Report ALC/Review Subcommittee of the Arkansas Legislative Council

May 19th, 2017

Co-Chairs:

The Review Subcommittee met on Wednesday, May 17th, 2017 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

1. <u>The Subcommittee Reviewed Various Methods of Finance</u> (On File)

- a. Arkansas Tech University Caraway Hall \$950,000.00
- b. Department of Veterans Affairs Central Arkansas State Veterans' Home Construction \$24,424,297.42
- c. Southern Arkansas University President's Residence/University Events Facility \$1,220,000.00
- d. U of A Division of Agriculture Stuttgart Greenhouse \$998,000.00
- e. U of A Fayetteville Job Order Contracting-CD \$17,000.000.00
- f. U of A Fayetteville Job Order Contracting-F \$11,500,000.00
- g. U of A Fayetteville Job Order Contracting-K \$15,000,000.00
- h. U of A Fayetteville Job Order Contracting-CO \$16,000,000.00
- i. U of A Fayetteville Stadium Drive Residence Halls \$5,323,466.50
- j. U of A Fayetteville NCREPT Addition \$2,500,000.00
- k. UAMS West Campus 15KV Upgrade \$1,792,256.00
- 1. UAMS West Central Energy Plant \$1,155,553.00
- m. UAMS Renovate High Level Disinfection Area \$606,572.00
- n. U of A Pulaski Technical College South Campus Remodel \$750,000.00
- o. University of Central Arkansas Various Campus Improvements FY 2017-2019 \$9,500,000.00
- p. Arkansas State University Student Union Cooler-Freezers Phase II \$407,748.80
- r. Arkansas State University Convo Additional Sprinkler Systems \$442,624.00

2. The Subcommittee Reviewed General Contractors Construction Project exceeding Five Million Dollars

- a. U of A Nabholz Construction For Stadium Drive Residence Halls \$78,100,000.00
- b. U of A Monticello Clark Contractors, LLC Construction of One Stop Service Building \$8,200,000.00

3. The Subcommittee Reviewed Discretionary Grants (On File)

- a. Arkansas Department of Health (6 grants)
- b. Arkansas Department of Human Services (18 grants)
- c. Arkansas Department of Career Education (1 grant)

4. The Subcommittee Approved Motor Vehicle Lease

a. Arkansas Disability Determination – Smart Chevrolet – 2014 Chevrolet Equinox – \$618.88 a month/2 years

5. The Subcommittee Reviewed Professional/Consultant Services Contracts

- a. Contracts to be Ratified/Special Circumstances
 Held Contract Ratification Department of Health with Cumberland Consulting Group, LLC (Pages 2 4)
- b. Construction Related Contracts (Pages 5 13)
- c. Out of State Contracts (Pages 14 23)
- c. Contracts Between State Agencies (Pages 24 32)
 Contract Not Reviewed Contract #7 for Health Department with UALR Institute of Government Applied Research Group (Page 26)
- e. In State Contracts (Pages 33 88)

6. The Subcommittee Reviewed Technical & General Services Contracts

a. Technical & General Services Contracts (Pages 89 - 106)

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Jon Eubanks.



Arkansas Department of Health

4815 West Markham Street • Little Rock, Arkansas 72205-3867 • Telephone (501) 661-2000 Governor Asa Hutchinson Nathaniel Smith, MD, MPH, Director and State Health Officer

May 15, 2017

Senator Scott Flippo, Co-Chairman Representative Jon S. Eubanks, Co-Chairman Arkansas Legislative Council Review Subcommittee 1 Capitol Mall, 5th Floor Little Rock, AR 72201

RE: Ratification Request - Cumberland Consulting Group, LLC

Mr. Chairmen,

ADH is hereby requesting a suspension of the rules to allow for consideration of a **recommendation for ratification** for services rendered and services to be rendered to ADH Information Technology Services (ITS) by Cumberland Consulting Group, LLC (Cumberland) in excess of the original ratification request (February 23, 2017, attached). The current ratification request is \$440,000 which will fund through December 31, 2017 to allow ample time to complete the request for proposal (RFP) process.

Upon approval of the original ratification request ADH submitted a special procurement request, through proper procurement channels, to allow ADH sufficient time to execute a RFP and the resultant contract. Even though ADH implemented all necessary changes outlined in the original ratification request, it was soon realized that the time needed for submission, review and determination of the special procurement process would result in the same time lag and the same arears position we were trying to eliminate. Because the services being performed by Cumberland are vital and ongoing ADH sees the additional ratification as the only means to allow sufficient time to administer an RFP and subsequent contract award without falling in arears.

There has been no attempt by ADH or Cumberland to circumvent or otherwise avoid any procurement law, policy or process. As noted, corrective action has been implemented by ADH Finance/Procurement and ITS to ensure this condition does not arise again. Staff have been instructed in proper procurement process and have been advised to consult with our Procurement branch prior to obtaining services, and to confirm the issuance of a purchase order.

We respectfully request your favorable response, and thank you for your time and consideration.

Robert Brech, JD General Counsel

cc: Ann Purvis



Arkansas Department of Health

4815 West Markham Street • Little Rock, Arkansas 72205-3867 • Telephone (501) 661-2000 Governor Asa Hutchinson Nathaniel Smith, MD, MPH, Director and State Health Officer

MEMORANDUM

- DATE: February 23, 2017
- TO: Edward Armstrong Director Office of State Procurement
- FROM: W. Steven Carter ADH Chief Financial Officer
- CC: Ann Purvis ADH Deputy Director for Administration
- SUBJECT: Ratification Request Cumberland Consulting Group, LLC Invoices #15503, 16114, 16374, 16682

ADH is seeking a favorable ratification for a purchase order needed for services rendered to ADH Information Technology Services (ITS) in excess of the original purchase order with predecessor organization Oleen Pinnacle (OP). Cumberland outstanding invoices (copies attached) through January 31, 2017 total \$123,800.35.

ADH ITS properly followed the procurement process in FY16 when these services were engaged and PO #4501583345 (11/17/15) was issued to OP. The services consisted of professional and technical implementation for onboarding, testing and monitoring the public health reporting objectives of the federal Meaningful Use Incentive program. On March 31, 2016 OP became Cumberland Consulting Group, LLC (assignment confirmation letter attached). OP/Cumberland did not complete the contracted services in FY16; since PO #4501583345 still had available funding, Cumberland staff continued to work on the noted project into FY17.

Subsequently, ADH Finance/Procurement experienced leadership changes which resulted in a breakdown in follow up with ITS. Cumberland continued working on the project believing that PO #4501583345 remained a valid purchase order. ADH ITS and Finance/Procurement should have created a new OA with the new Cumberland vendor, which was not done. The vendor had no knowledge that procurement requirements had not been met by the agency and therefore provided services in good faith and did not intentionally violate State requirements.

ALC Review Report 5/19/17 3 of 106 Cumberland Ratification Memo February 23, 2017 Page 2

Corrective action has been implemented by ADH Finance/Procurement and ITS to ensure this does not happen again. Staff have been instructed in the proper procedure and have been encouraged to consult with the procurement branch when obtaining services, and to confirm the issuance of a purchase order prior to the start of any services. They have also been instructed to engage in better communication with our vendors.

Should we be granted the ratification, it is understood that any further purchase orders will be procured using an approved method according to procurement law and rules.

Should you have any questions, please call me at 501-614-5326 or email me at <u>steve.carter@arkansas.gov</u>. Thank you for your time and consideration.

Construction-Related Contracts

| 1. Agency: | Arkansas Te | ch | | | Contractor: | Crafton Tull Spark | S | | | |
|---------------------|-----------------------------|----------------------------------|---------------------------------|--|--------------------------|--|-----------------------|---------|------------------------|-------------------------|
| | | | | | Location: | Russellville | | | State: | AR |
| Total Authorized: | | | Org. Term: | 07/01/2010 | 06/30/2011 | Procurement: | RFQ | | | |
| Total After Review | : | \$545,000.00 | Funding: | Cash - 100% | - | | | | | |
| Total Projected: | | \$160,000.00 | MOF: | | | Co | ntract Number: | RA11 | 130326 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | <u>New Ex</u> | p Date |
| Amd. 11 | 60,000.00 | 341,266.00 | and Ozark ca | | ming projects in | jects on an as needed clude: Master Plan U | | | | |
| History: Amd. 10 | 60,000.00 | 280,746.00 | Campuses: a | ccessibility pro | | needed basis for the ng survey for wareho jects. | | | | |
| Amd. 9 | 0.00 | 264,241.00 | Extend contra | act 2015 to 201 | 7 biennium. | | | | 06/30 |)/2017 |
| Amd. 8 | 75,000.00 | 264,241.00 | | | | needed basis at Russ , Reasoner Lane deve | | various | | |
| Amd. 7 | 135,000.00 | 190,565.00 | | rojects include | | needed basis at Russ s, digital mapping an | | ects. | 06/30 |)/2015 |
| Amd. 6 | 100,000.00 | 105,281.00 | | | | needed basis at Russ s and other various p | | | | |
| Amd. 5 | 0.00 | 46,144.00 | Extend contract. | act through the | 2013-15 bienni | um. Extend date of se | ection 12 of the orig | inal | 06/30 |)/2015 |
| Amd. 4 | 40,000.00 | 44,990.00 | | rojects to inclu | | needed basis at Russ eum parking lot, Crit | | her | | |
| Amd. 3 | 15,000.00 | 27,796.00 | | rojects to inclu | | needed basis at Russ e Field, Football Field | | ther | 06/30 |)/2013 |
| Amd. 2 | 20,000.00 | 24,744.00 | Additional Fr Summer. | unds as needed | for projects at F | Russellville and Ozarl | k Campuses for Spr | ing and | | |
| Amd. 1 Original: | 0.00 40,000.00 | 15,093.00 | Extends cont New contract | | neering services | as needed. | | | 06/30 |)/2013 |
| 2. Agency: | Building Au | thority | | | Contractor: Location: | CROMWELL AR | CHITECTS ENGIN | EERS | State: | AR |
| Total Authorized: | | | Org. Term: | 09/20/2013 | 06/30/2015 | Procurement: | ABA | | | |
| Total After Review | : | \$210,000.00 | Funding: | State - 100% | | | | | | |
| Total Projected: | | \$385,000.00 | MOF: | | | Со | ntract Number: | 46000 | 035254 | |
| Org/Amt: Amd. 3 | <u>Amount</u> 155,000.00 | <u>Paid To Date</u> 36,901.50 | Increase fees projects. Also | | tachment "L"- V | act time for one year endor Performance E | | | <u>New Ex</u> 06/30 | p Date)/2018 |
| History: | | | - | | | | | | | |
| Amd. 2 | 0.00 | 36,901.50 | Change contr | act number du | e to Agency nan | ne change from ABA | to DBA | | | |
| Amd. 1 Original: | 0.00 55,000.00 | 5,112.00 | PROVIDE P MAINTENA | ROESSIONAI NCE PROJEC FACILITIES | TS, ALTERAT | UM G ENGINEERING S IONS AND REPAIR ONS, STUDIES & F | S TO ABA OWNE | D AND | 06/30 |)/2017 |

| 3. Agency: | Building Au | thority | | | Contractor: | EMTEC | | |
|---------------------------|-----------------------------|------------------------------|---|--|---|---|--|--|
| T-4-1 44h | | | Ong Tanma | 01/20/2012 | Location: | LITTLE ROCK | | State: AR |
| Total Authorized: | | \$200,000,00 | Org. Term: | 01/20/2013 | 06/30/2015 | Procurement: | ABA | |
| Total After Review | : | \$300,000.00 \$500,000,00 | 0 | State - 100% | | Ca | ntuo at Number | 4600035258 |
| Total Projected: | • | \$500,000.00 | | | | Co | ntract Number: | |
| <u>Org/Amt:</u> Amd. 3 | <u>Amount</u> 110,000.00 | Paid To Date 81,856.00 | | act time for one | e vear and add fo | ees for on-going and t | future projects and y | <u>New Exp Date</u> vendor 06/30/2018 |
| | 110,000.00 | 01,000.000 | | evaluation crite | | tes for on going and i | arare projecto ana | 00,20,2010 |
| History: | 110.000.00 | 52 422 00 | EVTEND O | | (F FOD MEYT | | | CODIC 0(/20/2017 |
| Amd. 2 | 110,000.00 | 52,433.00 | | RE PROJECTS | | BIENNIUM AND A | DD FEES FOR ON | I-GOING 06/30/2017 |
| Amd. 1 | 0.00 | 49,440.00 | | | | CATEGORY TO CO ANGE IN TOTAL CO | | |
| Original: | 80,000.00 | | Services requ suspected has reports and re the bid phase | aired include, b zardous materia ecommendation oversight of t | ut are not limite als, air sampling ns, development he abatement or | d to, collection and an , laboratory analysis of of abatement or reme remediation work, re nd closeout documen | nalysis of samples of of samples, preparatediation plans, assis view of contractor | tion of tance in |
| 4. Agency: | Education D | epartment | | | Contractor: | SCM Architects, P | LLC | |
| 3 1 | | - | | | Location: | Little Rock | | State: AR |
| Total Authorized: | | | Org. Term: | 08/20/2016 | 06/30/2017 | Procurement: | ABA | |
| Total After Review | | \$116,000.00 | Funding: | Trust - 100% | - | | | |
| Total Projected: | | \$116,000.00 | MOF: | | | Co | ntract Number: | 4600037955 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Date</u> |
| Amd. 1 Original: | 19,000.00 97,000.00 | 64,186.90 | Provide archi renovation/ex Little Rock, A documents/sp | itectural and en xpansion of the AR. Services s | gineering servic existing auditor hall include sch roject administra | anding for one addition res for replacement of rium space of the Arc ematic design, design ation as applicably de | all windows and h Ford Bldg, 4 Capi development, cons | truction |
| 5. Agency: | Education-S | chool for the Dea | af | | Contractor: | Pettit & Pettit Cons | sulting Engineers, I | nc. |
| | | | | | Location: | Little Rock | | State: AR |
| Total Authorized: | | | Org. Term: | 11/15/2013 | 06/30/2014 | Procurement: | ABA | |
| Total After Review | | \$120,000.00 | Funding: | State - 83%; | Other - 16% - G | eneral Improvement | fund-16% | |
| Total Projected: | | \$500,000.00 | MOF: | | | Co | ntract Number: | 4600031532 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Date</u> |
| Amd. 4 | 45,000.00 | 56,324.75 | extend contra | act period throu | igh the end of fis | scal year 2018 and ad | ditional Funding fo | r Fy 18 06/30/2018 |
| History: | 0.00 | 11 200 50 | | | | . 137 2017 | | |
| Amd. 3 | 0.00 | 11,289.50 | Extend contra | act period throu | igh the end of F | iscal Year 2017 with | \$-0 additional fund | ing 06/30/2017 |
| Amd. 2 | 0.00 | 44,894.00 | Extend contra | act period throu | igh the end of fi | scal year 2016 with \$ | -0- additional fundi | ing. 06/30/2016 |
| Amd. 1 Original: | 25,000.00 50,000.00 | 0.00 | | | | iscal Year 2015 and a rvices for Arkansas S | | ng. 06/30/2015 |
| 6. Agency: | Education-S | chool for the Dea | af | | Contractor: | Smith Associates A | Achitects, PA | |
| 3 1 | | | | | Location: | Little Rock | , | State: AR |
| Total Authorized: | | | Org. Term: | 01/27/2014 | 06/30/2014 | Procurement: | ABA | |
| Total After Review | | \$250,000.00 | Funding: | | | eneral Improvement | Fund-50% | |
| Total Projected: | | \$325,000.00 | 0 | , | | 1 | ntract Number: | 4600031539 |
| Org/Amt: | <u>Amount</u> | Paid To Date | Objective: | | | | | <u>New Exp Date</u> |
| Amd. 4 History: | 200,000.00 | 117,439.54 | extend contra | act period throu | gh Fy 19 and \$- | 0 funding | | 06/30/2019 |
| Amd. 3 | 0.00 | 47,155.87 | Extend contra | act period throu | igh the end of fi | scal year 2017 and \$ | -0 additional fundin | ng 06/30/2017 |
| Amd. 2 | 0.00 | 13,940.00 | Extend contra | act period throu | ugh the end of F | iscal Year 2016 and § | S-O- additonal fundi | ng. 06/30/2016 |

| Amd. 1 Original: | 25,000.00 25,000.00 | 0.00 | | | - | iscal Year 2015 and a vices for Arkansas sc | | ng. | 06/30/2015 |
|---------------------------------------|----------------------------|---------------------------------------|---|---|---|--|--|--------------|---------------------------|
| 7. Agency: | Environme | ntal Quality Depar | tment | | Contractor: | FTN ASSOCIATE | S LTD | | |
| | | | | | Location: | LITTLE ROCK | | | State: AR |
| Total Authorized: | | | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: | ABA | | |
| Total After Review: | | \$1,500,000.00 | Funding: | Federal - 23% | % - US EPA | 350,000.00 23.33 | %-23%; Trust - 76% | ó - | |
| Total Projected: | | \$750,000.00 | 0 | | | | ntract Number: | 460003 | 7745 |
| Org/Amt: | Amount | Paid To Date | | | | | | | New Exp Dat |
| | 750,000.00 | | | e contract expin | ation date and to | o increase the dollar a | mount of the contra | | 06/30/2018 |
| Original: | 750,000.00 | | On-Call Con Actions to de health and en | tract to perform etermine the nativironmental rist | n Site Assessmer ture and extent o sk from hazardou | nts, Remedial Investig f hazardous substanc us substance releases ealth and the environ | gations, and Remedi es, to determine the or threats of release | ial human | |
| 8. Agency: | Environme | ntal Quality Depar | tment | | Contractor: | Kolb Grading, LLC | 2 | | |
| | | | | | Location: | Weldon Spring | | | State: MO |
| Total Authorized: | | | Org. Term: | 04/27/2017 | 06/30/2018 | Procurement: | ABA | | |
| Total After Review: | | \$12,926,108.00 | - | Trust - 100% |) - | | | | |
| Total Projected: | | \$12,926,108.00 | 0 | 100/0 | | Co | ntract Number: | 460004 | 0072 |
| Org/Amt: | Amount | Paid To Date | | | | | | | New Exp Dat |
| <u>Org/Ant.</u> | Amount | Talu To Date | Objective. | | | | | | |
| Original: 12, | 926,108.00 | | system, insta | ll leachate colle | ection system, er | ning: waste relocatio alargement of the store corrections and othe | m water ponds, inst | tall | |
| 9. Agency: | Henderson | State University | | | Contractor: Location: | EMTEC (Enginee: Little Rock | ring Management C | orp.) | State: AR |
| Total Authorized: | | | Org. Term: | 07/01/2013 | 06/30/2015 | Procurement: | RFQ | | |
| Total After Review: | | \$190,000.00 | - | Cash - 100% | | i i ocui cinciiti. | | | |
| Total Projected: | | \$300,000.00 | 0 | Casii - 10070 | - | Ca | ntract Number: | RA141 | 0002 |
| Ū. | | · · · · · · · · · · · · · · · · · · · | | | | Co | ittact Number. | | |
| <u>Org/Amt:</u> Amd. 2 History: | <u>Amount</u> 70,000.00 | Paid To Date 83,399.00 | | e contract expir | ration date. | | | | New Exp Dat 06/30/2018 |
| Amd. 1 | 0.00 | 26,132.97 | To extend the | e contract expin | ration date. | | | | 06/30/2017 |
| Original: | 120,000.00 | | To provide o | n-call environn | nental engineerir | ng services as needed | | | |
| 10. Agency: | North Arka | ansas College | | | Contractor: | Jackson Brown Pal | culict Architects, In | ıc. | |
| | | | | | Location: | Little Rock | | | State: AR |
| Total Authorized: | | | Org. Term: | 11/01/2015 | 06/30/2017 | Procurement: | RFQ | | |
| Total After Review: | | \$70,000.00 | Funding: | Cash - 50% - | ; Other - 50% - | millage receipts-50% | , D | | |
| Total Projected: | | \$70,000.00 | 0 | | | 0 1 | ntract Number: | NAC1(|)1 |
| <u>Org/Amt:</u> | Amount | Paid To Date | | | | | | | New Exp Dat |
| Amd. 1 | 20,000.00 | 19,842.72 | • | | and to increase t | the contract amount c | lue to additional pro | | 06/30/2018 |
| Original: | 50,000.00 | | To provide C basis. | n-Call archited | ctural services fo | r various campus pro | jects on an "as need | led" | |
| 11. Agency: | Northwest | Technical Institute | ; | | Contractor: | Wittenberg, Delon | y & Davidson, INC | | |
| | | | | | Location: | Fayetteville | | | State: AR |
| Total Authorized: | | | Org. Term: | 05/22/2017 | 06/30/2019 | Procurement: | ABA | | |
| Total After Review: | | \$227,750.00 | Funding: | Cash - 100% | - Donation | | | | |
| Total Projected: | | \$227,750.00 | MOF: | | | Co | ntract Number: | 100075 | 6078 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | New Exp Dat |
| Original: | 227,750.00 | | documents, b | idding, constru | ction administra | c design, design deve ttion and close-out fo west Technical Institu | r a new Welding | | |

ALC Review Report 5/19/17 7 of 106

| | Parks & Tou | ırism | Contractor:CEI Engineering, Inc.Location:Bentonville | State: AR |
|---|--|--|--|-----------------------------------|
| Total Authorized: | | | Org. Term: 11/01/2016 06/30/2017 Procurement: ABA | |
| Total After Review | : | \$188,552.90 | Funding: Other - 100% - FY17 ANCRC, Amendment 75-100% | |
| Total Projected: | | \$53,515.00 | | 00038855 |
| Org/Amt: | Amount | Paid To Date | | New Exp Date |
| Amd. 1 | 142,740.90 | 0.00 | Extend time, increase Compensation \$132,740.90 and increase Expense \$10,000 for ongo projects at Devil's Den, Hobbs, Lake Fort Smith, Mount Magazine, and Withrow Springs State Parks. | |
| Original: | 45,812.00 | | To provide professional on-call type engineering design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System. | |
| 13. Agency: | Parks & Tou | urism | Contractor:Taylor - Kempkes Architects, P.A.Location:Hot Springs | State: AR |
| Total Authorized: | | | Org. Term: 11/01/2016 06/30/2017 Procurement: ABA | |
| Total After Review | : | \$70,635.01 | Funding: Other - 100% - FY17 ANCRC, Amendment 75-100% | |
| Total Projected: | | \$56,793.76 | MOF: Contract Number: 46 | 00038854 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| Amd. 1 | 22,200.00 | 0.00 | Extend time, increase Compensation \$14,200 and increase Expense \$8,000.00 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks. | |
| Original: | 48,435.01 | | To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System. | |
| 14. Agency: | Parks & Tou | ırism | Contractor: Taylor / Kempkes Architects, PA | |
| 0,1 | | | Location: Hot Springs | State: AR |
| Total Authorized: | | | Org. Term: 09/19/2011 06/30/2012 Procurement: ABA | |
| Total After Review | : | \$576,511.52 | Funding: Other - 100% - FY12-FY13-FY14-FY15-FY16 ANCRC, Amendment 75-1 | 00% |
| | | <i></i> | | |
| FOLMER FORCIEU. | | \$118.550.00 | MOF: Contract Number: 46 | 00022366 |
| Total Projected: Org/Amt: | Amount | <i>.</i> | | 00022366 New Exp Date |
| Org/Amt: Amd. 12 | <u>Amount</u> 5,001.28 | \$118,550.00 Paid To Date 479,716.65 | | <u>New Exp Date</u> 06/30/2018 |
| Org/Amt: | | Paid To Date 479,716.65 | Objective: Extend time, increase Compensation \$1,001.28 and increase Expense \$4,000 for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture | <u>New Exp Date</u> 06/30/2018 |
| Org/Amt: Amd. 12 History: | 5,001.28 | Paid To Date 479,716.65 | Objective: Extend time, increase Compensation \$1,001.28 and increase Expense \$4,000 for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum, and DeGray Lake Resort State Parks. Increase Compensation \$5,001.23 for ongoing projects located at Lake Catherine and Mou | <u>New Exp Date</u> 06/30/2018 |
| Org/Amt: Amd. 12 History: Amd. 11 | 5,001.28 5,001.23 | Paid To Date 479,716.65 412,110.75 | Objective: Extend time, increase Compensation \$1,001.28 and increase Expense \$4,000 for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum, and DeGray Lake Resort State Parks. Increase Compensation \$5,001.23 for ongoing projects located at Lake Catherine and Mou Magazine State Parks. Increase Compensation \$57,067.15 and increase Expense \$5,000 for ongoing projects located at Lake Catherine, Mount Magazine, Plantation Agriculture Museum, and DeGray Lake | New Exp Date 06/30/2018 |
| Org/Amt: Amd. 12 History: Amd. 11 Amd. 10 | 5,001.28 5,001.23 62,067.15 | Paid To Date 479,716.65 412,110.75 367,494.42 | Objective: Extend time, increase Compensation \$1,001.28 and increase Expense \$4,000 for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum, and DeGray Lake Resort State Parks. Increase Compensation \$5,001.23 for ongoing projects located at Lake Catherine and Mou Magazine State Parks. Increase Compensation \$57,067.15 and increase Expense \$5,000 for ongoing projects located at Lake Catherine, Mount Magazine, Plantation Agriculture Museum, and DeGray Lake Resort State Parks. Increase Compensation \$30,132.88 and increase Expense \$6,000 for projects at Bull Shoa | New Exp Date 06/30/2018 |
| Org/Amt: Amd. 12 History: Amd. 11 Amd. 10 Amd. 9 | 5,001.28 5,001.23 62,067.15 36,132.88 | Paid To Date 479,716.65 412,110.75 367,494.42 315,993.53 | Objective: Extend time, increase Compensation \$1,001.28 and increase Expense \$4,000 for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum, and DeGray Lake Resort State Parks. Increase Compensation \$5,001.23 for ongoing projects located at Lake Catherine and Mou Magazine State Parks. Increase Compensation \$57,067.15 and increase Expense \$5,000 for ongoing projects located at Lake Catherine, Mount Magazine, Plantation Agriculture Museum, and DeGray Lake Resort State Parks. Increase Compensation \$30,132.88 and increase Expense \$6,000 for projects at Bull Shoa White River, White Oak Lake, and Petit Jean State Parks. Increase Compensation \$30,132.88 and increase Expense \$6,000 for projects at Bull Shoa White River, White Oak Lake, and Petit Jean State Parks. | New Exp Date 06/30/2018 |
| Org/Amt: Amd. 12 History: Amd. 11 Amd. 10 Amd. 9 Amd. 8 | 5,001.28 5,001.23 62,067.15 36,132.88 162,217.44 | Paid To Date 479,716.65 412,110.75 367,494.42 315,993.53 234,229.70 | Objective: Extend time, increase Compensation \$1,001.28 and increase Expense \$4,000 for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum, and DeGray Lake Resort State Parks. Increase Compensation \$5,001.23 for ongoing projects located at Lake Catherine and Mou Magazine State Parks. Increase Compensation \$57,067.15 and increase Expense \$5,000 for ongoing projects located at Lake Catherine, Mount Magazine, Plantation Agriculture Museum, and DeGray Lake Resort State Parks. Increase Compensation \$30,132.88 and increase Expense \$6,000 for projects at Bull Shoa White River, White Oak Lake, and Petit Jean State Parks. Increase Compensation \$30,132.88 and increase Expense \$6,000 for projects at Bull Shoa White River, White Oak Lake, and Petit Jean State Parks. Increase Compensation \$162,217.44) for ongoing projects at Devil's Den, Bull Shoals, Pinnacle Mountain, Withrow Springs, Lake Catherine, Mount Magazine, Lake Dardanelle Plantation Agriculture Museum, and DeGray Lake. Extend time for completion of design and construction administration for projects located Bull Shoals - White River, Devil's Den, Lake Catherine, Lake Dardanelle, Pinnacle Mountain, Mount Magazine, Plantation Agriculture Museum, and Withrow Springs State | New Exp Date 06/30/2018 |

