 case caseload in dependency-neglect cases in Franklin County.			
Amd. 2	19,500.00	30,928.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload.			06/30/2015
Amd. 1	19,500.00	10,994.87	To add money adn to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload.			06/30/2014
Original:	19,500.00		To provide representation in Dependency-Neglect case in Franklin County for caseload of 20 cases.			

43.	Agency:	Administrative Office of the Courts		Contractor:	Jefferson K. Faught, P.A.			
				Location:	Russellville		State:	AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$163,000.00	Funding:	State - 100%				
Total Projected:		\$227,500.00				Contract Number:	4600023805	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	33,000.00	116,872.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pope County in a 35 case caseload.				06/30/2017	
History:								
Amd. 3	32,500.00	84,372.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pope County in a 35 case caseload.				06/30/2016	
Amd. 2	32,500.00	51,515.00	To add money and to extend the contract for one year to continue attorney representaiton for children in dependency-neglect cases in Pope COUNty in a 35 case caseload.				06/30/2015	
Amd. 1	32,500.00	18,397.68	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pope County in a 35 cases caseload.				06/30/2014	
Original:	32,500.00		To provide attorney representation in dependency-neglect cases in Pope and Franklin Counties with caseload of 35 cases.					
44.	Agency:	Administrative 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				Contract Number:	4600035043	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	27,000.00	17,400.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Searcy and Van Buren Counties in a 25 case caseload.				06/30/2017	
History:								
Amd. 1	1,500.00	17,400.00	To add additional travel funds					
Original:	26,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Pulaski County in a 25 case caseload.					
45.	Agency:	Administrative Office of the Courts		Contractor:	Jerry Rephan			
				Location:	Hot Springs		State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$77,460.00	Funding:	State - 100%				
Total Projected:		\$155,610.00				Contract Number:	4600032046	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	29,900.00	44,460.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 18E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00				06/30/2017	
History:								
Amd. 1	25,330.00	22,230.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 26 cases in the 15th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,600.00.				06/30/2016	
Original:	22,230.00		To provide indigent parent counsel representation in twenty-nine (29%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2015					
46.	Agency:	Administrative Office of the Courts		Contractor:	Jessalyn Born, Born Law Firm			
				Location:	Beebe		State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$63,343.74	Funding:	State - 100%				
Total Projected:		\$149,625.00				Contract Number:	4600032104	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	

Amd. 2	14,993.74	45,543.74	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of an average of 20 cases in the 17th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,300.00.	06/30/2017
History:				
Amd. 1	26,975.00	17,812.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 16th Judicial District; an average of 10 cases in the 17th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,100.00.	06/30/2016
Original:	21,375.00		To provide indigent parent counsel representation in twelve (12%) percent of the dependency-neglect cases in the 16th Judicial District and seventeen (17%) percent of the dependency-neglect cases in the 17th Judicial District that are filed or existing through June 30, 2015.	
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47. Agency:	Administrative Office of the Courts		Contractor: Jill Blankenship	
			Location: Batesville	State: AR
Total Authorized:		Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$83,244.36	Funding: State - 100%		
Total Projected:	\$161,595.00		Contract Number: 4600032076	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	33,874.36	46,244.36	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 16th Judicial District; with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.	06/30/2017
History:				
Amd. 1	26,285.00	23,085.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 27 cases in the 16th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,700.00.	06/30/2016
Original:	23,085.00		To provide indigent parent counsel representation in twenty-two (22%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2015	
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48. Agency:	Administrative Office of the Courts		Contractor: Jim Youngblood	
			Location: Camden	State: AR
Total Authorized:		Org. Term: 07/01/2016 06/30/2017	Procurement: RFQ	
Total After Review:	\$23,000.00	Funding: State - 100%		
Total Projected:	\$69,000.00		Contract Number: 4600037463	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	23,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Ouachita County in a 25 case caseload.	
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49. Agency:	Administrative Office of the Courts		Contractor: Joe Mazzanti	
			Location: Lake Village	State: AR
Total Authorized:		Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$81,505.64	Funding: State - 100%		
Total Projected:	\$179,550.00		Contract Number: 4600032085	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	26,105.64	51,905.64	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 10th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,100.00.	06/30/2017
History:				
Amd. 1	29,750.00	25,650.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 10th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,600.00.	06/30/2016
Original:	25,650.00		To provide indigent parent counsel representation in sixty (60%) percent of the dependency-neglect cases in the 10th Judicial District that are filed or existing through June 30, 2015	

50.	Agency:	Administrative Office of the Courts			Contractor:	John Burnett			
					Location:	Atkins		State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$76,338.75	Funding:	State - 100%					
Total Projected:		\$161,595.00				Contract Number:	4600032078		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
Amd. 3	21,500.00	47,238.75	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 5th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00					06/30/2017	
History:									
Amd. 2	1,068.75	34,627.50	To add additional funds to continue parent representation for indigent parents.						
Amd. 1	30,685.00	19,237.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 5th Judicial District; an average of 12 cases in the 15th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$6,100.00.					06/30/2016	
Original:	23,085.00		To provide indigent parent counsel representation in eighteen (18%) percent of the dependency-neglect cases in the 5th Judicial District and fourteen (14%) percent of the dependency-neglect cases in the 15th Judicial District that are filed or existing through June 30, 2015.						

51.	Agency:	Administrative Office of the Courts			Contractor:	John Tyler Henderson			
					Location:	Mountain View		State:	AR
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement:	RFQ		
Total After Review:		\$122,350.10	Funding:	State - 100%					
Total Projected:		\$144,000.00				Contract Number:	4600029765		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
Amd. 4	32,750.00	75,207.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Stone and Cleburne Counties in a 35 case caseload.					06/30/2017	
History:									
Amd. 3	32,500.00	42,707.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Stone, Cleburne and Baxter Counties in a 35 case caseload.					06/30/2016	
Amd. 2	9,100.10	25,799.00	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Stone, Cleburne and Baxter Counties						
Amd. 1	24,000.00	12,800.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Stone and Cleburne Counties in a 25 case caseload.					06/30/2015	
Original:	24,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in the 16th Judicial District in a 25 case caseload.						

52.	Agency:	Administrative 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				Contract Number:	4600032027		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
Amd. 2	46,212.00	71,554.77	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1712.00.						
History:									
Amd. 1	46,862.00	22,800.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,612.00.					06/30/2016	
Original:	27,360.00		To provide indigent parent counsel in fourteen (14%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2015.						

53.	Agency:	Administrative Office of the Courts		Contractor:	Jonathan Streit		
				Location:	Searcy		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$126,523.52	Funding:	State - 100%			
Total Projected:		\$299,250.00				Contract Number:	4600032091
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 2	36,673.52	85,523.52	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 17th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.				06/30/2017
History:							
Amd. 1	47,100.00	42,750.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 50 cases in the 17th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,850.00				06/30/2016
Original:	42,750.00		To provide indigent parent counsel representation in eighty-three (83%) percent of the dependency-neglect cases in the 17th Judicial District that are filed or existing through June 30, 2015.				

54.	Agency:	Administrative Office of the Courts		Contractor:	Joseph Carter Dooley		
				Location:	Wynne		State: AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ
Total After Review:		\$155,500.00	Funding:	State - 100%			
Total Projected:		\$164,500.00				Contract Number:	4600024967
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 5	33,500.00	106,184.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Cross and Woodruff Counties in a 35 case caseload.				06/30/2017
History:							
Amd. 4	34,000.00	72,684.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Cross and Woodruff Counties in a 35 case caseload.				06/30/2016
Amd. 3	33,000.00	40,755.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Cross and Woodruff Counties in a 35 case caseload.				06/30/2015
Amd. 2	7,500.00	30,076.00	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Cross and Woodruff Counties.				
Amd. 1	24,000.00	13,841.93	To add money and to extend the contract for one year to continue attorney represenation for children in dependency-neglect cases in Cross and Woodruff Countiase caseload.				06/30/2014
Original:	23,500.00		To provide representation in Dependency-Neglect cases in Cross County for a caseload of 25 cases.				

55.	Agency:	Administrative Office of the Courts		Contractor:	Joshua Potter, Potter Law Firm		
				Location:	Texarkana		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$36,444.04	Funding:	State - 100%			
Total Projected:		\$65,835.00				Contract Number:	4600032167
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 2	9,614.04	22,844.04	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 8 cases in the 8N Judicial District; an average of 7 cases in the 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,100.00.				06/30/2017
History:							
Amd. 1	17,425.00	9,405.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 8 cases in the 8N Judicial District; an average of 7 cases in 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,100.00.				06/30/2016
Original:	9,405.00		To provide indigent parent counsel representation in twenty-five (25%) percent of the dependency-neglect cases in the 8N Judicial District and seventeen (17%) percent of the dependency-neglect cases in the 9W Judicial District that are filed or existing through June 30, 2015.				

56.	Agency:	Administrative Office of the Courts		Contractor:	Katalina (McMichael) Wyninger		
				Location:	Mulberry	State:	AR
Total Authorized:			Org. Term:	04/01/2016	06/30/2016	Procurement:	RFQ
Total After Review:		\$52,846.36	Funding:	State - 100%			
Total Projected:		\$301,085.00				Contract Number:	4600036832
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 1	37,316.36	11,646.36	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District; an average of 10 cases in the 18W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,200.00 To amend contract number Form 4600036671, to correct number of 4600036832.				06/30/2017
Original:	15,530.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30, 2016, contingent on annual contract renewal.				

57.	Agency:	Administrative Office of the Courts			Contractor:	Keith L. Chrestman			
					Location:	Jonesboro		State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$90,000.00	Funding:	State - 100%					
Total Projected:		\$150,000.00				Contract Number:	4600031925		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 2	30,000.00	49,394.00	To add money and to extend the contract for one year to continue appellate representation in dependency-neglect cases as assigned.					06/30/2017	
History:									
Amd. 1	30,000.00	19,394.00	To add money and to extend the contract for one year to continue appellate representation in dependency-neglect cases as assigned.					06/30/2016	
Original:	30,000.00		To provide appellate representation in Dependency-neglect cases as assigned.						

58.	Agency:	Administrative Office of the Courts		Contractor:	Kelli E. Wright		
				Location:	Clarksville		State: AR
Total Authorized:			Org. Term:	11/01/2012	06/30/2013	Procurement:	RFQ
Total After Review:		\$112,249.98	Funding:	State - 100%			
Total Projected:		\$155,000.00				Contract Number:	4600028073
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	24,750.00	76,271.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pope County in a 25 case caseload.				06/30/2017
History:							
Amd. 3	23,333.28	52,938.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pope County in a 25 case caseload.				06/30/2016
Amd. 2	23,500.00	30,363.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sebastian County in a 25 case caseload.				06/30/2015
Amd. 1	23,500.00	3,791.95	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sebastian County in a 25 case caseload.				06/30/2014
Original:	17,166.70		To provide Attorney Ad Litem representation in Dependency-neglect cases in Sebastian County for a caseload of 25 cases.				

59.	Agency:	Administrative Office of the Courts		Contractor:	Kendall Sample		State:	AR
			Location:	Sherwood				
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$149,123.83	Funding:	State - 100%				
Total Projected:		\$329,175.00			Contract Number:	4600032102		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 2	49,473.83	95,123.83	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 6th Judicial District; and an average of 25 cases in the 23rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,500.00.					06/30/2017
History:								

Amd. 1	52,625.00	47,025.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 6th Judicial District; an average of 25 cases in the 23rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,100.00.	06/30/2016
Original:	47,025.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 11th Division of the 6th Judicial District and fifty(50%) percent of the dependency-neglect cases in the 23rd Judicial District that are filed or existing through June 30, 2015.	

60.	Agency:	Administrative Office of the Courts		Contractor:	Kimberly Eden			
				Location:	Sherwood		State:	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				Contract Number:	4600034438	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 3	60,222.52	49,367.52	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 1st Judicial District and an average of 40 in the 6th Judicial District, 10th Division with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,110.00.					06/30/2017
History:								
Amd. 2	27,760.00	8,550.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 6th Judicial District and increase reimbursable mileage expense for hearings, staffing and meetings by \$2,110.00.					
Amd. 1	29,260.00	4,275.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 1st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,110.00.					06/30/2016
Original:	4,275.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 1st Judicial District that are filed or existing through June 30, 2015,					

61.	Agency:	Administrative Office of the Courts			Contractor:	Kimberly Johnson			
					Location:	Yellville		State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$145,310.50	Funding:	State - 100%					
Total Projected:		\$329,175.00				Contract Number:	4600032084		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Amd. 2	49,435.50	92,210.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 60 cases in the 14th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,600.00.						06/30/2017
History:									
Amd. 1	48,850.00	37,187.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 50 cases in the 14th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$4,600.00						06/30/2016
Original:	47,025.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30, 2015.						

62.	Agency:	Administrative Office of the Courts			Contractor:	Laura Calhoun		
					Location:	Stuttgart		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$72,825.00	Funding:	State - 100%				
Total Projected:		\$89,775.00				Contract Number:	4600032105	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 3	30,000.00	42,825.00	To add additional funds for upcoming fiscal year to serve as assistant director of parent counsel program.					06/30/2017
History:								
Amd. 2	13,565.00	25,325.00	To add additional funds for current fiscal year to serve as assistant director of parent counsel program.					

Amd. 1	16,435.00	10,687.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 6th Judicial District 11th Div. with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,110.00.	06/30/2016
Original:	12,825.00		To provide indigent parent counsel representation in twenty-five (25%) percent of the dependency-neglect cases in the 11th Division of the 6th Judicial District that are filed or existing through June 30, 2015.	

63.	Agency:	Administrative Office of the Courts			Contractor:	Laura D. Grimes		
					Location:	Benton	State:	AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review:		\$23,000.00	Funding:	State - 100%				
Total Projected:		\$69,000.00				Contract Number:	4600037044	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Original:	23,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Pulaski County in a 25 case caseload.					

