

# Report ALC/Review Subcommittee of the Arkansas Legislative Council

September 23<sup>rd</sup>, 2016

Co-Chairs:

The Review Subcommittee met on Tuesday, September 20<sup>th</sup>, 2016 in Room A of the Big Mac Building and reviewed the following item:

## **A. The Subcommittee Suspended the Rules to Review a Technical & General Services Contract**

Crime Information Center with N Harris Computer Corporation – \$62,826.00

<b>1. Agency:</b> Crime Information Center		<b>Contractor:</b> N Harris Computer Corporation	
		<b>Location:</b> Chicago	<b>State:</b> IL
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> EL
<b>Total After Review:</b>	\$0.00	<b>Funding:</b> Other - 100% - [Background Check Fees]	
<b>Total Projected:</b>	\$445,564.00	<b>Contract Number:</b> 4600037603	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	62,826.00	68,608.00	Arkansas Crime Information Center (ACIC) is responsible for the collection and compiling of crime statistics for the State of Arkansas. ACIC is also required to report/submit the data or statistics to the Federal Bureau of Investigation (FBI). N. Harris Computer Corporation provides a state National Incident Based Reporting System (NIBRS) Repository Software that can process monthly submissions from law enforcement agencies at the local, county, and state levels using the NIBRS format.
Original:	0.00		Arkansas Crime Information Center (ACIC) is responsible for the collection and compiling of crime statistics for the State of Arkansas. ACIC is also required to report/submit the data or statistics to the Federal Bureau of Investigation (FBI). N. Harris Computer Corporation provides a state National Incident Based Reporting System (NIBRS) Repository Software that can process monthly submissions from law enforcement agencies at the local, county, and state levels using the NIBRS format.

**The Subcommittee did not have a quorum for the remainder of the meeting and did not take action on the remaining agenda items. However, the subcommittee did engage in full discussion of the following items:**

### **B1. Methods of Finance** (Details on Page 3 – 4)

- a. Mid-South Community College/ASU – Mid South General Architect Services – \$1,650,000.00
- b. Professional Engineers & Professional Surveyors – Various Repairs/Improvements – \$550,000.00
- c. U of A – North End Zone – \$160,000,000.00
- d. U of A – Garvin Woodland Garden Roof Replacements – \$1,088,981.00
- e. U of A – Property Purchase – \$700,000.00
- f. UAMS – Jones Eye Institute 9<sup>th</sup> Floor Renovation – \$950,000.00
- g. UAMS – Hospital Gallery Phase III – \$375,000.00

### **B2. General Contractors Construction Project exceeding Five Million Dollars** (Detail Page 5)

- a. U of A – Fayetteville – CDI-Hunt Arkansas Joint Venture – \$160,000,000.00

**B3. Discretionary Grants**

- a. Arkansas Department of Health (5 grants – Details Page 6 - 7)
- b. Arkansas Department of Human Services (47 grants – Details Page 8 - 24)

**B5. Professional/Consultant Services Contracts**

- a. Construction Related Contracts (Pages 25 - 29)
- b. Out - of - State Contracts (Pages 30 - 32)
- c. In - State Contracts (Pages 33 - 37)

**B8. Technical & General Services Contracts** (Details Page 38 - 45)

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

# Methods of Finance for September 2016 Review

AGENCY	PURPOSE/PROJECT	INITIAL TOTAL	ESTIMATED TOTAL PROJECTED COST	REVISED TOTAL Date of Revision	CURRENT REVISED TOTAL	TYPE OF FUNDING	EST. START COMPLETION
a. Mid-South Community College - MOF - #02781D	Mid-South Community College/ASU Mid-South General Architect Services (Garey). To assist with design services on small projects in and around campus.	\$550,000.00	\$1,650,000.00	08/09/2016	\$1,650,000.00 Overall Increase	Millage 100%	08/06/2008 06/30/2017
b. Professional Engineers & Professional Surveyors - MOF - #04042	Various Repairs/Improvements-Phase 2 Interior. Make Repairs/improvements to various areas of the building interior in order to be compliant with current building codes and standards. These areas include: Life Safety, Building Envelope/Energy Savings, Accessibility/Barrier Removal, Plumbing, Mechanical and Electrical.	\$550,000.00	\$550,000.00			Appropriated Funds 100%	07/01/2016 06/30/2017
c. University of Arkansas - Fayetteville - MOF - #03479B	North End Zone. The scope of the project includes a north expansion, updates to existing areas, and a new Broyles Athletic Center. The initial phases covered a market study, cost analysis, and subsequent full design and cost estimate for project costs. This phase is for completion of the north end zone expansion, updates to existing areas of the stadium, and rebuilding of the Broyles Athletic Center around the new north end zone seating.	\$700,000.00	\$160,000,000.00	08/30/2016	\$160,000,000.00 Increase Overall Construction & Construction Fees & Includes Cost for Equipment & Furnishings	Athletic Revenues 6% Bond Proceeds 75% Gifts 19%	08/30/2013 12/31/82018

AGENCY		PURPOSE/PROJECT	INITIAL TOTAL	ESTIMATED TOTAL PROJECTED COST	REVISED TOTAL Date of Revision	CURRENT REVISED TOTAL	TYPE OF FUNDING	EST. START	COMPLETION
			Initial Cost						
d.	University of Arkansas - Fayetteville - MOF - #03940A	Garvan Woodland Garden Roof Replacements. Use of Job Order Contractor to repair/restore damaged buildings/roofs on 7 buildings located at Garvan Woodland Gardens. In April 2015 a hail storm created significant damage throughout the Gardens. This adds 3 additional buildings that need to be repaired re-roofed.	\$689,968.00	\$689,968.00	08/04/2016	\$1,088,981.00 Increase Overall Construction Cost	Insurance Proceeds/Garden Revenues 100%	05/01/2016 12/31/2016	
e.	University of Arkansas - Fayetteville - MOF - #04051	204 & 212 S. Clinton Drive. To purchase property located at 204 & 212 S. Clinton Drive. This property includes two houses and sits on approximately .38 acres. This property is needed for street & utility improvements. Also plans for future campus construction.	\$700,000.00	\$700,000.00			University Land Purchase Reserves 100%	08/25/2016 10/31/2016	
f.	UAMS - MOF - #04050	Jones Eye Institute 9th Floor renovation of existing clinic and shell including waiting area, check-in space, and exam rooms.	\$950,000.00	\$950,000.00			Clinical Reserves and Revenues 100%	09/27/2016 09/27/2020	
g.	UAMS - MOF - #04054	Hospital Gallery Phase III to renovate pantry, install opening to lobby and create storage space.	\$375,000.00	\$375,000.00			Clinical Reserves and Revenues 100%	09/27/2016 09/27/2020	



**A.C.A. 19-4-1415 Project Transmittal Form****B2**

**To:** Bureau of Legislative Research  
Room 315, State Capitol  
Little Rock, AR 72201

**Attn:** Kathy Schmidt, Legislative Analyst  
Review Committee

**Date:** August 31, 2016

**From:** Ms. Ann Kemp  
Vice President for Administration  
University of Arkansas System Office  
2404 North University Avenue  
Little Rock, AR 72207

**Institution:** University of Arkansas, Fayetteville

**Institution Contact:** Mr. Randy Massanelli  
Vice Chancellor for Government Relations

**Project Description:**

The scope of the project will include a north expansion, updates to existing areas, and a new Broyles Athletic Center. The north addition will include new suites, loge boxes, club seats, and club areas. The east and west concourses will connect to allow flow of patrons around the stadium, as well as provide new concessions and restrooms. Additional and expanded entrances will improve patron flow. A new gameday locker room, training room, and pre/post game support rooms will be added for the football team. New elevators will be installed at the northeast and northwest corners to service the existing east and west suites, club areas, and upper level seating, and existing suites, club areas, and concourses will be updated. A new video board will be added at the south end of the stadium. Security and safety systems will be enhanced. The Broyles Center will be affected by the larger north end zone project, and will be rebuilt in the new north end. The Broyles Center will still house the administrative offices, along with space that can be used for ticketing, merchandise, and Razorback history and traditions. The first phase of this project is to complete full design and cost estimate.

**Procurement Method:** RFQ as authorized by A.C.A. 19-4-1415

**Contractor:** CDI-Hunt Arkansas Joint Venture

**Term:** 18 months

**Estimated Completion Date:** August, 2018

**Total Project Cost:** 160,000,000

**Funding Sources (%):**

6%	Athletic Revenues
19%	Gifts
75%	Bond Proceeds paid back with Athletic Revenues

1. Agency: 0645 - Arkansas Department of Health/Center for Health Advancement /  
Branch: Family Health / Section: Child and Adolescent Health

Grantee: Baptist Health Medical Center Baptist Health Medical Center Little Rock  
9600 I-630 Exit 7  
Little Rock, Arkansas 72205

Term: 02/01/2015 to 06/30/2017

Cost: \$240,000.00

Fund Source: 100% Federal

Selection: Unsolicited Proposal

Agreement #: 4600033673

Purpose:

Amend. #: 2

Amount: \$80,000.00

Amend to extend through 09/30/2017 and to add funding to continue increased adoption and duration of breastfeeding by establishing a public access to breastfeeding support through the provision of a telephone based counseling and support service and to increase the total projected cost to \$240,000.00

2. Agency: 0645 - Arkansas Department of Health/Center for Local Public Health /  
Branch: Hometown Health Support Services/ Section: Rural Health and Primary Care

Grantee: Wipfli LLP  
P O Box 8010  
Wausau, Wisconsin 54402-8010

Term: 10/01/2016 to 08/31/2017

Cost: \$143,000.00

Fund Source: 100% Federal

Selection: Unsolicited Proposal

Agreement #: 4600038221

Purpose:

Amend. #:

Amount: \$

Provide financial and operational information to Arkansas'29 Critical Access Hospital in Arkansas, Ashley, Benton, Bradley, Carroll, Chicot, Clark, Clay, Cleburne, Conway, Cross, Dallas, Desha, Franklin, Fulton, Howard, Izard, Lawrence, Little River, Logan, Mississippi, Scott, Sevier, Stone, Van Buren, and Yell Counties

3. Agency: 0645 - Arkansas Department of Health/Center for Health Advancement /  
Branch: Family Health/ Section: Child and Adolescent Health

Grantee: Healthy Connections Inc  
P O Box 1848  
Mena, Arkansas 71953

Term: 07/01/2011 to 09/30/2017

Cost: \$4,328,064.00

Fund Source: 100% Federal

Selection: Request for Application

Agreement #: 4600024567

Purpose:

Amend. #: 9

Amount: \$844,703.00

Amend to extend through September 30, 2017 and to add funding to continue the Abstinence Education Program in Arkansas statewide and to increase the total projected cost to \$4,328,064.00

## **ADH Discretionary Sub Grants for September 2016 Review Subcommittee of the AR Legislative Council**

4. Agency: 0645 - Arkansas Department of Health/Center for Local Public Health /  
Branch: Hometown Health Support Services/ Section: Rural Health and Primary Care

Grantee: Arkansas Foundation for Medical Care  
P O Box 180001  
Fort Smith, Arkansas 72918-0001

Term: 10/01/2016 to 03/31/2017  
Cost: \$46,112.00  
Fund Source: 100% Federal

Selection: Unsolicited Proposal  
Agreement #: 4600038384

Purpose: Amend. #: Amount: \$

Update the demographic database used by the Agency to assist and support the health professional shortage designation process; update listings of providers with information contained in the Shortage Designation Management System (SDMS) statewide

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5. Agency: 0645 - Arkansas Department of Health/Center for Health Advancement /  
Branch: Family Health/ Section: Women's Health

Grantee: Centers for Youth and Families Inc  
P O Box 251970  
Little Rock, Arkansas 72225-1970