| Amd. 4 | 118,885.16 | 106,413.03 | Shoals-White | River, Daisy, D | Devil's Den, Lal | ke Catherine, Mount | 5,000) for projects at Magazine, Pinnacle and Withrow Springs | | | |
|-------------------------|-------------------------|---------------------|--|---|---|---|---|-----------|--------------|----------|
| Amd. 3 | 0.00 | 99,551.11 | and Daisy Sta | te Parks; also fo | or construction | | Devil's Den, Lake Da rojects located at Cos useum State Parks. | | 06/30/2015 | |
| Amd. 2 | 31,673.83 | 73,004.83 | | r, Daisy, Devil' | | | on costs for projects a , and Plantation Agric | | | |
| Amd. 1 | 0.00 | 19,107.50 | | | | | n, Lake Dardanelle, L | ogoly, | 06/30/2013 | i. |
| Original: | 101,471.25 | | To provide pro Plans and Spe | ofessional on-ca | all architectural selected constru | | irks. the production of bic vation projects withir | | | |
| 15. Agency: | U of A - Fa | yetteville | | (| Contractor: | Allison Architects | Inc | | | |
| | | | | I | Location: | Little Rock | | | State: AR | |
| Total Authorized: | | | Org. Term: | 10/17/2015 | 06/30/2017 | Procurement: | RFQ | | | |
| Total After Review | | \$651,882.00 | Funding: | Cash - 100% - | | | | | | |
| Total Projected: | | <i>,</i> | MOF: | | | C | ontract Number: | RA116 | 53933 | |
| <u>Org/Amt:</u> | Amount | Paid To Date | | | | _ | | | New Exp Date | e |
| Amd. 2 | 183,533.00 | | • | and expenses w | ith date extensi | on for continuation | of the SAE Renovation | on | 06/30/2019 | |
| History: | | | | | | | | | | |
| Amd. 1 Original: | 425,534.00 42,815.00 | 41,911.00 | Architect serv jambs, & trim | vices for major u ; exterior mason nen improvemen | ıpgrade renova nry; asbestos al | patement; exterior & | ovation project. ity including new wir : interior paint; interio et partitions; 4000 ft | | | |
| 16. Agency: | U of A - Fa | yetteville | | (| Contractor: | Cromwell Archite | ects Engineers | | | |
| | | | | I | Location: | Little Rock | | | State: AR | |
| Total Authorized: | | | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: | RFQ | | | |
| Total After Review | : | \$300,000.00 | Funding: | Cash - 100% - | | | | | | |
| Total Projected: | | \$1,000,000.00 | MOF: | | | C | ontract Number: | RA116 | 53961 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | New Exp Date | <u>e</u> |
| Amd. 1 | 50,000.00 | 0.00 | | ith funding for | on-call commi | ssioning contract to | complete current and | planned | 06/30/2019 |) |
| Original: | 250,000.00 | | buildings fulfi documenting a maintainabilit | ill the functiona and summarizin y in a statement | l and performa ng owner criteri t of design inter | nce requirements of a for system function nt, developing detail | nation that all campus the University. To in n, performance and led commissioning or compliance with th | clude | | |
| 17. Agency: | U of A - Fa | yetteville | | (| Contractor: | deMx Architectur | e | | | |
| 8 V . | | - | | | Location: | Fayetteville | | | State: AR | |
| Total Authorized: | | | Org. Term: | 07/01/2014 | 06/30/2015 | Procurement: | RFQ | | | |
| Total After Review | . | \$450,000.00 | Funding: | Cash - 100% - | | | ~ | | | |
| Total Projected: | | \$250,000.00 | MOF: | ~~, * | | C | ontract Number: | RA115 | 53894 | |
| <u>Org/Amt:</u> | Amount | Paid To Date | | | | _ | | | New Exp Date | e |
| Amd. 2 History: | 150,000.00 | | | l architect contr | ract with fundir | ng for completion of | current and planned | projects. | 06/30/2019 | |
| Amd. 1 Original: | 50,000.00 250,000.00 | 29,601.56 | On-call archit | ect services to c construction do | conduct studies | , provide tech data, | nt and planned project conceptual/schematic gmt in maintenance and | /design | 06/30/2017 | |

| 18. Agency: | U of A - Fa | yetteville | | | Contractor: | Development Cons | ultants Inc | States AD |
|--------------------------------|-----------------------------|-----------------------------------|--------------------------------|---------------------------------------|----------------------|---|----------------------|---|
| Total Authorized | | | Org. Term: | 07/01/2015 | Location: 06/30/2017 | Little Rock | RFQ | State: AR |
| Total After Revie | | \$1,000,000,00 | Funding: | Cash - 100% | | Procurement: | кіQ | |
| | ·w. | | MOF: | Casii - 10076 | - | Ca | ntract Number: | RA1163925 |
| Total Projected: | Amount | \$750,000.00 Reid To Data | | | | Cu | iti act Number. | |
| <u>Org/Amt:</u> Amd. 3 | <u>Amount</u> 250,000.00 | <u>Paid To Date</u> 718,661.37 | | ll civil enginee | ering contract wit | th funding to complet | e current and plan | <u>New Exp Date</u> ned 06/30/2019 |
| History: Amd. 2 | 250,000.00 | 467,146.77 | Increase fund projects. | ling for on-call | civil engineerin | g services to complet | e current and plann | ned |
| Amd. 1 | 250,000.00 | 233,572.28 | Increase fund projects. | ling of on-call | civil engineering | contract to complete | current and planne | ed |
| Original: | 250,000.00 | | estimating, so | chematic desig | n, design develoj | design, program revi oment, construction d pection & project clo | ocuments, bidding | |
| 19. Agency: | U of A - Fa | yetteville | | | Contractor: | Empirical Energy S | Solutions LLC | |
| - · | | | | | Location: | Little Rock | | State: AR |
| Total Authorized | : | | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: | RFQ | |
| Total After Revie | ew: | \$300,000.00 | Funding: | Cash - 100% | | | | |
| Total Projected: | | \$1,000,000.00 | MOF: | | | Co | ntract Number: | RA1173967 |
| <u>Org/Amt:</u> | Amount | Paid To Date | Objective: | | | | | New Exp Date |
| Amd. 1 | 50,000.00 | 39,280.10 | Extend date & | | ding for on-call c | commissioning contra | ct to complete curr | |
| Original: | 250,000.00 | | | nissioning serv | | documented confirmation nce requirements of t | | us |
| 20. Agency: | U of A - Fa | vetteville | | | Contractor: | Grubbs Hoskyn Ba | rton Wyatt Inc | |
| 20. Agency. | 0.0171 14 | yetteville | | | Location: | Springdale | non wyatt me | State: AR |
| Total Authorized | : | | Org. Term: | 07/01/2014 | 06/30/2015 | Procurement: | RFQ | |
| Total After Revie | ew: | \$750,000.00 | Funding: | Cash - 100% | | | | |
| Total Projected: | | \$250,000.00 | MOF: | | | Co | ntract Number: | RA1153892 |
| <u>Org/Amt:</u> | Amount | Paid To Date | Objective: | | | | | New Exp Date |
| Amd. 3 History: | 250,000.00 | 288,453.92 | Extend on-ca | ll geo-tech cor | ntract with fundir | ng for completion of c | current and planned | d projects. 06/30/2019 |
| Amd. 2 | 250,000.00 | 171,112.33 | | ling for on-call lanned project | 0 | ervices/building mate | rials testing to com | plete |
| Amd. 1 Original: | 0.00 250,000.00 | 0.00 | On-call geo-t various proje | echnical servic cts, conduct su | ces to perform te | e current & planned p sting of soils and con bservation during ear | struction materials | |
| 21. Agency: | U of A - Fa | yetteville | | | Contractor: | Hight-Jackson Ass | ociates PA | |
| | | | | | Location: | Rogers | | State: AR |
| Total Authorized | : | | Org. Term: | 07/01/2014 | 06/30/2015 | Procurement: | RFQ | |
| Total After Revie | w: | \$350,000.00 | Funding: | Cash - 100% | | | 2 | |
| Total Projected: | | \$250,000.00 | MOF: | | | Co | ntract Number: | RA1153895 |
| Org/Amt: Amd. 2 History: | <u>Amount</u> 100,000.00 | Paid To Date 94,359.47 | | ll architect cor | ntract with fundir | ng to complete curren | t and planned proje | New Exp Date ects. 06/30/2019 |
| Amd. 1 Original: | 0.00 250,000.00 | 0.00 | On call archit | tect services to , construction of | conduct studies, | e current and planned provide tech data, co s required to assist Fa | onceptual/schemati | 06/30/2017 ic/design |

| 22. Agency: | U of A - Fa | yetteville | | | Contractor: | McClelland Consul | ting Engineers Inc | | | 1.5 |
|---------------------------|-----------------------------|---------------------------------------|----------------------------|----------------------------------|----------------------|---|-----------------------|---------|-------------------------|------|
| T () A () •) | | | O | 07/01/2014 | Location: | Fayetteville | DEO | 5 | tate: | AR |
| Total Authorized: | | \$550.000.00 | Org. Term: | 07/01/2014 | 06/30/2015 | Procurement: | RFQ | | | |
| Total After Review | : | \$550,000.00 | Funding: | Cash - 100% | | C | | DA11520 | | |
| Total Projected: | | \$250,000.00 | MOF: | | | Col | ntract Number: | RA11538 | | D (|
| <u>Org/Amt:</u> Amd. 2 | <u>Amount</u> 250,000.00 | Paid To Date 177,974.00 | | ll geo-tech cor | ntract with fundir | ng to complete curren | t and planned project | | <u>ew Exp</u> 06/30/ | |
| History: | 200,000.00 | 177,971.00 | Extend on ed | | | ig to complete curren | t und promote project | | 00/00/ | 2017 |
| Amd. 1 | 50,000.00 | 25,230.25 | Extend on-ca | ll geo-tech cor | ntract with fundir | ng to complete curren | t and planned project | ts. | 06/30/ | 2017 |
| Original: | 250,000.00 | | | echnical engin various projec | | o perform testing of s | oils and construction | L | | |
| | | | | various projec | | | | | | |
| 23. Agency: | U of A - Fa | yetteville | | | Contractor: | McGoodwin Willia | ms and Yates Inc | | | |
| | | | | | Location: | Fayetteville | | S | tate: | AR |
| Total Authorized: | | | Org. Term: | 04/18/2014 | 06/30/2015 | Procurement: | RFQ | | | |
| Total After Review | : | \$600,000.00 | Funding: | Cash - 100% | | | | | | |
| Total Projected: | | \$750,000.00 | MOF: | | | Сог | ntract Number: | RA11438 | 383 | |
| Org/Amt: | <u>Amount</u> | Paid To Date | | | | | | | ew Exp | |
| Amd. 2 | 200,000.00 | 256,267.00 | Extend on-ca projects. | II civil enginee | ering contract wit | th funding to complet | e current and planne | d | 06/30/ | 2019 |
| History: | | | 1 5 | | | | | | | |
| Amd. 1 | 150,000.00 | 56,328.50 | | ll civil enginee | ering contract wit | th funding to complet | e current and planne | d | 06/30/ | 2017 |
| Original: | 250,000.00 | | projects. On-call civil | engineering se | rvices to include | studies, design, prog | ram review, plan rev | iew, | | |
| original. | , | | cost estimation | ng, schematic o | lesign, design de | velopment, bidding, o | construction adminis | | | |
| | | | inspection an | d close-out for | maintenance & | minor renovation pro | jects. | | | |
| 24. Agency: | U of A - Fa | yetteville | | | Contractor: | Modus Studio | | | | |
| | | | | | Location: | Fayetteville | | S | tate: | AR |
| Total Authorized: | | | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: | RFQ | | | |
| Total After Review | : | \$500,000.00 | Funding: | Cash - 100% | | | | | | |
| Total Projected: | | \$1,000,000.00 | MOF: | | | Cor | ntract Number: | RA11739 | 963 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | | | | | | | ew Exp | Date |
| Amd. 1 | 250,000.00 | 35,801.89 | | | | ig for completion of c | 1 1 | 5 | 06/30/ | 2019 |
| Original: | 250,000.00 | | | | | ary studies, provide te construction documen | | | | |
| | | | Facilities Mg | mt in maintena | ance or minor rer | novation projects. | | | | |
| 25. Agency: | U of A - Fa | yetteville | | | Contractor: | Pinnacle Energy Se | ervices | | | |
| | | | | | Location: | Fayetteville | | s | tate: | AR |
| Total Authorized: | | | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: | RFQ | | | |
| Total After Review | : | \$300,000.00 | Funding: | Cash - 100% | | | | | | |
| Total Projected: | | \$1,000,000.00 | MOF: | | | Сог | ntract Number: | RA11739 | 965 | |
| Org/Amt: | <u>Amount</u> | Paid To Date | Objective: | | | | | N | ew Exp | Date |
| Amd. 1 | 50,000.00 | 9,713.26 | | ll commission | ing contract with | funding to complete | current and planned | | 06/30/ | 2019 |
| Original: | 250,000.00 | | projects. | nissioning serv | vices to result in a | documented confirma | tion that all campus | | | |
| Oliginal. | 250,000.00 | | | | | nce requirements of t | | | | |
| 26. Agency: | U of A - Fa | vattavilla | | | Contractor: | Taggart Architects | | | | |
| 20. Agency. | 0 01 A - 1 a | yettevnie | | | Location: | North Little Rock | | s | tate: | ٨R |
| Total Authorized: | | | Org. Term: | 03/19/2016 | 06/30/2017 | Procurement: | RFQ | 6 | late. | AK |
| Total After Review | · | \$1,288,665.00 | Funding: | Cash - 100% | | i i ocui ellient: | 171 Q | | | |
| Total Projected: | • | \$1,288,005.00 | MOF: | Cu311 - 10070 | | Co | ntract Number: | RA11639 | 951 | |
| <u>Org/Amt:</u> | Amount | \$1,002,000.00 <u>Paid To Date</u> | | | | Col | וו מכו בזעוווטפו : | | ew Exp | Date |
| Amd. 1 | <u>Amount</u> 620,569.00 | 606,457.00 | - | & increase fees | based on project | t GMAX for Pat Wal | ker Health Center Ad | | 06/30/ | |
| Original: | 668,096.00 | | Full architect | ural and engin | eering services for | or the design of a 20,0 | 000 square foot addit | tion to | 2 0, 0 01 | |
| ÷ | | | | | | expanded counseling/j nsultation rooms, tech | | | | |
| | | | | | istrative space. | istantion rooms, teel | morogy support, and | | | |
| | | | accompany | | | | | | | |

| 27. Agency: | U of A - Fay | yetteville | | | Contractor: | TME LLC | | |
|--|--------------------|--------------------------------|------------------------------|-----------------------------------|-------------------------------------|---|--|-----------------------------------|
| | | | | | Location: | Little Rock | | State: AR |
| Total Authorized: | | | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: | RFQ | |
| Fotal After Review | : | \$500,000.00 | Funding: | Cash - 100% | - | | | |
| Total Projected: | | \$750,000.00 | MOF: | | | Со | ntract Number: | RA1173964 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Date</u> |
| Amd. 1 | 250,000.00 | 106,204.26 | | | - | o complete current ar | 1 1 0 | |
| Original: | 250,000.00 | | | | | protection/structural novation projects. | services as required | 1 to assist |
| 28. Agency: | U of A - Fay | yetteville | | | Contractor: | Witsell Evans Rase | co PA | |
| | | | | | Location: | Little Rock | | State: AR |
| Fotal Authorized: | | | Org. Term: | 03/15/2015 | 06/30/2015 | Procurement: | RFQ | |
| Fotal After Review | : | \$1,305,694.35 | Funding: | Other - 100% | 6 - Agriculture S | ales-100% | | |
| Fotal Projected: | | \$1,275,550.00 | MOF: | | | Co | ntract Number: | RA1153914 |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | | <u>New Exp Date</u> |
| amd. 2 History: | 30,144.35 | 1,123,024.06 | Extend date a | nd add funding | g for continuatio | n of Agri Sciences B | uilding project. | 06/30/2019 |
| Amd. 1 | 0.00 | 4,600.00 | Extend contra | act term for con | ntinuation of Ag | ri Sciences Building | project. | 06/30/2017 |
| Original: ¹ | 1,275,550.00 | | | | | l data, conceptual, sc | | |
| | | | | | | idding and negotiatin t the University of A | | , |
| | | | | | re Sciences Buil | | | |
| 29. Agency: | U of A - Mo | onticello | | | Contractor: | Jameson Architects | s PA | |
| | | | | | Location: | Little Rock | | State: AR |
| Fotal Authorized: | | | Org. Term: | 12/20/2013 | 06/30/2015 | Procurement: | RFQ | |
| Fotal After Review | : | \$250,000.00 | Funding: | Other - 100% | 6 - ANCRC Grai | nt-100% | | |
| Fotal Projected: | | \$300,000.00 | MOF: | | | Co | ntract Number: | RA14155001 |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | | <u>New Exp Date</u> |
| Amd. 2 | 125,000.00 | 122,857.00 | This contract contract date. | 1 | e on June 30, 201 | 17. This amendment | is to ad funds and e | - |
| History: Amd. 1 | 50,000.00 | 73,409.65 | This amendm | ent is to exten | d the time frame | for Jameson Archite | cts to provide all pe | ecessary 06/30/2017 |
| und. I | 50,000.00 | 75,407.05 | architectural Hollywood P | and other servi lantation "Tay | ces as needed fo lor House" near | or Phase 1 of the restor Winchester, Arkansa complete necessary | ration of the histori s. This amendment | ical |
| Original: | 75,000.00 | | 1 | U | , | services as needed f | 1 5 | storation |
| onginal. | | | | | | ear Winchester, Arka | | |
| 30. Agency: | U of A - Mo | onticello | | | Contractor: | SCM Architects PI | LLC | |
| | | | | | Location: | Little Rock | | State: AR |
| Fotal Authorized: | | | Org. Term: | 05/01/2017 | 04/30/2019 | Procurement: | RFQ | |
| Fotal After Review | : | \$275,000.00 | Funding: | Cash - 100% | - | | | |
| Fotal Projected: | | \$275,000.00 | MOF: | | | Co | ntract Number: | RA1551708 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Date</u> |
| Original: | 275,000.00 | | | | at Monticello is ruction projects. | without an on-call an | chitect. An on-call | architect |
| 31. Agency: | U of A - Pin | ne Bluff | | | Contractor: | Cromwell Enginee | ring | |
| on ngeney. | | | | | Location: | Little Rock | | State: AR |
| on Agency. | | | Org. Term: | 09/20/2013 | 06/30/2015 | Procurement: | RFQ | |
| | | | | | | | | |
| Fotal Authorized: | : | \$1,000,000.00 | Funding: | Other - 100% | 6 - Special Alloc | ations-100% | | |
| Fotal Authorized: Total After Review | : | \$1,000,000.00 \$500,000.00 | Funding: MOF: | Other - 100% | 6 - Special Alloc | | ntract Number: | RA13160974 |
| Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> | : <u>Amount</u> | | MOF: | Other - 100% | 6 - Special Alloc | | ntract Number: | RA13160974 <u>New Exp Date</u> |

| Amd. 1 Original: | 0.00 500,000.00 | 121,743.33 | Arkansas at F To identify er | nuation of engineering services for projects under \$1M as needed by the University of (asas at Pine Bluff. entify engineers to design and consult on an on -call basis (project under \$1 million s) as needed by the University of Arkansas at Pine Bluff. | | | | | | | | | |
|-------------------------|--------------------|------------------|---|---|---|--|---|------------------------|--|--|--|--|--|
| 32. Agency: | University of | f Central Arkans | as | | Contractor: Location: | Environmental Ent Russellville | erprise Group (EE0 | G) State: AR | | | | | |
| Total Authorized: | | | Org. Term: | 07/01/2015 | 06/30/2017 | Procurement: | RFQ | | | | | | |
| Total After Review | : | \$350,000.00 | Funding: | Cash - 100% | - | | | | | | | | |
| Total Projected: | | \$175,000.00 | MOF: | | | Co | ntract Number: | RA1616516 | | | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | | New Exp Date | | | | | |
| Amd. 1 | 175,000.00 | 140,433.00 | to extend the | current contrac | et and add addition | onal funds. | | 06/30/2019 | | | | | |
| Original: | 175,000.00 | | Campus. Eac project. All w guidelines rel contract, this | h scope of wor ork must be in ated to the sub | k will be different accordance with ject of each proj ased upon requir | Services for various nt as deemed necessa n federal, state and lo ect. To have this serv ements, specification | ry by the Universit cal regulations and ices performed by | y for each l the | | | | | |

_

| | | | | Out-of-St | ate Contracts | | | | |
|--------------------|---------------|---------------------|--|---|--|--|---|-----------------------|---------------------|
| 1. Agency: | ASU - Jone | sboro | | | Contractor: | Greenberg Trau | rig, LLP | | |
| | | | | | Location: | Washington | | | State: DC |
| Total Authorized: | | | Org. Term: | 07/01/2017 | 06/30/2019 | Procuremen | t: RFP | | |
| Total After Review | : | \$130,000.00 | Funding: | Cash - 100% | | | | | |
| Total Projected: | | \$455,000.00 | MOF: | | | | Contract Number: | RA12 | 517036 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | | <u>New Exp Date</u> |
| Original: | 130,000.00 | | government of | officials, pursir | ng congressional | appropriations and | ings with appropriate d funding opportunitie vith other appropriate | es through | |
| 2. Agency: | Disability D | Determination | | | Contractor: | Daniel H. Donal | nue, PhD | | |
| | | | | | Location: | Olympia | | | State: WA |
| Total Authorized: | | | Org. Term: | 07/01/2017 | 06/30/2019 | Procuremen | t: RFQ | | |
| Total After Review | : | \$371,280.00 | Funding: | Federal - 100 |)% - Social Secu | rity Administratio | n-100% | | |
| Total Projected: | | \$1,307,280.00 | MOF: | | | | Contract Number: | 46000 | 40002 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | <u>New Exp Date</u> |
| Original: | 371,280.00 | | determine if | | eets the medical | | nt medical records and listed in the federal So | | |
| 3. Agency: | Economic I | Development Com | mission | | Contractor: | Cornelius Schni | tzler | | |
| | | | | | Location: | Berlin | | | State: |
| Total Authorized: | | | Org. Term: | 07/01/2016 | 06/30/2017 | Procuremen | t: | | |
| Total After Review | : | \$460,000.00 | Funding: | State - 100% | • | | | | |
| Total Projected: | | \$1,610,000.00 | MOF: | | | | Contract Number: | 46000 | 36889 |
| Org/Amt: | <u>Amount</u> | Paid To Date | Objective: | | | | | | <u>New Exp Date</u> |
| Amd. 1 | 230,000.00 | 134,666.68 | increase the c | | for an additional | | et with Dr. Schnitzler ow Dr. Schnitzler to c | | 06/30/2018 |
| Original: | 230,000.00 | | position itsel: attention and business cult significantly | f to develop the tap a new poo ures is importa hinders recruit | e trust of Europe l of Foreign Dire nt. Not having a | an companies in o ect Investment. Bri European represen n companies to An | s will allow Arkansas rder to continuously d dging the U.S. and Eu ttative on the ground kansas. Monthly repo | lraw their tropean | |
| 4. Agency: | Economic I | Development Com | mission | | Contractor: | Lindsay Liu (Li | u Xiu Ping) | | |
| | | | | | Location: | Beijing | | | State: |
| Total Authorized: | | | Org. Term: | 09/01/2012 | 06/30/2013 | Procuremen | t: SSJ | | |
| Total After Review | : | \$1,109,166.60 | Funding: | Federal - 6% | - State Energy I | Plan - Indirect Cos | t-6%; State - 93% | | |
| Total Projected: | | \$1,295,000.00 | MOF: | | | | Contract Number: | 46000 | 26578 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | <u>New Exp Date</u> |
| Amd. 5 | 200,000.00 | 825,753.02 | the dollar am | | ditional year. Th | | ct with Ms. Liu and to ow Ms. Liu to continu | | 06/30/2018 |
| History: | 200.000.00 | (22.002.02 | m | | | | | | 0.000000 |
| Amd. 4 | 200,000.00 | 632,003.02 | 10 extend the | e current contra | act I year and in | crease the total pro | jected amount by 200 | ,000 | 06/30/2017 |
| Amd. 3 | 185,000.00 | 431,586.36 | the dollar am | | | | et with Ms. Liu and to Liu to continue to adm | | 06/30/2016 |
| Amd. 2 | 185,000.00 | 277,419.68 | the dollar am | | | | ct with Ms. Liu and to Liu to continue to adr | | 06/30/2015 |

| Amd. 1 | 185,000.00 | 92,419.77 | | e existing contr | act for one year | and increase the do | llar amount for the ac | lditional | 06/30/2014 |
|---------------------|----------------------------|----------------------------------|--|--|--|--|---|-----------------------------|-----------------------------------|
| Original: | 154,166.60 | | companies in on an on-goin materials and | the four target ng, regular basi distribute to th | ed areas. Resear s. Review, local ne companies in | ch, contact, and me ize, and periodically the targeted industr | at location for Chines et with prospective c y update AEDC's pro ies. Identify and arran responsible for the ta | ompanies motional nge | |
| 5. Agency: | Economic I | Development Com | mission | | Contractor: | Minnick & Assoc | eiates, Inc | | |
| | | | | | Location: | Tijeras | | | State: NM |
| Total Authorized: | | | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: | RFQ | | |
| Total After Review: | | \$150,000.00 | Funding: | Federal - 83% | % - EPSCoR Gra | nt-83%; State - 17% | 6 | | |
| Total Projected: | | \$525,000.00 | MOF: | | | С | ontract Number: | 46000 | 37485 |
| Org/Amt: Amd. 1 | <u>Amount</u> 75,000.00 | <u>Paid To Date</u> 16,491.94 | The purpose amount for an evaluation se | n additional year rvices for the E | ar. This will allo PSCoR grant. | w Minnick to conti | and increase the con nue to provide extern | | <u>New Exp Date</u> 06/30/2018 |
| Original: | 75,000.00 | | | | | nd administered by | d Track-2 project, as AEDC. | | |
| 6. Agency: | Economic I | Development Com | mission | | Contractor: | Neal T. Jansen | | | |
| | | | | | Location: | Tokyo,Japan | | | State: |
| Total Authorized: | | | Org. Term: | 09/01/2011 | 06/30/2012 | Procurement: | SSJ | | |
| Total After Review: | | \$1,025,000.00 | Funding: | State - 100% | | | | | |
| Total Projected: | | \$1,025,000.00 | MOF: | | | C | ontract Number: | 46000 | 27064 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | New Exp Date |
| Amd. 6 | 150,000.00 | 812,500.00 | increase the o | | or an additional | | t with Mr. Neal Janse w Mr. Jansen to conti | | 06/30/2018 |
| History: | 1.50.000.00 | | T | | | | | | 0.000 |
| Amd. 5 | 150,000.00 | 675,000.00 | To extend cu | rrent contract 1 | year and increa | se total projected a | nount by \$150,000 | | 06/30/2017 |
| Amd. 4 | 150,000.00 | 512,500.00 | increase the o | | or the additional | | with Mr. Jansen and ow Mr. Jansen to con | | 06/30/2016 |
| Amd. 3 | 150,000.00 | 387,500.00 | increase the o | | or the additional | | with Mr. Jansen and w Mr. Jansen to cont | | 06/30/2015 |
| Amd. 2 | 150,000.00 | 237,500.00 | | | | | dollar amount for the hister the AR Japan C | | 06/30/2014 |
| Amd. 1 | 150,000.00 | 100,000.00 | | e existing contr | act for one year | and amend the doll | ar amount for the add | litional | 06/30/2013 |
| Original: | 125,000.00 | | Japanese con trade shows, meet appropr strategic plan | panies in orde generate leads iate facilitators for Japan and | r to create jobs i of potential inve of investment l | n AR. Meet Japane stors, research the J eads. Assist with the ective companies an | destination for inves se companies, partici lapanese market for le e quarterly and annua d provide them with | pate in eads, and | |
| 7. Agency: | Education I | Department | | | Contractor: | The National Cer Assessments, Inc | ter for the Improvem | ent of Ed | ucational |
| | | | | | Location: | Dover | | | State: NH |
| Total Authorized: | | | Org. Term: | 05/23/2016 | 05/22/2017 | Procurement : | SSJ | | |
| Total After Review: | | \$373,800.00 | Funding: | State - 100% | | | | | |
| Total Projected: | | \$1,168,300.00 | MOF: | | | С | ontract Number: | 46000 | 37008 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | New Exp Date |
| Amd. 1 | 206,900.00 | 81,343.14 | • | | extend contract | for year two to mar | age Technical Advis | ory | 06/30/2018 |
| Original: | 166,900.00 | | The Center for maintaining a | or Assessment a Technical Ad ting all federal | visory Committe requirements of | e (TAC). The TAC accountability and | ssistance in establishi C will provide assistat assessment. The Cer | nce to nter for | |