64.	Agency:	Administrative Office of the Courts		Contractor:	Laura Lindly		
				Location:	De Queen		State: AR
Total Authorized:			Org. Term:	10/15/2012	06/30/2013	Procurement:	RFQ
Total After Review:		\$130,833.38	Funding:	State - 100%			
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 children in dependency-neglect cases in Sevier and Howard Counties in a 35 case caseload				06/30/2017
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 children in dependency-neglect cases in Sevier and Howard Counties in a 35 case caseload.				06/30/2016
Amd. 2	31,000.00	25,688.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sevier and howard Counties in a 35 case caseload.				06/30/2015
Amd. 1	23,000.00	4,327.09	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sevier and Howard Counties in a 25 case caseload.				06/30/2014
Original:	16,166.70		To provide Attorney Ad Litem representation in Dependency-neglect cases in Sevier and Howard Counties in a 25 case caseload.				

65.	Agency:	Administrative Office of the Courts		Contractor:	Lee Linzay		
				Location:	Fayetteville		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$113,160.00	Funding:	State - 100%			
Total Projected:		\$263,340.00				Contract Number:	4600032030
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 2	34,310.00	75,360.00	To add additional funds for upcoming fiscal year to continue attorney representation for 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 \$500.00.				06/30/2017
History:							
Amd. 1	41,230.00	37,620.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 44 cases in the 4th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,110.00				06/30/2016
Original:	37,620.00		To provide indigent parent counsel representation in thirty-three (33%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015.				

66. Agency:	Administrative Office of the Courts		Contractor:	Lindsey Tosh		
			Location:	Fayetteville		State: AR
Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ
Total After Review:		Funding:	State - 100%			
Total Projected:					Contract Number:	4600035161
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	

Amd. 1	34,178.47	33,623.47	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 4th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00	06/30/2017
Original:	36,445.00		To provide indigent parent counsel representation in thirty-three (33%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015, contingent on annual contract renewal.	
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67. Agency:	Administrative Office of the Courts		Contractor:	Lori Miles
			Location:	Jonesboro
			State:	AR
Total Authorized:		Org. Term:	07/01/2012 06/30/2013	Procurement: RFQ
Total After Review:	\$116,250.00	Funding:	State - 100%	
Total Projected:	\$157,500.00		Contract Number:	4600024972
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	25,000.00	82,343.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackson and Lawrence Counties in a 25 case caseload.	06/30/2017
History:				
Amd. 3	23,750.00	58,593.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackson and Lawrence Counties in a 25 case caseload.	06/30/2016
Amd. 2	22,500.00	34,858.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackson and Lawrence Counties in a 25 case caseload.	06/30/2015
Amd. 1	22,500.00	12,556.73	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackson and Lawrence Counties in a 25 case caseload.	06/30/2014
Original:	22,500.00		To provide representation in Dependency-Neglect cases in Lawrence and Jackson Counties for caseload of 25 cases.	
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68. Agency:	Administrative Office of the Courts		Contractor:	Margo Warner
			Location:	North Little Rock
			State:	AR
Total Authorized:		Org. Term:	07/01/2012 06/30/2013	Procurement: RFQ
Total After Review:	\$158,626.55	Funding:	State - 100%	
Total Projected:	\$159,250.00		Contract Number:	4600024985
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	35,000.00	105,899.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Conway County in a 35 case caseload.	06/30/2017
History:				
Amd. 4	36,000.00	69,899.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Conway County in a 35 case caseload.	06/30/2016
Amd. 3	35,376.51	36,114.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Conway County in a 35 case caseload.	06/30/2015
Amd. 2	6,750.04	36,114.00	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Conway County.	06/30/2014
Amd. 1	22,750.00	12,649.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pulaski County in a 25 case caseload.	06/30/2014
Original:	22,750.00		To provide representation in Dependency-Neglect case in Pulaski County for caseload of 25 cases.	
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69. Agency:	Administrative Office of the Courts		Contractor:	Maria Thompson-McSperitt
			Location:	Huntsville
			State:	AR
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$25,000.00	Funding:	State - 100%	
Total Projected:	\$75,000.00		Contract Number:	4600037466
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	25,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Baxter County in a 25 case caseload.	

70.	Agency:	Administrative Office of the Courts		Contractor:	Maria Thompson-McSperitt		State:	AR
				Location:	Huntsville			
Total Authorized:		Org. Term:	01/01/2015	06/30/2015	Procurement:	RFQ		
Total After Review:	\$52,871.84	Funding:	State - 100%					
Total Projected:	\$111,150.00				Contract Number:	4600033788		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	22,605.84	26,081.04	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 19E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,650.00.				06/30/2017	
History:								
Amd. 1	21,716.00	5,700.00	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 19th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,116.00.				06/30/2016	
Original:	8,550.00		To provide indigent parent counsel representation in one hundred (100%) percent of the dependency-neglect cases in the 19E Judicial District that are filed or existing through June 30, 2015.					
71.	Agency:	Administrative Office of the Courts		Contractor:	Martha Carder		State:	AR
				Location:	Bryant			
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$162,275.20	Funding:	State - 100%					
Total Projected:	\$418,950.00				Contract Number:	4600031904		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	54,075.20	103,675.20	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 70 cases in the 6th Judicial District, 8th Division and 10th Division with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,100.00.				06/30/2017	
History:								
Amd. 1	56,900.00	42,750.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 60 cases in the 6th Judicial District Division 8 with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$4,100.00				06/30/2016	
Original:	51,300.00		To provide indigent parent counsel shall provide indigent parent counsel representation sixty (60%) percent of the dependency-neglect cases in the 8th Division of the 6th Judicial District that are filed or existing through June 30, 2015.					
72.	Agency:	Administrative Office of the Courts		Contractor:	Matthew Sanders		State:	AR
				Location:	Hot Springs			
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$73,105.12	Funding:	State - 100%					
Total Projected:	\$167,580.00				Contract Number:	4600032047		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	22,375.12	48,105.12	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 18E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00				06/30/2017	
History:								
Amd. 1	26,790.00	23,940.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 28 cases in the 18Eth Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$1,350.00				06/30/2016	
Original:	23,940.00		To provide indigent parent counsel representation in thirty-one (31%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2015.					
73.	Agency:	Administrative Office of the Courts		Contractor:	Melissa Bratton		State:	AR
				Location:	Little Rock			
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$67,208.20	Funding:	State - 100%					
Total Projected:	\$149,625.00				Contract Number:	4600032077		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	

Amd. 2	18,933.20	43,783.20	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 23rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,550.00.	06/30/2017
History:				
Amd. 1	26,900.00	17,812.50	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 23rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,025.00.	06/30/2016
Original:	21,375.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 23rd Judicial District that are filed or existing through June 30, 2015.	
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74.	Agency:	Administrative Office of the Courts	Contractor:	Melissa Katherine Hulett
			Location:	Little Rock
				State: AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017
Total After Review:	\$22,000.00		Funding:	State - 100%
Total Projected:	\$66,000.00			
			Contract Number:	4600037046
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	22,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Pulaski County in a 25 case caseload.	
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75.	Agency:	Administrative Office of the Courts	Contractor:	Micah Brandon
			Location:	Bentonville
				State: AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017
Total After Review:	\$22,000.00		Funding:	State - 100%
Total Projected:	\$66,000.00			
			Contract Number:	4600037462
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	22,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Washington County in a 25 case caseload.	
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76.	Agency:	Administrative Office of the Courts	Contractor:	Nina Pamplin
			Location:	Monticello
				State: AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015
Total After Review:	\$62,413.06		Funding:	State - 100%
Total Projected:	\$143,640.00			
			Contract Number:	4600032087
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	16,273.06	41,163.06	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 10 cases in the 10th Judicial District; an average of 15 cases in the 11E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00	06/30/2017
History:				
Amd. 1	25,620.00	20,520.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 10 cases in the 10th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,600.00	06/30/2016
Original:	20,520.00		To provide indigent parent counsel representation in twenty (20%) percent of the dependency-neglect cases in the 10th Judicial District and one hundred (100%) percent of the dependency-neglect cases in the 11E Judicial District that are filed or existing through June 30, 2015.	
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77.	Agency:	Administrative Office of the Courts	Contractor:	Paul Post
			Location:	Barling
				State: AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015
Total After Review:	\$88,241.84		Funding:	State - 100%
Total Projected:	\$185,535.00			
			Contract Number:	4600032045
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	29,331.84	53,241.84	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00	06/30/2017
History:				

Amd. 1	30,405.00	26,505.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 31 cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,400.00.			06/30/2016
Original:	28,505.00		To provide indigent parent counsel in nine (9%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2015.			
78.	Agency:	Administrative Office of the Courts		Contractor:	Pulliam Firm PA	
				Location:	Little Rock	
					State: AR	
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				Contract Number: 4600037048
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	20,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Faulkner County in a 20 cases caseload.			
79.	Agency:	Administrative Office of the Courts		Contractor:	Robert James	
				Location:	Little Rock	
					State: AR	
Total Authorized:			Org. Term:	04/01/2015	06/30/2015	Procurement: RFQ
Total After Review:		\$33,031.25	Funding:	State - 100%		
Total Projected:		\$80,156.75				Contract Number: 4600034230
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	13,390.00	16,031.25	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			06/30/2017
History:						
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 \$2,110.00.			06/30/2016
Original:	3,206.25		To provide indigent parent counsel representation in twenty-five (25%) percent of the 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			
80.	Agency:	Administrative Office of the Courts		Contractor:	Robert Kinchen	
				Location:	Helena	
					State: AR	
Total Authorized:			Org. Term:	04/01/2016	06/30/2016	Procurement: RFQ
Total After Review:		\$35,762.50	Funding:	State - 100%		
Total Projected:		\$185,582.50				Contract Number: 4600036665
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	25,740.00	6,412.50	To add additional funds for upcoming fiscal year to continue attorney representation for 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			06/30/2017
Original:	10,022.50		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 1st Judicial District that are filed or existing through June 30, 2016, contingent on annual contract renewal.			
81.	Agency:	Administrative Office of the Courts		Contractor:	Sarah Capp	
				Location:	Ozark	
					State: AR	
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$58,881.34	Funding:	State - 100%		
Total Projected:		\$119,700.00				Contract Number: 4600032079
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	18,581.34	35,781.34	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 15th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,600.00			06/30/2017
History:						

Amd. 1	23,200.00	14,250.00	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 15th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,600.00.	06/30/2016
Original:	17,100.00		To provide indigent parent counsel representation in twenty-four (24%) percent of the dependency-neglect cases in the 15th Judicial District, that are filed or existing through June 30, 2015.	

82.	Agency:	Administrative Office of the Courts		Contractor:	Sarah Williamson		
				Location:	Fayetteville		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$109,054.50	Funding:	State - 100%			
Total Projected:		\$263,340.00				Contract Number:	4600032035
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	32,134.50	73,804.50	To reduce funds for upcoming fiscal year for attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District with an increase in reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,750.00.				06/30/2017
History:							
Amd. 2	-2,420.00	37,620.00	To reduce funds for upcoming fiscal year for attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District				
Amd. 1	41,720.00	37,620.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 44 cases in the 4th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,600.00				06/30/2016
Original:	37,620.00		To provide indigent parent counsel representation in thirty-three (33%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015				

83.	Agency:	Administrative Office of the Courts		Contractor:	Sharon Fortenberry		
				Location:	Pine Bluff		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$72,954.34	Funding:	State - 100%			
Total Projected:		\$167,580.00				Contract Number:	4600032042
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	21,724.34	47,954.34	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 11W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.				06/30/2017
History:							
Amd. 1	27,290.00	17,955.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 28cases in the 11W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00.				06/30/2016
Original:	23,940.00		To provide indigent parent counsel in twenty-five (25%) percent of the dependency-neglect cases in the 11W Judicial District that are filed or existing through June 30, 2015.				

84.	Agency:	Administrative Office of the Courts		Contractor:	Shelton Sargent		
				Location:	Fort Smith		State: AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ
Total After Review:		\$163,000.00	Funding:	State - 100%			
Total Projected:		\$227,500.00				Contract Number:	4600023810
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	33,000.00	118,112.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sebastian County in a 35 case caseload.				06/30/2017
History:							
Amd. 3	32,500.00	85,612.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sebastian County in a 35 case caseload.				06/30/2016
Amd. 2	32,500.00	51,015.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sebastian County in a 35 case caseload.				06/30/2015
Amd. 1	32,500.00	18,596.88	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sebastian County in a 35 case caseload.				06/30/2014
Original:	32,500.00		To provide attorney representation in dependency-neglect cases in Sebastian County with caseload of 35 cases.				

85.	Agency:	Administrative Office of the Courts		Contractor:	Shelton Sargent		State:	AR
				Location:	Fort Smith			
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$206,483.98	Funding:	State - 100%					
Total Projected:	\$568,575.00				Contract Number:	4600031910		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	58,033.98	145,483.98	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.				06/30/2017	
History:								
Amd. 1	67,225.00	81,225.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,600.00.				06/30/2016	
Original:	81,225.00		To provide indigent parent counsel shall provide indigent parent counsel representation in twenty-nine (29%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2015.					
86.	Agency:	Administrative Office of the Courts		Contractor:	Sherrye Balmaz		State:	AR
				Location:	Bryant			
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$148,444.31	Funding:	State - 100%					
Total Projected:	\$305,235.00				Contract Number:	4600032075		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	51,349.31	85,004.31	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 20th Judicial District; an average of 20 cases in the 22nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,100.00.				06/30/2017	
History:								
Amd. 1	53,490.00	36,337.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 38 cases in the 20th Judicial District an average of 15 cases in the 22nd Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$6,675.00.				06/30/2016	
Original:	43,605.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 20th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 22nd Judicial District that are filed or existing through June 30, 2015					
87.	Agency:	Administrative Office of the Courts		Contractor:	Stacey Bryant Ryall		State:	AR
				Location:	Paragould			
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$100,850.00	Funding:	State - 100%					
Total Projected:	\$179,550.00				Contract Number:	4600032032		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	38,150.00	59,850.00	To reduce funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.				06/30/2017	
History:								
Amd. 2	-4,275.00	25,650.00	To reduce funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 2nd Judicial District					
Amd. 1	41,325.00	25,650.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,350.00.				06/30/2016	
Original:	25,650.00		To provide indigent parent counsel in thirteen (13%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2015					
88.	Agency:	Administrative Office of the Courts		Contractor:	Suba Desikan		State:	AR
				Location:	Little Rock			
Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ		
Total After Review:	\$24,000.00	Funding:	State - 100%					
Total Projected:	\$72,000.00				Contract Number:	4600037465		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	

Original: 24,000.00 To provide Attorney Ad Litem representation in Dependency-Neglect case in Hot Spring County in a 25 case caseload.