Term: 10/01/2016 to 06/30/2017  
Cost: \$351,613.61  
Fund Source: 100% Federal

Selection: Request for Application  
Agreement #: 4600038404

Purpose: Amend. #: Amount: \$

Support the Personal Responsibility Education Programs which will serve the targeted youth population of both traditional and non-traditional foster care adolescents and adjudicated youth between the ages of 11-19 in Garland, Jefferson, Lonoke, Pulaski, and Saline Counties



## DHS Grants for SEPTEMBER Review

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1. **Agency:** Human Services Department/Division of County Operations
- Grantee:** Better Community Development, Inc.  
Little Rock, AR
- Term:** October 1, 2016 – September 30, 2017      **Selection:** Request for Application (RFA)
- Cost:** \$19,530.00      **Sub-grant #:** 4600038244
- Fund Source:** Federal—100%
- Purpose:**      **Amend. #:** N00      **Amend. Amt.:**  
To Provide Emergency Solutions Grant Funds: (1) Provide essential services to homeless families and individuals in emergency shelters and to operate an emergency shelter. (2) Provide Housing relocation and stabilization services and short – and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter, and (3) pay the cost of contributing data to the Homeless Management Information System designated by the continuum of Care for the Area. **Service Area(s):** Incorporated and unincorporated areas within Prairie, Pulaski and Saline Counties.
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2. **Agency:** Human Services Department/Division of County Operations
- Grantee:** ARVAC, Inc.  
Little Rock, AR
- Term:** October 1, 2016 – September 30, 2017      **Selection:** Request for Application (RFA)
- Cost:** \$251,500.00      **Sub-grant #:** 4600038245
- Fund Source:** Federal-100%
- Purpose:**      **Amend. #:** N00      **Amend. Amt.:**  
To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters and to operate emergency shelters; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance as necessary to help program participants move as quickly as possible into permanent housing and achieve stability in that housing; (3) to pay the costs of contributing data to the Homeless Management Information System designated by the Continuum of Care for the area; and (4) for the payment of administrative costs related to the planning and execution of Emergency Support Grant activities. **Service Area(s):** Incorporated and unincorporated areas Conway, Franklin, Johnson, Logan, Perry, Polk, Pope, Scott and Yell Counties.
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## DHS Grants for SEPTEMBER Review

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3. **Agency:** Human Services Department/Division of County Operations
- Grantee:** Community Action Program for Central Arkansas (CAPCA)  
Conway, AR
- Term:** October 1, 2016 – September 30, 2017      **Selection:** Request for Application (RFA)
- Cost:** \$129,353.00      **Sub-grant #:** 4600038246
- Fund Source:** Federal-100%
- Purpose:**      **Amend. #:** N00      **Amend. Amt.:**  
To provide Emergency Solutions Grant funds: (1) to provide essential services necessary to reach out to unsheltered homeless people; connect them with emergency shelter, housing, or critical services; and to provide urgent, non-facility-based care to unsheltered homeless people who are unwilling or unable to access emergency shelter, housing, or an appropriate health facility; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter; (3) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance as necessary to help program participants move as quickly as possible into permanent housing and achieve stability in that housing; (4) to pay the costs of contributing data to the Homeless Management Information System designated by the Continuum of Care for the area; and (5) for the payment of administrative costs related to the planning and execution of Emergency Support Grant activities.
- Service Area(s):** Incorporated and unincorporated areas within Cleburne, Faulkner and White Counties.
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4. **Agency:** Human Services Department/Division of County Operations
- Grantee:** Community Against Spouse Abuse, Inc.  
Pine Bluff, AR
- Term:** October 1, 2016 – September 30, 2017      **Selection:** Request for Application (RFA)
- Cost:** \$38,000.00      **Sub-grant #:** 4600038247
- Fund Source:** Federal-100%
- Purpose:**      **Amend. #:** N00      **Amend. Amt.:**  
To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters and to operate emergency shelters; and (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter. **Service Area(s):** Incorporated and unincorporated areas within Jefferson County.
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5. **Agency:** Human Services Department/Division of County Operations
- Grantee:** Community Development Corporation of Bentonville/Bella Vista, Inc.  
Bentonville, AR
- Term:** October 1, 2016 – September 30, 2017      **Selection:** Request for Application (RFA)
- Cost:** \$19,000.00      **Sub-grant #:** 4600038248
- Fund Source:** Federal-100%
- Purpose:**      **Amend. #:** N00      **Amend. Amt.:**  
To provide Emergency Solutions Grant funds: (1) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter; and (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance as necessary to help program participants move as quickly as possible into permanent housing and achieve stability. **Service Area(s):** Incorporated and unincorporated areas within Benton and Washington Counties.
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## DHS Grants for SEPTEMBER Review

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6. **Agency:** Human Services Department/Division of County Operations
- Grantee:** City of Hope Shelter  
Hope, AR
- Term:** October 1, 2016 – September 30, 2017      **Selection:** Request for Application (RFA)
- Cost:** \$18,500.00      **Sub-grant #:** 4600038249
- Fund Source:** Federal-100%
- Purpose:**      **Amend. #:** N00      **Amend. Amt.:**  
To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters and to operate an emergency shelters; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter; and (3) to pay the costs of contributing data to the Homeless Management Information System designated by the Continuum of Care for the area. **Service Area(s):** Incorporated and unincorporated areas within Hempstead and Nevada Counties.
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7. **Agency:** Human Services Department/Division of County Operations
- Grantee:** Crisis Intervention Center, Inc.  
Fort Smith, AR
- Term:** October 1, 2016 – September 30, 2017      **Selection:** Request for Application (RFA)
- Cost:** \$25,000.00      **Sub-grant #:** 4600038250
- Fund Source:** Federal-100%
- Purpose:**      **Amend. #:** N00      **Amend. Amt.:**  
To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters and to operate an emergency shelter. (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance as necessary to help program participants move as quickly as possible into permanent housing and achieve stability in that housing. **Service Area(s):** Incorporated and unincorporated areas within Crawford, Franklin, Logan, Polk, Scott and Sebastian Counties.
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8. **Agency:** Human Services Department/Division of County Operations
- Grantee:** Crowley's Ridge Development Council Inc.  
Jonesboro, AR
- Term:** October 1, 2016 – September 30, 2017      **Selection:** Request for Application (RFA)
- Cost:** \$40,000.00      **Sub-grant #:** 4600038252
- Fund Source:** Federal-100%
- Purpose:**      **Amend. #:** N00      **Amend. Amt.:**  
To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, to renovate a building to be used as emergency shelter for homeless families and individuals, and to operate an emergency shelters; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter; and to pay the costs of contributing data to the HMIS designated by the Continuum of Care for the area. **Service Area(s):** Incorporated and unincorporated areas within Craighead County.
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## DHS Grants for SEPTEMBER Review

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9. **Agency:** Human Services Department/Division of County Operations
- Grantee:** Crawford-Sebastian Community Development Council, Inc.  
Fort Smith, AR
- Term:** October 1, 2016 – September 30, 2017      **Selection:** Request for Application (RFA)
- Cost:** \$135,100.00      **Sub-grant #:** 4600038253
- Fund Source:** Federal-100%
- Purpose:**      **Amend. #:** N00      **Amend. Amt.:**  
To provide Emergency Solutions Grant funds: (1) to provide essential services necessary to reach out to unsheltered homeless people; connect them with emergency shelter, housing, or critical services; and to provide urgent, non-facility-based care to unsheltered homeless people who are unwilling or unable to access emergency shelter, housing, or an appropriate health facility; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter; (3) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance as necessary to help program participants move as quickly as possible into permanent housing and achieve stability in that housing; and (4) to pay the costs of contributing data to the Homeless Management Information System designated by the Continuum of Care for the area. **Service Area(s):** Incorporated and unincorporated areas within Crawford, Franklin, Logan, Polk, Scott and Sebastian Counties.
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10. **Agency:** Human Services Department/Division of County Operations
- Grantee:** Families in Transition  
West Memphis, AR
- Term:** October 1, 2016 – September 30, 2017      **Selection:** Request for Application (RFA)
- Cost:** \$15,907.00      **Sub-grant #:** 4600038254
- Fund Source:** Federal-100%
- Purpose:**      **Amend. #:** N00      **Amend. Amt.:**  
To provide Emergency Solutions Grant funds: to provide essential services to homeless families and individuals in emergency shelters; to provide housing relocation and stabilization services and short- and/or medium-term rental assistance as necessary to help program participants move as quickly as possible into permanent housing and achieve stability in that housing; to pay the costs of contributing data to the Homeless Management Information System designated by the Continuum of Care for the area; for the payment of administrative costs related to the planning and execution of ESG activities. **Service Area(s):** Incorporated and unincorporated areas withing Crittenden County.
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## DHS Grants for SEPTEMBER Review

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- 11. Agency:** Human Services Department/Division of County Operations
- Grantee:** Family Promise of Pulaski County, Inc.  
Little Rock, AR
- Term:** October 1, 2016 – September 30, 2017      **Selection:** Request for Application (RFA)
- Cost:** \$22,000.00      **Sub-grant #:** 4600038255
- Fund Source:** Federal-100%
- Purpose:**      **Amend. #:** N00      **Amend. Amt.:**  
To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance as necessary to help program participants move as quickly as possible into permanent housing and achieve stability in that housing; and (3) to pay the costs of contributing data to the Homeless Management Information System designated by the Continuum of Care for the area. **Service Area(s):** Incorporated and unincorporated areas within Pulaski County.
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- 12. Agency:** Human Services Department/Division of County Operations
- Grantee:** Genesis House  
Siloam Springs, AR
- Term:** October 1, 2016 – September 30, 2017      **Selection:** Request for Application (RFA)
- Cost:** \$41,006.00      **Sub-grant #:** 4600038256
- Fund Source:** Federal-100%
- Purpose:**      **Amend. #:** N00      **Amend. Amt.:**  
To provide Emergency Solutions Grant funds: (1) to provide essential services necessary to reach out to unsheltered homeless people; connect them with emergency shelter, housing, or critical services; and to provide urgent, non-facility-based care to unsheltered homeless people who are unwilling or unable to access emergency shelter, housing, or an appropriate health facility; (2) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (3) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter; (4) to pay the costs of contributing data to the Homeless Management Information System designated by the Continuum of Care for the area; and (5) for the payment of administrative costs related to the planning and execution of ESG activities. **Service Area(s):** Incorporated and unincorporated areas within Benton County.
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- 13. Agency:** Human Services Department/Division of County Operations
- Grantee:** Grant County United Community Research Council, Inc.  
Sheridan, AR
- Term:** October 1, 2016 – September 30, 2017      **Selection:** Request for Application (RFA)
- Cost:** \$18,500.00      **Sub-grant #:** 4600038257
- Fund Source:** Federal-100%
- Purpose:**      **Amend. #:** N00      **Amend. Amt.:**  
To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter; (3) to pay the costs of contributing data to the Homeless Management Information System designated by the Continuum of Care for the area; (4) for the payment of administrative costs related to the planning and execution of ESG activities. **Service Area(s):** Incorporated and unincorporated areas within Grant County.
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## DHS Grants for SEPTEMBER Review

14. Agency:Human Services Department/Division of County Operations

Grantee:

Harrison House of Hope  
Harrison, AR

Term:

October 1, 2016 – September 30, 2017

Selection:

Request for Application (RFA)

Cost:

\$91,500.00

Sub-grant #:

4600038258

Fund Source:

Federal-100%

Purpose:

Amend. #: N00

Amend. Amt.:

To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter; (3) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance as necessary to help program participants move as quickly as possible into permanent housing and achieve stability in that housing; (4) to pay the costs of contributing data to the Homeless Management Information System designated by the Continuum of Care for the area; (5) for the payment of administrative costs related to the planning and execution of ESG activities. Service Area(s): Incorporated and unincorporated areas within Baxter, Boone, Marion and Newton Counties.