ALC Review Report 5/19/17 15 of 106

| 8. Agency: | Health Dep | partment | | | Contractor: | Magnolia River | Services Inc | | 64-4 | AT |
|--------------------|-----------------------------|-------------------------------------|--|---|---|--|--|----------------------|------------------------|-------------------------|
| Total Authorized | | | Org. Term: | 07/01/2011 | Location: 06/30/2012 | Hartselle Procurement | : RFP | | State: | AL |
| Total After Revie | | \$1,298,047.80 | Funding: | | | CF (66.458)-100% | : KIT | | | |
| Total Projected: | w. | \$712,215.00 | 8 | reactar - 100 | 570 - OS EI A SF | | Contract Number: | 46000 |)21545 | |
| Org/Amt: | Amount | | | | | , | contract Number. | 40000 | | n Data |
| Amd. 6 | <u>Amount</u> 200,042.85 | <u>Paid To Date</u> 1,010,388.00 | Amend to exit develop the a plan to locate | bility to provide and identify a consultant ser | de sustainable in tey infrastructure | frastructure by dev assets with current | p small public water eloping a long term i t GIS and GPS resou tal projected cost to | napping | <u>New Ex</u> | <u>p Date</u> |
| History: | 200 042 95 | 951 121 22 | Amond to av | tand through I | uma 20, 2017 and | to odd funding to | continue to help and | ll muhlio | 06/20 | 2017 |
| Amd. 5 | 200,042.85 | 851,131.23 | water system term mapping | s develop the a g plan to locate fessional/cons | bility to provide and identify key | sustainable infrast y infrastructure ass | continue to help sma ructure by developir ets with current GIS nd the projected total | ig a long and GPS | 00/30 | 0/2017 |
| Amd. 4 | 200,042.85 | 568,935.74 | water system term mapping | s develop the a g plan to locate fessional/cons | bility to provide and identify key | sustainable infrast y infrastructure ass | continue to help sma ructure by developin ets with current GIS ase the projected tot | ig a long and GPS | 06/30 |)/2016 |
| Amd. 3 | 295,023.75 | 302,848.40 | water system term mapping | s develop the a g plan to locate | bility to provide | sustainable infrast y infrastructure ass | continue to help sma ructure by developir ets with current GIS | ig a long | 06/30 | 0/2015 |
| Amd. 2 | 150,575.25 | 213,815.75 | for a total con develop the a plan to locate | ntract liability bility to provide and identify h | of \$402,895.50 t de sustaiable infr cey infrastructure | o continue to help astructure by deve | ract liability by \$150 small public water sy loping a long term m t GIS and Gps resou Y 2014. | stems | 06/30 |)/2014 |
| Amd. 1 | 150,575.25 | 37,902.90 | \$252,320.25 sustainable ir | to continue to | help small public | e water systems de ong term mapping p | a total contract liabi velop the ability to p plan to locate and ide | rovide | 06/30 | 0/2013 |
| Original: | 101,745.00 | | infrastructure | by developing | g a long term ma | pping plan to locat | ability to provide sus e and identify key vice Coverage Area i | | | |
| 9. Agency: | Health Dep | artment | | | Contractor: | QuantumMark L | LC | | | |
| 5 · | 1 | | | | Location: | Reno | | | State: | NV |
| Total Authorized | : | | Org. Term: | 01/01/2017 | 06/30/2017 | Procurement | : IB | | | |
| Total After Revie | w: | \$173,560.00 | Funding: | | % - Vital Statistic | s Cooperative Pros | gram, Reimbursable | Contract-1 | 00% | |
| Total Projected: | | \$195,000.00 | 0 | | | | Contract Number: | | 39010 | |
| Org/Amt: Amd. 1 | <u>Amount</u> 79,040.00 | Paid To Date 16,820.00 | Objective: Amend to ex- implementati | on of identifie | | crease the quality of | continue services to of Arkansas's mortali | | <u>New Ex</u> 06/30 | <u>p Date</u>)/2018 |
| Original: | 94,520.00 | | Consultation Records. Wi to provide tra | Services for In Il consist of th ining to stake | nproving the Qu ree strategies: 1 | ality of Cause of D) to perform gap an arpose of improvin | eath Information on alysis of electronic s g cause of death info | ystem; 2) | | |
| 10. Agency: | Highwav & | r Transportation D | ept - Retireme | nt | Contractor: | CastleArk Mang | ement LLC | | | |
| 8- 1 | U, U | 1 | | | Location: | Chicago | | | State: | IL |
| Total Authorized | : | | Org. Term: | 07/01/2013 | 06/30/2014 | Procurement | : SSJ | | | |
| Total After Revie | | \$37,350,000.00 | Funding: | Trust - 100% | | | | | | |
| Total Projected: | | \$6,400,000.00 | 0 | | | (| Contract Number: | ASHE | ERS001 | |
| Org/Amt: | Amount | Paid To Date | | | | · · · · · · | • | 0111 | New Ex | p Date |
| Amd. 4 History: | 7,950,000.00 | | | te and request | additional funds | | | | |)/2018 |
| Amd. 3 | 7,700,000.00 | 21,700,000.00 | To extend da | te and request | additional funds | | Ą | LC Revie | | |

5/19/17 5/0 of 106

| Driginal: 6,000,000 00 Process of a second of a metry to address with a address to a base of a metry to address with a address to a base of a metry to address with a address to a base of a metry to address with a address to a base of a metry to address of address of a metry to address of address of a metry to address of address | Amd. 2 | | 7,700,000.00 | 14,000,000.00 | Date extension | on of existing of | contract and to re | equest additional fur | ıds. | 06/30/2010 |
|---|------------------|-------------|---------------|---------------------------------------|--|--|--|---|---|---|
| Location:IrvingKate:TXTotal Admicrized:Org. Term:07(1/201606/30/2017Procurement:RPPTotal Admicrized:S420.000.00MOF:Contract Number:ASHERS004Dep/AnitAnamatPaid To DateObjective:Contract Number:ASHERS004Org. Term:07(0) 201606/31550This to extract the date of contract and to request additional funds.New Exp DateOrg. Inal:150,000.0006/31550This to extract the date of contract and to request additional funds.New Exp DateOrg. AnitHighway and Transportation DepartmentContractor:Garcia Hamilton and AssociatesNew Exp DateTotal Ather Review:S20,000.00Funding:Trat - 100% -Fourier:ASHERS003Org. Term:07(0) 201606/30/2016Procurement:RPPRPPTotal Ather Review:S20,000.00Funding:Trat - 100% -Contract Number:ASHERS003Org/Anit:AnamitPaid To DateObjective:Contract on deposet additional funds.06/30/2017Total Ather Review:S10,000.00S1,101.00To extend date of contract and request additional funds.06/30/2017Org/Anit:AnamatPaid To DateOrg. Term:0/14/20170/630/2017Procurement:CDTotal Ather Review:S10,97100To extend date of contract and request additional funds.06/30/20170/630/2017Procurement:CDTotal Atherized:Yorg. Term:0/14/20170/630/2017Procurement: | Amd. 1 Origin | | | 6,400,000.00 | Provide inve the Board of securities and and show for securities, to | stment manage Trustees for its d investment al | ement or advice v s purchase and sa llocation. Provic sis the return of | with authority to act ale of equity, option le a tabulation of the the total portfolio b | as "discretionary ma management, fixed i portfolio for a mont q equity and fixed ind | nager" to income thly basis come |
| Total Authorized: Org. Term: 070;1/2016 0.603/2017 Procurement: RFP Total Arber Retive: \$\$420,000.00 MOF: Contract Number: ASHERS004 Org/Ant: Amana 150,000.00 60,515.50 This is to extend the date of contract nut to request additional funds. 06:030-2018 Original: 150,000.00 60,515.50 This is to extend the date of contract nut to request additional funds. 06:030-2018 Original: 150,000.00 Funding: Trat-100% - Isouton: Isouton: New Exp Dute Total Arberized: V Variational Science: Isouton: Isouton: New Exp Dute Total Arberized: VS20,000.00 Funding: Trat-100% - Isouton: RFP Total Arber Retive: VS20,000.00 Funding: Trat-100% - Isouton: ASHERS00.2017 Total Arber Retive: VS20,000.00 Funding: Tota-100% - Isouton: ASHERS00.2017 Total Arber Retive: VS20,000.00 Funding: Tota-100% - Isouton: Mercive: ASHERS00.2017 Total Arber Retive: VS20,000.00 Tota-100% - Isouton: Merci Asuton: </td <td>11.</td> <td>Agency:</td> <td>Highway &</td> <td>Transportation D</td> <td>ept - Retireme</td> <td>nt</td> <td>Contractor:</td> <td>Gabriel Roeder S</td> <td>mith and Company</td> <td></td> | 11. | Agency: | Highway & | Transportation D | ept - Retireme | nt | Contractor: | Gabriel Roeder S | mith and Company | |
| Total After Review: S300,0000 Funding: Trust - 100% - State: Contract Number: ASHERSON Isolo projektine: Amount 150,000.00 Pail To Date Objective: Contract Number: ASHERSON Orginal: 150,000.00 Pail To Date Objective: Contract Number: ASHERSON 12. Ageney: Highway and Tumportation Department Contract Number: Marcial Lamilton and Associates State: TX Fotal Authorized: V Org. Term: 070/12015 0630/2016 Precurement: RFP State: TX Fotal Authorized: State: State: Org. Term: 070/12015 0630/2016 Precurement: RFP State: TX Fotal Authorized: State: State: Org. Term: 070/12015 0630/2017 Precurement: RFP Nord Pare Date 0/06/02/2018 History: Number: State: State: Contract Number: ASHERSON 06/02/2018 State: Nord Tisto: Org. Term: Contract Contract Number: Contract Number: ASHERSON Dir/Org: Child C | | | | | | | Location: | Irving | | State: TX |
| Total Projected: Statu Do No. | Total A | uthorized: | | | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: | RFP | |
| Dray Ame Amount Paid To Date Objective: This is to setted the date of contrast and to request additional funds. New Exp Date 10. Agency Highway and Tansportation Department Contrastore Garcia Hamilton and Associates Tassociates | Total A | fter Review | 1: | \$300,000.00 | Funding: | Trust - 100% | ó - | | | |
| Nucl. 1 150,000.00 60,31 50 This is to extend the date of contract and to request additional funds. 06/30/2018 Original: 150,000.00 Funding for actuarial services. Garcia Hamilton and Associates Easting and the province of the pr | Total P | rojected: | | \$420,000.00 | MOF: | | | С | ontract Number: | ASHERS004 |
| Original:150,000.00Funding for actuarial services.12.Agency:Highway and TransportationDepartmentContractor:Garcia Hamilton and Associates HoustonState:TXTotal Anthorized: $Org, Term:07:01/201506/30/2016Procurement:RFPTotal Anthorized:S125,000.00MOF:Contractor:Contract Number:ASHERS003Oreg/Anti:Amount130,000.00Faid To-DateObjective:Objective:Contract and request additional funds.New Exp. Date06/30/2018Total Anthorized:Is30,000.0051,101.00To extend date of contract and request additional funds.Oreg/Anti:06/30/2017New Exp. Date06/30/2017Total Anthorized:Is30,900.0051,101.00To extend date of contract and request additional funds.Oreg/Anti:06/30/2017New Exp. Date06/30/2017I3.Agency:Human Services DepartmentContractor:Contractor:Contract Number:Kote Exp. Date06/30/2017Total Anthorized:Org, Term:02/14/201766/30/2017Procurement:CBTotal Anthorized:Sitas 3,090.00Org, Term:02/14/201766/30/2017Procurement:CBTotal Anthorized:Is30,370.00Org, Term:02/14/201766/30/2017Procurement:CBTotal Anthorized:Is30,370.00Org, Term:02/14/201766/30/2017Procurement:CBTotal Anthorized:Enditional Add funds to conduct National School Lunch Program reviewsmadated by the United StatesNew Exp. Date$ | Org/An | <u>nt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | - |
| 12. Agency: Highway and Transportation Department Contractor: Garcia Hamilton and Associates Location: Houston State: TX Total Authorized: Org. Term: 070/12015 06/30/2016 Procurement: RFP Total Althorized: S260,000,00 Funding: Trast-100% - Contract Number: ASILERS003 Org/Ant: Amount Paid To Date Objective: New Exp Date 06/30/2018 History: 130,000.00 51,101.00 To extend date of contract and request additional funds. 06/30/2017 Orginal: 0.00 Funding of an additional asset manager for fixed income investments. 06/30/2017 I3. Agency: Human Services Department Contractor: CN Resource LLC Div/Prog: Div/Prog: Child Care/Early Childhood Ed Location: Mesa State: AZ Total Arthorized: Org. Term: 02/14/2017 06/30/2017 Procurement: CB Total Arthorized: Org. Term: 02/14/2017 06/30/2017 Procurement: CB Total Arthorized: Org. Term: 02/14/2017 06/30/2017 Procurement: CB < | Amd. 1 | | <i>,</i> | 60,515.50 | | | | request additional f | unds. | 06/30/201 |
| Location:HoustonState:TXTotal Authorized:Org. Term: $0701/2015$ $0630/2016$ Procurement:RFPTotal Arther Review:\$260,000.00Funding:Trust100%Total Projected:S125,000.00MOF:Contract Number:AstHERS003Dijective:To extend date of contract and request additional funds. $0630/2018$ Mistory:Imageney:Human Services:To extend date of contract and request additional funds. $0630/2017$ Original:0.0051,101.00To extend date of contract and request additional funds. $0630/2017$ Original:0.0051,101.00To extend date of contract and request additional funds. $0630/2017$ Original:0.00S1,101.00To extend date of contract and request additional funds. $0630/2017$ Original:0.00S1,01.00To extend date of contract on:MesaState:AZTotal Authorized:Vinto Contract Number:State:State:AZTotal Authorized:S1,987.00OOP:Contract Number: 4600039552 Original:51,987.000.00Oipective:Conduct National School Lunch Program reviews madated by the United States Department of Agriculture.Norie Agriculture. $New Exp. DateOriginal:51,987.00Origin To arrend to extend and add funds to conduct National School Lunch Program reviewsmadated by the United States Department of Agriculture.Norid Aluthorized:New Exp. DateOriginal:51,987.00Origin To arrend to extend and add funds to conduct Nati$ | Origin | al: | 150,000.00 | | Funding for a | actuarial servic | es. | | | |
| Total Autiorized: Sequence: Sequence: RFP India Auter Review: \$250,0000 MOF: Contract Number: ASHERS003 Orag/Amic Amound Paid To Dato Objective: Contract Number: ASHERS003 Orag/Amic Amound Paid To Dato Objective: Contract Number: ASHERS003 Orag/Amic Amound Paid To Dato Objective: New Exp Date Orag/O2017 Orag/Amic Ja0,000.00 S1,010.01 Crestend date of contract and request additional asset manager for fixed income investments. Orag/O2017 Original: Ja0,000.00 S1,010.01 Crestend date of contract and request additional asset manager for fixed income investments. Orag/O2017 Original: Orag Child Care/Early Childbood Enderal 1000% - State Administrative Expense/Child Nutrition-100% State: AZ Total Artiorized: S103,3900 Org: Term: O2/14/2017 06/30/2017 Procurement: CB Total Projected: Xa00,990.00 Officitive: Contract Number: Mo0039952 Contract Number: Mo0039952 Orag/Amic Amound Orag/O2018 Contract Number: Neo0039952 | 12. | Agency: | Highway and | d Transportation | Department | | Contractor: | Garcia Hamilton | and Associates | |
| Total After Review: \$250,0000 Number: Trust - 100% Total Projected: \$152,0000 OPF: Contract Number: ASHERS003 Total Arter Review: \$130,0000 \$157,656.78 To extend date of contract and request additional funds. 06/30/2018 History: 130,0000 \$100 To extend date of contract and request additional funds. 06/30/2018 Total Arter Review: 130,0000 \$100 To extend date of contract and request additional funds. 06/30/2018 Total Arter Review: \$103,070.00 Fonding of and total asset manager for fixed income investments. Res State: AZ Total Arter Review: \$103,070.00 Fonding of and total asset manager for fixed income investments. Res Rev Exp Date Total Arter Review: \$103,070.00 Fonding of and total asset manager for fixed income investments. Rev Exp Date Total Arter Review: \$103,070.00 Fonding of and total asset manager for fixed income investments. Review Actional School Lunch Program reviews Review Actional School Lunch Program re | | | | | | | Location: | Houston | | State: TX |
| Total Projected: S125,00.00 MOF. Contract Number: ASHERS003 Org/Amt: Amount 130,000.00 Paid To Date 157,555 78 To extend date of contract and request additional funds. 06/30/2018 History: Num 2 130,000.00 51,101.00 To extend date of contract and request additional funds. 06/30/2017 Org/Inal: 130,000.00 51,101.00 To extend date of contract and request additional funds. 06/30/2017 Driginal: 0.00 51,101.00 To extend date of contract and request additional funds. 06/30/2017 Total Adter Review: Diagrammeter of fixed income investments. State: AZ Total Adter Review: 5103,974.00 Funding: Federal - 100% - State Administrative Expenses Child Nutrition-100% Total Adter Review: 513,987.00 Org. Term: 02/14/2017 06/30/2017 Procurement: Contract Number: 4600039552 Org/Inital: 51,987.00 0.00 To amend to extend and adfinds to conduct: National School Lunch Program reviews madated by the United States Department of Agriculture. 06/30/2018 Org/Inital: 51,987.00 Contract Number: State: <td>Total A</td> <td>uthorized:</td> <td></td> <td></td> <td>Org. Term:</td> <td>07/01/2015</td> <td>06/30/2016</td> <td>Procurement:</td> <td>RFP</td> <td></td> | Total A | uthorized: | | | Org. Term: | 07/01/2015 | 06/30/2016 | Procurement: | RFP | |
| Amount Paid To Date 130,0000 Poid To Date 157,657.8 Objective: To extend date of contract and request additional funds. New Exp Date 06/30/2018 History: Unding of an additional asset manager for fixed Driginal: 130,000.00 51,101.00 To extend date of contract and request additional funds. Funding of an additional asset manager for fixed income investments. 06/30/2017 13 Agency: Human Services Department Contractor: CN Resource LLC Div/Prog: Child Care/Early Childhood Ed Location: Mesa State: AZ Total Authorized: Org. Term: 02/14/2017 06/30/2017 Procurement: CB Total Authorized: State: State: Contractor: Contractor: Contract Number: 4600039552 Total Authorized: State: State: Contractor: Mentor ABI LLC dba Nutrition-100% Projected: State: State: Contractor: Mentor ABI LLC dba Nutrition States 06/30/2018 Total Authorized: Human Services Department or Agriculture. North Andover State: New Exp Date Total Authorized: State: 100% Org. Term: 09/06/2016 Mentor ABI LLC dba Nutrition States 06/30/2017 <td>Fotal A</td> <td>fter Review</td> <td></td> <td>\$260,000.00</td> <td>Funding:</td> <td>Trust - 100%</td> <td>ó -</td> <td></td> <td></td> <td></td> | Fotal A | fter Review | | \$260,000.00 | Funding: | Trust - 100% | ó - | | | |
| Nmd. 2 130,000.00 157,656.78 To extend date of contract and request additional funds. 06/30/2018 History: 130,000.00 51,101.00 To extend date of contract and request additional funds. 06/30/2017 Original: 0.00 51,101.00 To extend date of contract and request additional funds. 06/30/2017 Div/Prog Human Service: Department To extend date of contract and request additional funds. 06/30/2017 Div/Prog Child Care/Early Childbood Ed Location: Mesa State: AZ Fotal Autorized: Corg. Term: 02/14/2017 06/30/2017 Procurement: CB Total Autorized: S103.974.00 Funding: Federal - 100% - State Administrative Expenses Child Nutrition-100% State: AZ Total Arter Review: S103.974.00 Funding: To extend and add funds to conduct National School Lunch Program reviews madated by the United States Department of Agriculture. 60/30/2018 Original: 51.987.00 O.00 To amont to extend and add funds to conduct National School Lunch Program reviews madated by the United States Department of Agriculture. State: MA Total Autorizet: Org. Term: 09/06/2016 06/30/2017 Procurement: SSL Total Autorizet | Total P | rojected: | | \$125,000.00 | MOF: | | | С | ontract Number: | ASHERS003 |
| History: 1 130,000.00 \$1,101.00 To extend date of contract and request additional funds. 06/30/2017 Original: 0.00 \$1,101.00 To extend date of contract and request additional asset manager for fixed income investments. 06/30/2017 13. Agency: Human Services Department Contractor: CN Resource LLC State: AZ Total Atter Review: \$101.970.00 Finding: Federal - 100% - State Administrative Expenses Child Nutrition-100% State: AZ Total Atter Review: \$103.970.00 0.00 Finding: Federal - 100% - State Administrative Expenses Child Nutrition-100% State: AZ Org/Amt: Amount Paid To Date Objective: Contract Or Agriculture. New Exp Date Original: \$1,987.00 0.00 on To amend to extend and add funds to conduct National School Lunch Program reviews mandated by the United States Department of Agriculture. 06/30/2018 Original: \$1,987.00 0.00 Funding: State: New Exp Date Drig/Drig Children And Family Location: North Andover State: MA Total Atter Review: \$104,300.00 Funding: State: 10 | Org/An | <u>nt:</u> | <u>Amount</u> | Paid To Date | Objective: | | | | | <u>New Exp Dat</u> |
| Amd. 1 130,000.0 \$1,101.00 To extend date of contract and request additional funds. Funding of an additional asset manager for fixed income investments. 06/30/2017 13. Agency: Human Services Department Div/Prog Contractor:: CN Resource LLC State:: AZ 13. Agency: Human Services Department Div/Prog: Colid Car/Early Childhood Ed Location:: Mesa State:: AZ Total Authorized: Org. Term: 02/14/2017 06/30/2017 Procurement: CB Total Authorized: S103,974.00 Funding: Federal - 100% - State Administrative Expenses Child Nutrition-100% Mesa New Exp Date Total Projected: S103,090.00 00 Of Siccitva: New Exp Date 06/30/2018 Org/Amt: Amount S1,987.00 O.0.00 To amend to extend and add funds to conduct National School Lunch Program reviews mandated by the United States Department of Agriculture. New Exp Date 06/30/2018 Orig/Inci S1,987.00 O.0.00 Of genetiment of Agriculture. North Andover State: Mate 14. Agency: Human Services Department of Agriculture. North Andover State: Mate <t< td=""><td>Amd. 2</td><td></td><td>130,000.00</td><td>157,656.78</td><td>To extend da</td><td>te of contract a</td><td>and request addit</td><td>ional funds.</td><td></td><td>06/30/201</td></t<> | Amd. 2 | | 130,000.00 | 157,656.78 | To extend da | te of contract a | and request addit | ional funds. | | 06/30/201 |
| Original: 0.00 Funding of an additional asset manager for fixed income investments. 13. Agency: Human Services Department Contractor: CN Resource LLC Div/Prog: Child Care/Early Childhood Ed Coation: Mesa State: AZ Total Authorized: S103,974.00 Funding: Federal - 100% - State Administrative Expenses Child Nutrition-100% Total Arter Review: S103,974.00 Funding: Federal - 100% - State Administrative Expenses Child Nutrition-100% Total Arter Review: S103,974.00 MOF: Contract Number: 4600039552 Ore/Amt: Amount Paid To Dato Objective: New Exp Date New Exp Date Mid. 1 51,987.00 0.00 To armed to extend and add funds to conduct National School Lunch Program reviews mandated by the United States Department of Agriculture. New Exp Date Original: 51,987.00 Conduct National School Lunch Program reviews mandated by the United States New Exp Date Div/Prog: Children And Family Location: North Andover State: MA Total Authorized: S104,300.00 Funding: State - 100% North Andover State: MA Total Authorized: Amount <td>·</td> <td>:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | · | : | | | | | | | | |
| 13. Agency: Human Services Department Contractor: CN Resource LLC Div/Prog: Child Care/Early Childhood Ed Location: Mesa State: AZ Total Authorized: Org. Term: 02/14/2017 06/30/2017 Procurement: CB Total Authorized: State: State: Mesa State: AZ Total Authorized: State: State: Mesa Contract Number: 4600039552 Org/Amt: Amount Paid To Date Objective: Contract Number: 4600039552 Org/Amt: Amount Paid To Date Objective: New Exp Date New Exp Date And: 1 51,987.00 0.00 To annend to extend and add funds to conduct National School Lunch Program reviews mandated by the United States Department of Agriculture. Original: 51,987.00 Conduct National School Lunch Programs reviews mandated by the United States Department of Agriculture. State: MA Div/Prog: Children And Family Location: North Andover State: Ma Total Authorized: Org. Term: 09/06/2016 06/30/2017 Procurement: SSL | | 1 | <i>,</i> | 51,101.00 | | | | | monto | 06/30/2017 |
| Div/Prog Child Care/Early Childhood Ed Location: Mesa State: AZ Total Authorized: 97, Ferm: 02/14/2017 06/30/2017 Procurement: CB Total After Review: \$103,974.00 Funding: Federal - 100% - State Administrative Expenses Child Nutrition-100% Total After Review: \$103,974.00 Objective: Contract Number: 4600039552 Org/Amt: Amount Paid To Date Objective: New Exp Date 06/30/2018 Orgiginal: \$1,987.00 0.00 To a mend to extend and add funds to conduct National School Lunch Program reviews mandated by the United States Department of Agriculture. 06/30/2018 Original: \$1,987.00 Conduct National School Lunch Programs reviews mandated by the United States 06/30/2017 Procurement: SSL Total Authorized: Cong. Term: 09/06/2016 06/30/2017 Procurement: SSL State: MA Total Authorized: S104,300.00 Funding: State - 100% SSL Contract Number: 4600039841 Total Authorized: Maount Paid To Date Objective: Contract or court ordered service from 9/6/2016. New Exp Date | Origin | al: | 0.00 | | Funding of a | n additional as | set manager for | fixed income invest | ments. | |
| Total Authorized: Org. Term: 0/1/4/2017 0/6/30/2017 Procurement: CB Total Affer Review: \$103,974.00 WoF: Contract Number: 4600039552 Org/Ami: Amount Paid To Date Objective: Contract Number: 4600039552 Org/Ami: Amount Paid To Date Objective: To amend to extend and add funds to conduct National School Lunch Program reviews mandated by the United States Department of Agriculture. 06/30/2018 Original: 51,987.00 Oodi Confurct National School Lunch Programs reviews mandated by the United States Department of Agriculture. Ordia Value. 06/30/2018 Div/Prog Children And Family Contractor: Mentor ABI LLC doa Neurorestorative Timber Ridge Material National School Lunch Programs reviews mandated by the United States Total Authorized: Villeren And Family Contractor: Mentor ABI LLC doa Neurorestorative Timber Ridge Total Authorized: S104,300.00 Funding: State - 100% State - 100% State - 100% Total Authorized: S104,300.00 Funding: State - 100% State - 100% New Exp Date Org/Amt: Amount Paid To Date Objective: Contractor: <td< td=""><td>13.</td><td>Agency:</td><td>Human Serv</td><td>ices Department</td><td></td><td></td><td>Contractor:</td><td>CN Resource LL</td><td>C</td><td></td></td<> | 13. | Agency: | Human Serv | ices Department | | | Contractor: | CN Resource LL | C | |
| Total After Review: S103,974.00 Funding: Federal - 100% - State Administrative Expenses Child Nutrition-100% Total After Review: S363,909.00 MOF: Contract Number: 4600039552 Org/Ant: Amount Paid To Date Objective: Contract Number: 4600039552 Org/Ant: Amount Paid To Date Objective: New Exp Date New Exp Date Amount 51,987.00 0.00 Conduct National School Lunch Programs reviews mandated by the United States Department of Agriculture. New Exp Date 14. Agency: Human Services Department Contractor: Mentor ABI LLC doa Neurorestorative Timber Ridge Department of Agriculture. 15. Ngi Children And Family Location: North Andover State: MA Org. Term: 09/06/2016 06/30/2017 Procurement: SSL Total After Review: \$104,300.00 Funding: State - 100% Contract or out ordered service from 9/6/2016. Purchase Comprehensive Residential Treatment Services for a DCFS client. The service coverage area is statewide. New Exp Date Org.Amt: Amount Paid To Date Office Contractor: Gartner INC Location: New Exp Date | | Div/Prog: | Child Care/E | arly Childhood | Ed | | Location: | Mesa | | State: AZ |
| Total Projected: \$363,990.00 MOF: Contract Number: 4600039552 Org/Ant: Amount Paid To Date Objective: New Exp Date Mind. 1 51,987.00 0.00 To amend to extend and add funds to conduct National School Lunch Program reviews mandated by the United States Department of Agriculture. Mew Exp Date Original: 51,987.00 Conduct National School Lunch Program reviews mandated by the United States Department of Agriculture. Mentor ABI LLC dba Neurorestorative Timber Ridge Div/Prog: Chidren Am Family Contract Number: State: Matematication Total Authorized: S104,300.00 Funding: State - 100% Procurement: SSL Original: 104,300.00 Paid To Date Objective: Contract Number: 4600039841 Original: 104,300.00 Paid: Conscience Size - 100% Contract Number: Size - 100% State Nome Size - 100% Contract Number: Size - 100% Size - 100% State Mom Paid To Date Objective: Contract Number: Size - 100% State Nome Size - 100% Contract Number: Size - 100% Size - 100% | Total A | uthorized: | | | Org. Term: | 02/14/2017 | 06/30/2017 | Procurement: | СВ | |
| Org/Amt: Amount Paid To Date Objective: New Exp Date Nmd. 1 51,987.00 0.00 To amend to extend and add funds to conduct National School Lunch Program reviews mandated by the United States Department of Agriculture. Statewide 06/30/2018 Original: 51,987.00 Conduct National School Lunch Programs reviews mandated by the United States Department of Agriculture. Statewide 06/30/2018 14. Agency: Human Services Department Conduct National School Lunch Programs reviews mandated by the United States 06/30/2018 Div/Prog: Children And Family Contractor: Mentor ABI LLC dba Neurorestorative Timber Ridge Total Authorized: Org. Term: 09/06/2016 06/30/2017 Procurement: SSL Total Projected: \$104,300.00 Funding: State - 100% Contract Number: 4600039841 Org/Amt: Amount Paid To Date Objective: Contract or: Contract for court ordered service from 9/6/2016. Purchase Comprehensive Residential Treatment Services for a DCFS client. The service coverage area is statewide. New Exp Date Original: Information Systems Contractor: Gartner INC Location: Stater CT Cotate Number: State: CT <td>Total A</td> <td>fter Review</td> <td>:</td> <td>\$103,974.00</td> <td>Funding:</td> <td>Federal - 100</td> <td>0% - State Admi</td> <td>nistrative Expenses</td> <td>Child Nutrition-1009</td> <td>%</td> | Total A | fter Review | : | \$103,974.00 | Funding: | Federal - 100 | 0% - State Admi | nistrative Expenses | Child Nutrition-1009 | % |
| Mmd. 1 51,987.00 0.00 To amend to extend and add funds to conduct National School Lunch Program reviews mandated by the United States Department of Agriculture. Conduct National School Lunch Programs reviews mandated by the United States Department of Agriculture. Statewide 06/30/2018 14. Agency: Human Services Department of Agriculture. Statewide Mentor ABI LLC dba Neurorestorative Timber Ridge Div/Prog: Children And Family Contractor: Mentor ABI LLC dba Neurorestorative Timber Ridge Total Authorized: Org. Term: 09/06/2016 06/30/2017 Procurement: SSL Fotal Authorized: S359,800.00 Funding: State - 100% State - 100% New Exp Date Original: 104,300.00 Human Service: S117/2017 - Ratified contract for court ordered service from 9/6/2016. Purchase Comprehensive Residential Treatment Services for a DCFS client. The service coverage area is statewide. New Exp Date Original: 104,300.00 ALC Review Action - 5/17/2017 - Ratified contract for court ordered service from 9/6/2016. Purchase Comprehensive Residential Treatment Services for a DCFS client. The service coverage area is statewide. 15. Agency: Information Systems Contractor: Gartner INC Iotal Authorized: Org. Term: 06/12/2017 06/11/2018 Procurement: RFP< | Fotal P | rojected: | | \$363,909.00 | MOF: | | | С | ontract Number: | 4600039552 |
| mandated by the United States Department of Agriculture. Original: 51,987.00 Agency: Human Services Department Div/Prog: Children And Family Conduct National School Lunch Programs reviews mandated by the United States Department of Agriculture. Statewide Div/Prog: Children And Family Contractor: Mentor ABI LLC dba Neurorestorative Timber Ridge Div/Prog: Children And Family Corg. Term: 09/06/2016 06/30/2017 Procurement: SSL Fotal Authorized: Org. Term: 09/06/2016 06/30/2017 Procurement: SSL Total After Review: \$104,300.00 Funding: State - 100% State - 100% Total After Review: \$104,300.00 Funding: State - 100% North Andover New Exp Date Original: 104,300.00 ALC Review Action - 5/17/2017 - Ratified contract for court ordered service from 9/6/2016. Purchase Comprehensive Residential Treatment Services for a DCFS client. The service coverage area is statewide. 15. Agency: Information Systems Contractor: Gartiner INC Cotal Authorized: Org. Term: 06/12/2017 06/11/2018 Procurement: RFP To | Org/An | <u>nt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Dat</u> |
| Original: 51,987.00 Conduct National School Lunch Programs reviews mandated by the United States Department of Agriculture. Statewide 14. Agency: Human Services Department Contractor: Mentor ABI LLC dba Neurorestorative Timber Ridge Div/Prog: Children And Family Location: North Andover State: MA Total Authorized: Org. Term: 09/06/2016 06/30/2017 Procurement: SSL Total Authorized: \$104,300.00 Funding: State - 100% Contract Number: 4600039841 Org/Amt: Amount Paid To Date Objective: Contract or court ordered service from 9/6/2016. New Exp Date Original: 104,300.00 ALC Review Action - 5/17/2017 - Ratified contract for court ordered service from 9/6/2016. Purchase Comprehensive Residential Treatment Services for a DCFS client. The service coverage area is statewide. 15. Agency: Information Systems Contractor: Garter INC Total Authorized: Org. Term: 06/12/2017 06/11/2018 Procurement: RFP Total Authorized: S525,000.00 Funding: Other - 100% - DIS Billed Revues: Mondy Contract Number: 4600040075 | Amd. 1 | | 51,987.00 | 0.00 | | | | | Lunch Program revie | ews 06/30/201 |
| 14. Agency: Human Services Department Div/Prog: Contractor: Mentor ABI LLC dba Neurorestorative Timber Ridge 14. Agency: Children And Family Location: North Andover State: MA Div/Prog: Children And Family Location: North Andover State: MA Total Authorized: Org. Term: 09/06/2016 06/30/2017 Procurement: SSL Total After Review: \$104,300.00 Funding: State - 100% Contract Number: 4600039841 Org/Amt: Amount Paid To Date Objective: Contractor: Contract or court ordered service from 9/6/2016. Purchase Comprehensive Residential Treatment Services for a DCFS client. The service coverage area is statewide. New Exp Date Original: 104,300.00 ALC Review Action - 5/17/2017 - Ratified contract for court ordered service from 9/6/2016. Purchase Comprehensive Residential Treatment Services for a DCFS client. The service coverage area is statewide. Contract Number: State: CT 15. Agency: Information Systems Cong. Term: 06/12/2017 06/11/2018 Procurement: RFP Total Authorized: Org. Term: 06/12/2017 0/6/11/2018 Procurement: RFP Total After Review: | Origin | al: | 51,987.00 | | Conduct Nat | ional School L | unch Programs r | | y the United States | |
| Div/Prog: Children And Family Location: North Andover State: MA Total Authorized: Org. Term: 09/06/2016 06/30/2017 Procurement: SSL SSL Total Authorized: \$104,300.00 Funding: State - 100% Contract Number: 4600039841 Total After Review: \$359,800.00 MOF: Contract Number: 4600039841 Org/Amt: Amount Paid To Date Objective: Contract Number: 4600039841 Orginal: 104,300.00 ALC Review Action - 5/17/2017 - Ratified contract for court ordered service from 9/6/2016. Purchase Comprehensive Residential Treatment Services for a DCFS client. The service coverage area is statewide. State: CT 15. Agency: Information Systems Contractor: Gartner INC State: CT Total Authorized: Org. Term: 06/12/2017 06/11/2018 Procurement: RFP Total Authorized: S525,000.00 Funding: Other - 100% - DIS Billed Revenues-100% RFP Total Authorized: \$525,000.00 MOF: Contract Number: 4600040075 | 14 | Agences | Unmar 9- | iaas Donort (| | U | | Montor ADILIC | dha Naurara-tt' | a Timbar Didas |
| Fotal Authorized: Org. Term: 09/06/2016 06/30/2017 Procurement: SSL Fotal After Review: \$104,300.00 Funding: State - 100% Contract Number: 4600039841 Org/Amt: Amount Paid To Date Objective: Contract Number: 4600039841 Org/Amt: Amount Paid To Date Objective: New Exp Date New Exp Date Original: 104,300.00 ALC Review Action - 5/17/2017 - Ratified contract for court ordered service from 9/6/2016. Purchase Comprehensive Residential Treatment Services for a DCFS client. The service coverage area is statewide. New Exp Date 15. Agency: Information Systems Contractors: Gartner INC Information: Org. Term: 06/12/2017 06/11/2018 Procurement: RFP Fotal After Review: \$525,000.00 Funding: Other - 100% - DIS Billed Review:-100% State: Contract Number: 4600040075 | 14. | ••• | | - | | | | | doa menorestorativ | e |
| Foral After Review: \$104,300.00 Funding: State - 100% Foral Projected: \$359,800.00 MOF: Contract Number: 4600039841 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 104,300.00 ALC Review Action - 5/17/2017 - Ratified contract for court ordered service from 9/6/2016. Purchase Comprehensive Residential Treatment Services for a DCFS client. The service coverage area is statewide. New Exp Date 15. Agency: Information Systems Contractor: Gartner INC Location: Stamford State: CT Fotal After Review: \$525,000.00 Funding: Other - 100% - DIS Billed Revenues-100% Fotal Projected: \$525,000.00 MOF: Contract Number: 4600040075 | Fot-1 4 | 0 | Unitaren An | u rainily | Ong Terre | 00/06/2017 | | | 891 | State: MA |
| Fotal Projected:\$359,800.00MOF:Contract Number:4600039841Org/Amt:AmountPaid To DateObjective:New Exp DateOriginal:104,300.00ALC Review Action - 5/17/2017 - Ratified contract for court ordered service from 9/6/2016. Purchase Comprehensive Residential Treatment Services for a DCFS client. The service coverage area is statewide.Contract Number:How Exp Date15. Agency:Information SystemsContractor:Gartner INC Location:StamfordState:CTTotal Authorized:Org. Term:06/12/201706/11/2018Procurement:RFPTTotal After Review:\$255,000.00Funding:Other - 100% - DIS Billed Revenues-100%Kontract Number:4600040075 | | | | ¢104 200 00 | 0 | | | rrocurement: | 33L | |
| Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 104,300.00 ALC Review Action - 5/17/2017 - Ratified contract for court ordered service from 9/6/2016. Purchase Comprehensive Residential Treatment Services for a DCFS client. The service coverage area is statewide. The service from 9/6/2016. 15. Agency: Information Systems Contractor: Gartner INC Location: Stamford State: CT Total Authorized: Org. Term: 06/12/2017 06/11/2018 Procurement: RFP Total After Review: \$525,000.00 Funding: Other - 100% - DIS Billed Revenues-100% Contract Number: 4600040075 | | | : | · · · · · · · · · · · · · · · · · · · | 0 | State - 100% |) | | ontro of N 1 | 4600020941 |
| Original: 104,300.00 ALC Review Action - 5/17/2017 - Ratified contract for court ordered service from 9/6/2016. Purchase Comprehensive Residential Treatment Services for a DCFS client. The service coverage area is statewide. 15. Agency: Information Systems Contractor: Gartner INC Location: Stamford State: CT Total Authorized: Org. Term: 06/12/2017 06/11/2018 Procurement: RFP Total After Review: \$525,000.00 Funding: Other - 100% - DIS Billed Revenues-100% Contract Number: 4600040075 | | • | A. 4 | . , | | | | C | ontract Number: | |
| Displant Purchase Comprehensive Residential Treatment Services for a DCFS client. The service coverage area is statewide. 15. Agency: Information Systems Contractor: Gartner INC Location: Stamford State: CT Total Authorized: Org. Term: 06/12/2017 06/11/2018 Procurement: RFP Total After Review: \$525,000.00 Funding: Other - 100% - DIS Billed Revenues-100% Contract Number: 4600040075 | org/An | <u>uc:</u> | <u>Amount</u> | <u>raid 10 Date</u> | Objective: | | | | | <u>new Exp Dat</u> |
| Location: Stamford State: CT Total Authorized: Org. Term: 06/12/2017 06/11/2018 Procurement: RFP Total After Review: \$525,000.00 Funding: Other - 100% - DIS Billed Revenues-100% Contract Number: 4600040075 Total Projected: \$525,000.00 MOF: Contract Number: 4600040075 | Origin | al: | 104,300.00 | | Purchase Co | mprehensive R | | | | |
| Total Authorized: Org. Term: 06/12/2017 06/11/2018 Procurement: RFP Total After Review: \$525,000.00 Funding: Other - 100% - DIS Billed Revenues-100% Other - 000% - DIS Billed Revenues-100% Total Projected: \$525,000.00 MOF: Contract Number: 4600040075 | 15. | Agency: | Information | Systems | | | Contractor: | Gartner INC | | |
| Total After Review: \$525,000.00 Funding: Other - 100% - DIS Billed Revenues-100% Total Projected: \$525,000.00 MOF: Contract Number: 4600040075 | | | | | | | Location: | Stamford | | State: CT |
| Total Projected:\$525,000.00MOF:Contract Number:4600040075 | Total A | uthorized: | | | Org. Term: | 06/12/2017 | 06/11/2018 | Procurement: | RFP | |
| Total Projected: \$525,000.00 MOF: Contract Number: 4600040075 | Total A | fter Review | : | \$525,000.00 | Funding: | Other - 100% | % - DIS Billed R | evenues-100% | | |
| • | Total P | rojected: | | | 0 | | | С | ontract Number: | 4600040075 |
| | | • | <u>Amount</u> | · · | | | | | | New Exp Dat |