89.	Agency:	Administrative Office of the Courts		Contractor:	Terry Goodwin Jones		State:	AR
				Location:	Jonesboro			
Total Authorized:		Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ		
Total After Review:	\$181,000.00	Funding:	State - 100%					
Total Projected:	\$238,000.00				Contract Number:	4600023807		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 5	37,500.00	130,822.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighead County in a 35 case caseload.				06/30/2017	
History:								
Amd. 4	2,000.00	130,822.00	To add additional travel funds					
Amd. 3	37,500.00	93,322.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighead County in a 35 case caseload.				06/30/2016	
Amd. 2	35,000.00	51,797.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighead County in a 35 case caseload.				06/30/2015	
Amd. 1	35,000.00	20,852.94	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighead County in a 35 case caseload.				06/30/2014	
Original:	34,000.00		To provide attorney representation in dependency-neglect cases in Craighead County with a caseload of 35 cases.					

90.	Agency:	Administrative Office of the Courts		Contractor:	Terry Goodwin Jones		State:	AR
				Location:	Jonesboro			
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$187,790.00	Funding:	State - 100%					
Total Projected:	\$466,830.00				Contract Number:	4600031907		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	55,625.00	126,540.00	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.				06/30/2017	
History:								
Amd. 1	65,475.00	55,575.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 20 cases in the 2nd Judicial District an average of 50 cases in the 3rd Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$4,125.00.				06/30/2016	
Original:	66,690.00		To provide indigent parent counsel shall provide indigent parent counsel representation in eight (8%) percent of the dependency-neglect cases in the 2nd Judicial District and fifty (50%) percent of the dependency-neglect cases in the 3rd Judicial District that are filed or existing through June 30, 2015.					

91.	Agency:	Administrative Office of the Courts		Contractor:	Therese Free		State:	AR
				Location:	Little Rock			
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$173,323.03	Funding:	State - 100%					
Total Projected:	\$418,950.00				Contract Number:	4600031906		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	50,273.03	120,073.33	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 65 cases in the 11W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00.				06/30/2017	
History:								
Amd. 1	63,200.00	49,875.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 70 cases in the 11W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00.				06/30/2016	
Original:	59,850.00		To provide indigent parent counsel shall provide indigent parent counsel representation in sixty-two (62%) percent of the dependency-neglect cases in the 11W Judicial District that are filed or existing through June 30, 201.					

92.	Agency:	Administrative Office of the Courts		Contractor:	Therese Free			
				Location:	Pine Bluff		State:	AR
Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ		
Total After Review:	\$24,000.00	Funding:	State - 100%					
Total Projected:	\$72,000.00				Contract Number:	4600037457		
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 Hot Spring County in a 25 case caseload.					

93.	Agency:	Administrative Office of the Courts		Contractor:	Thomas Haynes				
				Location:	Jonesboro		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:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	14,707.68	12,063.93	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00.						06/30/2017
Original:	14,606.25		To provide indigent parent counsel shall provide indigent parent counsel representation in eight (8%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2016						

94.	Agency:	Administrative Office of the Courts		Contractor:	Thomas Potter, Potter Law Firm, LLP				
				Location:	Texarkana		State:	AR	
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total After Review:	\$27,520.54	Funding:	State - 100%						
Total Projected:	\$59,850.00				Contract Number:	4600032168			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	5,820.54	17,920.54	To add additional funds for upcoming fiscal year to continue attorney representation for 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.						06/30/2017
History:									
Amd. 1	13,150.00	8,550.00	To add additional funds for upcoming fiscal year to continue attorney representation for 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.						06/30/2016
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.						

95.	Agency:	Administrative Office of the Courts		Contractor:	Thomas W. Haynes			
				Location:	Jonesboro		State:	AR
Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ		
Total After Review:	\$25,000.00	Funding:	State - 100%					
Total Projected:	\$75,000.00				Contract Number:	4600037045		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	25,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Independence County in a 25 case caseload.					

96.	Agency:	Administrative Office of the Courts		Contractor:	Tjuana Byrd				
				Location:	North Little Rock		State:	AR	
Total Authorized:		Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ			
Total After Review:	\$156,500.00	Funding:	State - 100%						
Total Projected:	\$171,500.00				Contract Number:	4600024966			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 5	34,000.00	110,180.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Poinsett County in a 35 case caseload.						06/30/2017
History:									

Amd. 4	33,500.00	76,680.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Poinsett County in a 35 case caseload.	06/30/2016
Amd. 3	33,000.00	41,353.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Poinsett County in a 35 case caseload.	06/30/2015
Amd. 2	7,500.00	30,069.00	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Poinsett County.	
Amd. 1	24,000.00	13,645.80	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Poinsett County in a 25 case caseload.	06/30/2014
Original:	24,500.00		To provide representation in Dependency-Neglect cases in Poinsett County for a caseload of 25 cases.	
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97. Agency:	Administrative 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		Contract Number: 4600032082	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	25,954.04	77,354.04	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 16th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00.	06/30/2017
History:				
Amd. 1	42,175.00	32,062.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 45 cases in the 16th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,200.00	06/30/2016
Original:	38,475.00		To provide indigent parent counsel representation in thirty-seven (37%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2015.	
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98. Agency:	Administrative Office of the Courts		Contractor: Tom Wilson	
			Location: Russellville	State: AR
Total Authorized:		Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$120,289.88	Funding: State - 100%		
Total Projected:	\$281,295.00		Contract Number: 4600032093	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	33,539.88	81,509.98	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 15th Judicial District; an average of 25 cases in the 18W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,280.00	06/30/2017
History:				
Amd. 1	46,565.00	40,185.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 22 cases in the 15th Judicial District; an average of 25 cases in the 18W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,880.00.	06/30/2016
Original:	40,185.00		To provide indigent parent counsel representation in twenty-six percent of the dependency-neglect cases in the 15th judicial district and eighty-three percent of the dependency-neglect in the 18W judicial district that are filed or existing through June 30, 2015.	
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99. Agency:	Administrative Office of the Courts		Contractor: Trina Yerby	
			Location: Conway	State: AR
Total Authorized:		Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$177,284.08	Funding: State - 100%		
Total Projected:	\$383,040.00		Contract Number: 4600031912	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	60,744.08	112,684.08	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 15th Judicial District; an average of 40 cases in the 15th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,600.00.	06/30/2017
History:				

Amd. 1	61,820.00	54,720.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 34 cases in the 5th Judicial District an average of 30 cases in the 15th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$5,600.00	06/30/2016
Original:	54,720.00		To provide indigent parent counsel shall provide indigent parent counsel representation in thirty-six (36%) percent of the dependency-neglect cases in the 15th Judicial District and forty-one (41%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2015.	
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100.	Agency:	Administrative Office of the Courts	Contractor:	Val Price
			Location:	Jonesboro
				State: AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015
Total After Review:	\$202,297.32		Funding:	State - 100%
Total Projected:	\$520,695.00			Contract Number: 4600031909
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	58,667.32	139,877.32	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,920.00	06/30/2017
History:				
Amd. 1	69,245.00	74,385.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,620.00.	06/30/2016
Original:	74,385.00		To provide indigent parent counsel representation in thirty-nine (39%) percent of the dependency-neglect cases in the 2nd Judicial District, that are filed or existing through June 30, 2015.	
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101.	Agency:	Administrative Office of the Courts	Contractor:	Valerie Goudie
			Location:	Little Rock
				State: AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015
Total After Review:	\$44,255.07		Funding:	State - 100%
Total Projected:	\$89,775.00			Contract Number: 4600032106
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	14,090.07	26,405.07	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 22nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,350.00	06/30/2017
History:				
Amd. 1	17,340.00	10,687.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 22nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,015.00.	06/30/2016
Original:	12,825.00		To provide indigent parent counsel representation in fifty percent of the dependency-neglect cases in the 22nd judicial district that are filed or existing through June 30, 2015	
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102.	Agency:	Administrative Office of the Courts	Contractor:	Whitney Romans
			Location:	Crossett
				State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016
Total After Review:	\$13,664.92		Funding:	State - 100%
Total Projected:	\$88,550.00			Contract Number: 4600035160
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	1,014.92	9,064.08	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 10th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,100.00.	06/30/2017
Original:	12,650.00		To provide indigent parent counsel representation in twenty (20%) percent of the dependency-neglect cases in the 10th Judicial District that are filed or existing through June 30, 2016, contingent on annual contract renewal. The twenty percent in the 10th currently represents an average of ten (10) cases.	

103.	Agency:	Administrative Office of the Courts			Contractor:	Willie Perkins		
					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:		\$215,460.00				Contract Number:	4600032044	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 2	29,400.00	61,560.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 18E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00					06/30/2017
History:								
Amd. 1	34,380.00	30,780.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 36 cases in the 18E Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,100.00					06/30/2016
Original:	30,780.00		To provide indigent parent counsel representation in forty (40%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2015, contingent on annual contract renewal.					

104.	Agency:	Ark. Heritage - Central Admin.		Contractor:	Mangan Holcomb Partners		State:	AR
				Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2014	07/15/2015	Procurement:	RFP	
Total After Review:		\$2,350,000.00	Funding:	Other - 100% - Conservation tax-100%				
Total Projected:		\$4,550,000.00				Contract Number:	4600032494	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	850,000.00	1,070,125.64	To extend the date for another fiscal year and add funds for marketing and communications plan for Dept. of AR Heritage and it's museums and agencies.					06/30/2017
History:								
Amd. 4	200,000.00	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.					
Amd. 3	0.00	531,932.87	To correct the expiration date per OSP & extend.					06/30/2017
Amd. 2	650,000.00	229,667.21	To continue the implementation of marketing and communications plan for Old State House Museum, Historic Arkansas Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Natural Heritage Commission, Arkansas Historic Preservation Program and Department of Arkansas Heritage.					06/15/2016
Amd. 1	0.00	0.00	Bridging Contract/Outline Agreement from 4600032165 to #4600032494.					
Original:	650,000.00		Mangan Holcomb will provide all services customarily performed by a modern, professional, full-service marketing/advertising agency, necessary for the creation, preparation, and placement of advertisements, website design, web hosting, e-commerce, website maintenance, and other promotional and image building activities for the Department of Arkansas Heritage (DAH).					

105.	Agency:	Arkansas Geographic Information Systems Office			Contractor:	Allen Miller			
					Location:	Clarksville		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				Contract Number:	4600035898		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Amd. 1	10,000.00	9,800.00	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.					06/30/2017	
Original:	10,000.00		ACA 15-21-101 req. Division of Land Surveys to est.&preserve monuments&corners of the 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.	Agency:	Arkansas Geographic Information Systems Office		Contractor:	Archer Engineering P A Incorporated			
				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				Contract Number:	4600035889		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	10,000.00	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.				06/30/2017	
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.					

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%					
Total Projected:	\$70,000.00				Contract Number:	4600035893		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	10,000.00	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.				06/30/2017	
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.					

108.	Agency:	Arkansas Geographic Information Systems Office		Contractor:	Cagle & Associates, LLC			
				Location:	Huntsville		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		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	10,000.00	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.				06/30/2017	
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.					

109.	Agency:	Arkansas Geographic Information Systems Office		Contractor:	Chris L. Hopson			
				Location:	New Edinburg		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				Contract Number:	4600035908		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	10,000.00	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.				06/30/2017	
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.					

110.	Agency:	Arkansas Geographic Information Systems Office		Contractor:	Clifton Edward Tuck				
				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				Contract Number:	4600035916		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 1	10,000.00	10,000.00	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.					06/30/2017	
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.						

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%					
Total Projected:		\$70,000.00				Contract Number:	4600037352		
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 the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.					06/30/2017	
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.						

112.	Agency:	Arkansas Geographic Information Systems Office		Contractor:	Crafton Tull				
				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	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.					06/30/2017	
Original:	10,000.00		ACA 15-21-101 req. Division of Land Surveys to est.&preserve monuments&corners of the 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
Amd. 1	10,000.00		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.					06/30/2017	
Original:	10,000.00		ACA 15-21-101 req. Division of Land Surveys to est.&preserve monuments&corners of the 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.						

114.	Agency:	Arkansas Geographic Information Systems Office		Contractor:	Eugene Gorton		State:	AR
			Location:	Mtn View				
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				Contract Number:	4600035904		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	10,000.00	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.				06/30/2017	
Original:	10,000.00		ACA 15-21-101 req. Division of Land Surveys to est.&preserve monuments&corners of the 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		State:	AR
			Location:	North Little Rock				
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:	4600036650		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	10,000.00	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.				06/30/2017	
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.					
116.	Agency:	Arkansas Geographic Information Systems Office		Contractor:	Hoffman & Associates, Inc		State:	AR
			Location:	Van Buren				
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		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	10,000.00	4,550.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program for Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.				06/30/2017	
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.					
117.	Agency:	Arkansas Geographic Information Systems Office		Contractor:	James E. Higby		State:	AR
			Location:	Russellville				
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				Contract Number:	4600035905		
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 the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.				06/30/2017	
Original:	10,000.00		ACA 15-21-101 req. Division of Land Surveys to est.&preserve monuments&corners of the 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.	Agency:	Arkansas Geographic Information Systems Office		Contractor:	Jim Sitz		
				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				Contract Number:	4600035912	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	10,000.00	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.				06/30/2017
Original:	10,000.00		ACA 15-21-101 req. Division of Land Surveys to est.&preserve monuments&corners of the 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%				
Total Projected:	\$70,000.00				Contract Number:	4600037491	
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.				

120.	Agency:	Arkansas Geographic Information Systems Office		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	700.00	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.				06/30/2017
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.				

121.	Agency:	Arkansas Geographic Information Systems Office		Contractor:	Spencer Paul Thomas		
				Location:	Morrilton		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:	4600036958	
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.				

122.	Agency:	Arkansas Geographic Information Systems Office			Contractor:	Wynn Surveying Inc		State:	AR
					Location:	Star City			
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				Contract Number:	4600035917		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	10,000.00	9,950.00	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.				06/30/2017		
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.						