15. Agency:Human Services Department/Division of County Operations

Grantee:

The Haven of Northeast AR, Inc.  
Blytheville, AR

Term:

October 1, 2016 – September 30, 2017

Selection:

Request for Application (RFA)

Cost:

\$17,250.00

Sub-grant #:

4600038259

Fund Source:

Federal-100%

Purpose:

Amend. #: N00

Amend. Amt.:

To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (2) for the payment of administrative costs related to the planning and execution of Emergency Support Grant activities. Service Area(s): Incorporated and unincorporated areas within Mississippi County.

16. Agency:Human Services Department/Division of County Operations

Grantee:

Hope in Action, Inc.  
Hope, AR

Term:

October 1, 2016 – September 30, 2017

Selection:

Request for Application (RFA)

Cost:

\$13,500.00

Sub-grant #:

4600038260

Fund Source:

Federal-100%

Purpose:

Amend. #: N00

Amend. Amt.:

To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter; and to pay the costs of contributing data to the Homeless Management Information System designated by the Continuum of Care for the area. Service Area(s): Incorporated and unincorporated areas within Hempstead and Nevada Counties.

## DHS Grants for SEPTEMBER Review

17. Agency:	Human Services Department/Division of County Operations		
Grantee:	Little Rock Community Mental Health Center, Inc. Little Rock, AR		
Term:	October 1, 2016 – September 30, 2017	Selection:	Request for Application (RFA)
Cost:	\$16,000.00	Sub-grant #:	4600038261
Fund Source:	Federal-100%		
Purpose:	Amend. #: N00	Amend. Amt.:	To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter. (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter. <b>Service Area(s):</b> Incorporated and unincorporated areas within Pulaski County.
18. Agency:	Human Services Department/Division of County Operations		
Grantee:	Margie’s Haven House, Inc., Heber Springs, AR		
Term:	October 1, 2016 – September 30, 2017	Selection:	Request for Application (RFA)
Cost:	\$17,000.00	Sub-grant #:	4600038262
Fund Source:	Federal-100%		
Purpose:	Amend. #: N00	Amend. Amt.:	To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance as necessary to help program participants move as quickly as possible into permanent housing and achieve stability in that housing; and to pay the costs of contributing data to the Homeless Management Information System designated by the Continuum of Care for the area. <b>Service Area(s):</b> Incorporated and unincorporated areas within Cleburne County.
19. Agency:	Human Services Department/Division of County Operations		
Grantee:	Mission Outreach of Northeast AR, Inc. Paragould, AR		
Term:	October 1, 2016 – September 30, 2017	Selection:	Request for Application (RFA)
Cost:	\$53,000.00	Sub-grant #:	4600038263
Fund Source:	Federal-100%		
Purpose:	Amend. #: N00	Amend. Amt.:	To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter; (3) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance as necessary to help program participants move as quickly as possible into permanent housing and achieve stability in that housing; and to pay the costs of contributing data to the Homeless Management Information System designated by the Continuum of Care for the area. <b>Service Area(s):</b> Incorporated and unincorporated areas within Craighead and Greene Counties.



## DHS Grants for SEPTEMBER Review

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**20. Agency:** Human Services Department/Division of County Operations

**Grantee:** Mississippi County Union Mission, Inc.  
Blytheville, AR

**Term:** October 1, 2016 – September 30, 2017

**Selection:** Request for Application (RFA)

**Cost:** \$75,500.00

**Sub-grant #:** 4600038264

**Fund Source:** Federal-100%

**Purpose:**

**Amend. #:** N00

**Amend. Amt.:**

To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter; (3) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance as necessary to help program participants move as quickly as possible into permanent housing and achieve stability in that housing; (4) to pay the costs of contributing data to the Homeless Management Information System designated by the Continuum of Care for the area; and for the payment of administrative costs related to the planning and execution of Emergency Support Grant activities. **Service**

**Area(s):** Incorporated and unincorporated areas within Mississippi Counties.

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**21. Agency:** Human Services Department/Division of County Operations

**Grantee:** Next Step Day Room, Inc.  
Fort Smith, AR

**Term:** October 1, 2016 – September 30, 2017

**Selection:** Request for Application (RFA)

**Cost:** \$20,500.00

**Sub-grant #:** 4600038265

**Fund Source:** Federal-100%

**Purpose:**

**Amend. #:** N00

**Amend. Amt.:**

To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter; (3) to pay the costs of contributing data to the Homeless Management Information System designated by the Continuum of Care for the area; and (4) for the payment of administrative costs related to the planning and execution of Emergency Support Grant activities. **Service Area(s):** Incorporated and unincorporated areas within Sebastian County.

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## DHS Grants for SEPTEMBER Review

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**22. Agency:** Human Services Department/Division of County Operations

**Grantee:** Old Fort Homeless Coalition  
Fort Smith, AR

**Term:** October 1, 2016 – September 30, 2017

**Selection:** Request for Application (RFA)

**Cost:** \$109,500.00

**Sub-grant #:** 4600038266

**Fund Source:** Federal-100%

**Purpose:**

**Amend. #:** N00

**Amend. Amt.:**

To provide Emergency Solutions Grant funds: (1) to provide essential services necessary to reach out to unsheltered homeless people; connect them with emergency shelter, housing, or critical services; and to provide urgent, non-facility-based care to unsheltered homeless people who are unwilling or unable to access emergency shelter, housing, or an appropriate health facility; (2) to provide essential services to homeless families and individuals in emergency shelters, to renovate a building to be used as emergency shelter for homeless families and individuals, and to operate an emergency shelter; (3) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter; (4) to pay the costs of contributing data to the Homeless Management Information System designated by the Continuum of Care for the area; and (5) for the payment of administrative costs related to the planning and execution of Emergency Support Grant activities. **Service Area(s):** Incorporated and unincorporated areas within Crawford, Franklin, Logan, Polk, Scott and Sebastian Counties.

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**23. Agency:** Human Services Department/Division of County Operations

**Grantee:** Ozark Opportunity, Inc.  
Harrison, AR

**Term:** October 1, 2016 – September 30, 2017

**Selection:** Request for Application (RFA)

**Cost:** \$14,000.00

**Sub-grant #:** 4600038268

**Fund Source:** Federal-100%

**Purpose:**

**Amend. #:** N00

**Amend. Amt.:**

To provide Emergency Solutions Grant funds: (1) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter; and (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance as necessary to help program participants move as quickly as possible into permanent housing and achieve stability in that housing. **Service Area(s):** Incorporated and unincorporated areas within Baxter, Boone, Marion and Newton Counties.

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## DHS Grants for SEPTEMBER Review

24. Agency:

Human Services Department/Division of County Operations

Grantee:

Options, Inc.  
Monticello, AR

Term:

October 1, 2016 – September 30, 2017

Selection:

Request for Application (RFA)

Cost:

\$40,500.00

Sub-grant #:

4600038269

Fund Source:

Federal-100%

Purpose:

Amend. #:

N00

Amend. Amt.:

To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter; (3) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance as necessary to help program participants move as quickly as possible into permanent housing and achieve stability in that housing; (4) to pay the costs of contributing data to the Homeless Management Information System designated by the Continuum of Care for the area; (5) for the payment of administrative costs related to the planning and execution of Emergency Support Grant activities. Service Area(s): Incorporated and unincorporated areas within Ashley, Bradley, Chicot, Desha and Drew Counties.

25. Agency:

Human Services Department/Division of County Operations

Grantee:

Our House, Inc.  
Little Rock, AR

Term:

October 1, 2016 – September 30, 2017

Selection:

Request for Application (RFA)

Cost:

\$51,000.00

Sub-grant #:

4600038270

Fund Source:

Federal-100%

Purpose:

Amend. #:

N00

Amend. Amt.:

To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (2) to pay the costs of contributing data to the Homeless Management Information System designated by the Continuum of Care for the area. Service Area(s): Incorporated and unincorporated areas within Pulaski County.

26. Agency:

Human Services Department/Division of County Operations

Grantee:

Peace at Home Family Shelter, Inc.  
Fayetteville, AR

Term:

October 1, 2016 – September 30, 2017

Selection:

Request for Application (RFA)

Cost:

\$16,500.00

Sub-grant #:

4600038271

Fund Source:

Federal-100%

Purpose:

Amend. #:

N00

Amend. Amt.:

To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance as necessary to help program participants move as quickly as possible into permanent housing and achieve stability in that housing. Service Area(s): Incorporated and unincorporated areas within Benton, Carroll, Madison and Washington Counties.

## DHS Grants for SEPTEMBER Review

27. Agency:	Human Services Department/Division of County Operations		
Grantee:	Reclamation House Jonesboro, AR		
Term:	October 1, 2016 – September 30, 2017	Selection:	Request for Application (RFA)
Cost:	\$17,500.00	Sub-grant #:	4600038272
Fund Source:	Federal-100%		
Purpose:	Amend. #: N00	Amend. Amt.:	To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, to renovate a building to be used as emergency shelter for homeless families and individuals, and to operate an emergency shelter; (2) for the payment of administrative costs related to the planning and execution of Emergency Support Grant activities. <b>Service Area(s):</b> Incorporated and unincorporated areas within ALL Counties.
28. Agency:	Human Services Department/Division of County Operations		
Grantee:	Recovery Centers of Arkansas North Little Rock, AR		
Term:	October 1, 2016 – September 30, 2017	Selection:	Request for Application (RFA)
Cost:	\$18,000.00	Sub-grant #:	4600038273
Fund Source:	Federal-100%		
Purpose:	Amend. #: N00	Amend. Amt.:	To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (2) to pay the costs of contributing data to the Homeless Management Information System designated by the Continuum of Care for the area. <b>Service Area(s):</b> Incorporated and unincorporated areas within Lonoke, Prairie, Pulaski and Saline Counties.
29. Agency:	Human Services Department/Division of County Operations		
Grantee:	River City Ministry of Pulaski County, Inc./River City Ministry Medical Clinic North Little Rock, AR		
Term:	October 1, 2016 – September 30, 2017	Selection:	Request for Application (RFA)
Cost:	\$236,000.00	Sub-grant #:	4600038274
Fund Source:	Federal-100%		
Purpose:	Amend. #: N00	Amend. Amt.:	To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter; (3) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance as necessary to help program participants move as quickly as possible into permanent housing and achieve stability in that housing; and (4) to pay the costs of contributing data to the Homeless Management Information System designated by the Continuum of Care for the area. <b>Service Area(s):</b> Incorporated and unincorporated areas within Lonoke, Prairie, Pulaski, and Saline Counties.



## DHS Grants for SEPTEMBER Review

30. Agency:	Human Services Department/Division of County Operations		
Grantee:	The Salvation Army Little Rock, AR		
Term:	October 1, 2016 – September 30, 2017	Selection:	Request for Application (RFA)
Cost:	\$22,000.00	Sub-grant #:	4600038278
Fund Source:	Federal-100%		
Purpose:	Amend. #: N00	Amend. Amt.:	To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter; and to pay the costs of contributing data to the Homeless Management Information System designated by the Continuum of Care for the area. <b>Service Area(s):</b> Incorporated and unincorporated areas within Pulaski County.
31. Agency:	Human Services Department/Division of County Operations		
Grantee:	The Salvation Army Texarkana, AR		
Term:	October 1, 2016 – September 30, 2017	Selection:	Request for Application (RFA)
Cost:	\$118,500.00	Sub-grant #:	4600038279
Fund Source:	Federal-100%		
Purpose:	Amend. #: N00	Amend. Amt.:	To provide Emergency Solutions Grant funds: (1) to provide essential services necessary to reach out to unsheltered homeless people; connect them with emergency shelter, housing, or critical services; and to provide urgent, nonfacility-based care to unsheltered homeless people who are unwilling or unable to access emergency shelter, housing, or an appropriate health facility; (2) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (3) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter; (4) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance as necessary to help program participants move as quickly as possible into permanent housing and achieve stability in that housing; to pay the costs of contributing data to the Homeless Management Information System designated by the Continuum of Care for the area; and for the payment of administrative costs related to the planning and execution of Emergency Support Grant activities. <b>Service Area(s):</b> Incorporated and unincorporated areas within Hempstead, Howard, Lafayette, Little River, Miller and Sevier Counties.
32. Agency:	Human Services Department/Division of County Operations		
Grantee:	Samaritan Outreach, Inc. Dardanelle, AR		
Term:	October 1, 2016 – September 30, 2017	Selection:	Request for Application (RFA)
Cost:	\$28,000.00	Sub-grant #:	4600038280
Fund Source:	Federal-100%		
Purpose:	Amend. #: N00	Amend. Amt.:	To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter. <b>Service Area(s):</b> Incorporated and unincorporated areas within Yell County.