| Original: | 525,000.00 | | assessment of | f Information 7 | Technology (IT) | vstems (DIS) is engage Infrastructure across t to consolidation of | Executive Agencie | | | |
|---------------------------|------------------------------|---------------------|---|--|--|--|---|----------------------------------|---------------|--------|
| 16. Agency: | Insurance I | Department | | | Contractor: | INS Consultants | | | | |
| | | | | | Location: | Philadelphia | | | State: | PA |
| Fotal Authorized: | | | Org. Term: | 11/15/2016 | 06/30/2017 | Procurement: | RFQ | | | |
| Fotal After Reviev | <i>w</i> : | \$1,037,165.00 | Funding: | Trust - 100% | | | | | | |
| Total Projected: | | \$3,700,000.00 | MOF: | | | Со | ntract Number: | 46000 | 38865 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | | | <u>New Ex</u> | p Date |
| Amd. 1 | 508,594.00 | 117,883.21 | performing st meet the natio comply with in total. Purpo | atutory financi onal Associatio Arkansas Insur ose is to add do | al examinations on of Insurance C rance laws. Tota ollars and time to | Insurance Departme and analysis. Actua Commissioners accre al Projected Amount o existing contract. | rial expertise is neco ditation standards as applies to all three | essary to nd to contracts | 06/3 | 0/2019 |
| Original: | 528,571.00 | | Arkansas Inst financial anal new domestic meet the natio | urance Departr ysis, rate revie insurance cor | nent in performing wanalysis, revie npany's financial on of Insurance (| ctuary contracts. The ng required statutory w workers compens l statements. Actuaria Commissioners accre | financial examinati ation claims, and an al expertise is neces | ions and alysis of sary to | | |
| 17. Agency: | Insurance I | Department | | | Contractor: | PMSI, LLC dba H | elios | | | |
| | | | | | Location: | Orlando | | | State: | FL |
| Fotal Authorized: | | | Org. Term: | 09/01/2015 | 06/30/2017 | Procurement: | RFP | | | |
| Fotal After Reviev | <i>w</i> : | \$4,256,000.00 | Funding: | State - 100% | | | | | | |
| Fotal Projected: | | | MOF: | | | Co | ntract Number: | 46000 | 35421 | |
| Drg/Amt: | Amount | Paid To Date | Objective: | | | | | | <u>New Ex</u> | p Date |
| | 1,878,000.00 2,378,000.00 | 1,139,829.88 | The purpose of compensation transparent ac | of this contract a claims filed b dministration o | y Arkansas gove f pharmaceutica | ids. armacy benefit mana ernment employees. l costs with an admir n costs to the pharma | This contract provide istrative fee paid pe | des for | | 0/2019 |
| 18. Agency: | Mid-South | Community Colle | ge | | Contractor: | Leadership Mempl | his | | | |
| | | - | - | | Location: | Memphis | | | State: | TN |
| Fotal Authorized: | | | Org. Term: | 11/20/2015 | 06/30/2017 | Procurement: | RFP | | | |
| Fotal After Review | v: | \$150,000.00 | Funding: | Federal - 100 | % - Dept of Lab | or TAACCCT4-100 | % | | | |
| Total Projected: | | \$150,000.00 | 0 | | 1 | | ntract Number: | 01771 | 513 | |
| Org/Amt: | <u>Amount</u> | Paid To Date | | | | | | | New Ex | n Date |
| . md. 1 | 99,600.00 | | • | date and add | funding through | the new biennium. | | | | 0/2019 |
| Original: | 50,400.00 | | conduct caree applications, | er assessments, completing adm mation regardi | provide one-on- mission application | a students of partner of one assistance with ions; contact students earch; insure all infor | federal financial aid s as scheduled each | semester, | | |
| 19. Agency: | Parks & To | ourism | | | Contractor: | Conventions Sport | s & Leisure Interna | tional LL | С | |
| | | | | | Location: | Frisco | | | State: | TX |
| otal Authorized: | | | Org. Term: | 04/15/2017 | 04/14/2018 | Procurement: | RFP | | | |
| otal After Review | w: | \$160,000.00 | Funding: | Trust - 100% | | | | | | |
| otal Projected: | | \$160,000.00 | MOF: | | | Со | ntract Number: | 46000 | 39838 | |
| Drg/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | | <u>New Ex</u> | p Date |
| Original: | 160,000.00 | | Ark Dept of I detailed infor | Parks and Tour mation and rec | ism. The overall | War Memorial Stadi goal of the feasibilit ons that will help det | y study is to provid | e more | | |

| 20. Agency: Public Service Commission Contractor: Stinso | n Leonard Street LLP |
|--|--|
| Location: Wash | ington State: DC |
| Total Authorized: Org. Term: 01/01/2015 06/30/2015 Product | ocurement: RFP |
| Total After Review:\$4,547,168.00Funding:Other - 100% - No state funds are involved | volved. Act 647 of the 2007 AR General Assembly100% |
| Total Projected: \$1,964,084.00 MOF: | Contract Number: ARPSC14 |
| Org/Amt:AmountPaid To DateObjective:Amd. 51,500,000.002,467,968.44To extend contract as provided in section 12 and ad provide services to the Commission. | a funds so consultants may continue to <u>New Exp Date</u> 12/31/2018 |
| History: | |
| Amd. 4995,000.001,690,233.30To add funds so consultants may continue to provid | e services to the Commission. |
| Amd. 3986,084.00943,128.09To add funds so consultants my continue to provide | services to the Commission. |
| Amd. 280,000.00814,157.91To amend section 12, add funds and extend contract services to the Commission. | so consultants may continue to provide 06/30/2017 |
| Amd. 10.0079,165.50To extend contract as provided in section 12 to allow services to the Commission. | v vendor to continue to provide legal 12/31/2015 |
| Original: 986,084.00 To provide legal services to the Commission regard Commission's regulatory responsibilities. | ng federal proceedings related to the |
| 21. Agency: Student Loan Authority Contractor: Edfin | ancial Services LLC (Program Administration) |
| Location: Knox | |
| | ocurement: RFQ |
| Total After Review: \$2,200,000.00 Funding: Cash - 100% - | x |
| Total Projected: \$3,900,000.00 MOF: | Contract Number: 4600034526 |
| Org/Amt: Amount Paid To Date Objective: | <u>New Exp Date</u> |
| Amd. 1 1,000,000.00 840,349.59 Extend contract expiration date and amend compensation | - |
| Original: 1,200,000.00 Management and personnel for loan programs, defa planning services; college planning services to AR I financial aid seminars, counselor conferences; deve materials for financial aid education, default preven planning; provide webhosting,development and mai software and services. | igh schools; participate in college fairs, opment of promotional and educational ion, responsible borrowing, college |
| 22. Agency: Student Loan Authority Contractor: Edfin | ancial Services LLC (Servicing Agreement) |
| Location: Knox | ville State: TN |
| Total Authorized: Org. Term: 07/01/2015 06/30/2017 Product | ocurement: RFQ |
| Total After Review: \$4,400,000.00 Funding: Cash - 100% - | |
| Total Projected: \$9,900,000.00 MOF: | Contract Number: 4600034527 |
| Org/Amt: <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u> | <u>New Exp Date</u> |
| Amd. 1 1,500,000.00 1,883,141.24 Extend contract expiration date and amend compens | |
| Original: 2,900,000.00 Perform duties related to the servicing of ASLA's fe include, customer service functions, loan repayment monthly payments, filing of insurance claims, and a and regulation. | counseling, collection and posting of |
| 23. Agency: Student Loan Authority Contractor: NELN | IET SERVICING, LLC |
| Location: LINC | OLN State: NE |
| Total Authorized: Org. Term: 02/01/2013 06/30/2015 Product | ocurement: RFP |
| Total After Review: \$130,000.50 Funding: Cash - 100% - | |
| Total Projected: \$107,500.00 MOF: | Contract Number: 4600028435 |
| Org/Amt:AmountPaid To DateObjective:Amd. 328,637.00100,000.00Extend contract expiration date and amend compensHistoryu | ation. <u>New Exp Date</u> 06/30/2019 |
| History: Amd. 1 46,363.50 55,000.00 Under the proposed contract NELNET will particip: ASLA and its investors from any risk in the case wh Services) is unable to fulfill its responsibilities. | |
| Original: 55,000.00 NELNET will participate as a "back-up" loan service | er to protect ASLA and its investors from |