123.	Agency:	Arkansas State Police			Contractor:	Conway Psychological Assessment Center		State:	AR
					Location:	Conway			
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement:	CB		
Total After Review:		\$19,500.00	Funding:	State - 100%					
Total Projected:		\$68,250.00				Contract Number:	4600029734		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	9,750.00	27,750.00	This contract is to provide services of pre-employment psychological evaluations to new troopers and fitness for duty psychological evaluations for certified law enforcement officers. These services are needed to continue another year through 06/30/2017.				06/30/2017		
Original:	9,750.00		The services provided under this contract is psychological evaluations for pre-employment and for fitness for duty for the Arkansas State Police. History purposes.						

124.	Agency:	Arkansas Tech			Contractor:	Thomas & Thomas LLP		State:	AR
					Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFP		
Total After Review:		\$200,000.00	Funding:	Cash - 100% -					
Total Projected:		\$200,000.00				Contract Number:	RA16130347		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	200,000.00		Calculating the arbitrage yield on the bonds, computing the yield on "non-purpose" 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.	Agency:	College of The Ouachitas			Contractor:	Malvern Police Department		State:	AR
					Location:	Malvern			
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	IGV		
Total After Review:		\$32,000.00	Funding:	Cash - 100% -					
Total Projected:		\$128,000.00				Contract Number:	0685004		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	32,000.00		To maintain consistent and dependable security on campus through the presence of a Malvern 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.						

126.	Agency:	Contractors Licensing Board			Contractor:	John Dewey Watson P. A.		State:	AR
					Location:	Little Rock			
Total Authorized:			Org. Term:	10/01/2015	06/30/2016	Procurement:	RFQ		
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		

Amd. 1	24,000.00	16,000.00	Extend the contract (time) and add money for FY2017			07/01/2017
Original:	18,000.00		The Contractors Licensing Board is seeking the services of a Hearing Officer for 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.			
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127.	Agency:	Correction Department		Contractor:	Diet of a Lifetime	
				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:	Amount	Paid To Date	Objective:			New Exp Date
Original:	74,880.00		Collaborate & establish mutual goals with clients by assessing needs and resuorces. Clients 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 Preceptor and Teacher for those supervisors taking the Certified Dietary Managers Course, as well as assist in refresher courses as needed.			
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128.	Agency:	Correction Department		Contractor:	MQRS, Inc.	
				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:	Amount	Paid To Date	Objective:			New Exp Date
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 four. Continue to monitor patient care consistent with applicable medical, dental and mental health practice standards.			06/30/2017
History:						
Amd. 4	197,178.56	426,392.64	Extend time and increase compensation for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental healt practice standards and to allow for additional monitoring in FY15 (4 units/quarter vs 3 units/quarter).			06/30/2016
Amd. 3	111,223.96	290,064.64	Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental health practice standards.			06/30/2015
Amd. 2	111,223.96	186,200.68	Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental health practice standards.			06/30/2014
Amd. 1	107,223.96	77,482.97	Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental, and mental health practice standards.			06/30/2013
Original:	107,223.96		Health Services Contract for: Performance Improvement, Peer Review, and Utilization Review Services Third-Party Quality Review Program			
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129.	Agency:	Department of Aeronautics		Contractor:	Michael Baker International, Inc.	
				Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement: RFQ
Total After Review:		\$839,346.00	Funding:	Federal - 24% - Federal Aviation Administration-24%; Other - 76% - Match to federal funds (from sales & use aviation tax on aircraft)-76%		
Total Projected:		\$630,000.00			Contract Number:	4600037230
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	839,346.00		To study the performance and interaction of the state""s aviation system to understand the interrelation of the member airports.			
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130.	Agency:	Development Finance Authority		Contractor:	BKD LLP	
				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			Contract Number:	0002388audit2011
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date

Amd. 7	191,400.00	893,000.00	Extended to audit fiscal year ending June 30,2016. Additional funds added to amendment will cover the cost of this years audit	06/30/2017
History:				
Amd. 6	191,400.00	704,500.00	extended to audit fiscal year ending June 30, 2015 and add additional funds to cover the cost of the new audit.	06/30/2016
Amd. 5	186,100.00	526,300.00	extended to audit fiscal year ending June 30, 2014 and add additional funds to cover the cost of new audit.	06/30/2015
Amd. 4	180,800.00	348,400.00	Extended to audit fiscal year ending June 30, 2013 and add additional funds to cover the cost of new audit.	
Amd. 3	179,000.00	174,300.00	To correct amendment 2. Original contract (which was to audit fiscal year ending June 30, 2011) extended to including auditing fiscal year ending June 30, 2012. Amount corrected to provide for the cost of the second year's audit.	
Amd. 2	6,000.00	174,300.00	To update the contract amount for the audit period June 1, 2012, through June 30, 2013.	
Amd. 1	0.00	174,300.00	Extends contract date.	06/30/2013
Original:	179,000.00		Examine and submit independent auditor's report on the financial statements and programs as of and for the the year ending June 30, 2011	
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131. Agency:	Economic Development Commission		Contractor: Winrock International	
			Location: Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2016 06/30/2017	Procurement: RFQ	
Total After Review:	\$1,500,000.00	Funding: State - 100%		
Total Projected:	\$10,500,000.00		Contract Number: 4600037486	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,500,000.00		To continue operation of a statewide technology commercialization center in accordance with legislation in Act 1265. ACA 15-4-2709	
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132. Agency:	Education-Educational TV		Contractor: Steve Barnes dba. Editorial Associates Inc.	
			Location: Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2016 06/30/2017	Procurement: RFQ	
Total After Review:	\$35,000.00	Funding: Cash - 100% -		
Total Projected:	\$207,500.00		Contract Number: 4600037127	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	35,000.00		Provide professional services as program Host/Moderator, Narrator or Associate Producer/Writer for public affairs programming and live studio call-in shows. Mr. Barnes will also be responsible for moderating political candidate debates hosted by AETN during election years.	
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133. Agency:	Education-School for the Blind		Contractor: Kennan A Doan O.D.	
			Location: Maumelle	State: AR
Total Authorized:		Org. Term: 08/01/2010 06/30/2011	Procurement: CB	
Total After Review:	\$130,463.00	Funding: State - 100%		
Total Projected:	\$136,290.00		Contract Number: 4600019922	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	18,892.00	105,933.40	To extend the contract to June 30, 2017 and to increase the amount. To provide diagnosis and prescription of aids to assist visually impaired students. Fiscal year 2017 is the seventh and final year of the contract.	06/30/2017
History:				
Amd. 6	18,892.00	90,819.80	To increase the amount of the contract.	
Amd. 5	0.00	90,819.80	Extend the contract to cover Fiscal Year 2016.	06/30/2016
Amd. 4	18,862.00	70,044.60	To extend the contract to cover FY2015 for the visual and educational well being for all students at ASB, and also increase the amount of the contract to cover fiscal year 2015	06/30/2015
Amd. 3	18,862.00	53,013.90	To extend the contract to cover FY 2014 for visual and educational well being for all students at ASB, and also increase the amount of the current contract to cover FY 2014.	06/30/2014

Amd. 2	18,862.00	28,767.80	To extend the contract to cover FY2013; and also, increase the amount of the current contract to cover FY2013. This new amount contains an approximate 3% rate increase for COLA	06/30/2013
Amd. 1	18,313.00	14,224.00	Additional Funds, Date Extension	06/30/2012
Original:	17,780.00		To provide clinical eye examinations to clients birth through age 21 for ASB students and students from Arkansas Public Schools.	
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134. Agency:	Education-School for the Blind		Contractor: Onsite Therapies, Inc.	
			Location: Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2011 06/30/2012	Procurement: CB	
Total After Review:	\$1,104,512.50	Funding: State - 100%		
Total Projected:	\$1,702,897.00		Contract Number: 4600021354	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	170,000.00	889,185.50	To extend the contract to June 30, 2017 and add additional funds. Onsite provides Physical, Occupational, and Speech Therapy to children and youth enrolled at ASB.	06/30/2017
History:				
Amd. 5	211,241.50	723,271.00	To increase the amount of the contract.	
Amd. 4	0.00	707,035.75	To extend the contract to cover Fiscal Year 2016.	06/30/2016
Amd. 3	160,000.00	492,184.00	To extend contract to cover FY2015; also, increase the amount of the contract to cover FY 2015 to provide physical, occupational, and speech therapy services to Arkansas School for the Blind Students	06/30/2015
Amd. 2	160,000.00	301,847.50	To extend and increase the amount of to contract to cover fiscal year 2014. To provide physical, occupational, and speech therapy services to AR School for the Blind's students.	06/30/2014
Amd. 1	160,000.00	115,540.00	To extend the contract ending date to cover FY 2013; also, to increase the amount of the contract to cover FY2013.	06/30/2013
Original:	243,271.00		To provide Physical, Occupational and Speech Therapy services to students enrolled at the Arkansas School for the Blind.	
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135. Agency:	Education-School for the Deaf		Contractor: Lyndal R. Green OTRL/ L	
			Location: Little Rock	State: AR
Total Authorized:		Org. Term: 07/05/2016 06/30/2017	Procurement: CB	
Total After Review:	\$80,000.00	Funding: Federal - 50% - VI-B Passthrough fund, Medicaid Reimbursement-50%; State - 50%		
Total Projected:	\$560,000.00		Contract Number: 4600037023	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	80,000.00		to provide direct occupational Therapy to the students at ASD as required by IEP's.	
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136. Agency:	Education-School for the Deaf		Contractor: Rehab Plus, Inc	
			Location: Beebe	State: AR
Total Authorized:		Org. Term: 08/01/2010 06/30/2011	Procurement: CB	
Total After Review:	\$385,000.00	Funding: Federal - 50% - medicaid, VI-B PassThrough-50%; State - 50%		
Total Projected:	\$385,000.00		Contract Number: 4600020134	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	55,000.00	37,502.50	to extend the contract period and increase the amount of the contract to cover Fy 2017. To provide Physical Therapy service to AR School for the Deaf students	06/30/2017
History:				
Amd. 6	55,000.00	233,905.00	To extend the contract period and increase the amount of the contract to cover FY 2016. To provide Physical Therapy Services to Arkansas School for the Deaf Students	06/30/2016
Amd. 5	0.00	233,905.00	To extend the contract period to cover FY 2016. To provide Physical Therapy Services to Arkansas School for the Deaf Students.	06/30/2016
Amd. 4	55,000.00	170,485.00	To extend the contract period and increase the amount of the contract to cover FY2015; to provide physical therapy services to Arkansas School for the Deaf students	06/30/2015
Amd. 3	55,000.00	127,347.50	To extend and increase the amount of the contract for fiscal year 2014. There will be no hourly rate increase. To provide physical therapy services to AR School for the Deaf's Students.	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	55,000.00	31,150.00	Additional Funds, Date Extension	06/30/2012
Original:	55,000.00		To provide direct physical therapy to the students at ASD as required by the IEPs.	
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137.	Agency:	Health Department	Contractor:	Arkansas Childrens Hospital Finance
			Location:	Little Rock
				State: AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017
			Procurement:	SSJ
Total After Review:	\$6,799,156.00		Funding:	Federal - 100% - DHHS, HRSA, MIECHV (93.505)-100%
Total Projected:	\$6,799,156.00		Contract Number:	4600037361
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' 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.	
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138.	Agency:	Health Department	Contractor:	Arkansas Rural Water Association
			Location:	Lonoke
				State: AR
Total Authorized:			Org. Term:	08/01/2011 06/30/2012
			Procurement:	RFP
Total After Review:	\$524,406.00		Funding:	Federal - 100% - USEPA SRF, 66.458-100%
Total Projected:	\$611,807.00		Contract Number:	4600024960
Org/Amt:	Amount	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	
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139.	Agency:	Health Department	Contractor:	Arkansas Rural Water Association
			Location:	Lonoke
				State: AR
Total Authorized:			Org. Term:	09/01/2011 06/30/2012
			Procurement:	RFP
Total After Review:	\$551,679.00		Funding:	Federal - 100% - USEPA SRF, 66.458-100%
Total Projected:	\$643,625.50		Contract Number:	4600024981
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 6	91,946.50	186,282.12	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 statewide for FY 2017 and the total projected cost remains \$643,625.50.	06/30/2017
History:				
Amd. 5	91,946.50	85,610.45	Amend to extend through June 30, 2016 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 professional/consultant services contract and to increase the projected total to \$459,732.50.	06/30/2016
Amd. 4	91,946.50	64,250.67	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 and regulations and to increase the projected total to \$367,786.00	06/30/2015
Amd. 3	91,946.50	23,271.77	Extend the contract to 06/30/2014 and increase the contract liability by \$91,946.50 for a total contract liability of \$275,839.50 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	12,011.53	Due to Transparency vendor number changed from 100162514 to 600003627 and outline agreement number changed from 4600022167 to 4600024981	
Amd. 1	91,946.50	636.53	Extend the ending date to 06/30/2013 and add \$91,946.50 for a total contract liability of \$183,893.00 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.	06/30/2013
Original:	91,946.50		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.	
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140.	Agency:	Health Department	Contractor:	Arkansas Heart Hospital LLC Arkansas Heart Hospital
			Location:	Little Rock
			State:	AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017
Total After Review:		\$173,199.00	Funding:	State - 100%
Total Projected:		\$173,199.00	Contract Number:	4600037342
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	173,199.00		The Vendor supports the Arkansas Surgeon General providing counsel and support to the Governor, Director of the Arkansas Department of Health and other senior agency officials on issues related to health policy statewide in accordance with ACA-19-11-203(13).	
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141.	Agency:	Health Department	Contractor:	Cranford Johnson Robinson Woods
			Location:	Little Rock
			State:	AR
Total Authorized:			Org. Term:	07/01/2012 06/30/2013
Total After Review:		\$9,300,000.00	Funding:	Other - 100% - Master Tobacco Settlement-100%
Total Projected:		\$9,100,000.00	Contract Number:	4600024161
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	2,000,000.00	6,695,909.52	Amend to extend through June 30, 2017 and to add funding to continue to coordinate the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program and to increase the projected total to \$13,300,000.00.	06/30/2017
History:				
Amd. 3	2,000,000.00	4,300,738.26	Amend to extend through June 30, 2016 and to add funding to continue to manage the advertising and public relations activities for the Tobacco Prevention and Cessation Program cooperating fully with designated personnel from ADH/TPCP, other media/health communication partners and/or advisory board members as appropriate professional/consultant services contract and the projected total remains \$9,100,000.00.	06/30/2016
Amd. 2	2,000,000.00	2,405,964.60	Amend to extend through June 30, 2015 and to add funding to continue to coordinate the advertising, marketing, and public relation activities for the Arkansas Department of Health Tobacco Prevention & Cessation Program and to increase the projected total to \$5,300,000.00.	06/30/2015

Amd. 1	2,000,000.00	674,269.86	Extend the ending date to 06/30/2014 and to add \$2,000,000.00 for a total contract liability of \$3,300,000.00 to continue the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program.	06/30/2014
Original:	1,300,000.00		Will manage the advertising and public relations activities for the Tobacco Prevention and Cessation Program cooperating fully with designated personnel from ADH/TPCP, other media/health communication partners and/or advisory board members as appropriate professional/consultant services contract. Geographical Service Coverage Area is Statewide.	