## DHS Grants for SEPTEMBER Review

33. Agency:	Human Services Department/Division of County Operations		
Grantee:	Sanctuary, Inc. Harrison, AR		
Term:	October 1, 2016 – September 30, 2017	Selection:	Request for Application (RFA)
Cost:	\$14,000.00	Sub-grant #:	4600038281
Fund Source:	Federal-100%		
Purpose:	Amend. #: N00	Amend. Amt.:	To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter. <b>Service Area(s):</b> Incorporated and unincorporated areas within Boone County.
34. Agency:	Human Services Department/Division of County Operations		
Grantee:	Serenity, Inc. Mountain Home, AR		
Term:	October 1, 2016 – September 30, 2017	Selection:	Request for Application (RFA)
Cost:	\$17,000.00	Sub-grant #:	4600038282
Fund Source:	Federal-100%		
Purpose:	Amend. #: N00	Amend. Amt.:	To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance as necessary to help program participants move as quickly as possible into permanent housing and achieve stability in that housing. <b>Service Area(s):</b> Incorporated and unincorporated areas within Baxter and Marion Counties.
35. Agency:	Human Services Department/Division of County Operations		
Grantee:	Spring River Adult/Child Services (SACS) Hardy, AR		
Term:	October 1, 2016 – September 30, 2017	Selection:	Request for Application (RFA)
Cost:	\$14,801.00	Sub-grant #:	4600038283
Fund Source:	Federal-100%		
Purpose:	Amend. #: N00	Amend. Amt.:	To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter; and (3) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance as necessary to help program participants move as quickly as possible into permanent housing and achieve stability in that housing. <b>Service Area(s):</b> Incorporated and unincorporated areas within Fulton, Izard, Lawrence, Randolph and Sharp Counties.



## DHS Grants for SEPTEMBER Review

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### 36. Agency: Human Services Department/Division of County Operations

**Grantee:** St. Francis House, Inc.  
Little Rock, AR

**Term:** October 1, 2016 – September 30, 2017

**Selection:** Request for Application (RFA)

**Cost:** \$17,500.00

**Sub-grant #:** 4600038284

**Fund Source:** Federal-100%

**Purpose:**

**Amend. #:** N00

**Amend. Amt.:**

To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance as necessary to help program participants move as quickly as possible into permanent housing and achieve stability in that housing; and (3) to pay the costs of contributing data to the Homeless Management Information System designated by the Continuum of Care for the area. **Service Area(s):** Incorporated and unincorporated areas within Pulaski County.

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### 37. Agency: Human Services Department/Division of County Operations

**Grantee:** Stone County Abuse Prevention  
Mountain View, AR

**Term:** October 1, 2016 – September 30, 2017

**Selection:** Request for Application (RFA)

**Cost:** \$16,600.00

**Sub-grant #:** 4600038285

**Fund Source:** Federal-100%

**Purpose:**

**Amend. #:** N00

**Amend. Amt.:**

To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter; and (3) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance as necessary to help program participants move as quickly as possible into permanent housing and achieve stability in that housing. **Service Area(s):** Incorporated and unincorporated areas within Searcy and Stone Counties.

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### 38. Agency: Human Services Department/Division of County Operations

**Grantee:** Safe Place, Inc.  
Morrilton, AR

**Term:** October 1, 2016 – September 30, 2017

**Selection:** Request for Application (RFA)

**Cost:** \$18,000.00

**Sub-grant #:** 4600038286

**Fund Source:** Federal-100%

**Purpose:**

**Amend. #:** N00

**Amend. Amt.:**

To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter. **Service Area(s):** Incorporated and unincorporated areas within Conway and Perry Counties.

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## DHS Grants for SEPTEMBER Review

39.	Agency:	Human Services Department/Division of County Operations		
	Grantee:	Woman and Children First: The Center Against Family Violence Little Rock, AR		
	Term:	October 1, 2016 – September 30, 2017	Selection:	Request for Application (RFA)
	Cost:	\$16,200.00	Sub-grant #:	4600038287
	Fund Source:	Federal-100%		
	Purpose:	Amend. #: N00	Amend. Amt.:	
	To provide Emergency Solutions Grant funds: (1) to provide essential services necessary to reach out to unsheltered homeless people; connect them with emergency shelter, housing, or critical services; and to provide urgent, non-facility-based care to unsheltered homeless people who are unwilling or unable to access emergency shelter, housing, or an appropriate health facility; (2) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (3) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance as necessary to help program participants move as quickly as possible into permanent housing and achieve stability in that housing. <b>Service Area(s):</b> Incorporated and unincorporated areas within Pulaski County.			
40.	Agency:	Human Services Department/Division of County Operations		
	Grantee:	White River Battered Women's Shelter Newport, AR		
	Term:	October 1, 2016 – September 30, 2017	Selection:	Request for Application (RFA)
	Cost:	\$17,000.00	Sub-grant #:	4600038288
	Fund Source:	Federal-100%		
	Purpose:	Amend. #: N00	Amend. Amt.:	
	To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter. <b>Service Area(s):</b> Incorporated and unincorporated areas within Jackson, Lawrence, White and Woodruff Counties.			
41.	Agency:	Human Services Department/Division of County Operations		
	Grantee:	White River Battered Women's Shelter Newport, AR		
	Term:	October 1, 2016 – September 30, 2017	Selection:	Request for Application (RFA)
	Cost:	\$17,000.00	Sub-grant #:	4600038289
	Fund Source:	Federal-100%		
	Purpose:	Amend. #: N00	Amend. Amt.:	
	To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter. <b>Service Area(s):</b> Incorporated and unincorporated areas within Jackson, Lawrence, White and Woodruff Counties.			



## DHS Grants for SEPTEMBER Review

42. Agency:	Human Services Department/Division of County Operations		
Grantee:	GYST House, Inc. Little Rock, AR		
Term:	October 1, 2016 – September 30, 2017	Selection:	Request for Application (RFA)
Cost:	\$19,000.00	Sub-grant #:	4600038290
Fund Source:	Federal-100%		
Purpose:	Amend. #: N00	Amend. Amt.:	
To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter; (3) to pay the costs of contributing data to the Homeless Management Information System designated by the Continuum of Care for the area. <b>Service Area(s):</b> Incorporated and unincorporated areas within Pulaski County.			
43. Agency:	Human Services Department/Division of County Operations		
Grantee:	River Valley Shelter for Batter Women and Children, Inc. Russellville, AR		
Term:	October 1, 2016 – September 30, 2017	Selection:	Request for Application (RFA)
Cost:	\$19,670.00	Sub-grant #:	4600038292
Fund Source:	Federal-100%		
Purpose:	Amend. #: N00	Amend. Amt.:	
To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance as necessary to help program participants move as quickly as possible into permanent housing and achieve stability in that housing; (3) to pay the costs of contributing data to the Homeless Management Information System designated by the Continuum of Care for the area; (4) for the payment of administrative costs related to the planning and execution of Emergency Support Grant activities. <b>Service Area(s):</b> Incorporated and unincorporated areas within Pope County.			
44. Agency:	Human Services Department/Division of County Operations		
Grantee:	Salvation Army El Dorado, AR		
Term:	October 1, 2016 – September 30, 2017	Selection:	Request for Application (RFA)
Cost:	\$15,000.00	Sub-grant #:	4600038293
Fund Source:	Federal-100%		
Purpose:	Amend. #: N00	Amend. Amt.:	
To provide Emergency Solutions Grant funds: (1) to provide essential services to homeless families and individuals in emergency shelters, and to operate an emergency shelter; (2) to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter; and (3) to pay the costs of contributing data to the Homeless Management Information System designated by the Continuum of Care for the area. <b>Service Area(s):</b> Incorporated and unincorporated areas within Calhoun, Ouachita and Union Counties.			

## DHS Grants for SEPTEMBER Review

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45. **Agency:** Human Services Department/Division Child Care and Early Childhood Education
- Grantee:** Arkansas Head Start Association, Inc.  
Little Rock, AR
- Term:** June 1, 2016 – February 28, 2017      **Selection:** Unsolicited Proposal
- Cost:** \$650,000.00      **Sub-grant #:** 4600037162
- Fund Source:** Federal-100%
- Purpose:**      **Amend. #: 01**      **Amend. Amt.: \$25,000.00**  
To add funding and update the Total Projected Cost for this sub-grant that facilitates collaboration among Head Start Agencies (including Early Head Start Agencies) and entities that carry out activities designed to benefit low-income children from birth to school entry. **Service Area(s):** Statewide.
- 
46. **Agency:** Human Services Department Division of Community Service and Nonprofit Support
- Grantee:** Legal Aid of Arkansas  
Jonesboro, AR
- Term:** October 1, 2016 – September 30, 2017      **Selection:** Request for Application (RFA)
- Cost:** \$101,293.00      **Sub-grant #:** 4600037673
- Fund Source:** Federal-100%
- Purpose:**      **Amend. #: N00**      **Amend. Amt.:**  
To fund the Justice for Arkansas program during the 2016-2017 program year. Members will address issues of access to legal assistance for low-income Arkansas. **Service Area(s):** Statewide.
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47. **Agency:** Human Services Department Division of Community Service and Nonprofit Support
- Grantee:** Arkansas Children's Hospital Research Institute  
Little Rock, AR
- Term:** September 1, 2016 – August 31, 2017      **Selection:** Request for Application (RFA)
- Cost:** \$123,540.00      **Sub-grant #:** 4600037664
- Fund Source:** Federal-100%
- Purpose:**      **Amend. #: 01**      **Amend. Amt.: 13,721.00**  
To add additional monies for the Arkansas Garden Corps program. **Service Area(s):** Statewide.
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**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW  
AS REQUIRED BY ARKANSAS CODE 19-11-1006**

***Construction-Related Contracts***

1. Agency: ASU - Jonesboro		Contractor: Batson Inc.			
		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 09/26/2016 06/30/2017		Procurement: RFQ	
Total After Review:		\$100,000.00		Funding: State - 100%	
Total Projected:		\$100,000.00		Contract Number: RA17125002	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	100,000.00	Professional Services Contract			
2. Agency: ASU - Jonesboro		Contractor: Crafton Tull			
		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 09/26/2016 06/30/2017		Procurement: RFQ	
Total After Review:		\$100,000.00		Funding: State - 100%	
Total Projected:		\$100,000.00		Contract Number: RA17125008	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	100,000.00	Professional Services Contract.			
3. Agency: ASU - Jonesboro		Contractor: Cromwell Architects Engineers			
		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 09/26/2016 06/30/2017		Procurement: RFQ	
Total After Review:		\$100,000.00		Funding: State - 100%	
Total Projected:		\$100,000.00		Contract Number: RA17125006	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	100,000.00	Professional Services Contract.			
4. Agency: ASU - Jonesboro		Contractor: Development Consultants Inc.			
		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 09/26/2016 06/30/2017		Procurement: RFQ	
Total After Review:		\$125,000.00		Funding: State - 100%	
Total Projected:		\$125,000.00		Contract Number: RA17125005	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	125,000.00	Professional Services Contract.			
5. Agency: ASU - Jonesboro		Contractor: Engineering Consultants, Inc.			
		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 09/26/2016 06/30/2017		Procurement: RFQ	
Total After Review:		\$100,000.00		Funding: State - 100%	
Total Projected:		\$100,000.00		Contract Number: RA17125004	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	100,000.00	Professional Services Contract.			