| 24. Agency: | Student Loa | an Authority | | | Contractor: | Nelnet Servicing, I | LLC (assignee of Nel | net Loan Services Inc.) |
|---------------------------|-------------------------------|------------------------------|----------------------------------|-------------------------------------|-------------------|--|------------------------|---|
| | | | | | Location: | Lincoln | | State: NE |
| Total Authorized: | | | Org. Term: | 07/01/2015 | 06/30/2017 | Procurement: | RFQ | |
| Total After Review | : | \$260,000.00 | Funding: | Cash - 100% | - | | | |
| Total Projected: | | \$740,000.00 | MOF: | | | Со | ntract Number: | 4600034480 |
| Org/Amt: | <u>Amount</u> | Paid To Date | | | | | | <u>New Exp Date</u> |
| Amd. 1 | 20,000.00 | 112,871.69 | | - | late. Additional | | n nortfolio, including | 06/30/2019 |
| Original: | 240,000.00 | | customer serv loan payment | vice functions, s, collection at | loan repayment, | A's federal student loa , counseling, collection ue debts, filing of ins ss. | on and posting of stud | lent |
| 25. Agency: | Teacher Re | tirement | | | Contractor: | Hewitt Ennis Knur | op, Inc. | |
| | | | | | Location: | Chicago | | State: IL |
| Total Authorized: | | | Org. Term: | 11/25/2007 | 06/30/2009 | Procurement: | RFQ | |
| Total After Review | | \$4,880,000.00 | Funding: | Trust - 100% |) - | | | |
| Total Projected: | | \$2,275,000.00 | MOF: | | | Co | ntract Number: | 4600014421 |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | | <u>New Exp Date</u> |
| Amd. 10 | 900,000.00 | 3,538,767.99 | | | | dule, and increase co | ntract amount to cove | - |
| History: | 070 000 00 | 0.700.004.70 | m 1.1 | | 1 | 11 10 1 | , . | 0.004 |
| Amd. 9 | 860,000.00 | 2,722,934.70 | | | | dule, modify the term ditional period of ser | | |
| Amd. 8 | 410,000.00 | 2,470,833.32 | amount to cov the current fee | ver the addition e schedule, up | nal period of ser | ns to comply with Ac vices, update rendering res and scope and per ss | ng of compensation t | o reflect |
| Amd. 7 | 410,000.00 | 1,866,649.30 | To extend the services. | contract date | and increase cor | ntract amount to cove | r the additional perio | d of |
| Amd. 6 | 300,000.00 | 1,501,631.18 | | | | nds to cover the addition of the addition of the second seco | 2 | 06/30/2013 |
| Amd. 5 | 0.00 | 1,080,069.28 | Extends contr | act date. | | | | 06/30/2012 |
| Amd. 4 | 0.00 | 985,079.81 | Changes nam | e from Ennis I | Knupp & Associ | ates. | | |
| Amd. 3 | 550,000.00 | 820,126.54 | Additional Fu | inds, Date Ext | ension | | | 06/30/2011 |
| Amd. 2 | 700,000.00 | 491,286.56 | Increases fund | ds and extends | contract date. | | | 06/30/2010 |
| Amd. 1 | 100,000.00 | 276,806.72 | | | | n the scope of due di | ligence resulting fror | n |
| Original: | 650,000.00 | | - | | • | l focus of assets. g services to the Arka | nsasTeacher Retirem | ent |
| 26. Agency: | Teacher Re | tirement | | | Contractor: | Hewitt Ennis Knur | op, Inc. | |
| | | | | | Location: | Chicago | | State: IL |
| Total Authorized: | | | Org. Term: | 10/01/2008 | 06/30/2009 | Procurement: | RFQ | |
| Total After Review | : | \$8,420,000.00 | Funding: | Trust - 100% |) - | | | |
| Total Projected: | | \$5,750,000.00 | MOF: | | | Со | ntract Number: | 4600015870 |
| Org/Amt: Amd. 9 | <u>Amount</u> 1,650,000.00 | Paid To Date 6,036,349.07 | To extend the | | | schedule, and increase | e contract amount to | New Exp Date cover 06/30/2019 |
| History | | | the additional | period of con | sulting services. | | | |
| History: Amd. 8 | 1,570,000.00 | 4,546,349.05 | | | | dule, modify the tern onal period of service | | |
| Amd. 7 | 750,000.00 | 4,062,500.00 | | | | ns to comply with Ac vices, and update add | | act 06/30/2015 |

| Amd. 6 | 750,000.00 | 3,033,849.05 | To extend the services. | e contract date | and increase con | tract amount to cov | er the additional perio | od of | |
|-------------------------|----------------------------|---------------------------|----------------------------------|--------------------------------------|---------------------------------------|--|---|--------|-----------------------------------|
| Amd. 5 | 700,000.00 | 2,430,642.28 | | | | ds to cover the addi pensation for one a | tional year of service | | 06/30/2013 |
| Amd. 4 | 0.00 | 1,538,140.08 | Extends contr | ract date. | | | | | 06/30/2012 |
| Amd. 3 | 0.00 | 1,364,938.19 | Changes nam | e from Ennis I | Knupp & Associa | ates. | | | |
| Amd. 2 | 1,550,000.00 | 1,023,048.02 | Additional Fu | inds, Date Ext | ension | | | | 06/30/2011 |
| Amd. 1 Original: | 725,000.00 725,000.00 | 236,614.77 | General and a includes: Ass | alternative inve et allocation, r | nanager monitor | | ormance evaluation. les, research, manage | | 06/30/2010 |
| 27. Agency: | Teacher Re | tirement | | | Contractor: | Ice MIller LLP | | | |
| | | | | | Location: | Columbus | | | State: OH |
| Total Authorized: | : | | Org. Term: | 05/05/2014 | 06/30/2015 | Procurement: | SSJ | | |
| Total After Revie | w: | \$150,000.00 | Funding: | Trust - 100% |) - | | | | |
| Total Projected: | | \$100,000.00 | MOF: | | | С | ontract Number: | 460003 | 31983 |
| Org/Amt: Amd. 3 | <u>Amount</u> 50,000.00 | Paid To Date 16,251.60 | To extend dat | | | | from sole source to s nal period of services. | pecial | <u>New Exp Date</u> 06/30/2019 |
| History: | 0.00 | 15 029 22 | To extend dat | an of contract | | | | | 06/20/2017 |
| Amd. 2 | 0.00 | 15,038.23 | To extend dat | les of contract | | | | | 06/30/2017 |
| Amd. 1 Original: | 0.00 100,000.00 | 12,660.26 | The purpose of Miller Law F | of the contract irm. This action | on arises from th | | RS with representation on Ice Miller already nkruptcy claim. | | 06/30/2016 |
| 28. Agency: | U of A - Fa | yetteville | | | Contractor: | Dr Eric Young | | | |
| | | | | | Location: | Raleigh | | | State: VA |
| Total Authorized: | : | | Org. Term: | 01/01/2016 | 12/31/2016 | Procurement: | SSJ | | |
| Total After Revie | w: | \$80,000.00 | Funding: | Cash - 100% | - | | | | |
| Total Projected: | | \$30,000.00 | MOF: | | | С | ontract Number: | RA116 | 53945 |
| Org/Amt: | <u>Amount</u> | Paid To Date | Objective: | | | | | | <u>New Exp Date</u> |
| Amd. 2 | 31,000.00 | 23,338.00 | Extend date & national effor | | for continuation | of contract to suppo | ort SRAHS in regiona | ıl & | 06/30/2019 |
| History: | | | | | | | | | |
| Amd. 1 | 19,000.00 | 18,337.00 | Extend date & national effor | - | for continuation | of contract to suppo | ort SRAHS in regiona | ıl & | 06/30/2017 |
| Original: | 30,000.00 | | | | group in region | al and national effo | rts. | | |
| 29. Agency: | U of A - Fa | yetteville | | | Contractor: | Educational Mark | teting Group, Inc. | | |
| | | | | | Location: | Parker | | | State: CO |
| Total Authorized: | : | | Org. Term: | 05/21/2016 | 06/30/2017 | Procurement: | RFP | | |
| Total After Review | w: | \$1,049,770.00 | Funding: | Other - 100% | 6 - Tuition & Fee | es, Grant Funds-10 | 0% | | |
| Total Projected: | | \$424,770.00 | MOF: | | | С | ontract Number: | RA116 | 53958 |
| <u>Org/Amt:</u> | <u>Amount</u> | Paid To Date | Objective: | | | | | | <u>New Exp Date</u> |
| Amd. 1 | 625,000.00 | 411,271.31 | • | k add funds fo | r continuation of | Marketing Services | s contract. | | 06/30/2018 |
| Original: | 424,770.00 | | providing acc analysis, strat | ess to UofA e | ducational oppor ent, integrated m | tunities. Scope to in | for online programs, iclude discovery, rese creative development ng. | arch, | |

| 30. Agency: | U of A - Fa | yetteville | | | Contractor: | Hewitt Associates | LLC | ~ |
|---|--|---|--|---|--|--|--|---|
| | | | a – | | Location: | Lincolnshire | | State: IL |
| fotal Authorized: | | | Org. Term: | 11/21/2015 | 06/30/2017 | Procurement: | RFP | |
| otal After Review | : | \$440,000.00 | Funding: | Cash - 100% | - | | | |
| otal Projected: | | \$1,200,000.00 | MOF: | | | Co | ntract Number: | RA1163937 |
| Drg/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp D</u> |
| ^{md. 1} Driginal: | 160,000.00 280,000.00 | 218,115.00 | Conduct deperiod provide constant provide constant consta | endent audit of ulting services to ongoing access | health plan parti to the Pharmacy | tion of Health Plan A cipation, provide cata Advisory Committee ion and general bene ections. | astrophic claims and supporting the hea | alysis, Ilth plan |
| 31. Agency: | U of A - Fa | yetteville | | | Contractor: | Iwanicki & Associa | ates LLC | |
| | | | | | Location: | Stuart | | State: FI |
| otal Authorized: | | | Org. Term: | 07/01/2015 | 06/30/2016 | Procurement: | RFP | |
| otal After Review | : | \$525,702.00 | Funding: | State - 100% | | | | |
| otal Projected: | | \$876,234.00 | MOF: | | | Cor | ntract Number: | RA1163920 |
| rg/Amt: | <u>Amount</u> | Paid To Date | Objective: | | | | | <u>New Exp D</u> |
| md. 2 | 175,234.00 | 217,500.00 | Extend date a consistent wi | | nding for continu | ed work with the Ma | ster Principal Progr | ram, 06/30/20 |
| listory: | 175 224 00 | 87.000.00 | Fotos din e de | · · · · · · · · · · · · · · · · · · · | | | (| |
| md. 1 | 175,234.00 | 87,000.00 | consistent wi | | ective of contract | nued work with the N t is to continue refinin | | |
| Driginal: | 175,234.00 | | | | mprehensive, pe my Master Princ | rformance-based cert ipal Program. | ification system for | r the |
| 32. Agency: | U of A - Fa | yetteville | | | Contractor: | PFM Asset Manage | ement LLC | |
| | | | | | Location: | Harrisburg | | State: PA |
| otal Authorized: | | | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: | RFP | |
| otal After Review | | \$384,000.00 | Funding: | | - Investment In | | | |
| | • | | 0 | Ouler - 10070 | - mvestment m | | tugat Numbau | DA1162050 |
| otal Projected: | | \$896,000.00 | MOF: | | | Col | ntract Number: | RA1163959 |
| prg/Amt: md. 1 | <u>Amount</u> 256,000.00 | Paid To Date 33,620.62 | • | te with increase | ed funding for co | ontinuation of Investr | nent Advisory Serv | rices <u>New Exp D</u> 06/30/20 |
| | | | Management | of the Universi | ity's investment | portfolios comprising | of high-quality fix | ed- |
| Driginal: | 128,000.00 | | income secur opportunities | ities appropriat | rther the Univers | team will proactively sity's customized stra | | |
| Original: 33. Agency: | 128,000.00 U of A - Fa | yetteville | income secur opportunities | ities appropriat that seek to fur goals and object | tives. | sity's customized stra Segal-Sibson Cons | tegy in an effort to r | meet the |
| | | yetteville | income secur opportunities | ities appropriat that seek to fur goals and object | rther the Univers | sity's customized stra | tegy in an effort to r | |
| 33. Agency: | | yetteville | income secur opportunities | ities appropriat that seek to fur goals and object | tives. | sity's customized stra Segal-Sibson Cons | tegy in an effort to r | meet the |
| 33. Agency: otal Authorized: | U of A - Fa | yetteville \$400,000.00 | income secur opportunities University's g | ities appropriat that seek to fur goals and object | ther the Universitives. Contractor: Location: 06/30/2017 | sity's customized stra Segal-Sibson Cons Cleveland | tegy in an effort to r | meet the |
| 33. Agency: otal Authorized: otal After Review | U of A - Fa | - | income secur opportunities University's g Org. Term: Funding: | ities appropriat that seek to fun goals and object 11/21/2015 | ther the Universitives. Contractor: Location: 06/30/2017 | sity's customized stra Segal-Sibson Cons Cleveland Procurement: | tegy in an effort to r | meet the |
| 33. Agency: otal Authorized: otal After Review otal Projected: | U of A - Fa | \$400,000.00 | income secur opportunities University's g Org. Term: Funding: MOF: | ities appropriat that seek to fun goals and object 11/21/2015 | ther the Universitives. Contractor: Location: 06/30/2017 | sity's customized stra Segal-Sibson Cons Cleveland Procurement: | tegy in an effort to r ulting RFP | meet the State: O |
| 33. Agency: otal Authorized: otal After Review otal Projected: <u>Org/Amt:</u> md. 1 | U of A - Fa : <u>Amount</u> 200,000.00 | \$400,000.00 \$1,400,000.00 | income secur opportunities University's g Org. Term: Funding: MOF: Objective: Extending tir | ities appropriat that seek to fur goals and object 11/21/2015 Cash - 100% ne and adding f | ther the Universitives. Contractor: Location: 06/30/2017 - funds for continu | sity's customized stra Segal-Sibson Cons Cleveland Procurement: Con nation of Benefits Con | tegy in an effort to r ulting RFP ntract Number: nsulting Services. | meet the State: Ol RA1163938 <u>New Exp D</u> 06/30/20 |
| 33. Agency: otal Authorized: otal After Review otal Projected: <u>org/Amt:</u> md. 1 | U of A - Fa : <u>Amount</u> | \$400,000.00 \$1,400,000.00 <u>Paid To Date</u> | income secur opportunities University's g Org. Term: Funding: MOF: Objective: Extending tir Benefits cons wide benefits campaigns, p program char | ities appropriat that seek to fur goals and object 11/21/2015 Cash - 100% ne and adding f sulting services communicatio rovide broad be nges & offering | Contractor: Location: 06/30/2017 - funds for continu for all UofA bet ns, consumer or enefits complian (s, conduct actua | sity's customized stra Segal-Sibson Cons Cleveland Procurement: Con | alting RFP ntract Number: nsulting Services. t with developing sy nployee engagemen e, model future bene its programs, condu | meet the State: Of RA1163938 <u>New Exp D</u> 06/30/20 ystem- it efits ict data |
| 33. Agency: otal Authorized: otal After Review otal Projected: <u>Org/Amt:</u> md. 1 | U of A - Fa : <u>Amount</u> 200,000.00 200,000.00 | \$400,000.00 \$1,400,000.00 <u>Paid To Date</u> | income secur opportunities University's g Org. Term: Funding: MOF: Objective: Extending tir Benefits cons wide benefits campaigns, p program char mining across | ities appropriat that seek to fur goals and object 11/21/2015 Cash - 100% ne and adding f sulting services communicatio rovide broad be nges & offering s all benefits of | Contractor: Location: 06/30/2017 - funds for continu for all UofA bet ns, consumer or enefits complian (s, conduct actua | sity's customized stra Segal-Sibson Cons Cleveland Procurement: Con nation of Benefits Con nefits programs, assis iented strategies & er ce review & guidance rial analysis of benef | alting RFP ntract Number: nsulting Services. t with developing sy nployee engagemen e, model future bene its programs, condu programs and relate | meet the State: Of RA1163938 <u>New Exp D</u> 06/30/20 ystem- it efits ict data ed |
| 33. Agency: otal Authorized: otal After Review otal Projected: <u>Org/Amt:</u> md. 1 Original: | U of A - Fa : <u>Amount</u> 200,000.00 200,000.00 | \$400,000.00 \$1,400,000.00 <u>Paid To Date</u> 58,577.00 | income secur opportunities University's g Org. Term: Funding: MOF: Objective: Extending tir Benefits cons wide benefits campaigns, p program char mining across | ities appropriat that seek to fur goals and object 11/21/2015 Cash - 100% ne and adding f sulting services communicatio rovide broad be iges & offering s all benefits of | ther the Universitives. Contractor: Location: 06/30/2017 - Funds for continu for all UofA ber ns, consumer or enefits complian (s, conduct actual ferings, review of | sity's customized stra Segal-Sibson Cons Cleveland Procurement: Con nation of Benefits Con nefits programs, assis iented strategies & er ce review & guidance rial analysis of benef disease management | alting RFP ntract Number: nsulting Services. t with developing sy nployee engagemen e, model future bene its programs, condu programs and relate | meet the State: Of RA1163938 <u>New Exp D</u> 06/30/20 ystem- it efits ict data ed |
| 33. Agency: otal Authorized: otal After Review otal Projected: rg/Amt: nd. 1 briginal: 34. Agency: | U of A - Fa : <u>Amount</u> 200,000.00 200,000.00 | \$400,000.00 \$1,400,000.00 <u>Paid To Date</u> 58,577.00 | income secur opportunities University's g Org. Term: Funding: MOF: Objective: Extending tir Benefits cons wide benefits campaigns, p program char mining across | ities appropriat that seek to fur goals and object 11/21/2015 Cash - 100% ne and adding f sulting services communicatio rovide broad be iges & offering s all benefits of | ther the Universitives. Contractor: Location: 06/30/2017 - funds for continu for all UofA beins, consumer or enefits complian fs, conduct actua ferings, review of Contractor: | sity's customized stra Segal-Sibson Cons Cleveland Procurement: Con nation of Benefits Con- nefits programs, assis iented strategies & er ce review & guidance rial analysis of benef lisease management Akin Gump Strauss | alting RFP ntract Number: nsulting Services. t with developing sy nployee engagemen e, model future bene its programs, condu programs and relate | meet the State: Of RA1163938 <u>New Exp D</u> 06/30/20 ystem- nt effits tet data ed |
| 33. Agency: 33. Agency: 50tal Authorized: 50tal After Review 50tal Projected: 50tal Projected: 50tal Projected: 50tal Projected: 50tal Authorized: | U of A - Fa : <u>Amount</u> 200,000.00 200,000.00 U of A - Ma | \$400,000.00 \$1,400,000.00 <u>Paid To Date</u> 58,577.00 | income secur opportunities University's g Org. Term: Funding: MOF: Objective: Extending tir Benefits cons wide benefits campaigns, p program char mining across services. | ities appropriat that seek to fur goals and object 11/21/2015 Cash - 100% ne and adding f sulting services communicatio rovide broad be nges & offering s all benefits of | ther the Universitives. Contractor: Location: 06/30/2017 - Funds for continu for all UofA beins, consumer or enefits complian is, conduct actual ferings, review of Contractor: Location: 06/30/2017 | sity's customized stra Segal-Sibson Cons Cleveland Procurement: Con action of Benefits Con nefits programs, assis iented strategies & er ce review & guidancurrial analysis of benef disease management Akin Gump Strauss Washington | alting RFP ntract Number: nsulting Services. t with developing symployee engagemen e, model future bene its programs, condu programs and relate | meet the State: Of RA1163938 <u>New Exp D</u> 06/30/20 ystem- nt effits tet data ed |
| 33. Agency: 33. Agency: ⁵otal Authorized: ⁵otal Projected: ⁵Org/Amt: ⁷md. 1 ¹Driginal: 34. Agency: ⁵otal Authorized: ⁵otal After Review | U of A - Fa : <u>Amount</u> 200,000.00 200,000.00 U of A - Ma | \$400,000.00 \$1,400,000.00 <u>Paid To Date</u> 58,577.00 | org. Term: Funding: MOF: Objective: Extending tir Benefits cons wide benefits campaigns, p program char mining across services. Org. Term: Funding: | ities appropriat that seek to fur goals and object 11/21/2015 Cash - 100% ne and adding f sulting services communicatio rovide broad be ages & offering s all benefits of 07/01/2015 | ther the Universitives. Contractor: Location: 06/30/2017 - Funds for continu for all UofA beins, consumer or enefits complian is, conduct actual ferings, review of Contractor: Location: 06/30/2017 | sity's customized stra Segal-Sibson Cons Cleveland Procurement: Con ation of Benefits Con nefits programs, assis iented strategies & er ce review & guidance rial analysis of benefi lisease management Akin Gump Strauss Washington Procurement: | alting RFP ntract Number: nsulting Services. t with developing symployee engagemen e, model future bene its programs, condu programs and relate | meet the State: Of RA1163938 <u>New Exp D</u> 06/30/20 ystem- nt effits tet data ed |
| Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt: md. 1 Driginal: | U of A - Fa : <u>Amount</u> 200,000.00 200,000.00 U of A - Ma | \$400,000.00 \$1,400,000.00 <u>Paid To Date</u> 58,577.00 edical Sciences \$157,000.00 | income secur opportunities University's g Org. Term: Funding: MOF: Objective: Extending tir Benefits cons wide benefits campaigns, p program char mining across services. Org. Term: Funding: MOF: | ities appropriat that seek to fur goals and object 11/21/2015 Cash - 100% ne and adding f sulting services communicatio rovide broad be ages & offering s all benefits of 07/01/2015 | ther the Universitives. Contractor: Location: 06/30/2017 - Funds for continu for all UofA beins, consumer or enefits complian is, conduct actual ferings, review of Contractor: Location: 06/30/2017 | sity's customized stra Segal-Sibson Cons Cleveland Procurement: Con ation of Benefits Con nefits programs, assis iented strategies & er ce review & guidance rial analysis of benefi lisease management Akin Gump Strauss Washington Procurement: | tegy in an effort to r ulting RFP ntract Number: nsulting Services. t with developing sy nployee engagemen e, model future bene tis programs, condu programs and relate | meet the State: Of RA1163938 <u>New Exp D</u> 06/30/20 ystem- t effts ict data ed State: De |

ALC Review Report 5/19/17 22 of 106

| Amd. 1 Original: | 78,500.00 78,500.00 | 68,502.43 | Akin Gump t titles XVIII a Direct Medic | o provide spect nd XIX for Me al Education, I | alized legal serv dicare and Medi Disproportionate | ecialized legal servic rices in regard to regu- icaid funding for Indi Share and cost findin ntain ambiguities. | ılatory issues dealiı rect Medical Educa | ation, |
|---------------------|------------------------|---------------------|---|---|--|---|---|---------------------|
| 35. Agency: | U of A - Me | edical Sciences | | | Contractor: | KPMG | | |
| | | | | | Location: | Dallas | | State: TX |
| Total Authorized: | | | Org. Term: | 05/01/2017 | 06/30/2019 | Procurement: | RFP | |
| Total After Review | v: | \$1,127,928.00 | Funding: | Cash - 100% | - | | | |
| Total Projected: | | \$2,679,931.00 | MOF: | | | Co | ntract Number: | RA17150632 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Date</u> |
| Original: | 1,127,928.00 | | included but | | OMB Uniform G | in accordance with puidance and Govern | | |
| 36. Agency: | U of A - Me | edical Sciences | | | Contractor: | Sami Harik | | |
| | | | | | Location: | West Palm Beach | | State: FL |
| Total Authorized: | | | Org. Term: | 07/01/2015 | 06/30/2017 | Procurement: | RFQ | |
| Total After Review | v: | \$840,000.00 | Funding: | Federal - 100 | % - Medicaid 46 | 5000034427-100% | | |
| Total Projected: | | \$840,000.00 | MOF: | | | Co | ntract Number: | RA16150544 |
| Org/Amt: | <u>Amount</u> | Paid To Date | Objective: | | | | | <u>New Exp Date</u> |
| Amd. 1 | 420,000.00 | 218,417.26 | To extend day | te and add fund | s | | | 06/30/2019 |
| Original: | 420,000.00 | | | | | e services through or neurological ischemi | | |

statewide AR SAVES guidelines and protocols.