142.	Agency:	Health Department	Contractor:	Metropolitan EMS	
			Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	10/01/2010 06/30/2011	Procurement: RFP
Total After Review:	\$11,575,296.93		Funding:	State - 100%	
Total Projected:	\$9,064,946.00				Contract Number: 4600026719
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	1,976,542.34	7,698,659.01	Amend to extend through June 30, 2017 and to add funding to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide and to increase the projected total to \$11,575,296.93.		06/30/2017
History:					
Amd. 7	1,964,449.29	5,967,517.24	Amend to extend through June 30, 2016 and to add funding to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide and to increase the projected total to \$10,598,754.59.		06/30/2016
Amd. 6	1,868,012.53	4,033,928.44	Amend to extend through June 30, 2015 and to add funding to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide and to increase the projected total to \$7634305.30.		06/30/2015
Amd. 5	1,865,207.41	2,622,258.52	Extend the ending date to 06/30/2014 and increase contract by \$1,865,207.41 for a total contract liability of \$5,766,292.77 to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide.		
Amd. 4	495,630.00	2,332,996.99	Increase funding in the amount of \$495,630.00. Continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources.		
Amd. 3	0.00	1,913,730.69	Due to Transparency the vendor number changed from 100167791 to 4000011, the vendor name changed from Metropolitan EMS MEMS to Little Rock Ambulance Authority Metropolitan EMS MEMS, and the outline agreement number changed from 4600020305 to 4600026719		
Amd. 2	1,312,137.00	1,545,891.02	Extend the ending date to 06/30/2013 and \$1,312,137.00 for a total contract liability of \$3,405,455.36 to continue to establish and operate the Arkansas Statewide Trauma Communication Center.		06/30/2013
Amd. 1	1,186,787.36	457,227.08	Additional Funds, Date Extension		06/30/2012
Original:	906,531.00		Establish and operate a statewide communication infrastructure for the AR Trauma System that will facilitate prompt communication and coordination of available hospital resources. Geographical service coverage area is statewide.		

143.	Agency:	Health Department	Contractor:	Phyllis O Carr	
			Location:	Cleveland	State: AR
Total Authorized:			Org. Term:	04/01/2016 06/30/2017	Procurement: IB
Total After Review:	\$159,776.00		Funding:	Federal - 100% - DHHS, CDC-100%	
Total Projected:	\$337,932.00				Contract Number: 4600036734
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	111,500.00	0.00	Amend to add funding to continue to provide or expand the Diabetes Self-Management Education Programs (DSME) and Diabetes Prevention Program (DPP) statewide and the projected total cost remains at \$337,932.00.		
Original:	48,276.00		Providing or expand the Diabetes Self-Management Education Programs (DSME) and Diabetes Prevention Program (DPP)		

144.	Agency:	Health Department		Contractor:	Qsource of Arkansas		State:	AR
				Location:	Little Rock			
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				Contract Number:	4600029267	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	763,290.10	899,956.55	Amend to extend through June 30, 2017 and to add funding to continue on-going assessment of the quality of care provided through the Trauma System statewide and to increase the total projected cost to \$3,708,827.50.					06/30/2017
History:								
Amd. 3	534,998.97	458,698.51	Amend to extend through June 30, 2016 and to add funding to continue to provide assistance 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.					06/30/2016
Amd. 2	83,333.33	302,527.47	Amend to extend through June 30, 2015 and to add funding to continue provide assistance to 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.					06/30/2015
Amd. 1	0.00	300,677.14	Budget change to move \$17,973.21 from compensation to reimbursable expense to continue to provide assistance to the ADH/Injury Prevention & Control with on-going assessment of the quality of care provided through the Trauma System statewide.					
Original:	499,404.09		Provide assistance to the ADH/Injury Prevention and Control Branch with on-going 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		State:	AR
				Location:	Little Rock			
Total Authorized:			Org. Term:	01/07/2015	05/31/2015	Procurement:	RFQ	
Total After Review:		\$150,000.00	Funding:	Cash - 70% - ; Other - 30% - 45,000-30%				
Total Projected:		\$420,000.00				Contract Number:	RA1510001	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	60,000.00	85,000.00	To provide government relations consulting services for Henderson State University through June 30, 2017.					06/30/2017
History:								
Amd. 2	60,000.00	20,000.00	To extend the contract expiration date and increase fees to provide government relations consulting services to Henderson State University through June 30, 2016.					06/30/2016
Amd. 1	5,000.00	20,000.00	To extend the contract expiration date and provide government relations consulting services to Henderson State University through June 30, 2015.					06/30/2015
Original:	25,000.00		To provide representation for Henderson State University to legislators and other key individuals within and outside of the State government to work to accomplish funding goals for the university.					

146.	Agency:	Highway & Transportation Dept - Retirement		Contractor:	Meridian Investment Advisors		State:	AR
				Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement:	SSJ	
Total After Review:		\$570,000.00	Funding:	Trust - 100% -				
Total Projected:		\$140,000.00				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:								
Amd. 2	140,000.00	245,000.00	Date extension and to request additional funds.					06/30/2016
Amd. 1	140,000.00	105,000.00	Date extension and to request additional funds.					06/30/2015
Original:	140,000.00		Provide investment management services and quarterly reports to the Board of Trustees for its purchases and sales of fixed income securities. The amount under management will be \$73,000,000.00 and will be performed on a discretionary basis using an "all style approach" but within the guidelines of the agency's Investment Policy and the laws of the State of Arkansas.					

147. Agency:	Insurance Department		Contractor:	Area Agency on Aging of Northwest Arkansas	
			Location:	Harrison	State: AR
Total Authorized:		Org. Term:	07/19/2013	06/30/2014	Procurement: RFQ
Total After Review:	\$162,617.43	Funding:	Federal - 100% - Department of Health and Human Services -100%		
Total Projected:	\$54,494.01			Contract Number:	4600029587
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	35,603.00	105,782.49	To add funds and extend contract expiration date		06/30/2017
History:					
Amd. 3	27,643.00	70,521.65	Adding more funds to the contract.		
Amd. 2	0.00	70,521.65	To extend the Contract Expiration Date		06/30/2016
Amd. 1	44,877.42	25,644.24	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:	54,494.01		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.		

148. Agency:	Insurance Department		Contractor:	Area Agency on Aging of Southwest Arkansas	
			Location:	Magnolia	State: AR
Total Authorized:		Org. Term:	07/19/2013	06/30/2014	Procurement: RFQ
Total After Review:	\$68,454.56	Funding:	Federal - 100% - Department of Health and Human Services -100%		
Total Projected:	\$24,854.34			Contract Number:	4600029589
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	18,518.00	39,474.54	To add funds and extend contract expiration date		06/30/2017
History:					
Amd. 2	9,000.00	27,779.00	To extend the Contract expiration date, and to add funds to the Contract.		06/30/2016
Amd. 1	16,082.22	8,284.78	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:	24,854.34		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.		

149. Agency:	Insurance Department		Contractor:	Area Agency on Aging of Western Arkansas	
			Location:	Fort Smith	State: AR
Total Authorized:		Org. Term:	07/19/2013	06/30/2014	Procurement: RFQ
Total After Review:	\$96,058.44	Funding:	Federal - 100% - Department of Health & Human Services -100%		
Total Projected:	\$22,228.92			Contract Number:	4600029588
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	22,045.00	66,686.76	To add funds and extend contract expiration date		06/30/2017
History:					
Amd. 2	29,555.60	44,457.84	To extend the Contract Expiration Date for one year, and to add funds needed to reimburse Vendor for providing Medicare counseling and assistance.		06/30/2016
Amd. 1	22,228.92	8,997.42	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.		06/30/2015
Original:	22,228.92		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.		

150.	Agency:	Insurance Department		Contractor:	East Arkansas Area Agency on Aging		State:	AR
				Location:	Jonesboro			
Total Authorized:			Org. Term:	07/19/2013	06/30/2014	Procurement:	RFQ	
Total After Review:		\$117,434.92	Funding:	Federal - 100% - Department of Health and Human Services -100%				
Total Projected:		\$17,348.88				Contract Number:	4600029586	
Org/Amt:	Amount	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 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 Department		Contractor:	Houseaboutit		State:	AR
				Location:	Little Rock			
Total Authorized:			Org. Term:	12/09/2013	06/30/2014	Procurement:	RFQ	
Total After Review:		\$66,000.00	Funding:	Federal - 100% - U.S. Dept of HHS, Admin. Community Living -100%				
Total Projected:		\$35,000.00				Contract Number:	4600031237	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 5	10,000.00	45,500.00	To add funds and extend contract expiration date					06/30/2017
History:								
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 Department		Contractor:	Mid-Delta Community Partnership		State:	AR
				Location:	Helena West Helena			
Total Authorized:			Org. Term:	04/01/2014	12/31/2014	Procurement:	RFQ	
Total After Review:		\$120,000.00	Funding:	Federal - 100% - U.S. Dept of Health & Human Services Administration for Community Living-100%				
Total Projected:		\$50,000.00				Contract Number:	4600031860	
Org/Amt:	Amount	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					
Amd. 1	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.					06/30/2015
Original:	50,000.00		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).					

153.	Agency:	Insurance Department		Contractor:	The Central Arkansas Area Agency on Aging d.b.a. CareLink		State:	AR
				Location:	North Little Rock			
Total Authorized:			Org. Term:	07/19/2013	06/30/2014	Procurement:	RFQ	
Total After Review:		\$314,221.74	Funding:	Federal - 100% - U.S. Dept of Health and Human Services-100%				
Total Projected:		\$61,794.66				Contract Number:	4600029584	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	84,018.00	191,030.62	To extend contract date and add funds				06/30/2017	
History:								
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	84,204.54	50,889.72	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.				06/30/2015	
Original:	61,794.66		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.					

154.	Agency:	Insurance Department		Contractor:	Tri County Rural Health Network, Inc.		State:	AR
				Location:	Helena			
Total Authorized:			Org. Term:	05/06/2014	12/31/2014	Procurement:	RFQ	
Total After Review:		\$110,000.00	Funding:	Federal - 100% - U.S. Dept. of Health & Human Services Administration for Community Living -100%				
Total Projected:		\$50,000.00				Contract Number:	4600032054	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	20,000.00	58,800.00	To extend contract expiration date and add funds				06/30/2017	
History:								
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	0.00	19,869.00	To extend Contract expiration date.				06/30/2015	
Original:	50,000.00		To identify Medicare beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs, and assist with application completion.					

155.	Agency:	Insurance Department		Contractor:	White River Area Agency on Aging		State:	AR
				Location:	Batesville			
Total Authorized:			Org. Term:	07/19/2013	06/30/2014	Procurement:	RFQ	
Total After Review:		\$124,810.00	Funding:	Federal - 100% - Department of Health and Human Services -100%				
Total Projected:		\$27,962.76				Contract Number:	4600029585	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	30,810.00	71,904.24	To add funds and extend contract expiration date				06/30/2017	
History:								
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
Total Authorized:			Org. Term:	09/01/2015 08/31/2016	Procurement:	RFQ
Total After Review:		\$48,000.00	Funding:	State - 100%		
Total Projected:		\$168,000.00			Contract Number:	4600035427
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	24,000.00	10,991.00	Previous contract expires on June 30, 2016. Commission members approved an additional 12 months of service on May 20, 2016.			06/30/2017
Original:	24,000.00		Professional Consultant Service Contract to provide Legal Services. Vendor will serve as Commission Counsel to the Judicial Discipline and Disability Commission.			
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157.	Agency:	Medical Board	Contractor:	Hope, Trice, O'Dwyer, & Wilson, P.A.		
			Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	07/01/2013 06/30/2014	Procurement:	RFQ
Total After Review:		\$338,000.00	Funding:	Cash - 100% -		
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 name as a result of a change in partners.			06/30/2017
History:						
Amd. 2	84,500.00	76,035.03	To extend the existing contract date and add funds.			06/30/2016
Amd. 1	84,500.00	66,449.09	To extend the existing contract date, add funds and make a correction to the law firms name as a result of a change in partners.			06/30/2015
Original:	84,500.00		Attend all Board and Centralized Credentials Verification Service (CCVS) Meetings. Prepare legal papers as directed by the Board, be available for legal advice upon request, defend Board in all court cases, provide representation to CCVS, and in all actions taken by Board against licensees.			
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158.	Agency:	Medical Board	Contractor:	Larry C. Taylor, Jr.		
			Location:	Haskell	State:	AR
Total Authorized:			Org. Term:	07/01/2013 06/30/2014	Procurement:	SSI
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 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.			06/30/2017
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	44,000.00	Adding funds and extending the date to include FY15.			06/30/2015
Original:	48,000.00		Ensure best practices are followed for software coding & database design allow for rule changes & adjustments conduct informal training, perform code review, & apprise of changing programming and database technologies.			
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159.	Agency:	Minority Health Commission	Contractor:	Rhonda Mattox		
			Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	07/23/2014 06/30/2015	Procurement:	RFQ
Total After Review:		\$456,360.00	Funding:	Other - 100% - Tobacco Settlement Funds-100%		
Total Projected:		\$1,159,760.00			Contract Number:	4600032710
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	125,000.00	278,972.61	To renew the Medical Director contract through FY17 and reduce the dollar amount of the contract.			06/30/2017
History:						