6. Agency: ASU - Jonesboro		Contractor: Fisher & Arnold, Inc.		Location: Jonesboro		State: AR	
Total Authorized:		Org. Term: 09/26/2016 06/30/2017		Procurement: RFQ			
Total After Review:		\$100,000.00	Funding: State - 100%				
Total Projected:		\$100,000.00			Contract Number: RA171250010		
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Original:	100,000.00	Professional Services Contract					
7. Agency: ASU - Jonesboro		Contractor: Garver, LLC		Location: North Little Rock		State: AR	
Total Authorized:		Org. Term: 09/26/2016 06/30/2017		Procurement: RFQ			
Total After Review:		\$100,000.00	Funding: State - 100%				
Total Projected:		\$100,000.00			Contract Number: RA17125009		
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Original:	100,000.00	Professional Services Contract.					
8. Agency: ASU - Jonesboro		Contractor: Jacobs Engineering Group, Inc.		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 09/26/2016 06/30/2017		Procurement: RFQ			
Total After Review:		\$100,000.00	Funding: State - 100%				
Total Projected:		\$100,000.00			Contract Number: RA17125003		
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Original:	100,000.00	Professional Services Contract					
9. Agency: ASU - Jonesboro		Contractor: Pettit & Pettit Engineers		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 09/26/2016 06/30/2017		Procurement: RFQ			
Total After Review:		\$200,000.00	Funding: State - 100%				
Total Projected:		\$200,000.00			Contract Number: RA17125001		
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Original:	200,000.00	Professional Services Contract.					
10. Agency: ASU - Jonesboro		Contractor: Pickering Firm, Inc.		Location: Jonesboro		State: AR	
Total Authorized:		Org. Term: 09/26/2016 06/30/2017		Procurement: RFQ			
Total After Review:		\$100,000.00	Funding: State - 100%				
Total Projected:		\$100,000.00			Contract Number: RA17125007		
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Original:	100,000.00	Professional Services Contract					
11. Agency: ASU - Jonesboro		Contractor: Smith Seckman Reid, Inc.		Location: Memphis		State: TN	
Total Authorized:		Org. Term: 09/26/2016 06/30/2017		Procurement: RFQ			
Total After Review:		\$100,000.00	Funding: State - 100%				
Total Projected:		\$100,000.00			Contract Number: RA171250011		
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Original:	100,000.00	Professional Services Contract.					



12. Agency: U of A - Fayetteville			Contractor: Grubbs Hoskyn Barton Wyatt Inc		Location: Springdale		State: AR	
Total Authorized:			Org. Term: 07/01/2014 06/30/2015		Procurement: RFQ			
Total After Review:			\$500,000.00		Funding: Cash - 100%			
Total Projected:			\$250,000.00		Contract Number: RA1153892			
Org/Amt:		Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2		250,000.00	171,112.33	Increase funding for on-call geo-technical services/building materials testing to complete current and planned projects.				
History:								
Amd. 1		0.00	0.00	Extend on-call geo-tech contract to complete current & planned projects.				06/30/2017
Original:		250,000.00		On-call geo-technical services to perform testing of soils and construction materials for various projects, conduct surveys, provide observation during earthwork construction, conduct studies i.e. flood management, etc.				
13. Agency: U of A - Fayetteville			Contractor: Miller Boskus Lack Architects		Location: Fayetteville		State: AR	
Total Authorized:			Org. Term: 07/01/2012 06/30/2013		Procurement: RFQ			
Total After Review:			\$1,330,000.00		Funding: Cash - 100%			
Total Projected:			\$750,000.00		Contract Number: RA1133823			
Org/Amt:		Amount	Paid To Date	Objective:			New Exp Date	
Amd. 6		80,000.00	1,229,844.21	Increase funding for on-call architect contract to complete current projects.				
History:								
Amd. 5		250,000.00	714,106.39	Add funding to on-call architect contract to complete current and planned projects.				
Amd. 4		175,000.00	704,262.30	Extend on-call architect contract with funding to complete current and planned projects.				06/30/2017
Amd. 3		125,000.00	564,616.36	Add funding for on call architect contract to complete current and planned projects.				
Amd. 2		250,000.00	444,722.00	Add funding for on-call architect contract to complete current and planned projects into FY 14				
Amd. 1		200,000.00	200,004.28	Extend date of on-call contract into new biennium with funding to complete current and planned projects.				06/30/2015
Original:		250,000.00		On-call architect contract to conduct studies, provide technical data, design development, construction documents, etc. as required to assist Facilities Mgmt in maintenance and/or minor renovation projects.				
14. Agency: U of A - Fayetteville			Contractor: Miller Boskus Lack Architects, PA		Location: Fayetteville		State: AR	
Total Authorized:			Org. Term: 03/19/2016 06/30/2017		Procurement: RFQ			
Total After Review:			\$784,081.00		Funding: Cash - 100%			
Total Projected:			\$1,125,000.00		Contract Number: RA1163952			
Org/Amt:		Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1		39,500.00	142,586.41	Additional services for programming Mullins Library and Fine Arts Library for the Library Storage Facility project.				
Original:		744,581.00		Professional services including program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and close-out for the Library Storage Building project.				

15. Agency: U of A - Fayetteville		Contractor: Modus Studio PLLC		Location: Fayetteville		State: AR
Total Authorized:		Org. Term: 09/24/2016 06/30/2017		Procurement: RFQ		
Total After Review:		\$216,331.00	Funding: Cash - 100%			
Total Projected:		\$216,331.00			Contract Number: RA1173972	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	216,331.00		Design services for addition to NCREPT facility to include additional consulting services specific to the special electrical testing system unique to this facility.			
16. Agency: U of A - Fayetteville		Contractor: Polk Stanley Wilcox Architects		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 07/01/2013 06/30/2015		Procurement: RFQ		
Total After Review:		\$1,260,000.00	Funding: Cash - 100%			
Total Projected:		\$250,000.00			Contract Number: RA1133857	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 5	250,000.00	987,798.29	Increase funding for on-call architect contract to complete current and planned projects.			
History:						
Amd. 4	250,000.00	733,487.59	Increase funding for on-call architect contract to complete current & planned projects.			
Amd. 3	110,000.00	528,022.61	Extend on-call architect contract with funding to complete current and planned projects.			
Amd. 2	250,000.00	398,446.44	Add funding to on-call architect contract to complete current and planned projects.			
Amd. 1	150,000.00	126,666.78	Additional funding for on-call architect contract to complete current and planned projects during FY14.			
Original:	250,000.00		On-call architect contract to provide studies, tech data, conceptual/schematic/design development, construction documents, etc to assist Facilities Management in maintenance and/or minor renovation projects.			
17. Agency: U of A - Fayetteville		Contractor: Wittenberg Delony & Davidson Inc		Location: Fayetteville		State: AR
Total Authorized:		Org. Term: 09/24/2016 06/30/2017		Procurement:		
Total After Review:		\$144,500.00	Funding: Cash - 100%			
Total Projected:		\$800,000.00			Contract Number: RA1173971	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	144,500.00		Renovations to Pomfret Hall to include coordination, cost estimating, schematic design, design development, construction documents, bidding & negotiating, construction administration, inspection, project close-out, etc.			
18. Agency: U of A - Little Rock		Contractor: Polk Stanley Wilcox		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 09/23/2016 06/30/2017		Procurement: RFQ		
Total After Review:		\$500,000.00	Funding: Other - 100% - [Tuition, Fees]			
Total Projected:		\$3,500,000.00			Contract Number: RA17145217	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	500,000.00		On-call architectural services for campus projects as needs arise.			



**19. Agency:** U of A - Little Rock

**Contractor:** Witsell Evans Rasco PA

**Location:** Little Rock

**State:** AR

**Total Authorized:**

**Org. Term:** 09/23/2016 06/30/2017 **Procurement:** RFQ

**Total After Review:** \$500,000.00 **Funding:** Other - 100% - [Tuition, Fees]

**Total Projected:** \$3,500,000.00

**Contract Number:** RA17145216

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 500,000.00

On-call architectural services for campus projects as needs arise.

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW  
AS REQUIRED BY ARKANSAS CODE 19-11-1006**

***Out-of-State Contracts***

1. Agency: Black River Technical College		Contractor: Ellucian		State: VA	
		Location: Fairfax			
Total Authorized:		Org. Term: 09/30/2016 09/30/2018		Procurement: RFP	
Total After Review:		\$1,024,319.67 Funding: Cash - 100%			
Total Projected:		\$1,276,433.53		Contract Number: RA20170038	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	1,024,319.67		BRTC seeks to purchase and convert to Ellucian's ERP from a sunsetting SIS. Ellucian will provide implementation, training, advisory planning and assistance, guidance on documentation and the development of procedure manuals, technical system review, and/or consulting information technology and management services for the fees provided. The Total Projected amount includes future maintenance periods.		
2. Agency: Human Services Department		Contractor: Preferred Family Healthcare Incorporated dba Dayspring		State: MO	
Div/Prog: Behavioral Health		Location: Springfield			
Total Authorized:		Org. Term: 09/23/2016 06/30/2017		Procurement: RFQ	
Total After Review:		\$111,999.65 Funding: State - 100%			
Total Projected:		\$790,000.00		Contract Number: 4600038025	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	111,999.65		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 11. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage area: Calhoun, Columbia, Dallas, Nevada, Ouachita, and Union counties		
3. Agency: Pulaski Technical College		Contractor: Thomas P. Miller & Associates, LLC		State: IN	
		Location: Indianapolis			
Total Authorized:		Org. Term: 10/03/2016 06/30/2017		Procurement: RFP	
Total After Review:		\$62,880.00 Funding: Cash - 100%			
Total Projected:		\$62,880.00		Contract Number: RA069317001	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	62,880.00		PTC seeks professional consulting services to facilitate the development of a comprehensive, data-driven four (4) year strategic plan to provide PTC with directions for long and short-term decision making.		
4. Agency: U of A - Fayetteville		Contractor: Toni Stanger-McLaughlin		State: WA	
		Location: Spokane			
Total Authorized:		Org. Term: 12/01/2015 10/31/2016		Procurement: SSJ	
Total After Review:		\$96,000.00 Funding: Other - 100% - [Seeds of Native Health / Kellogg]			
Total Projected:		\$36,000.00		Contract Number: RA1163947	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	60,000.00	24,000.00	Extend time and add funding to include legal services and associated event assistance pursuant to multiple in-person events and associate code drafting activities for food code programs.	06/30/2017	
Original:	36,000.00		Professional services & associated event assistance, plus associated code drafting activities as part of IFAI Comprehensive Food Code project.		