Contracts Between State Agencies or Institutions

| 1. Agency: | Career Educ | ation-Rehabilitat | ion Services | | Contractor: | University of Arka | insas Fayetteville | | | |
|---------------------|---------------|---------------------|--|---|--|--|--|----------------------|----------------|--------|
| | | | | | Location: | Fayetteville | | | State: | AR |
| Total Authorized: | | | Org. Term: | 07/01/2013 | 06/30/2015 | Procurement: | IGV | | | |
| Total After Review: | | \$536,556.00 | Funding: | State - 100% | | | | | | |
| Total Projected: | | \$138,556.00 | MOF: | | | Со | ntract Number: | 46000 | 29319 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | <u>New Exp</u> | p Date |
| Amd. 2 | 199,000.00 | 123,027.74 | other require Assist in plar Assist with a | d reports to the ming and coord | Commissioner a dinating activitie etion of the loan | ministrator with prep and Senior Managem s associated with the process from intital e | AFP/SLF/SB progr | vities. | 06/30 | 0/2019 |
| History: | | | | | | | | | | |
| Amd. 1 | 199,000.00 | 97,492.61 | Commission associated wi | er and Senior M ith the AFP/SL | Anagement on c F/SB Programs. | al, and other require ontract activities. Pla Assist with accurate val/denial, and loan c | an and Coordinate a completion of the lo | | 06/30 |)/2017 |
| Original: | 138,556.00 | | other require Assist in plan Assist with a | d reports to the ming and coord | Commissioner a dinating activitie etion of the loan | ministrator with prep and Senior Managem s associated with the process from initial e | AFP/SLP/SB progr | vities. | | |
| 2. Agency: | Career Educ | ation-Rehabilitat | ion Services | | Contractor: | University of Arka | insas Fayetteville | | | |
| | | | | | Location: | Fayetteville | | | State: | AR |
| Total Authorized: | | | Org. Term: | 07/01/2013 | 06/30/2015 | Procurement: | IGV | | | |
| Total After Review: | | \$669,234.00 | Funding: | Federal - 78% | % - Rehabilitatio | n Services Admin-78 | 3%; State - 21% | | | |
| Total Projected: | | \$223,078.00 | MOF: | | | Co | ntract Number: | 46000 | 29314 | |
| Org/Amt: | Amount | <u>Paid To Date</u> | Objective: | | | | | | New Ex | p Date |
| Amd. 3 | 223,078.00 | 75,293.19 | independent requirements Correct 911 e | consumer satis | faction survery, of the grant initiative alies within Systems | uation from federal p database collection to s, plus other research em 7. Run the RSA | o complete federal r h and analysis upon | eporting request. | 06/30 |)/2019 |
| History: | | | | | | | | | | |
| Amd. 2 | 111,539.00 | 147,824.29 | independent requirements correct 911 e | consumer satis , assistance wit | faction survery, of th grant initiative nalies within System | uation from federal p database collection to s, plus other research em 7. Run the RSA | o complete federal r h and analysis upon | eporting request, | 06/30 | 0/2017 |
| Amd. 1 | 111,539.00 | 74,239.29 | independent requirements correct 911 e | consumer satis , assistance wit | faction survey, d th grant initiative alies within Syste | uation from federal p atabase collection to s, plus other research m 7. Run the RSA F | complete federal re h and analysis upon | porting request, | 06/30 |)/2017 |
| Original: | 223,078.00 | | U of A emploindependent requirements request. Corr | oyee will provi consumer satis , assistance wit ect 911 errors a | de program eval faction survey, d th new grant initi | uation from a federal atabase collection to atives, plus other res ithin System 7. Run | complete federal re search and analysis u | porting upon | | |
| 3. Agency: | Economic D | evelopment Com | mission | | Contractor: | University of Arka | insas acting for Arka | ansas Wo | rld Trade | Cente |
| | | | | | Location: | Fayetteville | | | State: | AR |
| Total Authorized: | | | Org. Term: | 10/01/2015 | 06/30/2016 | Procurement: | IGV | | | |
| Total After Review: | | \$137,500.00 | Funding: | State - 100% | | | | | | |
| Total Projected: | | \$350,000.00 | MOF: | | | Co | ntract Number: | 46000 | 34718 | |
| <u>Org/Amt:</u> | Amount | Paid To Date | Objective: | | | | | | New Ex | p Date |

History:

| Amd. 1 Original: | 50,000.00 37,500.00 | 27,058.03 | (ARWTC) at to continue to to promote A providing qu to assist AEI The AR Wor ARWTC will shows, gener leads. ARW | nd increase the prepresent AE rkansas produ arterly reports DC in measurin 1d Trade Cente 1 promote AR ating trade lea fC will also as | dollar amount fo DC in trade active cts and services is of international to g performance services and service er will represent to products and services, visiting clients sist overseas visi | ntract with Arkansas or an additional year. vities to benefit the s internationally. As w trade, investment act tandards. the AEDC in trade ac vices internationally ts to qualify, and iden tors to AR, with mea- cialist for potential in | This will allow the tate. ARWTC will co ell, ARWTC will co ivities and investmen ctivities to benefit th by participating in tr ntify potential distribu- tings & negotiations | ARWTC ontinue ontinue nt leads he state. rade butors & s. | 06/30/2017 |
|---|----------------------------|----------------------------------|---|--|---|---|---|--|-----------------------------------|
| 4. Agency: | Education-S | chool for the Blin | nd | | Contractor: | Board of Trustees, Medical Sciences | University of Arkar Campus/Pediatrics | nsas, Uni | versity of AR for |
| | | | | | Location: | Little Rock | I | | State: AR |
| Total Authorized: | | | Org. Term: | 07/01/2014 | 06/30/2015 | Procurement: | IGV | | |
| Total After Review: | | \$55,784.00 | Funding: | State - 100% |) | | | | |
| Total Projected: | | \$101,129.00 | MOF: | | | Co | ontract Number: | 46000 | 31713 |
| <u>Org/Amt:</u> Amd. 4 | <u>Amount</u> 14,153.00 | Paid To Date 35,969.80 | To extend th | | | add additional funds eferrals to children a | | | <u>New Exp Date</u> 06/30/2018 |
| History: | | | | | | | 2 | | |
| Amd. 3 | 14,153.00 | 26,090.50 | | | | add additional funds referrals to children a | | | 06/30/2017 |
| Amd. 2 | 13,875.00 | 13,603.00 | To add addit | ional funds to t | he contract for F | Fiscal Year 2016. | | | |
| Amd. 1 Original: | 0.00 13,603.00 | 13,603.00 | To administe | r physical examples of the second sec | | 2016. scribe necessary med y, to oversee the med | | | 06/30/2016 |
| 5. Agency: | Education-S | chool for the Dea | af | | Contractor: | Board of Trustees, Medical Sciences | University of Arkar Campus/Pediatrics | nsas, Uni | versity of AR |
| | | | | | Location: | Little Rock | | | State: AR |
| Total Authorized: | | | Org. Term: | 07/01/2014 | 06/30/2015 | Procurement: | IGV | | |
| Total After Review: | | \$55,785.50 | 8 | State - 100% |) | | | | |
| Total Projected: | | \$101,129.00 | | | | Сс | ontract Number: | 46000 | 31716 |
| <u>Org/Amt:</u> Amd. 4 | <u>Amount</u> 14,153.50 | <u>Paid To Date</u> 37,385.95 | extend contra | | ugh the end of fy he Deaf students | 18 and it is to cover in FY 18 | the cost of the medi | ical | <u>New Exp Date</u> 06/30/2018 |
| History: Amd. 3 | 14,153.50 | 13,875.50 | | | nt to cover the co mount of approxi | est of medical service imately 3%. | for Fy2017 with a r | rate | 06/30/2017 |
| Amd. 2 | 13,875.50 | 12,242.70 | | | | cost of Medical Serv le amount of approxi | | nts in | |
| Amd. 1 | 0.00 | 12,242.70 | To extend the Students in F | | te of the contract | t to cover the cost of | medical Services for | r ASD | 06/30/2016 |
| Original: | 13,603.00 | | | hospital clinic | | scribe necessary med y, to oversee the med | | | |
| 6. Agency: | Health Depa | artment | | | Contractor: | Arkansas State Cr | ime Laboratory | | Q |
| T-4-1 4 41 • • • | | | Ong Ti | 07/01/2017 | Location: | Little Rock | ICV | | State: AR |
| Total Authorized: | | \$54,000,00 | Org. Term: | 07/01/2015 Federal 10 | 06/30/2016 | Procurement: | IGV nt 100% | | |
| Total After Review: Total Projected: | | \$54,000.00 \$126,000.00 | Funding: MOF· | redetal - 100 | , אחרט - 10, HK | SA MCH Block Gra | nt-100% | 46000 | 34086 |
| Org/Amt: Amd. 2 | <u>Amount</u> 18,000.00 | Paid To Date 14,700.00 | Objective: | mortem exami | nations for infan | it deaths suspected of | | | <u>New Exp Date</u> 06/30/2018 |
| History: | | , | | IDS)statewide | | 1 | | | |

History:

| Amd. 1 Original: | 18,000.00 18,000.00 | 5,145.00 | examinations and the total j Provide post | for infant deat projected cost mortem exami | ths suspected of remains \$126,00 nations for infan | Sudden Infant Deat 0.00. | continue post mortem h Syndrome (SIDS) sta of Sudden Infant Death | ntewide | /30/2017 |
|---------------------------|-----------------------------|-----------------------------------|---|---|---|--|--|----------------|----------------------|
| | | | Syndrome (S | IDS) statewide | | | | | |
| 7. Agency: | Health Dep | artment | | | Contractor: | UALR Institute of | f Government Applied | Research Gro | up |
| | | | | | Location: | Little Rock | | State | e: AR |
| Total Authorized: | | | Org. Term: | 07/01/2015 | 06/30/2016 | Procurement | IGV | | |
| Total After Review | : | \$543,882.00 | Funding: | Other - 100% | 6 - Master Tobac | co Settlement-100% | 6 | | |
| Total Projected: | | \$1,569,058.00 | MOF: | | | С | ontract Number: | 4600034531 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | New | Exp Date |
| Amd. 2 | 181,294.00 | 271,941.00 | Amend to ext evaluate the A | tend through Ju Arkansas Toba s in quitting tol | une 30, 2018 and cco Quitline (AT | l to add funding to o | EVIEW. 5/17/2017 continue to collect data rns, client satisfaction a ed cost stays at | to | /30/2018 |
| History: | | | | | | | | | |
| Amd. 1 | 181,294.00 | 27,640.68 | | on of the Arkan | | | continue the data collec the projected total cost | | /30/2017 |
| Original: | 181,294.00 | | Collect data t satisfaction at | o evaluate the nd client satisf | action and client | success in quitting | utilization patterns, clie tobacco. The evaluation raphical service covera | on | |
| 8. Agency: | Health Dep | artment | | | Contractor: | UAMS Departme | ent of Pediatrics | | |
| | | | | | Location: | Little Rock | | State | e: AR |
| Total Authorized: | | | Org. Term: | 07/01/2015 | 06/30/2016 | Procurement | IGV | | |
| Total After Review | : | \$820,426.00 | Funding: | Other - 100% | 6 - Newborn Scr | eening Fees-100% | | | |
| Total Projected: | | \$1,351,000.00 | MOF: | | | C | ontract Number: | 4600034128 | |
| <u>Org/Amt:</u> Amd. 3 | <u>Amount</u> 275,564.00 | <u>Paid To Date</u> 338,982.82 | Amend to ext consultation, | coordination o | f referrals, and t | | continue to provide ring of follow-up servio rojected cost reaims | 06 | Exp Date /30/2018 |
| History: Amd. 2 | 275,762.00 | 105,398.72 | Amend to ext consultation, | tend through Ju coordination o eening Program | of referrals, and t | | continue to provide phy ring of follow-up for th projected cost to | | /30/2017 |
| Amd. 1 | 76,897.00 | 0.00 | referrals, and | tracking and r orn Screening | nonitoring of fol | low-up services for | ation, coordination of the Arkansas Departm he projected total to | ent of | |
| Original: | 192,203.00 | | | | | n of referrals, and tr creening Program s | acking and monitoring atewide | of | |
| 9. Agency: | Human Ser | vices Department | | | Contractor: | University of Arl | ansas Medical Science | es Child Sexua | l Abuse |
| Div/Prog: | Aging & Ad | dult Services | | | Location: | Little Rock | | State | e: AR |
| Total Authorized: | | | Org. Term: | 07/01/2013 | 06/30/2014 | Procurement | IGV | | |
| Total After Review | : | \$758,078.00 | Funding: | Federal - 100 | % - Social Serv | ice Block Grant-10 |)% | | |
| Total Projected: | | \$1,127,462.00 | MOF: | | | C | ontract Number: | 4600028432 | |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | New | Exp Date |
| Amd. 4 | 149,253.00 | 540,387.22 | | extend and add buse and their | | inue protective serv | vices for adult female v | ictims 06 | /30/2018 |
| History: Amd. 3 | 149,253.00 | 239,082.59 | adult female contract if all | victims of dom | estic abuse and ds of extensions | their children. The | ntinue protective servic total projection cost of been reduced due to cu | the | /30/2017 |
| Amd. 2 | 149,253.00 | 91,879.64 | To amend to female victim | | | | otective services for ad | lult 06 | /30/2016 |

| Amd. 1 Original: | : | 149,253.00 161,066.00 | 88,012.70 | To amend to extend,add funds,and to provide SSBG funding to Arkansas Commission on Child Abuse, Rape, and Domestic Violence, to purchase protective services for adult female victims of domestic abuse and their children. There are two (2) domestic violence shelters providing services in each SSBG area within Arkansas. To provide SSBG funding to Arkansas Commission on Child Abuse, Rape and Domestic Violence to purchase -protective services for adult female victims of domestic abuse and their children. There are two (2) domestic violence shelters providing services in each SSBG area within Arkansas. The contract covers the entire state as stipulated in the SSBG Service Areas. | 06/30/2015 |
|---------------------|-----------|------------------------------|--------------------------------------|---|-----------------------------------|
| 10. A | gency: | Human Ser | vices Department | Contractor: University of Arkansas at Fayetteville Criminal | Justice Institute |
| D | iv/Prog: | Behavioral | Health | Location: Little Rock | State: AR |
| Total Autl | horized: | | | Org. Term: 05/19/2017 06/30/2017 Procurement: IGV | |
| Total Afte | r Review: | | \$35,439.84 | Funding:Federal - 100% - 93.243 Prescription Drug Overdose Prevention-100% | |
| Total Proj | jected: | | \$3,000,000.00 | MOF: Contract Number: 46000 | 39885 |
| Org/Amt: | | <u>Amount</u> | <u>Paid To Date</u> | Objective: | <u>New Exp Date</u> |
| Original: | | 35,439.84 | | To initiate an agreement to support the administration and training of the Prescription Drug Overdose prevention grant. | |
| 11. A | gency: | Human Ser | vices Department | Contractor: Arkansas State University Jonesboro | |
| D | iv/Prog: | Child Care | /Early Childhood I | Ed Location: State University | State: AR |
| Total Autl | horized: | | | Org. Term: 07/01/2012 06/30/2013 Procurement: IGV | |
| Total Afte | r Review: | | \$19,683,688.42 | Funding: Federal - 100% - Child Care Development Fund - CFDA 93.575, 93.596, ARR | A 93.713-100% |
| Total Proj | jected: | | \$19,532,378.74 | MOF: Contract Number: 46000 | 24679 |
| Org/Amt: Amd. 10 | | <u>Amount</u> ,292,842.67 | <u>Paid To Date</u> 14,940,957.24 | | <u>New Exp Date</u> 06/30/2018 |
| History: Amd. 9 | 3 | ,292,842.67 | 11,422,220.45 | Amend to extend, add funding and revise the budget to continue training and technical assistance for child care providers, parents, and the community at large. | 06/30/2017 |
| Amd. 8 | | 349,599.50 | 8,914,712.61 | To add funding and revise the budget for training and technical assistance for child care providers, parents, and the community at large. | |
| Amd. 7 | 3 | ,169,861.97 | 8,125,345.61 | Amend to extend, add funding and revise the budget for training and technical assistance to child care providers. | 06/30/2016 |
| Amd. 6 | 3 | ,169,861.97 | 4,155,669.98 | Amend-to-extend and to add \$3,169,861.97 (\$2,220,590.40 in Compensation and \$949,271.57 in Reimbursable) for free training and technical assistance for child care providers, parents and community. These include Director's Orientation, Children's Program Administrators, QRIS (Quality), Child Care Orientation, Youth Development, School Age, Infant Toddler Frameworks, Literacy, Social Emotional, Discipline, Health & Safety, Nutrition & Physical Activity. Geographic area is Statewide. | 06/30/2015 |
| Amd. 5 | | 0.00 | 1,748,302.19 | <not reviewed=""> Amend to move \$117,248.04 from Compensation and add the same amount to Reimbursable in order to meet the needs of the professional development. No change in Contract liability amount.</not> | |
| Amd. 4 | | 118,000.00 | 1,335,986.19 | Amend to add \$118,000.00 in ARRA funding (\$71,128.00 in Compensation and \$46,872.00 in Reimbursable) for Enhancement of TAPP Registry System. This is the website and data base for tracking training of early child care practitioners and to promote quality of professional Development, maintain a record of trainings, verifes trainers are qualified and list training events statewide. The Registry System must be updated to continue its assistance to child care providers across the state. | 06/30/2014 |
| Amd. 3 | 3 | ,145,339.82 | 1,335,986.19 | Amend to extend & add \$3,145,339.82 (\$2,276,104.57 in Comp & \$869,235.25 in Reimbursable) for free training & technical assistance for child care providers, parents & community. These include Director's Orientation, Children's Program Administrators, QRIS (Quality), Child Care Orientation, Youth Development, School-age, Infant/Toddler Frameworks, Literacy, Social Emotional, Discipline, Emergency Preparedness, Health & Safety, Nutrition & Physical Activity. Coverage area is statewide. | |

| Amd. 2 | | 355,000.00 | 145,602.15 | administratio website & da care/youth de of trainings fo | n of TAPP Regi tabase for tracki evelop & to prom or all early care | stry (Travel AR ing training of p note quality of p professionals in | R Professional Pa practitioners in ea professional deve AR, verifies tra | Reimbursable) for thways). TAPP Registry rly care & education, sc elop. The Registry keep iners meet minimum nts that trainers have reg | hool age s record | | |
|------------------|-------------|-----------------------------|------------------------------|--|---|---|--|---|-------------------------------------|------------------------|-------------------------|
| Amd. 1 Origin | al: 2 | 0.00 2,790,339.82 | 0.00 | Use Compen providers, pa Orientation.,(Care Orientation) Frameworks, INDEX math programs car | sation and Reim rents and comm Children's Progr tion, Positive Yo Curriculum.Mo , Emergency Pr | bursement for t unity. Training am Administrat outh Developme odels, Pre-Licen reparedness. He rainings and tec | and technical ass ors Certificate, C ent, School-age F se, Literacy,S oc alth & Safety, N hnical assistance | nical assistance for child istance include Director RIS (Quality Child Car rograms, Infant Toddler ial Emotional, Disciplin- utrition & Physical Actir for free. There are 22 d | t's e), Child e, vity. All | | |
| 12. | Agency: | Human Ser | vices Department | | (| Contractor: | Arkansas State | University Jonesboro | | | |
| | Div/Prog: | Child Care/ | Early Childhood I | Ed |] | Location: | State Universit | у | | State: | AR |
| Total A | uthorized: | | | Org. Term: | 07/01/2012 | 06/30/2013 | Procuremen | nt: IGV | | | |
| Total A | fter Review | : | \$2,035,460.32 | Funding: | Federal - 88% Better Chance | | evelopment Fund | 1 CFDA #93.575 -88%; | Other - 1 | 1% - Ar | kansas |
| Total P | rojected: | | \$2,191,000.00 | MOF: | Better Chunce | | | Contract Number: | 460002 | 24680 | |
| <u>Org/An</u> | <u>nt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | <u>New Ex</u> | p Date |
| Amd. 7 | | 391,730.16 | 1,474,456.64 | | tend, add fundin Services prograi | | e budget to conti | nue the Child Care Reso | ource | 06/30 |)/2018 |
| History | : | | | | | | | | | | |
| Amd. 6 | | 78,730.16 | 1,250,576.16 | | | - | | counties for Child Care I sas, Desha and Chicot. | Resource | | |
| Amd. 5 | | 313,000.00 | 1,142,932.93 | Amend to expression of the exp | | g, and revise th | e budget to conti | nue this child care resou | irce and | 06/30 |)/2017 |
| Amd. 4 | | 313,000.00 | 818,051.25 | | tend, add fundin Referral progra | | e budget for the c | peration of the Child Ca | are | 06/30 |)/2016 |
| Amd. 3 | | 313,000.00 | 445,625.72 | Reimbursable AR State Uni training/work infant/toddle | e) for operation v. It is designed shops for both p health care issue | of a Child Care l for delivery of providers & par ies, & commun | Resource & Ref child care resour ents, an infant/to | ensation & \$106,526.90 erral (ACQUIRE), divis rce & referral services, ddler specialist to suppo o support Better Beginn s. | ion of ort | 06/30 | 0/2015 |
| Amd. 2 | | 313,000.00 | 157,803.99 | for operation designed for providers & p community in | of a Child Care delivery of chilc parents, an infan | Resource & Re l care resource a t/toddler specia upport Better B | eferral (ACQUIR & referral service list to support in | & \$109,971.00 in Reiml E), division of ASU. It i s, training/workshops ft fant/toddler health care i ality child care program | is or both issues & | 06/30 |)/2014 |
| Amd. 1 Origin | al: | 0.00 313,000.00 | 0.00 | Use Comp/R of Ar. State U in 16 countie providers/par | eimb for operati Jniv. Childhood s in Eastern Ar. ents. An infant/ | on of the establ Ser. Agency de This includes (/toddler speciali | esigned for delive CC referrals/reso ist will support in | ce & Referral ACQUIR ery of CC resource/refer urce, train./workshops fo fant/toddler healthcare i egin., the quality CC pro | ral serv. or both issues, + | | |
| 13. | Agency: | Human Ser | vices Department | | | Contractor: | National Park | Community College | | | |
| | Div/Prog: | Child Care/ | Early Childhood | Ed |] | Location: | Hot Springs | | | State: | AR |
| Total A | uthorized: | | | Org. Term: | 07/01/2012 | 06/30/2013 | Procuremen | | | | |
| Total A | fter Review | : | \$1,663,777.06 | Funding: | Federal - 91% Admin-9% | - Child Care R | esource and Refe | erral-91%; Other - 9% | Arkansas | Better C | hance |
| Total P | rojected: | | \$1,505,000.00 | MOF: | | | | Contract Number: | 460002 | 25371 | |
| Org/An Amd. 8 | <u>nt:</u> | <u>Amount</u> 356,753.25 | Paid To Date 1,136,300.90 | To amend to | | | ojected total, and | revise the budget to con | | <u>New Ex</u> 06/30 | p Date)/2018 |
| History | : | | | this resource | and referral cen | ter. | | · | | | |

| Amd. 7 | 107,023.81 | 976,524.09 | To amend to add Dallas, Grant, and Jefferson Counties to the service area and revise the budget and funding for this resource and referral center. | | | | | |
|-------------------------|----------------------------|----------------------------|---|-----------------------------------|--|--|--|--|
| Amd. 6 | 240,000.00 | 867,629.11 | To amend to extend, add funding, and revise the budget to continue this resource and referral center. | 06/30/2017 | | | | |
| Amd. 5 | 240,000.00 | 601,298.87 | To amend to extend, add funding, and revise the budgetfor the operation of the Child Care Resource and Referral program. | 06/30/2016 | | | | |
| Amd. 4 | 240,000.00 | 329,687.97 | Amend to extend and add \$240,000.00 (\$181,744.00 in Compensation and \$58,256.00 in Reimbursable) for continued resource & referral services to parents, and providers, providing training/technical assistance, referral services for parents, business involvement in early care & education in the community, an infant/toddler specialist to support infant/toddler health care issues. Service Area: West Central Arkansas | 06/30/2015 | | | | |
| Amd. 3 | 240,000.00 | 101,782.52 | To extend contract and add \$240,000 to continue resource and referral services to parents and providers, to provide training/technical assistance, referral service for parents, business involvement in early care & education in the community an infant/toddler speacialist to support infant/toddler health care issues. | 06/30/2014 | | | | |
| Amd. 2 | 25,000.00 | 3,172.43 | Amend to add \$25,000.00 in order to include the Arkansas Better Chance Programs designed to offer child care resource and referral service to 10 counties in West Central Arkansas. | | | | | |
| Amd. 1 Original: | 0.00 215,000.00 | 0.00 | Transparency Conversion - Original Contract # 4600023506 \$215,000.00 (\$181,743.67 in Compensation and \$33,256.33 in Reimbursable) to start a Resource and Referral Center in order for the whole state to be covered. Service to 10 counties and will provide resource and referral services to parents, training/workshops to providers, support and market Better Beginnings, business involvement in child care and education in the community. An infant/toddler specialist will support their health care issues. The center will collaborate with the other resource and referral centers across the state and other agencies involved in early care and education. | | | | | |
| 14. Agency: | Human Serv | ices Department | Contractor: U of A - UAMS Partners in Health Sciences | | | | | |
| Div/Prog: | Child Care/E | arly Childhood I | Ed Location: Little Rock | State: AR | | | | |
| Total Authorized: | | | Org. Term: 07/01/2012 06/30/2013 Procurement: IGV | | | | | |
| Total After Review | : | \$300,000.00 | Funding: Federal - 100% - 93.596-Child Care Development Fund-100% | | | | | |
| Total Projected: | | \$350,000.00 | MOF: Contract Number: 46000 | 27610 | | | | |
| Org/Amt: Amd. 6 | <u>Amount</u> 50,000.00 | Paid To Date 238,335.12 | Objective: To amend to extend, add funding, and revise the budget to continue the Healthy Hearts and Lungs project. | <u>New Exp Date</u> 06/30/2018 | | | | |
| History: Amd. 5 | 50,000.00 | 185,971.65 | To amend to extend, add funding, and revise the budget to continue the Healthy Hearts and Lungs project. | 06/30/2017 | | | | |
| Amd. 4 | 50,000.00 | 98,725.84 | To amend to extend, add funding, and revise the budget for professional development of Pre K teachers and parents in regards to healthy hearts and lungs. Service Area: Statewide. | 06/30/2016 | | | | |
| Amd. 3 | 50,000.00 | 69,167.35 | To extend contract thru 6/30/15 and add \$50,000.00 (45,935.00 in compensation and \$4,065.00 in reimbursable) for training teachers and parents in the importance of healthy hearts and lungs. This will train and equip at least 100 new teachers in the curriculum with hands-on activities designed for children age 3-5 and includes activities and nutrition information to keep heart and lungs healthy and offer 5 heart and lungs plays performed by students to capture parental involvement. | | | | | |
| Amd. 2 | 50,000.00 | 35,888.88 | Amend to extend and add \$50,000 (\$33,685 in Compensation and \$16,315 in Reimbursable) for training teachers and parents in the importance of healthy hearts and lungs. This will train and equip at least 200 new teachers in the curriculum with hands-on activities, designed for children age 3-5 and include activities and nutrition information to keep heart and lungs healthy. | 06/30/2014 | | | | |
| Amd. 1 | 0.00 | 0.00 | Transparency Conversion - Original Contract #4600023379 | | | | | |
| Original: | 0.00 | 0.00 | | | | | | |

_

| 15. Agen | cy: Human S | Services Department | | (| Contractor: | University of Ark | ansas at Fayetteville C | ampus | |
|---------------------------|---------------------------|----------------------|---|--|---|--|--|-----------------------------------|--|
| Div/P | rog: Child Ca | are/Early Childhood | Ed | Ι | location: | Fayetteville | | State: AR | |
| Total Authori | zed: | | Org. Term: | 07/01/2012 | 06/30/2013 | Procurement: | IGV | | |
| Total After Re | eview: | \$825,000.00 | Funding: | Federal - 100% | 6 - 93.575 CCI | DF-100% | | | |
| Total Projecte | d: | \$962,500.00 | MOF: | | | С | ontract Number: | 4600026736 | |
| Org/Amt: | Amoun | t Paid To Date | Objective: | | | | | <u>New Exp Date</u> | |
| Amd. 7 | 137,500.0 | 634,514.39 | | extend, add func ining Project. | ling, and revise | e the budget to cont | inue the Welcome the | 06/30/2018 | |
| History: | | | | | | | | | |
| Amd. 6 | 137,500.0 | 502,752.64 | To amend to Children train | | ling, and revise | e the budget to cont | inue the Welcome the | 06/30/2017 | |
| Amd. 5 | 0.0 | 385,417.37 | To revise ver | ndor address. | | | | 06/30/2016 | |
| Amd. 4 | 137,500.0 | 353,463.65 | | | | e the budget for train opmental delay refer | nings on diversity, cult rals. | ural, 06/30/2016 | |
| Amd. 3 | 137,500.0 | 00 179,536.63 | Reimbursable differences, l referrals for | e) to assist provident of the strategies to be a st | ders to better u support Engli mental delays, | inderstand diversity ish Language learne and trainings that h | nsation and \$11,357.30 appreciate cultural rs and make appropriat elp all cultural and ethi | te | |
| Amd. 2 | 0.0 | 00 137,451.52 | | | | 21 from Compensation of the compensation of th | on to Reimbursable in same. | order | |
| Amd. 1 | 137,500.0 | 00 71,202.73 | Compensation diversity, app learners and | Amend to extend the contract to 06/30/2014 and add \$137,500.00 (\$125,103.38 in Compensation and \$12,396.62 in Reimbursable) to assist providers to better understand diversity, appreciate cultural differences, learn strategies to support English Language learners and make appropriate referrals for possible developmental delays, and trainings that help all cultural and ethnic groups develop cognitively, physically and emotionally. Service | | | | | |
| Original: | 137,500.0 | 00 | differences a appropriate r providing car essential to h physically, so | nd similarities, le referrals for possi re to children hav relping young chi | earn strategies ble developme ve knowledge ildren from all ionally. Note: | to support English l ental delays, and trai and skills to provide cultural and ethnic | ity, appreciate cultural anguage learners, and inings to assure that adu nurturing experiences groups develop cogniti y Act new contract wa | ults ively, | |
| 16. Agen | cv: Human S | Services Department | | (| Contractor: | University of Ark | ansas Fort Smith | | |
| Div/P | • | are/Early Childhood | | | location: | Fort Smith | | State: AR | |
| Total Authori | 0 | ale, Eurly Childhood | Org. Term: | 07/01/2012 | 06/30/2013 | Procurement: | IGV | States The | |
| Total After Re | | ¢1 240 000 05 | 0 | | | | 10 V | | |
| | | \$1,349,999.05 | Funding: | Federal - 100% | 0 - 95.575-CC | | | 4600024704 | |
| Total Projecte | | \$1,575,000.00 | MOF: | | | C | ontract Number: | 4600024784 | |
| <u>Org/Amt:</u> Amd. 6 | <u>Amoun</u> 225,000.0 | | To amend to | extend, add func t Training for Ea | | e the budget to cont Providers. | inue Professional | <u>New Exp Date</u> 06/30/2018 | |
| History: | | | | | | | | | |
| Amd. 5 | 225,000.0 | 680,230.62 | | extend, add fund t training for Ear | | e the budget to cont Providers. | nue Professional | 06/30/2017 | |
| Amd. 4 | 224,999.7 | 323,751.69 | | , PreK Social Em | | | ning in PreK-ELLA, rvice Area is Counties | 06/30/2016 in | |
| Amd. 3 | 224,999.2 | 28 287,850.93 | (quality), Pre (math/science | K Social/Emotio | onal (healthy so training speci | ociety/emotional de | anguage), Frameworks velopment), INDEX ification piece of Better | | |
| Amd. 2 | 225,000.0 | 00 84,470.68 | Reimbursabl Social/Emoti will be traini | e) for training in ional (healthy so | PreK ELLA (cial/emotional Staff Qualific | language), Framewo development), and cation piece of Bette | nsation and \$74,241.62 orks (quality), PreK INDEX (math/science) r Beginnings (Arkansa | There | |