Amd. 1	165,680.00	109,248.33	To extend the current AMHC MD contract through FY 16. The MD is duties include: Develop a Medical Director Work Plan for FY 16. Guide the AMHCs internal research agenda with the Executive Director. Assist Executive Director with Public Health Policy development. Ensure development of AMHCs health position statements. Serve as AMHC Spokesperso. Participate in Community/Public Forums Provide oversight/guidance of AMHC health information, Participate as a representative of AMHC			06/30/2016
Original:	165,680.00		Develop a Medical Director Work Plan for FY 2015. Guide AMHCs internal research agenda with the Exe. Dir., Assist ED with Public Health Policy development. Development of AMHCs health position statement in support of policy initiatives. Spokesperson related to Significant speaking engagements Community/ Public Forums as medical and minority health expert. Provide oversight/guidance of AMHC health information, brochures, literature to be distributed			
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160.	Agency:	Optometry Board		Contractor:	Howell, Trice & Hope PA	
				Location:	Little Rock	
					State: AR	
Total Authorized:			Org. Term:	07/01/2016	06/30/2023	Procurement: RFQ
Total After Review:		\$21,192.00	Funding:	Cash - 100% -		
Total Projected:		\$190,000.00			Contract Number:	4600037258
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	21,192.00		Provide legal services for the Board of Optometry			
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161.	Agency:	Parks & Tourism		Contractor:	Cranford Johnson Robinson Woods	
				Location:	Little Rock	
					State: AR	
Total Authorized:			Org. Term:	07/01/2010	06/30/2011	Procurement: SSL
Total After Review:		\$78,984,577.00	Funding:	State - 5%; Cash - 6% - ; Trust - 89% -		
Total Projected:		\$70,854,324.00			Contract Number:	4600019420
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	11,674,403.00	60,848,362.76	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. (minute order attached)			06/30/2017
History:						
Amd. 6	11,542,291.00	8,311,377.21	The Arkansas State Parks, Recreation and Travel Commission, by authority of Arkansas Code 15-11-102, has voted to extend the Department of Parks and Tourism advertising contract with the current agency, Cranford Johnson Robinson Woods, and include additional funding for one year. The objectives, scope and performance standards of the original contract are the same.			06/30/2016
Amd. 5	12,118,020.00	8,180,764.56	The Arkansas State Parks, Recreation and Travel Commission, by authority of Arkansas Code 15-11-102, has voted to extend the Department's advertising contract with the current agency, Cranford Johnson Robinson Woods, and include additional funding for one year. The objectives, scope and performance standards of the original contract are the same.			06/30/2015
Amd. 4	11,268,258.00	8,420,469.96	The Arkansas State Parks, Recreation and Travel Commission, by authority of Arkansas Code 15-11-102, has voted to extend the Department's advertising contract with the current agency, Cranford Johnson Robinson Woods, and include additional funding for one year. The objectives, scope and performance standards of the original contract are the same. In addition, Amendment 4 corrects a clerical error carried over from Amendment 2.			06/30/2014
Amd. 3	0.00	3,008,459.75	Clarification of language ONLY in current contract - Attachment II; Cost Schedule, Section 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.			06/30/2013
Amd. 1	10,026,374.00	6,466,746.00	Date Extension			06/30/2012
Original:	11,809,054.00		The advertising agency shall develop and implement a comprehensive plan for establishing and promoting the state as a tourism destination.			

162.	Agency:	Parks & Tourism	Contractor:	Mangan Holcomb Partners	Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement:	RFP		
Total After Review:		\$354,000.00	Funding:	Other - 100% - Amendment 75-100%				
Total Projected:		\$2,500,000.00			Contract Number:	4600036842		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	354,000.00		The Contractor shall serve as advertising, marketing, and public relations agency for the Keep Arkansas Beautiful Commission to include creative and technical preparations and productions, research, media placements, and proof of performance.					
163.	Agency:	Public Employee Retirement	Contractor:	Horrell Capital Management	Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	07/01/2013 06/30/2014	Procurement:	SSJ		
Total After Review:		\$1,050,000.00	Funding:	Trust - 100% -				
Total Projected:		\$3,850,000.00			Contract Number:	3700402261		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
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 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:								
Amd. 2	0.00	249,648.84	To extend current contract date to 06/30/2016.					
Amd. 1	0.00	50,400.17	To extend current contract date to 06/30/2015.					
Original:	550,000.00		The APERS Board of Trustees approved, in its meeting of February 20, 2013, a motion to hire Horrell Capital Management to manage an Arkansas Stock Index Fund.					
164.	Agency:	Public Employee Retirement	Contractor:	Stephens Investment Management Group, LLC	Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	07/01/2013 06/30/2014	Procurement:	SSJ		
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	3,729,588.09	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, 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. 2	0.00	2,086,721.21	To extend current contract date to 06/30/2016.					
Amd. 1	0.00	423,688.23	To extend current contract date to 06/30/2015.					
Original:	4,000,000.00		APERS Board of Trustees approved, in its meeting of February 20, 2013 a motion to hire Stephens Investment Management Group LLC as a Small Cap Growth Equity manager.					
165.	Agency:	State Police	Contractor:	Cranford Johnson Robinson Woods	Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	08/01/2012 06/30/2013	Procurement:	RFP		
Total After Review:		\$8,100,000.00	Funding:	Federal - 100% - National Highway Traffic Safety Administration - Federal Highway Administration-100%				
Total Projected:		\$10,500,000.00			Contract Number:	4600024295		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 5	1,500,000.00	5,958,261.46	This contract is for advertising and public awareness campaigns to continue for another year through 06/30/2017. Also, the cost for the new year is projected to be \$1,500,000.00.					
History:								
Amd. 4	1,500,000.00	4,259,578.89	To extend the contract which expires June 30, 2015 another year through June 30, 2016. And to add additional funds in the amount of \$1,500,000.00, to continue Highway Safety advertising and public awareness campaigns through state fiscal year 2016.					

Amd. 3	1,500,000.00	2,042,597.81	To extend the contract period which expires on June 30, 2014, and to add additional funds in the amount of \$1,500,000.00 to continue Highway Safety advertising and public awareness campaigns through FY 2015.	06/30/2015
Amd. 2	600,000.00	2,030,529.58	The purpose of the amendment is to add funds in the amount of \$600,000.00 to cover additional highway safety campaigns: "Distracted Driving" and "Toward Zero Deaths" for this fiscal year, 2014.	
Amd. 1	1,500,000.00	615,579.05	This amendment is to extend the contract thru 06/30/2014. To add additional funds in the amount of \$1,500,000 to continue Highway Safety advertising and public awareness campaigns through FY 2014.	06/30/2014
Original:	1,500,000.00		The contract is needed to provide safety announcements to the state of Arkansas' public regarding highway safety. The contractor will monitor trends and developments in the areas of occupant protection, impaired driving, motorcycle safety, speeding, and distracted driving and prepare appropriate media and public relations campaigns.	
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166.	Agency:	Student Loan Authority	Contractor:	Frost PLLC
			Location:	Little Rock
				State: AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017
Total After Review:		\$91,000.00	Funding:	Cash - 100% -
Total Projected:		\$325,500.00		Contract Number: 4600037378
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	91,000.00		Audit and accompanying reports and letters on the financial statements of the AR Student Loan Authority.	
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167.	Agency:	U of A - Fayetteville	Contractor:	Marie A Parker
			Location:	Fayetteville
				State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016
Total After Review:		\$114,400.00	Funding:	State - 100%
Total Projected:		\$272,000.00		Contract Number: RA1163921
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	60,000.00	35,761.32	Assist the Arkansas Leadership Academy in building the capacity of school administrators and key staff in five leadership performance strands. Will include school visits, facilitation of leadership activities, professional development implementation, coordination of school assistance efforts, etc.	06/30/2017
Original:	54,400.00		Assist the Arkansas Leadership Academy in building the capacity of school administrators and key staff as per Act 222 of the 87th General Assembly, Arkansas Leadership Academy School Support Program.	
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168.	Agency:	U of A - Ft. Smith	Contractor:	Stephens Insurance LLC
			Location:	Little Rock
				State: AR
Total Authorized:			Org. Term:	09/24/2012 06/30/2013
Total After Review:		\$260,000.00	Funding:	Cash - 100% -
Total Projected:		\$220,000.00		Contract Number: RA1951301
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	30,000.00	130,000.00	Amendment to increase dollar amount and lengthen contract duration. This contract is with an insurance brokerage that assists the university with providing reviews/feedback re: policies/coverages for the university.	06/30/2017
History:				
Amd. 3	130,000.00	100,000.00	Extend contract expiration date for an additional year; add funds	06/30/2016
Amd. 2	30,000.00	70,000.00	Add funds for upcoming fiscal year and extend contract expiration date for continued insurance and risk management consulting.	06/30/2015
Amd. 1	30,000.00	40,000.00	Add funds and extend contract expiration date for continued insurance and risk management consulting.	06/30/2014
Original:	40,000.00		Insurance brokerage services including analysis of in-force policies and conducting loss control and risk assessment.	

169.	Agency:	U of A - Ft. Smith		Contractor:	Williams/Crawford & Associates			
				Location:	Fort Smith		State:	AR
Total Authorized:			Org. Term:	01/01/2014	06/30/2014	Procurement:	RFP	
Total After Review:		\$750,000.00	Funding:	Cash - 100% -				
Total Projected:		\$1,400,000.00				Contract Number:	RA19514007	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Amd. 3	200,000.00	476,541.00	Extend contract 1 year, increase funds for the additional year for media placement, development and production of radio, television spots, prints, ads, outdoor boards and social media.					06/30/2017
History:								
Amd. 1	350,000.00	61,156.59	Add funds for upcoming fiscal year and extend contract expiration date for media placement, development and production of radio, television spots, prints, ads, outdoor boards and social media.					06/30/2015
Original:	200,000.00		Promotion of UAFS brand through utilization of expertise in media buying including but not limited 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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Original:	150,000.00		Provide Resident supervision and education to UAMS Family Medical Centers in Fayetteville and Springdale during their OB resident rotation.					

171.	Agency:	University of Central Arkansas		Contractor:	Arkansas Psychiatric Clinic			
				Location:	Little Rock		State:	AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review:		\$42,000.00	Funding:	Cash - 100% -				
Total Projected:		\$294,000.00				Contract Number:	RA1716501	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
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.					

172.	Agency:	University of Central Arkansas		Contractor:	Thomas & Thomas			
				Location:	Little Rock		State:	AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFP	
Total After Review:		\$18,500.00	Funding:	Cash - 100% -				
Total Projected:		\$221,000.00				Contract Number:	RA1716502	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Original:	18,500.00		To provide arbitrage rebate calculation services for the University. The firm will also be 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		State: AR
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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
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.				08/21/2017
History:							

2.	Agency:	Ark. Heritage - Natural Heritage		Contractor:	Choleta Fire LLC		
				Location:	Oklahoma City		State: OK
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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 7	65,000.00	254,723.25	To 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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
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

4.	Agency:	Ark. Heritage - Natural Heritage		Contractor:	The Nature Conservancy		
				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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
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%			
Total Projected:		\$430,422.00		Contract Number:		4600030132	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 1	32,000.00	302,422.00	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
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.				

6. Agency:	Arkansas State Police		Contractor:	MorphoTrak LLC		State:	CA
			Location:	Anaheim			
Total Authorized:	\$0.00	Org. Term:		Procurement:	EL		
Total After Review:	\$0.00	Funding:	Other - 100% - Special Revenue-100%				
Total Projected:	\$5,000,000.00			Contract Number:	4600035698		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	710,027.00	2,218,274.00	This amendment is to renew the contract that provides software support and maintenance on 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.				
Original:	0.00		This amendment is to renew the contract that provides software support and maintenance on 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.				
7. Agency:	Arkansas Tech		Contractor:	Broadway Transfer and Storage		State:	AR
			Location:	Russellville			
Total Authorized:		Org. Term:	07/01/2016 06/30/2023	Procurement:	IB		
Total After Review:	\$200,000.00	Funding:	Cash - 100% -				
Total Projected:	\$200,000.00			Contract Number:	B016003		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	200,000.00		Moving services for the Russellville and Ozark Campuses as needed. Services include packing and moving crews at an hourly rate per bid specifications.				
8. Agency:	Arkansas Tech		Contractor:	Rick Taylor, Inc		State:	AR
			Location:	Russellville			
Total Authorized:		Org. Term:	07/01/2016 06/30/2023	Procurement:	IB		
Total After Review:	\$800,000.00	Funding:	Cash - 100% -				
Total Projected:	\$800,000.00			Contract Number:	B016031		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	800,000.00		Provide trash service for the University including all materials, equipment, dumpsters, 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.				
9. Agency:	Arkansas Tech		Contractor:	Terminix of Russellville		State:	AR
			Location:	Russellville			
Total Authorized:		Org. Term:	07/01/2016 06/30/2023	Procurement:	IB		
Total After Review:	\$200,000.00	Funding:	Cash - 100% -				
Total Projected:	\$200,000.00			Contract Number:	B016044		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	200,000.00		Provide pest control services for the University at the Russellville campus, ATCC, and other University properties in the Russellville area.				
10. Agency:	ASU - Newport		Contractor:	ServiceMaster Commercial Cleaning		State:	AR
			Location:	Paragould			
Total Authorized:		Org. Term:	07/01/2016 06/30/2023	Procurement:	CB		
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	
Original:	462,000.00		Daily custodial services and supplies for the ASUN Campus located in Jonesboro, AR.				