5. Agency: U of A - Fayetteville			Contractor: Vivantech	
			Location: San Diego	State: CA
Total Authorized:		Org. Term: 07/01/2015 06/30/2017 Procurement: SSJ		
Total After Review:		\$497,006.00	Funding: State - 100%	
Total Projected:		\$775,000.00	Contract Number: RA1163927	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	232,006.00	262,936.25	Adding funding for continuation of Grand and Contract Management contract.	
Original:	265,000.00		Services to provide infrastructure to researchers for submitting and managing grants & contracts to include increased reporting capability, identifying software needs, provide hosting services, conduct training, etc.	
6. Agency: U of A - Fayetteville			Contractor: Zero To Three	
			Location: Washington	State: DC
Total Authorized:		Org. Term: 12/19/2015 06/30/2017 Procurement: SSJ		
Total After Review:		\$438,833.00	Funding: Other - 100% - [AR/ADED/ADHS/Training Grant]	
Total Projected:		\$438,833.00	Contract Number: RA1163942	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	95,000.00	343,833.00	Adding final funding amount for completion of Brain Curriculum Redesign - Early Care & Education project.	
Original:	343,833.00		Consulting services regarding technical assistance, research, consulting & certain other services for the Early Care & Education Projects Brain Curriculum Redesign in collaboration with AR Dept of Educ/DHS Div of Early Care & Education.	
7. Agency: U of A - Fayetteville			Contractor: Zero To Three	
			Location: Washington	State: DC
Total Authorized:		Org. Term: 09/24/2016 06/30/2017 Procurement:		
Total After Review:		\$107,200.00	Funding: Other - 100% - [AR/ADED/ADHS/Training Grant]	
Total Projected:		\$107,200.00	Contract Number: RA1173977	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	107,200.00		Consulting services regarding Critical Competencies for Infant-Toddler Educators to include: educators e-version for up to 30 trainers; license to use model; advance use of online self-reflection tool; in-person training of trainers; modules"" curricula.	
8. Agency: U of A - Medical Sciences			Contractor: Huron Consulting Services, LLC.	
			Location: Chicago	State: IL
Total Authorized:		Org. Term: 09/26/2016 06/30/2017 Procurement: RFQ		
Total After Review:		\$196,250.00	Funding: Cash - 100%	
Total Projected:		\$196,250.00	Contract Number: RA17150614	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	196,250.00		Contractor will provide an assessment of the Care Management department at UAMS. The assessment will provide guidance for improvement opportunities in personnel, financial, operations, patient services, physician and patient satisfaction.	
9. Agency: U of A - Medical Sciences			Contractor: Medicus Healthcare Solutions	
			Location: Windham	State: NH
Total Authorized:		Org. Term: 09/26/2016 06/30/2017 Procurement: CB		
Total After Review:		\$350,000.00	Funding: Cash - 100%	
Total Projected:		\$350,000.00	Contract Number: RA17150615	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date



Original: 350,000.00

Contractor will provide supplemental staffing of pediatric anesthesiologists and general anesthesiologists for the UAMS Medical Center on a PRN basis. Services will be performed by persons who meet the qualifications of a board certified pediatric anesthesiologist and general anesthesiologist.

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW  
AS REQUIRED BY ARKANSAS CODE 19-11-1006**

***In-State Contracts***

1. Agency: Career Education-Rehabilitation Services		Contractor: Dale Kincheloe, MD			
		Location: Hot Springs		State: AR	
Total Authorized:		Org. Term: 07/01/2014 06/30/2015		Procurement: SSI	
Total After Review:		\$103,090.00		Funding: Federal - 78% - [Basic VR Grant]; State - 21%	
Total Projected:		\$231,140.00		Contract Number: 4600031931	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	35,035.00	46,720.00	Additional funds and disclosure documents		
History:					
Amd. 3	35,035.00	33,020.00	Adding funds		
Amd. 2	0.00	33,000.00	Extend contract for another year""s service for Dr. Kincheloe to conduct amputee and orthopedics clinics for ARS/ACTI inpatients and outpatients.	06/30/2017	
Amd. 1	0.00	22,225.00	Time extension. Extending contract for one more year of services.	06/30/2016	
Original:	33,020.00		Conduct amputee and orthopedics clinics for ARS/ACTI inpatients and outpatients.		

2. Agency: Human Services Department		Contractor: Child Care Connections, Inc			
Div/Prog: Child Care/Early Childhood Ed		Location: North Little Rock		State: AR	
Total Authorized:		Org. Term: 07/01/2012 06/30/2013		Procurement: RFP	
Total After Review:		\$1,596,746.03		Funding: Federal - 92% - [Child Care Resource and Referral]; Other - 7% - [Arkansas Better Chance Admin]	
Total Projected:		\$1,995,000.00		Contract Number: 4600023415	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	46,746.03	1,126,495.75	To amend to add Ashley, Bradley and Calhoun counties for Child Care Resource and Referral Services and to add funding and revise the budget accordingly.		
History:					
Amd. 6	310,000.00	1,163,328.89	To amend to extend, add funding, and revise the budget to continue delivery of child care resource and referral services located in central and southwest Arkansas.	06/30/2017	
Amd. 5	310,000.00	810,162.85	To amend to extend, add funding, and revise the budget.	06/30/2016	
Amd. 4	310,000.00	542,772.70	Amend to extend and add funding for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues.	06/30/2015	
Amd. 3	0.00	494,205.35	Amend to move \$7,426.62 from Reimbursable to Compensation. The total amount will remain the same.		
Amd. 2	310,000.00	216,233.97	Amend to extend and add \$310,000 (\$227,705.98 in Compensation and \$82,294.02 in Reimbursable) for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues. Pulaski, Little River, Hempstead, Nevada, Ouachita, Miller, Lafayette, Columbia, and Union Counties.	06/30/2014	

Amd. 1	25,000.00	47,775.54	Amend to add \$25,000 in order to include the Arkansas Better Chance Programs for the delivery of a child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.	
Original:	285,000.00		To use \$285,000.00 (\$236,936.40 in Compensation and \$48,063.60 in Reimbursable) for delivery of child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.	
<hr/>				
3. Agency:		Human Services Department	Contractor:	Northwest Arkansas Child Care Resource and Referral
Div/Prog:		Child Care/Early Childhood Ed	Location:	Springdale
			State:	AR
Total Authorized:			Org. Term:	07/01/2012 06/30/2013
			Procurement:	RFP
Total After Review:		\$1,619,666.67	Funding:	Federal - 92% - [CCDF]; Other - 7% - [AR Better Chance ADMIN]
Total Projected:		\$2,020,200.00	Contract Number: 4600024691	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	51,666.67	1,250,532.76	To amend to add Cleveland, Lincoln, and Drew counties to the service area and revise the budget and funding accordingly for Child Care Resource and Referral Services.	
History:				
Amd. 6	313,600.00	1,157,756.37	To amend to extend, add funding, and revise the budget for this child care resource and referral services contract.	
Amd. 5	313,600.00	835,054.03	To amend to extend, add funding, and revise the budget.	
Amd. 4	313,600.00	438,893.87	Amend to extend and add \$313,600.00 (\$260,000.00 in Compensation and \$53,600.00 in Reimbursable) for delivery of child care resource and referral services in Northwest Arkansas. This includes child care referrals, training and workshops for providers and parents, an infant/toddler specialist to support infant/toddler health care issues, and to market Better Program Narrative Attachment is being renamed Attachment 7 as the attachment was incorrectly labeled in Amendment 3.	
Amd. 3	313,600.00	161,699.01	Amend to extend and add \$313,600.00 (\$260,000.00 Compensation/\$53,600.00 Reimbursable) for child care resource and referral services in Northwest Arkansas (Benton, Carroll, Boone, Washington, Madison, Newton, Crawford, Franklin, Johnson, Pope, Sebastian, Logan, Yell, Scott Counties). This includes child care referrals, trainings/workshops for providers and parents, a specialist to support infant/toddler health care issues, marketing of Better Beginnings, and space for a Voucher Program sta	
Amd. 2	25,000.00	0.00	Add \$25,000 to include the Arkansas Better Chance Programs in delivery of child care resource and referral services in 14 counties in Northwest Arkansas. This includes child care referrals, resources, and trainings/workshops for providers and parents. An Infant/Toddler Specialist will support infant/toddler health care issues, business involvement in early care and education, and market the Better Beginnings Program. Funds will cover space for a staff member from the voucher program.	
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract 4600023482	
Original:	288,600.00		Continued operation of the Child Care Resource and Referral agency in 14 counties in Northwest Arkansas. Services include child care referrals and resources, trainings/workshops for providers and parents. An Infant/Toddler Specialist will support health care issues plus business involvement in early care and education. Funding will support and market Better Beginnings, a quality child care program in Arkansas. Funding will provide space for a staff member from the voucher program.	



<b>4. Agency:</b> Human Services Department		<b>Contractor:</b> Community Empowerment Council Inc	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Pine Bluff	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2013 06/30/2014 <b>Procurement:</b> RFP		
<b>Total After Review:</b>	\$1,093,734.48	<b>Funding:</b> Federal - 23% - [Title IV-E (CFDA 93.658)]; State - 76%	
<b>Total Projected:</b>	\$1,140,201.60	<b>Contract Number:</b> 4600029098	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 6	67,032.40	740,642.94	Amend to add additional funding due to incorrect funding amount on amend to extend amendment. Update the budget and funding availability attachments for Emergency Shelter services statewide.
<b>History:</b>			
Amd. 5	218,018.00	661,277.88	Amend to extend, update the budget and funding availability attachments for Emergency Shelter services statewide.
Amd. 4	285,050.40	384,134.70	To amend to extend and add \$285,050.40, update the budget and funding availability attachments.
Amd. 3	0.00	384,134.70	To move funding within contract and revise the budget and funding availability attachments.
Amd. 2	285,050.40	131,006.04	To amend to extend for FY "15 and add \$285,050.40 for Emergency Shelter Services for DCFS clients statewide; revise the budget attachment and add a funding availability attachment The total contract liability is \$523,633.68.
Amd. 1	-46,467.12	110,408.22	To reduce \$46,467.12 and move funding for Emergency Shelter Services for DCFS clients statewide due to under-utilization; revising the Budget attachment. The total contract liability is \$238,583.28.
Original:	285,050.40		To purchase Emergency Shelter services for the Division of Children and Family Services"" clients statewide. The contract liability is \$285,050.40 and the projected total cost is \$1,140,201.60.

<b>5. Agency:</b> Human Services Department		<b>Contractor:</b> Community Empowerment Council Inc.	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Pine Bluff	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2015 06/30/2016 <b>Procurement:</b> RFP		
<b>Total After Review:</b>	\$804,100.00	<b>Funding:</b> Federal - 28% - [Foster Care IV-E CFDA]; State - 71%	
<b>Total Projected:</b>	\$1,607,100.00	<b>Contract Number:</b> 4600034295	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	92,966.66	387,400.00	Amend to add funding due to incorrect funding amount on amend to extend amendment. Update the budget and funding availability attachments for Residential Treatment Services statewide.
<b>History:</b>			
Amd. 1	308,533.34	233,100.00	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.
Original:	402,600.00		To purchase Residential Treatment Services for DCFS clients statewide

<b>6. Agency:</b> Human Services Department		<b>Contractor:</b> Ouachita Regional Community Mental Health Center, Inc. dba Community Counseling Services, Inc.	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Hot Springs	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term:</b> 10/01/2016 06/30/2017 <b>Procurement:</b> RFQ		
<b>Total After Review:</b>	\$26,250.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$140,000.00	<b>Contract Number:</b> 4600037095	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	26,250.00		To provide Intensive Family Services. Service Area: Clark, Garland, Hot Spring, Montgomery, and Pike Counties.

7. Agency: Human Services Department			Contractor: HP Enterprise Services LLC		State: AR	
Div/Prog: Medical Services			Location: Little Rock			
Total Authorized:		Org. Term: 12/01/2014 06/30/2015 Procurement: RFP				
Total After Review:		\$87,846,503.42	Funding: Federal - 86% - [Medicaid - CFDA]; State - 13%			
Total Projected:		\$203,000,000.00	Contract Number: 4600033377			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	1,975,000.00	32,968,801.98	To amend to include Dental Managed Care Design, Development and Implementation (DDI) Plan, add funds, and amend performance indicators.			
History:						
Amd. 2	44,508,384.00	30,237,696.23	To amend to extend through SFY""17 and add funds to maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.			
Amd. 1	27,708,092.06	733,344.84	To amend to extend and add funding for the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.			
Original:	13,655,027.36		To create, maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. The service coverage area is statewide.			

8. Agency: Human Services Department			Contractor: James H. Phillips, P.A.		State: AR	
Div/Prog: Medical Services			Location: Little Rock			
Total Authorized:		Org. Term: 10/01/2016 06/30/2017 Procurement: RFQ				
Total After Review:		\$19,850.00	Funding: Federal - 50% - [Medicaid - CFDA ]; State - 50%			
Total Projected:		\$140,000.00	Contract Number: 4600038365			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	19,850.00		To provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing. The service coverage area is statewide.			