Amd. 1 Original: 0.00 225,000.00

0.00 Transparency Conversion - Original Contract 4600023733

To use \$225,000 to offer training in PreK-ELLA,Frameworks (quality care,development strands,benchmarks and assessment),PreK Social Emotional,and INDEX(Math/Science)are to provide knowledge necessary for effective teaching, promoting respect for diversity,and developing effective communication skills. Also,training will be specific to the Staff Qualification piece of Better Beginnings(the early childhood quality initiative in Arkansas)in West Central Arkansas.

| | | | | West Central | Arkansas. | | | | |
|--------------------|--------------|----------------------------|-----------------------------------|--|---|--|--|---|---------------------------|
| 17. | Agency: | Human Serv | vices Department | | | Contractor: | University of Arka Pediatrics | ansas for Medical Scie | ences, Department of |
| | Div/Prog: | Developmen | ntal Disabilities | | | Location: | Little Rock | | State: AR |
| Fotal Au | uthorized: | | | Org. Term: | 07/01/2013 | 06/30/2014 | Procurement: | IGV | |
| Fotal Af | fter Review: | | \$1,854,962.35 | Funding: | State - 29%; | Other - 70% - Ti | tle XIX Reimburser | nent-70% | |
| Fotal Pr | rojected: | | \$2,293,760.00 | MOF: | | | Co | ontract Number: | 4600028823 |
| Org/Am | <u>nt:</u> | <u>Amount</u> | <u>Paid To Date</u> | - | | | | | <u>New Exp Date</u> |
| Amd. 5 | | 395,892.00 | 1,012,688.71 | services, infe | ction control/q | uality control ser | inue to provide deve vices, nurse practiti onway Human Deve | | ve 06/30/2018 |
| History: Amd. 4 | | 100,085.35 | 834,489.54 | To add funds position. | , revise the buc | lget and perform | ance indicators for a | in advanced practice r | nurse |
| Amd. 3 | | 306,194.00 | 734,334.18 | rehabilitative | services, infec | tion control/qual | 17 to continue to pr lity control services, Development Center | ovide developmental and developmental | 06/30/2017 |
| Amd. 2 | | 395,794.00 | 410,414.07 | To amend-to- | extend and ad | d funding for SF | Y'16. | | 06/30/2016 |
| Amd. 1 | | 329,317.00 | 122,495.55 | control/qualit Human Deve | y control servi | ces, and develop r and to extend t | mental behavioral s | itative services, infect ervices for the Conwa ne 30, 2015, bringing | у |
| Origina | al: | 327,680.00 | | To provide de | evelopmental r | ehabilitative serv | | rol/quality control serv Development Center. | vices, |
| 18. | Agency: | Human Serv | vices Department | | | Contractor: | University of Arka Pediatrics | ansas for Medical Scie | ences - Department of |
| | Div/Prog: | Youth Servi | ces | | | Location: | Little Rock | | State: AR |
| Fotal Aı | uthorized: | | | Org. Term: | 07/01/2015 | 06/30/2016 | Procurement: | IGV | |
| Fotal Af | fter Review: | | \$748,269.00 | Funding: | Federal - 26% | % - Social Servic | e Block Grant-26%; | State - 73% | |
| Fotal Pr | rojected: | | \$2,500,000.00 | MOF: | | | Co | ontract Number: | 4600034080 |
| Drg/Am amd. 2 | <u>ıt:</u> | <u>Amount</u> 63,903.00 | <u>Paid To Date</u> 542,013.21 | Amend to add | | | | x offender assessment juveniles statewide. | <u>New Exp Date</u> t, |
| History: Amd. 1 | : | 342,183.00 | 127,353.65 | Department of | of Pediatrics to | U | nt sex offender asse | reement for the UAM ssment, treatment, and | |
| Origina | al: | 342,183.00 | | This action es | stablishes a nev provide outpat | w Intergovernme | ntal Agreement for | the UAMS Department, and casework for the | |
| 19. | Agency: | Insurance D | epartment | | | Contractor: | 2 | ansas Medical Science | es-Office of the Treasure |
| | | | | 0 - | 0.000 | Location: | Little Rock | | State: AR |
| | uthorized: | | | Org. Term: | 07/01/2017 | 06/30/2019 | Procurement: | IGV | |
| | fter Review: | | \$178,575.00 | Funding: | State - 100% | | | , , . | 4600000000 |
| | rojected: | | \$535,725.00 | MOF: | | | Co | ontract Number: | 4600039980 |
| Org/Am | <u>nt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>New Exp Date</u> |
| Origina | al: | 178,575.00 | | services for the and maintain which are not by the Public | he State of Ark first fill and ch t on formulary; Employee Cla | ansas Public Em pronic formularie Perform Drug U ims Division; Pr | ployee Workers' Co s; Review and appro Itilization Reviews(| vill provide the follow mpensation Program: ove or deny medicatio DUR'S)for claims req ony in workers' comp | Provide ns |

| 20. Agency: | Tobacco Sett | tlement Commiss | sion | | Contractor: | University of Centr | al Arkansas | |
|-------------------------|---------------|---------------------|--|---------------------------------------|---|--|---|---------------------|
| | | | | | Location: | Conway | | State: AR |
| Total Authorized: | | | Org. Term: | 11/01/2014 | 06/30/2015 | Procurement: | IGV | |
| Total After Review | : | \$875,000.00 | Funding: | Other - 100% | - Tobacco Settl | ement Funds-100% | | |
| Total Projected: | | \$175,000.00 | MOF: | | | Cor | ntract Number: | 4600033203 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Date</u> |
| Amd. 5 | 350,000.00 | 525,000.00 | | | | ation services for the hrough the Tobacco | | |
| History: | | | | | | | | |
| Amd. 4 | 175,000.00 | 350,000.00 | | | | uation services for the hrough the Tobaccos | | |
| Amd. 3 | 175,000.00 | 175,000.00 | To increase f | unds being that | the remaining b | alance for the contra | et. | |
| Amd. 2 | 0.00 | 145,833.31 | | | | ses to compensation. no expenses. Revised | | unt |
| Amd. 1 | 0.00 | 43,750.00 | <not review<="" td=""><td>ed> Date Exten</td><td>sion</td><td></td><td></td><td>06/30/2016</td></not> | ed> Date Exten | sion | | | 06/30/2016 |
| Original: | 175,000.00 | | Commission. process, cost, combination | The services to outcome, and p | b be provided in policy analyses. nference calls, | ed by the Arkansas To iclude an iterative eva The evaluation servi data collection to mor | aluation that integration that integration that include a | |
| 21. Agency: | Veterans Aff | fairs | | | Contractor: | University of Arka | nsas for Medical Sci | iences Northwest |
| | | | | | Location: | Little Rock | | State: AR |
| Total Authorized: | | | Org. Term: | 05/01/2016 | 04/30/2017 | Procurement: | IGV | |
| Total After Review | : | \$84,000.00 | Funding: | Cash - 100% | - | | | |
| Total Projected: | | \$294,000.00 | MOF: | | | Cor | ntract Number: | 4600036704 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Date</u> |
| Amd. 1 | 42,000.00 | 38,500.00 | | e expiration date ne at Fayettevil | | Director agreement | for the Arkansas Sta | te 04/30/2018 |
| Original: | 42,000.00 | | assist the faci | | nd maintain time | al care in the facility. ely and appropriate m | | |

In-State Contracts

| 1. Agency: | Ark. Heritag | ge - Central Admi | n. | | Contractor: | Mangan Holcomb | Partners | | | |
|---|---|--|--|--|--|---|---|--|---|---|
| | | | | | Location: | Little Rock | | | State: | AR |
| Total Authorized: | | | Org. Term: | 07/01/2014 | 07/15/2015 | Procurement: | RFP | | | |
| Total After Review: | : | \$3,200,000.00 | Funding: | Other - 100% | 6 - Conservation | Tax-100% | | | | |
| Total Projected: | | \$4,550,000.00 | MOF: | | | Ca | ntract Number: | 46000 | 32494 | |
| <u>Org/Amt:</u> Amd. 6 | <u>Amount</u> 850,000.00 | <u>Paid To Date</u> 1,593,759.86 | The purpose of communication Delta Cultura | ons plan for D l Center, Arka ural Heritage | AH Old State Ho nsas Arts Counci | ds and time to the m use Museum, Mosai l, Arkansas Historic cansas State Archive | c Templars Cultura Preservation Progra | am, | <u>New Ex</u> 06/30 | <u>p Date</u>)/2018 |
| History: | | | | U | | | | | | |
| Amd. 5 | 850,000.00 | 1,070,125.64 | | | | d add funds for mark ms and agencies. | teting and communi | cations | 06/30 |)/2017 |
| Amd. 4 | 200,000.00 | 624,976.25 | Museum, His Center, Arkar | toric Arkansas sas Arts Cent | Museum, Mosai | communications pla c Templars Cultural oric Preservation Pr kansas Heritage. | Center, Delta Culti | ural | | |
| Amd. 3 | 0.00 | 531,932.87 | To correct the | e expiration da | te per OSP & ext | end. | | | 06/30 |)/2017 |
| Amd. 2 | 650,000.00 | 229,667.21 | Museum, His Center, Arkar | toric Arkansas 1sas Arts Cour | Museum, Mosai | g and communicatio ic Templars Cultural tage Commission, A kansas Heritage. | Center, Delta Cultu | e House ural | 06/15 | 5/2016 |
| Amd. 1 Original: | 0.00 650,000.00 | 0.00 | Mangan Hold full-service m placement of | comb will prov arketing/adve advertisement | vide all services c rtising agency, no | 4600032165 to #460 ustomarily performe ecessary for the crea , web hosting, e-con | d by a modern, prot tion, preparation, ar | | | |
| | | | | and other provi itage (DAH). | motional and ima | ge building activitie | s for the Departmen | nt of | | |
| 2. Agency: | Arkansas G | eographic Informa | Arkansas Her | itage (DAH). | Contractor: | Allen Miller | s for the Departmen | nt of | | |
| | Arkansas G | eographic Informa | Arkansas Her ation Systems (| itage (DAH). Office | Contractor: Location: | Allen Miller Clarksville | | nt of | State: | AR |
| Total Authorized: | | | Arkansas Her ation Systems Org. Term: | itage (DAH). Office 10/16/2015 | Contractor: Location: 06/30/2016 | Allen Miller | s for the Departmen | nt of | State: | AR |
| Total Authorized: Total After Review: | | \$40,000.00 | Arkansas Her ation Systems (Org. Term: Funding: | itage (DAH). Office | Contractor: Location: 06/30/2016 | Allen Miller Clarksville Procurement: | EL | | | AR |
| Total Authorized: Total After Review: Total Projected: | : | \$40,000.00 \$70,000.00 | Arkansas Her ation Systems (Org. Term: Funding: MOF: | itage (DAH). Office 10/16/2015 | Contractor: Location: 06/30/2016 | Allen Miller Clarksville Procurement: | | 46000 | 35898 | |
| Total Authorized: Total After Review: Total Projected: <u>Org/Amt:</u> Amd. 2 | | \$40,000.00 | Arkansas Her ation Systems (Org. Term: Funding: MOF: Objective: To extend the the corner res | Diffice 10/16/2015 State - 100% c contract date. toration progr | Contractor: Location: 06/30/2016 | Allen Miller Clarksville Procurement: Co noney, and continue on with a certified la | EL ntract Number: to carry out the purj | 46000 poses of | 35898 <u>New Ex</u> | <u>p Date</u> |
| Total Authorized: Total After Review: Total Projected: <u>Org/Amt:</u> Amd. 2 History: | <u>Amount</u> 20,000.00 | \$40,000.00 \$70,000.00 <u>Paid To Date</u> 20,000.00 | Arkansas Her ation Systems (Org. Term: Funding: MOF: Objective: To extend the the corner res filing record for | itage (DAH). Office 10/16/2015 State - 100% contract date toration progr that is maintain | Contractor: Location: 06/30/2016 , add additional n am for the Divisioned by the division | Allen Miller Clarksville Procurement: Cononey, and continue on with a certified la | EL ntract Number: to carry out the purj ind corner perpetuat | 46000 poses of tion and | 35898 <u>New Ex</u> 06/30 | <u>p Date</u>)/2019 |
| Total Authorized: Total After Review: Total Projected: <u>Org/Amt:</u> Amd. 2 History: Amd. 1 | : <u>Amount</u> | \$40,000.00 \$70,000.00 <u>Paid To Date</u> | Arkansas Her ation Systems (Org. Term: Funding: MOF: Objective: To extend the the corner res filing record to To extend the the corner res Filing Record ACA 15-21-1 US PLSS in / as necessary, recorded by t by Law ,Refe | itage (DAH). Office 10/16/2015 State - 100% contract date, toration progr that is maintain contract date; toration progr that is maintain 01 req. Divisi ARK. Under 1 to employ to a he Div. w/ Cer r 15-21-101(a | Contractor: Location: 06/30/2016 , add additional n am for the Divisi ned by the division , add additional n am for the Divisi ined by the Divisi on of Land Surve 5-21-506(2)(A)(1 complet the purp tified Land Corm) restore orig. US | Allen Miller Clarksville Procurement: Co noney, and continue on with a certified la on. noney, and continue on with a Certified I | EL Intract Number: to carry out the purjund corner perpetuat to carry out the purjund corner Perpetu and Corner Perpetu monuments&corner greements w/land su storation program.1 ing Record. NOTE: | 46000 poses of tion and poses of lation and rs of the Irveyors Results Exempt | 35898 <u>New Ex</u> 06/30 06/30 | p Date)/2019 |
| Total Authorized: Total After Review: Total Projected: <u>Org/Amt:</u> Amd. 2 History: Amd. 1 | Amount 20,000.00 10,000.00 10,000.00 | \$40,000.00 \$70,000.00 <u>Paid To Date</u> 20,000.00 | Arkansas Her ation Systems (Org. Term: Funding: MOF: Objective: To extend the the corner res filing record the the corner res Filing Record ACA 15-21-1 US PLSS in <i>I</i> as necessary, recorded by t by Law ,Refe this state&the | itage (DAH). Office 10/16/2015 State - 100% contract date, toration progr that is maintain contract date, toration progr that is maintain 01 req. Divisi ARK. Under 1 to employ to c he Div. w/ Cer r 15-21-101(a c Division of L | Contractor: Location: 06/30/2016 , add additional n am for the Divisi ned by the division , add additional n am for the Divisi ined by the Divisi on of Land Surve 5-21-506(2)(A)(1 complet the purp tified Land Corm) restore orig. US | Allen Miller Clarksville Procurement: Control of the continue on with a certified later. Noney, and continue on with a Certified I sion. Systo est.&preserve 2-13)to enter into a poses of the corner re er Perpetuation&Fill GLO corners,a con l not be required. | EL Intract Number: to carry out the purjund corner perpetuat to carry out the purjund corner Perpetu and Corner Perpetu monuments&corner greements w/land su storation program.1 ing Record. NOTE: | 46000 poses of tion and poses of lation and rs of the Irveyors Results Exempt | 35898 <u>New Ex</u> 06/30 06/30 | p Date)/2019 |
| Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: | Amount 20,000.00 10,000.00 10,000.00 | \$40,000.00 \$70,000.00 <u>Paid To Date</u> 20,000.00 9,800.00 | Arkansas Her ation Systems (Org. Term: Funding: MOF: Objective: To extend the the corner res filing record the the corner res Filing Record ACA 15-21-1 US PLSS in <i>I</i> as necessary, recorded by t by Law ,Refe this state&the | itage (DAH). Office 10/16/2015 State - 100% contract date, toration progr that is maintain contract date, toration progr that is maintain 01 req. Divisi ARK. Under 1 to employ to c he Div. w/ Cer r 15-21-101(a c Division of L | Contractor: Location: 06/30/2016 . add additional n am for the Division and for the Division and for the Division and for the Division on of Land Surve 5-21-506(2)(A)(1 complete the purp tified Land Corm) restore orig. US .and Surveys shall | Allen Miller Clarksville Procurement: Control of the continue on with a certified later. Noney, and continue on with a Certified I sion. Systo est.&preserve 2-13)to enter into a poses of the corner re er Perpetuation&Fill GLO corners,a con l not be required. | EL Intract Number: to carry out the purjund corner perpetuat to carry out the purjund corner Perpetu and Corner Perpetu monuments & corner greements w/land su istoration program.l ing Record. NOTE: tract btw land surve | 46000 poses of tion and poses of lation and rs of the Irveyors Results Exempt | 35898 <u>New Ex</u> 06/30 06/30 | <u>p Date</u>)/2019)/2017 |
| Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 3. Agency: | Amount 20,000.00 10,000.00 10,000.00 | \$40,000.00 \$70,000.00 <u>Paid To Date</u> 20,000.00 9,800.00 | Arkansas Her ation Systems (Org. Term: Funding: MOF: Objective: To extend the the corner res filing record the the corner res Filing Record ACA 15-21-1 US PLSS in <i>I</i> as necessary, recorded by t by Law ,Refe this state&the | itage (DAH). Office 10/16/2015 State - 100% contract date, toration progr that is maintain contract date, toration progr that is maintain 01 req. Divisi ARK. Under 1 to employ to c he Div. w/ Cer r 15-21-101(a c Division of L | Contractor: Location: 06/30/2016 , add additional m am for the Division and for the Division and for the Division and for the Division and for the Division on of Land Surves 5-21-506(2)(A)(1 complete the purp tified Land Corm) restore orig. US and Surveys shal Contractor: | Allen Miller Clarksville Procurement: Control of the second sec | EL Intract Number: to carry out the purjund corner perpetuat to carry out the purjund corner Perpetu and Corner Perpetu monuments & corner greements w/land su istoration program.l ing Record. NOTE: tract btw land surve | 46000 poses of tion and poses of lation and rs of the Irveyors Results Exempt | 35898 <u>New Ex</u> 06/30 06/30 | <u>p Date</u>)/2019)/2017 |
| Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 3. Agency: Total Authorized: | Amount 20,000.00 10,000.00 10,000.00 Arkansas G | \$40,000.00 \$70,000.00 <u>Paid To Date</u> 20,000.00 9,800.00 | Arkansas Her ation Systems (Org. Term: Funding: MOF: Objective: To extend the the corner res filing record to To extend the the corner res Filing Record ACA 15-21-1 US PLSS in <i>I</i> as necessary, recorded by t by Law ,Refe this state&the | itage (DAH). Office 10/16/2015 State - 100% contract date, toration progr that is maintain contract date, toration progr that is maintain a RK. Under 1 to employ to co he Div. w/ Cen r 15-21-101(a contract date) to entract date. | Contractor: Location: 06/30/2016 , add additional n am for the Division and for the Division and additional n am for the Division on of Land Survey 5-21-506(2)(A)(1 complete the purp tified Land Corm) restore orig. US and Surveys shal Contractor: Location: 06/30/2016 | Allen Miller Clarksville Procurement: Control of the continue on with a certified later. The continue on with a certified I sion. The certified I sion. | EL Intract Number: to carry out the purp ind corner perpetuat to carry out the purp and Corner Perpetu monuments&corner greements w/land su ing Record. NOTE: tract btw land surve g P A Incorporated | 46000 poses of tion and poses of lation and rs of the Irveyors Results Exempt | 35898 <u>New Ex</u> 06/30 06/30 | <u>p Date</u>)/2019)/2017 |
| Total Authorized: Total After Review: Total Projected: <u>Org/Amt:</u> Amd. 2 History: Amd. 1 Original: 3. Agency: Total Authorized: Total After Review: | Amount 20,000.00 10,000.00 10,000.00 Arkansas G | \$40,000.00 \$70,000.00 Paid To Date 20,000.00 9,800.00 eographic Informa | Arkansas Her ation Systems (Org. Term: Funding: MOF: Objective: To extend the the corner res filing record of To extend the the corner res Filing Record ACA 15-21-1 US PLSS in <i>I</i> as necessary, recorded by t by Law ,Refe this state&the ation Systems (Org. Term: Funding: | itage (DAH). Office 10/16/2015 State - 100% contract date, toration progr that is maintain contract date, toration progr that is maintain 01 req. Divisi ARK. Under 1 to employ to 0 he Div. w/ Cei r 15-21-101(a c Division of L Division of L Office 12/18/2015 | Contractor: Location: 06/30/2016 , add additional n am for the Division and for the Division and additional n am for the Division on of Land Survey 5-21-506(2)(A)(1 complete the purp tified Land Corm) restore orig. US and Surveys shal Contractor: Location: 06/30/2016 | Allen Miller Clarksville Procurement: Control of the continue on with a certified later. The continue on with a certified later. The context of the continue on with a Certified I sion. The context of the context of the context of the context of the context of the context of the context of the context of the context of the context of the context of the context of the context of the context of the context of the context of the context of the context of | EL Intract Number: to carry out the purp ind corner perpetuat to carry out the purp and Corner Perpetu monuments&corner greements w/land su ing Record. NOTE: tract btw land surve g P A Incorporated | 46000 poses of tion and poses of lation and rs of the Irveyors Results Exempt | 35898 <u>New Ex</u> 06/30 06/30 | <u>p Date</u>)/2019)/2017 |
| Total Authorized: Total After Review: Total Projected: <u>Org/Amt:</u> Amd. 2 History: Amd. 1 Original: 3. Agency: Total Authorized: Total After Review: Total Projected: <u>Org/Amt:</u> | Amount 20,000.00 10,000.00 10,000.00 Arkansas G | \$40,000.00 \$70,000.00 Paid To Date 20,000.00 9,800.00 9,800.00 s70,000.00 \$70,000.00 Paid To Date | Arkansas Her ation Systems (Org. Term: Funding: MOF: Objective: To extend the the corner res filing record (To extend the the corner res Filing Record ACA 15-21-1 US PLSS in <i>I</i> as necessary, recorded by t by Law ,Refe this state&the ation Systems (Org. Term: Funding: MOF: Objective: | itage (DAH). Office 10/16/2015 State - 100% contract date, toration progr that is maintain contract date, toration progr that is maintain 01 req. Divisi ARK. Under 1 to employ to a he Div. w/ Cer r 15-21-101(a c Division of L Division of L Diffice 12/18/2015 State - 100% | Contractor: Location: 06/30/2016 , add additional n am for the Division add additional n am for the Division add additional n am for the Division on of Land Survey 5-21-506(2)(A)(1 complete the purp tified Land Corm) restore orig. US and Surveys shall Contractor: Location: 06/30/2016 | Allen Miller Clarksville Procurement: Control of the continue on with a certified la on. Noney, and continue on with a Certified I sion. Control of the corner re- er Perpetuation&Fil GLO corners, a con il not be required. Archer Engineerin Blytheville Procurement: Control of the corner control of the corner re- control of the corner re- er Perpetuation and the | EL ntract Number: to carry out the purjund corner perpetuat to carry out the purjund corner Perpetu and Corner Perpetu monuments&corner greements w/land su estoration program.I ing Record. NOTE: tract btw land surver g P A Incorporated EL ntract Number: | 46000 poses of ition and poses of itation and rs of the irveyors Results Exempt yors of 46000 | 35898 <u>New Ex</u> 06/3(06/3(06/3(State: 35889 <u>New Ex</u> | <u>p Data</u>)/2019)/2017 AR AR |
| Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 3. Agency: Total Authorized: | Amount 20,000.00 10,000.00 10,000.00 Arkansas G | \$40,000.00 \$70,000.00 Paid To Date 20,000.00 9,800.00 9,800.00 s70,000.00 \$70,000.00 Paid To Date | Arkansas Her ation Systems (Org. Term: Funding: MOF: Objective: To extend the the corner res filing record of To extend the the corner res Filing Record ACA 15-21-1 US PLSS in <i>I</i> as necessary, recorded by t by Law ,Refe this state&the ation Systems (Org. Term: Funding: MOF: Objective: To extend the the corner res | itage (DAH). Office 10/16/2015 State - 100% contract date, toration progr that is maintain contract date, toration progr that is maintain a contract date, toration progr that is maintain ARK. Under 1 to employ to contract date, contract date, to enploy to contract date, Division of L Division of L Office 12/18/2015 State - 100% contract date, state - 100% | Contractor: Location: 06/30/2016 , add additional n am for the Divisi ned by the division , add additional n am for the Divisi on of Land Survey 5-21-506(2)(A)(1) complete the purp tified Land Corm) restore orig. US and Surveys shal Contractor: Location: 06/30/2016 | Allen Miller Clarksville Procurement: Control of the continue on with a certified later. The continue on with a certified later. The context of the continue on with a Certified I sion. The context of the context of the context of the context of the context of the context of the context of the context of the context of the context of the context of the context of the context of the context of the context of the context of the context of the context of | EL ntract Number: to carry out the purp ind corner perpetuat to carry out the purp and Corner Perpetu monuments&corner greements w/land su- sestoration program.I ing Record. NOTE: tract btw land surve g P A Incorporated EL ntract Number: to carry out the purp | 46000 poses of tion and poses of ation and rs of the rrveyors Results Exempt yors of 46000 poses of | 35898 <u>New Ex</u> 06/3(06/3(06/3(State: 35889 <u>New Ex</u> | p Date)/2019)/2017 AR |