11. Agency:	Career Education Department	Contractor:	University of Central Arkansas	Location:	Conway	State:	AR
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	IGV		
Total After Review:	\$438,000.00	Funding:	Federal - 100% - Carl Perkins Funds, FEV0100, 641-100%				
Total Projected:	\$706,421.00			Contract Number:	4600037286		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	438,000.00		The ACE data system is an on-line transactional system which enables ACE to manage 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).				
12. Agency:	Career Education-Rehabilitation Services	Contractor:	Computer Aid Inc	Location:	Cabot	State:	AR
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	CC		
Total After Review:	\$551,096.00	Funding:	Federal - 78% - Vocational Rehab-78%; State - 21%				
Total Projected:	\$3,857,672.00			Contract Number:	4600037208		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	551,096.00		The ACE Database Administrator (DBA) implements, monitors and maintains the enterprise database environment. Currently, the ACE DBA assists with maintaining and reporting required analytics from within the MedHost â?? Student/Medical Information Management System and the Rehabilitation Initial Diagnosis and Assessment for Clients (RIDAC) Case Management System.				
13. Agency:	Career Education-Rehabilitation Services	Contractor:	Mangan Holcomb Partners	Location:	Little Rock	State:	AR
Total Authorized:		Org. Term:	06/20/2016 06/30/2017	Procurement:	CC		
Total After Review:	\$72,200.00	Funding:	Federal - 78% - H126A160003-78%; State - 21%				
Total Projected:	\$211,700.00			Contract Number:	4600037264		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	72,200.00		The Arkansas Rehabilitation Services Division of the Arkansas Department of Career Education (ACE), is in need of a professional, responsive new website, web design, and on-page organic Search Engine Optimization(SEO) as well as a user-friendly content management system (CMS). The website must include sections and navigation devoted to ACE's four divisions-Adult Education, Department of Rehabilitation Services, Career and Technical Services, and Office of Skills Development.				
14. Agency:	College of The Ouachitas	Contractor:	Service Group 360	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		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	184,024.68		This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described in attachment 16002_OR.				
15. Agency:	Community Correction	Contractor:	Better Community Development	Location:	Little Rock	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:	\$400,000.00			Contract Number:	4600032754		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

Amd. 5	0.00	245,416.00	Extend dates July 1, 2016 to June 30, 2017. The goal of the Drug Court Residential Substance Abuse Treatment Program is to provide comprehensive evidence-based substance abuse treatment to drug court clients.	06/30/2017
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History:

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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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	0.00	101,584.00	Extend dates July 1, 2016 to June 30, 2017 ,The goal of the Drug Court Residential Substance Abuse Treatment Program is to provide comprehensive evidence-based substance abuse treatment to drug court clients.	06/30/2017
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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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	0.00	86,579.00	Extend dates July 1, 2016 to June 30, 2017. The Substance Abuse Treatment Program is to provide residential, dual diagnosis and chemical-free living services to probation and parole clients under DCC	06/30/2017
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18.	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:		\$200,000.00		Contract Number: 4600032763
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	0.00	103,204.00	Extend dates July 1, 2016 to June 30, 2017. The goal of the Drug Court Residential Substance Abuse Treatment Program is to provide comprehensive evidence-based substance abuse treatment to drug court clients.	06/30/2017
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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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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
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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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	60,640.00	121,941.80	Extend time & funds for one (1) year to continue waste disposal for the East AR. Regional Unit, located in Briceys AR.	10/31/2017

21.	Agency:	Correction Department		Contractor:	Marquis Software Development, Inc.		Location:	Tallahassee	State:	FL
Total Authorized:		\$0.00	Org. Term:	Procurement:		EL				
Total After Review:		\$0.00	Funding:	State - 100%						
Total Projected:		\$9,614,230.00	Contract Number:		4600034623					
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>	
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					06/30/2017		
Original:	0.00	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								

22.	Agency:	Correction Department		Contractor:	Triple J Flying Service		Location:	Gould	State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement:		IB				
Total After Review:		\$0.00	Funding:	State - 100%						
Total Projected:		\$1,836,000.00	Contract Number:		4600032541					
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>	
Amd. 2	230,000.00	308,079.51	To continue aerial services for ADC farm land crops located at the Cummins Unit in Grady, Ar. Contract will be amended for one additional year.					07/16/2017		
History:										

23.	Agency:	Correction Department		Contractor:	Waste Management		Location:	Pine Bluff	State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement:		IB				
Total After Review:		\$0.00	Funding:	State - 100%						
Total Projected:		\$1,750,000.00	Contract Number:		4600027139					
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>	
Amd. 4	250,000.00	871,838.11	Extend both time and funding for one (1) year, to continue waste disposal services for both the Cummins and Varner Units, located at Grady, AR.					07/31/2017		

24.	Agency:	Correction Department		Contractor:	Waste Management of Arkansas		Location:	Pine Bluff	State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement:		IB				
Total After Review:		\$0.00	Funding:	State - 100%						
Total Projected:		\$844,383.12	Contract Number:		4600027608					
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>	
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.					08/27/2017		

25.	Agency:	Department of Finance and Administration		Contractor:	Agate Software Inc.		Location:	Okemos	State:	MI
Total Authorized:			Org. Term:	06/17/2016	05/31/2017	Procurement:				
Total After Review:		\$260,810.00	Funding:	Federal - 100% - Federal Grants-100%						
Total Projected:		\$260,810.00	Contract Number:		4600037467					
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>	
Original:	260,810.00	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.								

26.	Agency:	Department of Finance and Administration			Contractor:	American Association of Motor Vehicle Administrators (AAMVA)			Location:	Arlington	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							
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 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		State:	AR
				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		State:	MN
				Location:	St Paul			
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 School Employees(PSE). The basic life insurance is provided by the State. Employees have the option to buy additional insurance through this contract.					07/31/2017
History:								

33.	Agency:	Department of Finance and Administration		Contractor:	SAP Public Services Inc.		State:	PA
				Location:	Philadelphia			
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		State:	TX
				Location:	Dallas			
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)		State:	TX
				Location:	Dallas			
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.	Agency:	Department of Finance and Administration		Contractor:	SHI International Corp.		State:	TX
				Location:	Dallas			
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	CC	
Total After Review:		\$147,728.00	Funding:	State - 100%				
Total Projected:		\$147,728.00				Contract Number:	4600037522	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	147,728.00		Request for approval of the Microsoft Server and Cloud Enrollment - Subscription License renewal for use on the DFA network.					
37.	Agency:	Department of Finance and Administration		Contractor:	SHI International Corp. (Reseller)		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:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	135,692.00		Request for approval of the Microsoft Premier Support renewal for critical issue resolution.					
38.	Agency:	Department of Finance and Administration		Contractor:	UAMS ACHI		State:	AR
				Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	IGV	
Total After Review:		\$300,000.00	Funding:	Trust - 100% -				
Total Projected:		\$2,100,000.00				Contract Number:	4600037184	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	300,000.00		ACHI will coordinate with EBD to provide additional staffing resources including an on-site data analyst and optimize efforts to utilize data in plan management and strategic decision-making as well as provide programmatic support as needed. Agreement includes preparing analytic reports and briefs					
39.	Agency:	Department of Finance and Administration		Contractor:	Xerox Corporation		State:	AR
				Location:	Little Rock			
Total Authorized:		\$0.00	Org. Term:			Procurement:	CC	
Total After Review:		\$0.00	Funding:	State - 100%				
Total Projected:		\$538,282.80				Contract Number:	4600033013	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	101,368.40	183,736.64	Request for approval of the Xerox Nuvera Production Printer System Maintenance and Support renewal. This system is used in the DFA Print and Mail center to print DFA correspondence to the citizens of Arkansas.					
Original:	0.00		Request for approval of the Xerox Nuvera Production Printer System Maintenance and Support renewal. This system is used in the DFA Print and Mail center to print DFA correspondence to the citizens of Arkansas.					
40.	Agency:	DFA - Building Authority Division		Contractor:	Aldridge Window Cleaning and Services		State:	AR
				Location:	Alexander			
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				Contract Number:	4600034985	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	24,410.00	46,120.00	Adding funds for annual renewal and extension for window washing services at twelve (12) Division of Building Authority locations in Little Rock, Arkansas.					
History:								

41.	Agency:	DFA - Building Authority Division		Contractor:	Dothan Security, Inc.		State:	AL
				Location:	Dothan			
Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement:	IB		
Total After Review:	\$64,376.00	Funding:	Other - 100% - Rent revenue from DFA Portfolio.-100%					
Total Projected:	\$450,632.00				Contract Number:	4600037081		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	64,376.00		Dothan Security will provide Unarmed Security Guard Services for the 616 Garrison 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		State:	AR
				Location:	Little Rock			
Total Authorized:	\$0.00	Org. Term:			Procurement:	CB		
Total After Review:	\$0.00	Funding:	Other - 100% - Rent revenue from DBA Portfolio.-100%					
Total Projected:	\$304,480.00				Contract Number:	4600035623		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	45,672.00	72,314.00	Provide additional funds for annual renewal and extension for janitorial service at the Worker's Compensation Commission.					06/30/2017
History:								
43.	Agency:	DFA-Child Support Enforcement		Contractor:	LexisNexis Risk Data Management Inc.		State:	IL
				Location:	Chicago			
Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement:	EL		
Total After Review:	\$266,172.00	Funding:	Federal - 66% - Federal Grant-66%; State - 34%					
Total Projected:	\$266,172.00				Contract Number:	4600037178		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	266,172.00		Request for approval of the Lexis Nexis Accurant Database Subscription license. This 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.		State:	AR
				Location:	Little Rock			
Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement:	RFP		
Total After Review:	\$9,807,072.00	Funding:	Federal - 66% - Federal Grant-66%; State - 34%					
Total Projected:	\$68,649,504.00				Contract Number:	4600037502		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	9,807,072.00		The Arkansas Child Support Information System (ARCSIS) provides Arkansas child support 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		State:	TX
				Location:	Dallas			
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.	Agency:	DFA-Child Support Enforcement			Contractor:	SHI International Corp		State:	TX
				Location:	Dallas				
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	CC		
Total After Review:		\$219,550.00	Funding:	Federal - 66% - Federal Grants-66%; State - 34%					
Total Projected:		\$219,550.00				Contract Number:	4600037520		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	219,550.00		Request for approval of the Microsoft Enterprise Enrollment - Subscription License renewal for the DFA Office of Child Support Enforcement.						
47.	Agency:	DFA-Revenue Services Div.			Contractor:	3M		State:	MN
				Location:	Saint Paul				
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:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 2	1,089,000.00	1,782,839.08	To extend the contract for DFA Turnkey Thermal Transfer Print on Demand for producing vehicle registration forms and validation stickers at each of the DFA Revenue Offices for another year and to increase the amount.						08/03/2017
History:									
48.	Agency:	Education Department			Contractor:	ACT Inc		State:	IA
				Location:	Iowa City				
Total Authorized:			Org. Term:	11/01/2015	06/30/2016	Procurement:	SSJ		
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
Original:	7,557,804.00		Administer the ACT to the students of Arkansas in grade 11. Provide customer support, test scoring and reporting.						
49.	Agency:	Education Department			Contractor:	ACT Inc		State:	IA
				Location:	Iowa City				
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:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 1	0.00	0.00	Extend date of contract for year 2.						06/30/2017
Original:	40,044,569.00		Administer the ACT Aspire to the students of Arkansas in grades 3 - 10. Provide customer support, test scoring and reporting.						
50.	Agency:	Education Department			Contractor:	College Board		State:	NY
				Location:	New York				
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	SSJ		
Total After Review:		\$3,600,000.00	Funding:	State - 100%					
Total Projected:		\$3,600,000.00				Contract Number:	4600037454		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	3,600,000.00		Vendor will administer the AP Exam, score exams and provide reports to ADE and school districts.						
51.	Agency:	Education Department			Contractor:	Computer Aid, Inc		State:	TX
				Location:	Austin				
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	CC		
Total After Review:		\$221,462.59	Funding:	State - 100%					
Total Projected:		\$664,387.77				Contract Number:	4600037345		
Org/Amt:	Amount	Paid To Date	Objective:					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	State:	MN
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 Pentamaton K12 Education	Location:	Bethlehem	State:	PA
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:	Amount	Paid To Date	Objective:				New Exp Date	
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).				12/31/2016	
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 guard services for the Arkansas School for the Deaf and the Arkansas School for the Blind campuses.				06/30/2017	
History:								

57.	Agency:	Health Department		Contractor:	ArborMetrix, Inc			
				Location:	Ann Arbor		State:	MI
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	EL	
Total After Review:		\$304,000.00	Funding:	State - 100%				
Total Projected:		\$1,516,000.00				Contract Number:	4600037287	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Original:	304,000.00		Provide an electronic system based on the ArborMetrix proprietary software platform 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	Funding:	Other - 100% - Revenue for flu shots-100%				
Total Projected:		\$504,000.00				Contract Number:	4600032865	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Amd. 2	75,000.00	119,562.83	Adding additional funds for annual renewal/extension year for data entry of the flu forms received from the public at flu clinics and in the schools that are held annually in all of the counties in the State of Arkansas.					07/31/2017
History:								
59.	Agency:	Health Department		Contractor:	Health Information Designs, LLC			
				Location:	Auburn		State:	AL
Total Authorized:			Org. Term:	06/01/2016	06/30/2016	Procurement:	EL	
Total After Review:		\$131,624.25	Funding:	Federal - 100% - DOJ Grant-100%				
Total Projected:		\$131,624.25				Contract Number:	4501629236	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Original:	131,624.25		Act 901 of 2015 required an enhancement to allow access to the Prescription Drug 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.	Agency:	Health Department		Contractor:	HealthCare Pharmacy Inc			
				Location:	Little Rock		State:	AR
Total Authorized:		\$0.00	Org. Term:			Procurement:	RFP	
Total After Review:		\$0.00	Funding:	Federal - 100% - Health Resource Services Admin-100%				
Total Projected:		\$5,439,000.00				Contract Number:	4600029129	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Amd. 3	877,000.00	1,322,258.80	The purpose of this project is to assist HIV positive individuals statewide with medication assistance through the AIDS drug Assistance Program (ADAP). Due to increased shipping costs for dispensing AIDS Drug Assistance (ADAP) medications to program clients state wide and with additional Medicare Part D clients, the cost for co-pay assistance has increased.					06/30/2017
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 toll free phone center which will provide billing/claims technical assistance to providers.					06/30/2017