9. Agency: Human Services Department			Contractor: Jewel H. Harper, PLLC		State: AR	
Div/Prog: Medical Services			Location: Sherwood			
Total Authorized:		Org. Term: 10/01/2016 06/30/2017 Procurement: RFQ				
Total After Review:		\$19,850.00	Funding: Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%			
Total Projected:		\$140,000.00	Contract Number: 4600038364			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	19,850.00		To provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing. Service Coverage Area: Statewide			

10. Agency: Soybean Promotion Board			Contractor: The COmmunications Group		State: AR	
			Location: Little Rock			
Total Authorized:		Org. Term: 09/26/2016 06/30/2017 Procurement: RFQ				
Total After Review:		\$300,000.00	Funding: Other - 100% - [Soybean Checkoff]			
Total Projected:		\$2,400,000.00	Contract Number: 4600038589			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	300,000.00		This is a contract to provide public relations services for the Arkansas Soybean Promotion Board. These services will allow the board to effectively communicate with producers, consumers and students.			

<b>11. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> Beall Barclay & Company, PLC		<b>State:</b> AR	
		<b>Location:</b> Fort Smith			
<b>Total Authorized:</b>		<b>Org. Term:</b> 09/24/2016 06/30/2017		<b>Procurement:</b> RFP	
<b>Total After Review:</b>		\$19,000.00		<b>Funding:</b> Other - 100% - [Foundation Funds]	
<b>Total Projected:</b>		\$100,874.00		<b>Contract Number:</b> RA1173976	
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>	
Original:	19,000.00		Audits of the National Public Radio stations for Univ of Arkansas, Fayetteville, KUAF-FM, and the Univ of Arkansas, Little Rock, KLRE-FM/KUAR-FM in accordance with generally accepted accounting principles and Government Accounting Standards.		

12. Agency: U of A - Fayetteville		Contractor: eStem Public Charter Schools Inc			
		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 12/20/2014 06/30/2015		Procurement: SSJ	
Total After Review:		\$142,100.00		Funding: Other - 100% - [Walmart Family Foundation]	
Total Projected:		\$292,700.00		Contract Number: RA1153907	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 2	72,100.00	70,000.00	Additional funding for continuation of consulting during second year of the Principal Fellows Program.		
History:					



**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW  
AS REQUIRED BY ARKANSAS CODE 19-11-1006**

***Technical & General Services Contracts***

1. Agency: Agriculture Department		Contractor: Triest Ag Group		State: GA	
		Location: Tifton			
Total Authorized:		Org. Term: 09/26/2016 09/25/2017	Procurement: IB		
Total After Review:	\$65,625.00	Funding: State - 100%			
Total Projected:	\$459,375.00			Contract Number: 4600038484	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	65,625.00	Fumigation of Baucum nursery acreage using Methyl Bromide and Chloropicrin, approximately 25 acres.			
2. Agency: Arkansas State Police		Contractor: Board of Trustees for the University of Alabama		State: AL	
		Location: Tuscaloosa			
Total Authorized:		Org. Term: 01/16/2016 01/15/2017	Procurement: IGV		
Total After Review:	\$5,482,934.00	Funding: Federal - 100% - [National Highway Traffic Safety Administration (NHTSA)]			
Total Projected:	\$7,000,000.00			Contract Number: 4600036220	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	534,611.00	115,501.67	Continuation of the MOVE-AR for the State of Arkansas project which includes: E-Citation, E-Crash, E-Vault, and SADIP (electronic ticketing - electronic crash records, electronic evidence storage - safety data improvement	01/15/2018	
Original:	5,482,934.00	The University of Alabama provides for the development, deployment, and support of an electronic citation process for the State of which the Arkansas State Police is the lead agency. The electronic citation system will also be used by other local agencies, including sheriff offices and municipal police departments in the state.			
3. Agency: Arkansas State Police		Contractor: Delta Dental of Arkansas Inc		State: AR	
		Location: Sherwood			
Total Authorized:	\$0.00	Org. Term:	Procurement: IB		
Total After Review:	\$0.00	Funding: Other - 100% - [Special Revenue]			
Total Projected:	\$300,000.00			Contract Number: 4600027764	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	1,970.70	164,982.37	This amendment is to continue services for the State Police Dental and Vision plan claims administration at a rate increase to start 01/01/2017.	09/23/2017	
History:					
Amd. 1	53,188.80	164,982.37	This amendment is to continue services another year for the State Police Dental and Vision plan claims administration.	09/23/2017	
Original:	0.00	This amendment is to continue services another year for the State Police Dental and Vision plan claims administration.			
4. Agency: Arkansas State Police		Contractor: Sourcecorp BPS Inc		State: TX	
		Location: Irving			
Total Authorized:		Org. Term: 10/01/2016 09/30/2017	Procurement: RFP		
Total After Review:	\$282,000.00	Funding: Federal - 100% - [National Highway Traffic Safety Admin]			
Total Projected:	\$1,974,000.00			Contract Number: 4600038430	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	282,000.00	The vendor will capture data from motor vehicle crash reports submitted by law enforcement agencies throughout the State of Arkansas and enter the information into the State's database.			

5. Agency: Correction Department			Contractor: Ra Cam Enterprises		State: AR	
			Location: Pine Bluff			
Total Authorized:		Org. Term: 09/26/2016 09/25/2017		Procurement: IB		
Total After Review:		\$71,500.00	Funding: State - 100%			
Total Projected:		\$500,500.00		Contract Number: 4600038431		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	71,500.00	Grain Hauling				
6. Agency: Crime Information Center			Contractor: N Harris Computer Corporation		State: IL	
			Location: Chicago			
Total Authorized:		\$0.00	Org. Term:		Procurement: EL	
Total After Review:		\$0.00	Funding: Other - 100% - [Background Check Fees]			
Total Projected:		\$445,564.00		Contract Number: 4600037603		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	62,826.00	68,608.00	Arkansas Crime Information Center (ACIC) is responsible for the collection and compiling of crime statistics for the State of Arkansas. ACIC is also required to report/submit the data or statistics to the Federal Bureau of Investigation (FBI). N. Harris Computer Corporation provides a state National Incident Based Reporting System (NIBRS) Repository Software that can process monthly submissions from law enforcement agencies at the local, county, and state levels using the NIBRS format.		06/30/2017	
Original:	0.00	Arkansas Crime Information Center (ACIC) is responsible for the collection and compiling of crime statistics for the State of Arkansas. ACIC is also required to report/submit the data or statistics to the Federal Bureau of Investigation (FBI). N. Harris Computer Corporation provides a state National Incident Based Reporting System (NIBRS) Repository Software that can process monthly submissions from law enforcement agencies at the local, county, and state levels using the NIBRS format.				
7. Agency: Crime Laboratory			Contractor: AXIS Forensic Toxicology		State: IN	
			Location: Indianapolis			
Total Authorized:		\$0.00	Org. Term:		Procurement: IB	
Total After Review:		\$0.00	Funding: State - 100%			
Total Projected:		\$542,500.00		Contract Number: 4600038469		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	77,500.00	29,868.00	Extend Contract for one year. FORENSIC DRUG TESTING		10/31/2017	
Original:	0.00	Extend Contract for one year. FORENSIC DRUG TESTING				
8. Agency: Crime Laboratory			Contractor: Yeager Transport Inc		State: AR	
			Location: Greenbrier			
Total Authorized:		\$0.00	Org. Term:		Procurement: CB	
Total After Review:		\$0.00	Funding: State - 100%			
Total Projected:		\$984,652.89		Contract Number: 4600033703		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 2	155,000.00	101,356.68	extension		12/10/2017	
History:						
Amd. 1	0.00	54,652.89	To extend term contract for use for another 12 months.		12/10/2016	
Original:	0.00	To extend term contract for use for another 12 months.				
9. Agency: DFA - Building Authority Division			Contractor: BRW Incorporated Cities, ServiceMaster Twin Cities		State: AR	
			Location: Little Rock			
Total Authorized:		Org. Term: 10/01/2016 09/30/2017		Procurement: IB		
Total After Review:		\$85,956.00	Funding: Other - 100% - [Rent Revenue From DBA Portfolio]			
Total Projected:		\$601,692.00		Contract Number: 4600038496		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		

Original: 85,956.00

BRW Incorporated, dba ServiceMaster Twin Cities, will provide daily janitorial service to the 900 W. Capitol location in Little Rock, AR including labor, equipment, materials, and any other incidentals as required by contract.

**10. Agency:** DFA-Child Support Enforcement

**Contractor:** Protech Solutions Inc.

**Location:** Little Rock

**State:** AR

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

**Procurement:** RFP

**Total After Review:** \$0.00 **Funding:** Federal - 66% - [Federal Grant: F.0634.1704ARCSSES-EXP]; State - 34%

**Total Projected:** \$8,991,000.00

**Contract Number:** 4600033734

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	3,200,000.00	4,386,611.00	Adding additional funds for annual renewal/extension year.	12/17/2017
<b>History:</b>				
Amd. 1	3,200,000.00	1,028,470.50	Requesting approval to amend to extend for another year.	12/17/2016
Original:	0.00		Requesting approval to amend to extend for another year.	

**11. Agency:** DFA-Management Services

**Contractor:** ActiveHealth Management, Inc.

**Location:** New York

**State:** NY

**Total Authorized:** **Org. Term:** 01/01/2017 12/31/2019 **Procurement:** RFP

**Total After Review:** \$19,285,714.00 **Funding:** Trust - 100%

**Total Projected:** \$45,000,000.00

**Contract Number:** 4600038489

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	19,285,714.00		The vendor will provide medical management through disease, case, and utilization management to provide cost containment and assistance to members with certain chronic and catastrophic conditions. Medical management will also include a 24/7 nurse line, maternity management and predictive modeling.	

**12. Agency:** DFA-Management Services

**Contractor:** AR Office of Health Information Technology (OHIT)

**Location:** Little Rock

**State:** AR

**Total Authorized:** **Org. Term:** 10/01/2016 06/30/2019 **Procurement:** IGW

**Total After Review:** \$570,000.00 **Funding:** Trust - 100% - [ ]

**Total Projected:** \$1,330,000.00

**Contract Number:** 4600038691

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	570,000.00		OHIT (Office Health Information Technology) operates the State Health Alliance for Records Exchange(SHARE), a hosted application over the Internet through which OHIT makes health information available in electronic form for use in treating patients, care coordination, public health reporting, and other purposes. This information is used primarily by the medical management contractor to expedite patient care. Approximately \$190,000 per year.	

**13. Agency:** DFA-Management Services

**Contractor:** Computer Aid Inc.

**Location:** Cabot

**State:** AR

**Total Authorized:** **Org. Term:** 10/01/2016 06/30/2017 **Procurement:** CC

**Total After Review:** \$2,419,155.00 **Funding:** State - 100%

**Total Projected:** \$2,419,155.00

**Contract Number:** 4600038466

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,419,155.00		IT staff augmentation to maintain and enhance DFA IT systems.	