62.	Agency:	Health Department			Contractor:	Institute For Environmental Health			Location:	Lake Forest Park	State:	WA
Total Authorized:		\$0.00	Org. Term:	Procurement:			CB					
Total After Review:		\$0.00	Funding:	Federal - 73% - EPA State Revolving Fund-73%; State - 27%								
Total Projected:		\$2,124,347.00	Contract Number:			4600033040						
Org/Amt:	Amount	Paid To Date	Objective:							New Exp Date		
Amd. 2	340,995.00	71,096.00	Microbiological analysis for EPA Long Term 2 Enhanced Surface Water Treatment Rule (LT2ESWTR)							06/30/2017		
63.	Agency:	Health Department			Contractor:	ManTech Advanced Systems International, Inc			Location:	Fairfax	State:	VA
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:		EL				
Total After Review:		\$296,219.00	Funding:	Federal - 26% - DHHS, HRSA, Unv Newborn Hrg, CDC, Infant Hearing Program-26%; Other - 74% - Health Statistics Misc Reimb, VSCP, CDC, Reimb Contract, Newborn Screening Fees-74%								
Total Projected:		\$2,290,484.00	Contract Number:			4600037523						
Org/Amt:	Amount	Paid To Date	Objective:							New Exp Date		
Original:	296,219.00		To provide for maintenance of the ERAVE (Electronic Registration of Arkansas Vital Events) system.									
64.	Agency:	Health Department			Contractor:	Quest Diagnostics Lab			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		
Original:	125,000.00		Federal legislation requires ADH to provide Ryan White patients with a medical service delivery system, including laboratory services. In order to support the physicians who provide patient care through the Ryan White program, the ADH must provide appropriate lab services and timely specimen pickup statewide. Utilizing Quest Diagnostic Services will meet program needs and accommodate physician's existing relationships with laboratories used in their practices.									
65.	Agency:	Health Department			Contractor:	Sage Pursuits			Location:	Greenwood Village	State:	CO
Total Authorized:			Org. Term:	Procurement:			CB					
Total After Review:		\$0.00	Funding:	Other - 100% - Medicaid Reimbursemnt-100%								
Total Projected:		\$1,157,600.00	Contract Number:			4600025106						
Org/Amt:	Amount	Paid To Date	Objective:							New Exp Date		
Amd. 4	0.00	933,221.53	To extend contract for time only.							06/11/2017		
History:												
66.	Agency:	Health Department			Contractor:	University of Arkansas-Medical Sciences Treasurers Office			Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:		IGV				
Total After Review:		\$538,941.00	Funding:	State - 100%								
Total Projected:		\$2,695,000.00	Contract Number:			4600037348						
Org/Amt:	Amount	Paid To Date	Objective:							New Exp Date		
Original:	538,941.00		Trauma Image Repository: A centrally located server that stores images received from trauma 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, Web-based program that allows the physicians and hospital staff access to patients' electronic images.									

67.	Agency:	Information Systems	Contractor:	Computer Aid, Inc.	Location:	Cabot	State:	AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	CC		
Total After Review:		\$0.00	Funding:	Other - 100% - DIS Billed Revenues	MHC0100 Fund	2QXT Fund Center-100%		
Total Projected:		\$713,403.43			Contract Number:	4600036484		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
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:								
Amd. 1	329,587.20	383,816.23	One year extension of Staff Augmentation Positions for IT Help Desk Analyst, IT Database Administrator, and DIS Sharepoint Developer.				06/30/2021	
Original:	0.00		One year extension of Staff Augmentation Positions for IT Help Desk Analyst, IT Database Administrator, and DIS Sharepoint Developer.					
68.	Agency:	Information Systems	Contractor:	Computer Aid, Inc.	Location:	Cabot	State:	AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	CC		
Total After Review:		\$0.00	Funding:	Other - 100% - DIS Billed Revenues	MHC0100	2QXT-100%		
Total Projected:		\$128,327.27			Contract Number:	4600037369		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
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				10/31/2016	
Original:	0.00		Fixed price SOW to implement Computer Associates SW upgrade for Single Sign On in support of ADE & DHS using Ilantus, subcontractor					
69.	Agency:	Information Systems	Contractor:	Gartner Inc.	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:		\$376,273.00			Contract Number:	4600037315		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	376,273.00		Gartner delivers research to technology business leaders including DIS to aid in the making of informed decisions on key initiatives					
70.	Agency:	Information Systems	Contractor:	Motorola	Location:	Franklin	State:	TN
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	EL	
Total After Review:		\$4,940,000.00	Funding:	State - 100%				
Total Projected:		\$4,940,000.00			Contract Number:	4600037150		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	4,940,000.00		Contract provides for Remote Network Monitoring Service. On Site Infrastructure Response 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.					
71.	Agency:	Information Systems	Contractor:	SHI Internation Corp	Location:	Dallas	State:	TX
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	CC	
Total After Review:		\$259,752.45	Funding:	Other - 100% - DIS Billed Revenues	MHC0100	2QXT-100%		
Total Projected:		\$259,752.45			Contract Number:	4501628381		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	259,752.45		Licensing for Microsoft Enterprise Agreement products via State SHI Cooperative Contract.					

72.	Agency:	Information Systems		Contractor:	SHI International Corp		State:	TX
				Location:	Dallas			
Total Authorized:			Org. Term:	06/17/2016	01/31/2017	Procurement:	CC	
Total After Review:		\$397,741.00	Funding:	Other - 100% - DIS Billed Revenues-100%				
Total Projected:		\$397,741.00				Contract Number:	4501628377	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	397,741.00		Maintenance for products under the Microsoft Select Agreement thru 01/31/2017 from State Cooperative Contract with SHI.					
73.	Agency:	Nursing Board		Contractor:	GL Suite Inc. / G L Solutions		State:	OR
				Location:	Bend			
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:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	52,254.72		Annual software maintenance and support for our nursing licensure database.					
74.	Agency:	Office of Health Information Technology		Contractor:	Mirth		State:	CA
				Location:	Irving			
Total Authorized:		\$0.00	Org. Term:			Procurement:	SSJ	
Total After Review:		\$0.00	Funding:	Federal - 67% - ONC and CMS Federal Grant-67%; State - 33%				
Total Projected:		\$2,028,924.00				Contract Number:	4600035631	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	82,416.00	694,601.00	The purpose of the amendment is to add funds to the purchase order					
Original:	0.00		The purpose of the amendment is to add funds to the purchase order					
75.	Agency:	Office of Health Information Technology		Contractor:	Oleen Pinnacle Healthcare Consulting		State:	AR
				Location:	Little Rock			
Total Authorized:		\$0.00	Org. Term:			Procurement:	SSJ	
Total After Review:		\$0.00	Funding:	Federal - 67% - ONC and CMS Federal Grant-67%; State - 33%				
Total Projected:		\$3,675,424.00				Contract Number:	4600033562	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	650,595.56	2,674,210.06	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 the opportunity to develop a request for proposal and receive competitive bid; change the contract expiration date to 8/31/2016 and increase the contract amount by \$871,000.00 to be paid in accordance with the 2016 Master Technical Consulting Agreement. The purpose of the contract is to provide onboarding and outreach service deliverables for SHARE.					08/31/2016
Original:	0.00		The purpose of the Amendment is to extend the Sole Source Agreement to allow the agency the opportunity to develop a request for proposal and receive competitive bid; change the contract expiration date to 8/31/2016 and increase the contract amount by \$871,000.00 to be paid in accordance with the 2016 Master Technical Consulting Agreement. The purpose of the contract is to provide onboarding and outreach service deliverables for SHARE.					
76.	Agency:	Parks & Tourism		Contractor:	Ameripride Services Inc		State:	AR
				Location:	Little Rock			
Total Authorized:		\$0.00	Org. Term:			Procurement:	CB	
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.	Agency:	Parks & Tourism	Contractor:	Aristotle	Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:		
Total After Review:		\$1,539,953.00	Funding:	State - 4%; Cash - 15% - ; Trust - 80% - ; Other - 1% - Conservation Tax Revenue-1%				
Total Projected:		\$1,539,953.00				Contract Number:	4600037232	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Original:	1,539,953.00		Design, develop, and maintain all of ADPT's websites. Host all ADPT's websites, online 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.					
78.	Agency:	Public Service Commission	Contractor:	Transcriptions Inc., DBA Bushman Court Reporting	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%				
Total Projected:		\$300,000.00				Contract Number:	4600037026	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Original:	75,000.00		Court reporting services are being engaged to attend and transcribe hearings/meetings held by the Arkansas Public Service Commission.					
79.	Agency:	Pulaski Technical College	Contractor:	Nelnet Business Solutions Inc	Location:	Lincoln	State:	NE
Total Authorized:		\$0.00	Org. Term:			Procurement:	RFP	
Total After Review:		\$0.00	Funding:	Cash - 100% -				
Total Projected:		\$583,633.00				Contract Number:	03252012	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 1	270,000.00	313,633.00	To extend the date and increase the amount of contract The refund management services 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.					
Original:	0.00		To extend the date and increase the amount of contract The refund management services 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
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFP	
Total After Review:		\$290,610.96	Funding:	Cash - 100% -				
Total Projected:		\$2,027,777.00				Contract Number:	201601	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Original:	290,610.96		Provide janitorial services to the facilities of South Arkansas Community College. 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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 5	607,700.00	2,546,835.59	This contract is for our food services (cafeteria) for our residential program. This amendment will add additional funds for the annual renewal for year 6 and extend the date to cover the next calendar year.					
History:								

82.	Agency:	U of A - Ft. Smith	Contractor:	IMWell Health, LLC	Location:	Fort Smith	State:	AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	RFP		
Total After Review:		\$0.00	Funding:	Other - 100% - Dedicated fees-100%				
Total Projected:		\$3,325,000.00			Contract Number:	RA16100		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	447,500.00	279,892.79	Contract extension secures management services of the on-site Powell Student Health Center for an additional year.				06/30/2017	
Original:	0.00		Contract extension secures management services of the on-site Powell Student Health Center for an additional year.					
83.	Agency:	U of A - Ft. Smith	Contractor:	Marcis & Associates Inc.	Location:	Spring	State:	TX
Total Authorized:		\$0.00	Org. Term:		Procurement:	CC		
Total After Review:		\$0.00	Funding:	Cash - 100% -				
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 year with increase in funds for the additional year.				06/30/2017	
History:								
84.	Agency:	U of A - Little Rock	Contractor:	Hanover Research Council, LLC	Location:	Arlington	State:	VA
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement:	RFP		
Total After Review:		\$42,000.00	Funding:	State - 100%				
Total Projected:		\$294,000.00			Contract Number:	RA17145214		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
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.					
85.	Agency:	U of A - Medical Sciences	Contractor:	Souns Speech Therapy	Location:	Mountain View	State:	AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement:	CB		
Total After Review:		\$170,000.00	Funding:	Cash - 100% -				
Total Projected:		\$170,000.00			Contract Number:	RA17150606		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	170,000.00		Evaluations and treatment by a Speech- Language Pathologist for patients at UAMS Department of Pediatrics-Kids First in Mountain View as requested by a physician.					
86.	Agency:	University of Central Arkansas	Contractor:	Alternative Communication Services	Location:	Lombard	State:	IL
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement:	CB		
Total After Review:		\$50,800.00	Funding:	Cash - 100% -				
Total Projected:		\$355,600.00			Contract Number:	RA1716507		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	50,800.00		Classroom Remote Transcription Services for deaf and hard of hearing students. All services 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.					

87.	Agency:	University of Central Arkansas			Contractor:	Daryl Manes			Location:	Conway	State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement: RFP								
Total After Review:		\$0.00	Funding:	Cash - 100% -								
Total Projected:		\$261,140.00			Contract Number:		RA1616525					
Org/Amt:	Amount	Paid To Date	Objective:							New Exp Date		
Amd. 3	41,760.00	94,100.00	To provide a cost adjustment resulting from an increase of students needing Braille/Orientation & Mobility Services.							06/30/2020		
History:												
88.	Agency:	Veterans Affairs			Contractor:	University of Arkansas for Medical Sciences Northwest			Location:	Little Rock	State:	AR
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:	Amount	Paid To Date	Objective:							New Exp Date		
Original:	60,000.00		In need of a skilled tradesman to maintain building operations such as boilers, chillers, air 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.									
89.	Agency:	Workforce Services			Contractor:	Computer Aid, Inc			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%								
Total Projected:		\$436,761.60			Contract Number:		4600037428					
Org/Amt:	Amount	Paid To Date	Objective:							New Exp Date		
Original:	107,534.48		To extend the services thru September 30, 2016, for the single timesheet, implement BI360 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:		\$0.00	Funding:	Federal - 100% - TANF Funds-100%								
Total Projected:		\$3,874,200.00			Contract Number:		4600037242					
Org/Amt:	Amount	Paid To Date	Objective:							New Exp Date		
Amd. 1	1,074,200.00	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.									
Original:	0.00		To extend the contract term and add additional funds to complete the IT modernization project for Arkansas Workforce Integrated Network System.									
91.	Agency:	Workforce Services			Contractor:	Policy Studies, Inc			Location:	Denver	State:	CO
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	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		
Original:	250,000.00		Document entry of information into the New Hire Registry, which was created by Federal and State Law, which requires all employers to report newly hired and rehired employees to a state directory 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

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

2. Agency:	Economic Development Commission		Contractor:	CJRW		
			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:	4600037532
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	800,000.00		(AEDC) requires advertising and/or marketing services for a variety of unique needs. In 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.			

3. Agency:	Economic Development Commission		Contractor:	Team SI (Social Innovation/Mangan Holcomb)		
			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
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	800,000.00		(AEDC) requires advertising and/or marketing services for a variety of unique needs. In 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.			

4. Agency:	Office of Health Information Technology		Contractor:	University of Arkansas for Medical Sciences		
			Location:	Little Rock	State:	AR
Total Authorized:	\$0.00	Org. Term:			Procurement:	IGV
Total After Review:	\$0.00	Funding:	Federal - 18% - ONC & CMS Federal Grant Funds-18%; State - 81%			
Total Projected:	\$3,681,137.75				Contract Number:	4600034539
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	525,910.25	377,630.12	The purpose of the amendment is to add additional funds to the contract.			
Original:	0.00		The purpose of the amendment is to add additional funds to the contract.			