14. Agency: DFA-Management Services			Contractor: Computer Aid Inc. (CAI)		Location: Little Rock		State: AR
Total Authorized:			Org. Term: 09/22/2016 06/30/2017		Procurement: CC		
Total After Review:			\$954,684.36		Funding: State - 100%		
Total Projected:			\$954,684.36		Contract Number: 4501655085		
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Original:	954,684.36		his project is needed to implement in the Arkansas Administrative Statewide Information System (AASIS) enhancements to support PO release strategies through automated system workflows for PO review and approval. We plan to use the DIS/CAI Time and Materials Agreement with a Statement of Work (total contract value cap) to engage a vendor for this project.				
15. Agency: Education Department			Contractor: Houghton Mifflin Harcourt		Location: Rolling Meadows		State: IL
Total Authorized:			Org. Term: 10/01/2016 06/30/2017		Procurement:		
Total After Review:			\$1,038,730.00		Funding: State - 100%		
Total Projected:			\$1,038,730.00		Contract Number: 4600038788		
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Original:	1,038,730.00		This special procurement takes place due to a competitively bid contract being denied by ALC due to a vendor dispute. This contract is for the FY17 assessment materials, scoring, and reporting of IOWA assessments of grades 1 & 2.				
16. Agency: Education Department			Contractor: Jacobs Project Management Co.		Location: Pasadena		State: CA
Total Authorized:			Org. Term: 09/23/2016 06/30/2017		Procurement: EL		
Total After Review:			\$143,900.00		Funding: State - 100%		
Total Projected:			\$143,900.00		Contract Number: 4600037536		
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Original:	143,900.00		MAPPS Software and Database Support.				
17. Agency: Education Department			Contractor: Sungard Public Sector Pentamation K12 Education		Location: Bethlehem		State: PA
Total Authorized:			\$0.00		Org. Term: 07/01/2016 06/30/2017		
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		
Amd. 1	1,351,351.12	34,105.80	Amendment 1 is for FY17 maintenance costs that were inadvertently left off of the original contract OA 4600037176 that was began 07/01/2016.				
Original:	1,202,838.00		Additional software applications and services to enhance software for AR School Districts and Charter Schools - Proprietary Software.				
18. Agency: Education Department			Contractor: The Forum for Youth Investment		Location: Washington		State: DC
Total Authorized:			Org. Term: 09/23/2016 06/30/2017		Procurement:		
Total After Review:			\$176,020.00		Funding: Federal - 100% - [21st cclc grant - FEE]		
Total Projected:			\$176,020.00		Contract Number: 4600038543		
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Original:	176,020.00		21ST CCLC TRAINING ON YPQA DESIGN AND USAGE PROTOCOL, PARTICIPATION IN WEBINARS				

19. Agency: Education Department		Contractor: Winthrop University		State: SC	
		Location: Rock Hill			
Total Authorized:		Org. Term: 09/24/2016 06/30/2017		Procurement: SSJ	
Total After Review:		\$27,292.65		Funding: State - 100%	
Total Projected:		\$191,048.55		Contract Number: 4600038479	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	27,292.65		Vendor to provide two trainers and curriculum training materials for Teacher Cadet Curriculum Training.		
20. Agency: Environmental Quality Department		Contractor: Accelerated Technology Laboratories, Inc.		State: NC	
		Location: West End			
Total Authorized:		Org. Term: 11/01/2015 10/31/2016		Procurement: RFP	
Total After Review:		\$170,820.50		Funding: Other - 100% - [Environmental Settlement Trust - TET0100 - 2UR ]	
Total Projected:		\$235,315.50		Contract Number: 4600035935	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	10,749.50	139,158.00	exercising renewal for ATL and Gold Support Maintenance for 1 (one) year	10/31/2017	
Original:	170,820.50		ADEQ is seeking to replace our Laboratory Information Management System (LIMS) as our current system is inadequate to meet our needs.		
21. Agency: Health Department		Contractor: Health Information Designs, LLC		State: AL	
		Location: Auburn			
Total Authorized:		\$0.00		Org. Term: Procurement: CB	
Total After Review:		\$0.00		Funding: Other - 100% - [APDM-Arkansas Prescription Drug Monitoring Program]	
Total Projected:		\$807,888.86		Contract Number: 4600028103	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	118,014.58	453,845.12	Extension for support and maintenance for the Arkansas Prescription Drug Monitoring Program.	10/31/2017	
History:					
22. Agency: Health Department		Contractor: Kognito Solutions, LLC		State: NY	
		Location: New York			
Total Authorized:		Org. Term: 09/23/2016 09/22/2017		Procurement: SSJ	
Total After Review:		\$230,250.00		Funding: Federal - 100% - [Garrett Lee Smith Grant RFA ]	
Total Projected:		\$1,545,167.00		Contract Number: 4600038602	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	230,250.00		Suicide is the most prevalent mechanism of death in Arkansas and is therefore a prevention focus that is critical to the work of the Arkansas Department of Health/Injury and Violence Prevention Section (ADH/IVP). Our public health approach will effectively embed suicide prevention practices statewide through regional dissemination of evidence-based and culturally competent programs. Funded through the Garrett Lee Smith (GLS) Grant RFA 2014. Kognito Solutions, LLC owns all copyright		
23. Agency: Health Department		Contractor: Medical Waste Services		State: AR	
		Location: Harrison			
Total Authorized:		\$0.00		Org. Term: Procurement: CB	
Total After Review:		\$0.00		Funding: State - 100%	
Total Projected:		\$481,096.56		Contract Number: 4600031123	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	68,728.08	89,790.01	To allow for the continued collection, removal, transportation and disposal of medical waste from the local health units and in home services units in the Northeast, Northwest and Southeast Regions.	11/14/2017	
History:					

24. Agency: Health Department			Contractor: Sage Pursuits D.B.A Envision		State: CO
			Location: Greenwood Village		
Total Authorized:		Org. Term: 08/01/2016 07/31/2017		Procurement: EL	
Total After Review:		\$180,000.00	Funding: Federal - 100% - [PPHF Funding]		
Total Projected:		\$180,000.00	Contract Number: 4600037560		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	180,000.00		Enhancements to Arkansas Department of Health's current Immunization Systems (WebIZ)		
25. Agency: Health Department			Contractor: Stericycle, Inc		State: IL
			Location: Northbrook		
Total Authorized:		\$0.00	Org. Term:		Procurement: CB
Total After Review:		\$0.00	Funding: State - 100%		
Total Projected:		\$134,589.00	Contract Number: 4600031126		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	19,227.00	16,799.22	To allow for the continued collection, removal, transportation and disposal of medical waste from the local health units and In Home Services units in the Northeast, Northwest and Southeast regions.		
History:					
26. Agency: Human Services Department			Contractor: Ar Spanish Interpreters & Translators		State: AR
Div/Prog: County Operations			Location: Little Rock		
Total Authorized:		Org. Term: 10/01/2016 09/30/2017		Procurement: IB	
Total After Review:		\$317,934.50	Funding: Federal - 75% - [DDS Children Med, ACS Med Wavier, DCFS SSBG, DSB Voc Rehab etc]; State - 20%; Other - 5% - [DBHS-ArkStateHospital etc]		
Total Projected:		\$2,225,541.50	Contract Number: 4600038377		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	317,934.50		This term contract for DHS Division/Offices for language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. Interpreter service include interpreter, translation, and transcribing requests from all 13 DHS divisions and from all 75 counties in the state. Services are for face to face, over the phone, after hours, and holidays for certified and non-certified services for individual interpretation		
27. Agency: Human Services Department			Contractor: TALX CORPORATION		State: IL
Div/Prog: County Operations			Location: Chicago		
Total Authorized:		Org. Term: 09/01/2016 06/30/2017		Procurement: SSJ	
Total After Review:		\$854,400.00	Funding: Federal - 50% - [Joint Cost-SSD Admin-El 00 ]; State - 50%		
Total Projected:		\$854,400.00	Contract Number: 4600034377		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	854,400.00		Service to verify consumer's employment status ("employment verification") or ("income verification") for commercial purposes.		
28. Agency: Information Systems			Contractor: Computer Aid, Inc.		State: AR
			Location: Cabot		
Total Authorized:		\$0.00	Org. Term:		Procurement: CC
Total After Review:		\$0.00	Funding: Other - 100% - [DIS Billed Revenues ]		
Total Projected:		\$713,403.43	Contract Number: 4600036484		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	1,355,369.60	3,236,943.88	To extend 12 staff augmentation engagements to 9/30/2017. TPC includes 2 year projection for 2 of the positions		
History:					
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.		



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.	
<hr/>				
<b>29. Agency:</b>	Insurance Department		<b>Contractor:</b> Computer Aid Inc (CAI)	<b>State:</b> PA
			<b>Location:</b> Allentown	
<b>Total Authorized:</b>		<b>Org. Term:</b> 09/30/2016 06/30/2017	<b>Procurement:</b> CC	
<b>Total After Review:</b>	\$341,941.79	<b>Funding:</b> Other - 100% - [Insurance Department Trust fund]		
<b>Total Projected:</b>	\$916,425.00		<b>Contract Number:</b> 4600037622	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	341,941.79		AID has been developing and enhancing its data handling capability in Health Insurance to provide more evidence-driven regulatory processes and better transparency and analytical capabilities to the regulatory process. AID requires further assistance both with adapting existing processes to changing requirements and circumstances and with new processes for as yet un-addressed areas of automation for the following: Network adequacy, plan management, and regulatory Data analysis/IT automation.	
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<b>30. Agency:</b>	Office of Health Information Technology		<b>Contractor:</b> Clearpointe Technology	<b>State:</b> AR
			<b>Location:</b> Little Rock	
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> CB	
<b>Total After Review:</b>	\$0.00	<b>Funding:</b> Federal - 75% - [ONC]; State - 25%		
<b>Total Projected:</b>	\$169,000.00		<b>Contract Number:</b> 4600035614	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	42,000.00	66,500.00	The purpose of the amendment is to extend the date on the contract and add funds	09/30/2017
Original:	0.00		The purpose of the amendment is to extend the date on the contract and add funds	
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<b>31. Agency:</b>	Office of Health Information Technology		<b>Contractor:</b> Mirth LLC	<b>State:</b> CA
			<b>Location:</b> Irvine	
<b>Total Authorized:</b>		<b>Org. Term:</b> 09/26/2016 06/30/2018	<b>Procurement:</b> SSJ	
<b>Total After Review:</b>	\$350,000.00	<b>Funding:</b> Federal - 90% - [CMS]; State - 10%		
<b>Total Projected:</b>	\$350,000.00		<b>Contract Number:</b> 4600038689	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	350,000.00		To provide additional Mirth Products or Mirth Service in support of building connections and Services related to updating the Health Information Exchange (HIE) platform to address customer needs in the areas of secure messaging (SM) clinical analytic real-time data aggregation and continuity of care documents (CCCD) and consolidated clinical documents (CCDA) related to the Arkansas State Health Alliance for Records Exchange (SHARE)	
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<b>32. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b> Curricula Concepts Inc	<b>State:</b> AR
			<b>Location:</b> Conway	
<b>Total Authorized:</b>		<b>Org. Term:</b> 09/24/2016 06/30/2019	<b>Procurement:</b>	
<b>Total After Review:</b>	\$162,679.00	<b>Funding:</b> Other - 100% - [AR/ADED/ADHS/Training Grants]		
<b>Total Projected:</b>	\$488,037.00		<b>Contract Number:</b> RA20160026	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	162,679.00		Work with approx. 50 childcare facilities in Arkansas with high population of teen parents and/or childcare subsidy vouchers. Services include site visits, implementation/planning of Caring Conversation program to build relationships w/families, technical assistance in completing Family Engagement Program, parent meetings, etc.	

33. Agency: Veterans Affairs		Contractor: Service Group 360 International LLC		Location: Jonesboro		State: AR			
Total Authorized:		Org. Term: 10/01/2016 09/30/2017		Procurement: IB					
Total After Review:		\$241,313.28		Funding: Cash - 100%					
Total Projected:		\$1,689,192.96		Contract Number: 4600038509					
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		241,313.28		Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.					

34. Agency: Workforce Services		Contractor: Computer Aid, Inc		Location: Cabot	State: AR
Total Authorized:		\$0.00	Org. Term: 07/01/2016 09/30/2016		Procurement: CC
Total After Review:		\$107,534.48	Funding: Federal - 41% - [UI]; Cash - 58%		
Total Projected:		\$436,761.60	Contract Number: 4600037428		
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	404,347.68	0.00	To extend current contract with CAI for two contractors. One will work to complete UI Modernization project and will work to 12/31/17. The other will develop and complete timesheet application and interface AWIS and WISE to Great Plains. This will be completed by 6/30/17.		12/31/2017
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.		