| Amd. 1 Original: | 10,000.00 | 0.00 | To extend the contract date, add additional money and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division. Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required. | | | | | | 06/30/2017 1 |
|---------------------|---------------|----------------------|---|---|--|--|---|---|---------------------|
| 4. Agency: | Arkansas Ge | ographic Inform | ation Systems | Office | Contractor: | Black Land Serv | vices, Inc | | |
| | | | | | Location: | Royal | | | State: AR |
| Total Authorized: | | | Org. Term: | 11/20/2015 | 06/30/2016 | Procurement | EL EL | | |
| Total After Review: | | \$40,000.00 | Funding: | State - 100% | | | | | |
| Total Projected: | | \$70,000.00 | MOF: | | | (| Contract Number: | 46000 |)35893 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | <u>New Exp Date</u> |
| Amd. 2 | 20,000.00 | 8,550.00 | corner restora | | with a Certified I | | y out the purposes of tuation and Filing Re | | 06/30/2019 |
| History: | | | | | | | | | |
| Amd. 1 Original: | 10,000.00 | 450.00 | the corner rest Filing Record Professional restoration puncessary, to Land Corner restore origin | storation progra d that is mainta surveys for the cogram. 15-21- complete the c Perpetuation & al US GLO co | am for the Divisi ined by the Division of Lan 506(2)(A)(12-13 orner restoration t Filing Record. | ion with a Certified sion. d Surveys public 1 b)to enter into agre program. Results NOTE:Exempt by between land surv | te to carry out the pur I Land Corner Perpeti and survey system co ements with land surv are recorded by the C Law Refer 15-21-10 eyors of this state & t | vation and orner veyors as Certified 1(a) | 06/30/2017 1 |
| 5. Agency: | Arkansas Ge | ographic Information | ation Systems | Office | Contractor: | Brady Don Duff | | | |
| | | | | | Location: | Clarksville | | | State: AR |
| Total Authorized: | | | Org. Term: | 10/24/2016 | 06/30/2017 | Procurement | EL | | |
| Fotal After Review: | | \$30,000.00 | Funding: | State - 100% | | | | | |
| Fotal Projected: | | \$70,000.00 | MOF: | | | | Contract Number: | 46000 |)38534 |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | | | New Exp Date |
| Amd. 1 | 20,000.00 | 5,100.00 | the corner res | | am with a Certifi | | te to carry out the pur erpetuation and Filing | | 06/30/2019 |
| Original: | 10,000.00 | | restoration pr necessary, to Land Corner restore origin | ogram. 15-21- complete the c Perpetuation & al US GLO co | 506(2)(A)(12-13 orner restoration t Filing Record. | b)to enter into agre program. Results NOTE:Exempt by between land surv | and survey system co ements with land surv are recorded by the C Law Refer 15-21-10 eyors of this state & t | veyors as Certified 1(a) | |
| 6. Agency: | Arkansas Ge | ographic Information | ation Systems | Office | Contractor: | Brian Harold Tu | rner, Turner Professio | onal Land | Surveying |
| | | | | | Location: | Scotland | | | State: AR |
| Fotal Authorized: | | | Org. Term: | 01/23/2017 | 06/30/2017 | Procurement | : EL | | |
| Fotal After Review: | | \$30,000.00 | Funding: | State - 100% | | | | | |
| Fotal Projected: | | \$70,000.00 | MOF: | | | (| Contract Number: | 46000 |)39497 |
| Drg/Amt: | <u>Amount</u> | Paid To Date | Objective: | | | | | | <u>New Exp Date</u> |
| amd. 1 | 20,000.00 | | To extend the the corner res that is mainta | storation progra | am with a Certifi vision. | ed Land Corner Po | te to carry out the pur erpetuation and Filing | Record | 06/30/2019 |
| Original: | 10,000.00 | | restoration pr necessary, to Land Corner restore origin | ogram. 15-21- complete the c Perpetuation & al US GLO co | 506(2)(A)(12-13 orner restoration t Filing Record. | b)to enter into agre n program. Results NOTE:Exempt by between land surv | and survey system co ements with land surv are recorded by the C Law Refer 15-21-10 eyors of this state & t | veyors as Certified 1(a) | |

| 7. Agency: | Arkansas Ge | eographic Inform | ation Systems | Office | Contractor: | Cagle & Associates | s, LLC | |
|----------------------------|----------------------------|-----------------------------|--|--|---|---|---|-----------------------------|
| | | | | | Location: | Huntsville | | State: AR |
| Total Authorized: | | | Org. Term: | 12/21/2015 | 06/30/2016 | Procurement: | EL | |
| Total After Review: | | \$40,000.00 | Funding: | State - 100% | , D | | | |
| Total Projected: | | \$70,000.00 | MOF: | | | Cor | ntract Number: | 4600036432 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | New Exp Date |
| Amd. 2 | 20,000.00 | 2,000.00 | the corner res | | am with a Certifi | noney, and continue t ed Land Corner Perp | | |
| History: Amd. 1 | 10,000.00 | 0.00 | the corner res | storation progr | | noney and continue to on with a Certified L sion. | • • • | |
| Original: | 10,000.00 | | restoration pr necessary, to Land Corner restore origin | ogram. 15-21- complete the Perpetuation & al US GLO co | -506(2)(A)(12-13 corner restoration & Filing Record. | d Surveys public lanc)to enter into agreem a program. Results are NOTE:Exempt by La between land surveyo red. | ents with land surv e recorded by the C w Refer 15-21-101 | eyors as ertified (a) |
| 8. Agency: | Arkansas Ge | eographic Inform | ation Systems | Office | Contractor: | Chris L. Hopson | | |
| | | | | | Location: | New Edinburg | | State: AR |
| Total Authorized: | | | Org. Term: | 11/20/2015 | 06/30/2016 | Procurement: | EL | |
| Total After Review: | | \$40,000.00 | Funding: | State - 100% | , D | | | |
| Total Projected: | | \$70,000.00 | MOF: | | | Cor | ntract Number: | 4600035908 |
| Org/Amt: Amd. 2 | <u>Amount</u> 20,000.00 | <u>Paid To Date</u> 0.00 | To extend the the corner res | | am with a Certifi | noney, and continue t ed Land Corner Perp | | |
| History: | | | | , | | | | |
| Amd. 1 | 10,000.00 | 0.00 | the corner res | storation progr | | noney, and continue t on with a Certified L sion. | | |
| Original: | 10,000.00 | | restoration pr necessary, to Land Corner restore origin | ogram. 15-21- complete the Perpetuation & al US GLO co | -506(2)(A)(12-13 corner restoration & Filing Record. | d Surveys public lanc)to enter into agreem a program. Results are NOTE:Exempt by La between land surveyo red. | ents with land surv e recorded by the C w Refer 15-21-101 | eyors as ertified (a) |
| 9. Agency: | Arkansas Ge | eographic Inform | ation Systems | Office | Contractor: | Clifton Edward Tu | ck | |
| <i></i> | | - 1 | <u> </u> | | Location: | Gassville | | State: AR |
| Total Authorized: | | | Org. Term: | 11/20/2015 | 06/30/2016 | Procurement: | EL | |
| Total After Review: | | \$40,000.00 | Funding: | State - 100% | , D | | | |
| Total Projected: | | \$70,000.00 | MOF: | | | Сог | ntract Number: | 4600035916 |
| <u>Org/Amt:</u> | Amount | <u>Paid To Date</u> | Objective: | | | | | New Exp Date |
| Amd. 2 | 20,000.00 | 5,500.00 | corner restora | | with a Certified | nd continue to carry o Land Corner Perpetua | | |
| History: | | | | | | | | |
| Amd. 1 | 10,000.00 | 10,000.00 | the corner res | storation progr | | noney, and continue t on with a Certified L sion. | | |
| Original: | 10,000.00 | | Professional restoration pr necessary, to Land Corner restore origin | surveys for the ogram. 15-21- complete the Perpetuation & al US GLO co | e Division of Lan -506(2)(A)(12-13 corner restoration & Filing Record. | d Surveys public land)to enter into agreem a program. Results are NOTE:Exempt by La between land surveyo | ents with land surv e recorded by the C w Refer 15-21-101 | eyors as ertified (a) |

| 10. Agency: | Arkansas G | eographic Inform | ation Systems | Office | Contractor: | Consolidated Land | Services, Inc | |
|---------------------------|----------------------------|---------------------------------|--|---|---|---|--|---------------------------|
| | | | | | Location: | Mountain Home | | State: AR |
| Total Authorized: | | | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: | EL | |
| Total After Review: | | \$30,000.00 | Funding: | State - 100% | , D | | | |
| Total Projected: | | \$70,000.00 | MOF: | | | Co | ntract Number: | 4600037352 |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | | <u>New Exp Date</u> |
| Amd. 1 | 20,000.00 | 500.00 | To extend the the corner res | | am with a Certifi | | to carry out the purpo petuation and Filing R | oses of 06/30/2019 |
| Original: | 10,000.00 | | restoration pr necessary, to Land Corner restore origin | cogram. 15-21- complete the Perpetuation & al US GLO co | -506(2)(A)(12-13 corner restoration & Filing Record. | b)to enter into agreem n program. Results ar NOTE:Exempt by La between land survey | d survey system corn tents with land survey e recorded by the Cer aw Refer 15-21-101(a ors of this state & the | yors as rtified a) |
| 11. Agency: | Arkansas G | eographic Inform | ation Systems | Office | Contractor: | Crafton Tull | | |
| | | | | | Location: | Conway | | State: AR |
| Total Authorized: | | | Org. Term: | 09/15/2015 | 06/30/2016 | Procurement: | EL | |
| Total After Review: | | \$40,000.00 | Funding: | State - 100% | Ď | | | |
| Total Projected: | | \$70,000.00 | MOF: | | | Co | ntract Number: | 4600035899 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Date</u> |
| Amd. 2 | 20,000.00 | 0.00 | the corner res | | am with a Certifi | | to carry out the purpo betuation and Filing R | |
| History: | 10.000.00 | 0.00 | T . 1.1 | | | | | 0.00/0015 |
| Amd. 1 | 10,000.00 | 0.00 | the corner res | storation progr | | on with a Certified L | to carry out the purpo and Corner Perpetua | |
| Original: | 10,000.00 | | US PLSS in A as necessary, recorded by t by Law ,Refe | ARK. Under 1 to employ to 6 he Div. w/ Ce er 15-21-101(a | 5-21-506(2)(A)(complete the purp rtified Land Corr) restore orig. US | 12-13)to enter into ag poses of the corner re her Perpetuation&Fili | monuments&corners greements w/land surv estoration program.Re ing Record. NOTE:Ez ract btw land surveyo | veyors esults xempt |
| 12. Agency: | Arkansas G | eographic Inform | ation Systems | Office | Contractor: | David W. McElroy | / Jr. | |
| | | | | | Location: | Altus | | State: AR |
| Total Authorized: | | | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: | EL | |
| Total After Review: | | \$30,000.00 | Funding: | State - 100% | , D | | | |
| Total Projected: | | \$70,000.00 | MOF: | | | Co | ntract Number: | 4600037270 |
| <u>Org/Amt:</u> Amd. 1 | <u>Amount</u> 20,000.00 | Paid To Date 0.00 | To extend the | | | | to carry out the purpo betuation and Filing R | |
| | | | that is mainta | ined by the D | ivision. | Ĩ | C C | |
| Original: | 10,000.00 | | restoration pr necessary, to Land Corner restore origin | cogram. 15-21- complete the Perpetuation & al US GLO co | -506(2)(A)(12-13 corner restoration & Filing Record. | b)to enter into agreem n program. Results ar NOTE:Exempt by La between land survey | d survey system corn hents with land survey e recorded by the Cer aw Refer 15-21-101(¢ ors of this state & the | yors as rtified a) |
| 13. Agency: | Arkansas G | eographic Inform | ation Systems | Office | Contractor: | Eugene Gorton | | |
| | | | | | Location: | Mtn View | | State: AR |
| Total Authorized: | | | Org. Term: | 10/16/2015 | 06/30/2016 | Procurement: | EL | |
| Total After Review: | | \$40,000.00 | Funding: | State - 100% | , D | | | |
| Total Projected: | | \$70,000.00 | MOF: | | | Со | ntract Number: | 4600035904 |
| Org/Amt: Amd. 2 | <u>Amount</u> 20,000.00 | <u>Paid To Date</u> 3,000.00 | To extend the the corner res | | am with a Certifi | | to carry out the purpo petuation & Filing Re | |
| History: | | | anac io manila | | 151011. | | | |

History:

| Amd. 1 | 10,000.00 | 0.00 | the corner res | storation progr | | on with a Certified | to carry out the purp Land Corner Perpetu | | | 0/2017 |
|---------------------------|---------------|---------------------|--|--|---|---|--|-------------------------------|---------------|--------|
| Original: | 10,000.00 | | ACA 15-21- US PLSS in A as necessary, recorded by t by Law ,Refe | 101 req. Divisi ARK. Under 1 to employ to c he Div. w/ Cer er 15-21-101(a) | on of Land Surve 5-21-506(2)(A)(1 complete the purp tified Land Corn) restore orig. US | eys to est.&preserve 2-13)to enter into a poses of the corner r er Perpetuation&Fil | monuments&corner greements w/land su estoration program.F ing Record. NOTE:I tract btw land surve | irveyors Results Exempt | | |
| 14. Agency: | Arkansas Ge | eographic Inform | ation Systems | Office | Contractor: | Evert Turnage | | | | |
| | | | | | Location: | Morrilton | | | State: | AR |
| Total Authorized: | | | Org. Term: | 11/21/2016 | 06/30/2017 | Procurement: | EL | | | |
| Total After Review: | | \$30,000.00 | Funding: | State - 100% | | | | | | |
| Total Projected: | | \$70,000.00 | MOF: | | | C | ontract Number: | 46000 | 39009 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | <u>New Ex</u> | p Date |
| Amd. 1 | 20,000.00 | 0.00 | the corner res | | am with a Certifi | | to carry out the purp petuation and Filing | | 06/30 | 0/2019 |
| Original: | 10,000.00 | | restoration pr necessary, to Land Corner restore origin | ogram. 15-21- complete the c Perpetuation & al US GLO co | 506(2)(A)(12-13 corner restoration & Filing Record. |)to enter into agreen program. Results a NOTE:Exempt by I between land surve | nd survey system cor nents with land surve re recorded by the C .aw Refer 15-21-101 yors of this state & th | eyors as ertified (a) | | |
| 15. Agency: | Arkansas Ge | eographic Inform | ation Systems | Office | Contractor: | Garver, LLC | | | | |
| | | | | | Location: | North Little Rock | | | State: | AR |
| Total Authorized: | | | Org. Term: | 03/21/2016 | 06/30/2016 | Procurement: | EL | | | |
| Total After Review: | | \$40,000.00 | Funding: | State - 100% | 1 | | | | | |
| Total Projected: | | \$70,000.00 | - | | | C | ontract Number: | 46000 | 36650 | |
| Org/Amt: | Amount | Paid To Date | | | | | | | New Ex | n Date |
| Amd. 2 | 20,000.00 | | To extend the of the corner | restoration pro | | | ue to carry out the p Perpetuation and Filin | | |)/2019 |
| History: Amd. 1 | 10,000.00 | 0.00 | the corner res | storation progr | | on with a Certified | to carry out the purp Land Corner Perpetu | | | 0/2017 |
| Original: | 10,000.00 | | Professional restoration pr necessary, to Land Corner restore origin | surveys for the ogram. 15-21- complete the of Perpetuation & al US GLO co | Division of Lan 506(2)(A)(12-13 corner restoration & Filing Record. | d Surveys public lan)to enter into agreen program. Results a NOTE:Exempt by I between land surve | nd survey system cor nents with land surve re recorded by the C aw Refer 15-21-101 yors of this state & th | eyors as ertified (a) | | |
| 16. Agency: | Arkansas Ge | eographic Inform | ation Systems | Office | Contractor: | Hoffman & Assoc | iates, Inc | | | |
| - v | | | - | | Location: | Van Buren | | | State: | AR |
| Total Authorized: | | | Org. Term: | 03/21/2016 | 06/30/2016 | Procurement: | EL | | | |
| Total After Review: | | \$40,000.00 | 0 | State - 100% | | | | | | |
| Total Projected: | | \$70,000.00 | 0 | | | C | ontract Number: | 46000 | 36682 | |
| <u>Org/Amt:</u> | Amount | Paid To Date | | | | C. | | | <u>New Ex</u> | n Date |
| Amd. 2 | 20,000.00 | | To extend the the corner res | | am with a Certifi | | to carry out the purp petuation and Filing | poses of | | 0/2019 |
| History: Amd. 1 | 10,000.00 | 4,550.00 | the corner res | storation progr | | with a Certified Lan | to carry out the purp d Corner Perpetuatio | | 06/30 | 0/2017 |
| Original: | 10,000.00 | | Professional restoration pr necessary, to Land Corner restore origin | surveys for the ogram. 15-21- complete the of Perpetuation & al US GLO co | Division of Lan 506(2)(A)(12-13 corner restoration & Filing Record. | d Surveys public lan)to enter into agreen program. Results a NOTE:Exempt by I between land surve | nd survey system cor nents with land surver re recorded by the C .aw Refer 15-21-101 yors of this state & th | eyors as ertified (a) | | |

| 17. Agency: | Arkansas Ge | eographic Inform | ation Systems | Office | Contractor: | Housely"s Survey | ng Inc. | |
|-------------------------|---------------|---------------------|---|---|---|--|--|---------------------------|
| | | | | | Location: | Dover | | State: AR |
| Total Authorized: | | | Org. Term: | 07/01/2017 | 06/30/2019 | Procurement: | EL | |
| Total After Review: | | \$20,000.00 | Funding: | State - 100% | • | | | |
| Total Projected: | | \$70,000.00 | MOF: | | | Co | ontract Number: | 4600039703 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>New Exp Date</u> |
| Original: | 20,000.00 | | restoration pr necessary, to Land Corner restore origin | ogram. 15-21- complete the of Perpetuation & al US GLO co | 506(2)(A)(12-13 corner restoration & Filing Record. | b) to enter into agreen n program. Results an NOTE: Exempt by L between land survey | d survey system corn- nents with land surve re recorded by the Ce aw Refer 15-21-101(yors of this state & the | yors as rtified a) |
| 18. Agency: | Arkansas Ge | eographic Inform | ation Systems | Office | Contractor: | James E. Higby | | |
| | | | | | Location: | Russellville | | State: AR |
| Total Authorized: | | | Org. Term: | 10/16/2015 | 06/30/2016 | Procurement: | EL | |
| Total After Review: | | \$40,000.00 | Funding: | State - 100% | , | | | |
| Total Projected: | | \$70,000.00 | MOF: | | | Ca | ontract Number: | 4600035905 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Date</u> |
| Amd. 2 | 20,000.00 | 13,300.00 | the corner res | | am with a Certifi | | to carry out the purpo petuation and Filing F | |
| History: | | | | | | | | |
| Amd. 1 | 10,000.00 | 5,600.00 | | | | | to carry out the purpo Land Corner Perpetua | |
| Original: | 10,000.00 | | ACA 15-21- US PLSS in <i>L</i> as necessary, recorded by t by Law ,Refe | 101 req. Divisi ARK. Under 1 to employ to c he Div. w/ Cer er 15-21-101(a | 5-21-506(2)(A)(complete the purp tified Land Corn) restore orig. US | eys to est &preserve 12-13)to enter into a poses of the corner re er Perpetuation&Fil | monuments&corners greements w/land sur estoration program.R ing Record. NOTE:E tract btw land survey | veyors esults xempt |
| 19. Agency: | Arkansas Ge | eographic Inform | ation Systems | Office | Contractor: | Jim Sitz | | |
| | | | | | Location: | Hardy | | State: AR |
| Total Authorized: | | | Org. Term: | 10/16/2015 | 06/30/2016 | Procurement: | EL | |
| Total After Review: | | \$40,000.00 | Funding: | State - 100% | • | | | |
| Total Projected: | | \$70,000.00 | MOF: | | | Co | ontract Number: | 4600035912 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | • | | | | | <u>New Exp Date</u> |
| Amd. 2 | 20,000.00 | 0.00 | corner restora | | with a Certified I | | out the purposes of the ation and Filing Reco | |
| History: | | | - | | | | | |
| Amd. 1 | 10,000.00 | 0.00 | the corner res | storation progr | | ion with a Certified I | to carry out the purpo Land Corner Perpetua | |
| Original: | 10,000.00 | | US PLSS in as necessary, recorded by t by Law ,Refe | ARK. Under 1 to employ to o he Div. w/ Cen er 15-21-101(a | 5-21-506(2)(A)(2 complete the purp tified Land Corn) restore orig. US | 12-13)to enter into a poses of the corner reperpetuation&Fil | monuments&corners greements w/land sur estoration program.Ru ing Record. NOTE:E tract btw land survey. | veyors esults xempt |
| 20. Agency: | Arkansas Ge | eographic Inform | ation Systems | Office | Contractor: | Landmark Survey | ing of South Arkansa | s Inc. |
| G · · V · | | 51 | , | | Location: | Monticello | - | State: AR |
| Total Authorized: | | | Org. Term: | 07/01/2017 | 06/30/2019 | Procurement: | EL | |
| Total After Review: | | \$10,000.00 | Funding: | State - 100% | | | | |
| Total Projected: | | \$70,000.00 | 0 | | | Co | ontract Number: | 4600039851 |
| Org/Amt: | Amount | Paid To Date | | | | | | <u>New Exp Date</u> |
| | | | | | | | | |

| | 10,000.00 | | restoration pr necessary, to Land Corner restore origin | ogram. 15-21- complete the c Perpetuation & al US GLO co | 506(2)(A)(12-13 corner restoration & Filing Record. | d Surveys public lan b)to enter into agreen n program. Results an NOTE:Exempt by L between land survey red | nents with land surv re recorded by the C aw Refer 15-21-101 | veyors as Certified 1(a) | | |
|---|--|--|--|---|--|---|---|---|---------------------------------|-------------------------|
| 21. Agency: | Arkansas Ge | eographic Informa | ation Systems | Office | Contractor: | Michael A. Daniel | ls, Daniels Land Sur | rveying P | LLC | |
| | | | | | Location: | Jonesboro | | | State: | AR |
| Total Authorized: | | | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: | EL | | | |
| Total After Review: | | \$30,000.00 | Funding: | State - 100% | | | | | | |
| Total Projected: | | \$70,000.00 | MOF: | | | Ca | ontract Number: | 46000 |)37491 | |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | New Exp | p Date |
| Amd. 1 Original: | 20,000.00 | 6,000.00 | of the corner Record that is Professional s restoration pr necessary, to Land Corner restore origin | restoration pro s maintained by surveys for the ogram. 15-21- complete the c Perpetuation & al US GLO co | yram with a Cer y the Division. Division of Lan 506(2)(A)(12-13 corner restoration & Filing Record. | noney, and to contin tified Land Corner P d Surveys public lan to enter into agreen n program. Results an NOTE:Exempt by L between land survey red. | Perpetuation and Fili ad survey system con- nents with land surv re recorded by the C aw Refer 15-21-101 | ing orner veyors as Certified 1(a) | 06/30 | 0/2019 |
| 22. Agency: | Arkansas Go | eographic Informa | ation Systems | Office | Contractor: | Michael S. Bright | | | | |
| g | | | | | Location: | Newport | | | State: | AR |
| Total Authorized: | | | Org. Term: | 01/23/2017 | 06/30/2017 | Procurement: | EL | | ~ | |
| Total After Review: | | \$30,000.00 | Funding: | State - 100% | | ocur ement. | | | | |
| Total Projected: | | \$70,000.00 | 0 | 2000 10070 | | C | ontract Number: | 46000 |)39382 | |
| Org/Amt: | Amount | Paid To Date | | | | C | mitact Number. | 40000 | | n Data |
| Amd. 1 | <u>Amount</u> 20,000.00 | 1,700.00 | To extend the the corner res | storation progra | | noney, and continue with a Certified Land sion. | | | <u>New Ex</u> 06/30 | <u>p Date</u>)/2019 |
| Original: | | | necessary, to Land Corner restore origin | complete the c Perpetuation & al US GLO co | corner restoration c Filing Record. | b) to enter into agreen n program. Results an NOTE: Exempt by L between land survey red. | re recorded by the C aw Refer 15-21-101 | Certified 1(a) | | |
| 23. Agency: | Arkansas Ge | eographic Informa | ation Systems | Office | Contractor: | Randy Reynolds, I | Reynolds Surveying | 3 | | |
| | | | | | Location: | Warren | | | State: | AR |
| Total Authorized: | | | Org. Term: | 02/22/2016 | 06/30/2016 | Procurement: | EL | | | |
| Total Authoriztu. | | | | 02/22/2010 | | | | | | |
| | | \$40,000.00 | Funding: | State - 100% | | | | | | |
| Total After Review: | | \$40,000.00 \$70,000.00 | 0 | | | Ca | ontract Number: | 46000 |)35911 | |
| Total After Review: Total Projected: | <u>Amount</u> | | MOF: | | | Co | ontract Number: | 46000 |)35911 <u>New Ex</u> | <u>p Date</u> |
| Total After Review: Total Projected: <u>Org/Amt:</u> Amd. 2 | | \$70,000.00 | MOF: <u>Objective:</u> To extend the the corner res | State - 100% e contract date, | add additional n am with a Certifi | Co noney, and continue led Land Corner Perj | to carry out the pur | poses of | <u>New Ex</u> | p Date)/2019 |
| Total After Review: Total Projected: <u>Org/Amt:</u> Amd. 2 History: | <u>Amount</u> 20,000.00 | \$70,000.00 <u>Paid To Date</u> 1,300.00 | MOF: <u>Objective:</u> To extend the the corner res that is mainta | State - 100% e contract date, storation progra ined by the Dir | add additional n am with a Certifi vision. | noney, and continue led Land Corner Perj | to carry out the pur petuation and Filing | poses of g Record | <u>New Ex</u> 06/30 |)/2019 |
| Total Addition2cd. Total After Review: Total Projected: Org/Amt: Amd. 2 History: Amd. 1 | <u>Amount</u> | \$70,000.00 <u>Paid To Date</u> | MOF: <u>Objective:</u> To extend the the corner res that is mainta To extend the the corner res | State - 100% e contract date, storation progra ined by the Dir e contract date, storation progra | add additional n am with a Certifi vision. add additional n | noney, and continue ed Land Corner Perp noney, and continue ion with a Certified I | to carry out the pur petuation and Filing to carry out the pur | poses of g Record | <u>New Ex</u> 06/30 | - |
| Total After Review: Total Projected: Org/Amt: Amd. 2 History: Amd. 1 | <u>Amount</u> 20,000.00 | \$70,000.00 <u>Paid To Date</u> 1,300.00 | MOF: Objective: To extend the the corner rest that is mainta To extend the the corner rest Filing Record Professional a restoration pr necessary, to Land Corner restore origin | State - 100% e contract date, storation progra ined by the Dir e contract date, storation progra l that is mainta surveys for the ogram. 15-21- complete the c Perpetuation & al US GLO co | add additional n am with a Certifi vision. add additional n am for the Divisi ined by the Divisi Division of Lan 506(2)(A)(12-13 corner restoration & Filing Record. | noney, and continue ied Land Corner Perp noney, and continue ion with a Certified I sion. d Surveys public lan to enter into agreen n program. Results an NOTE:Exempt by L between land survey | to carry out the pur petuation and Filing to carry out the pur Land Corner Perpetu ad survey system con nents with land surv re recorded by the C aw Refer 15-21-101 | poses of g Record poses of uation and orner veyors as Certified 1(a) | <u>New Ex</u> 06/30 |)/2019 |
| Total After Review: Total Projected: <u>Org/Amt:</u> Amd. 2 History: | <u>Amount</u> 20,000.00 10,000.00 10,000.00 | \$70,000.00 <u>Paid To Date</u> 1,300.00 | MOF: <u>Objective:</u> To extend the the corner res that is mainta To extend the the corner res Filing Record Professional a restoration pr necessary, to Land Corner restore origin Division of L | State - 100% e contract date, storation progra ined by the Dir e contract date, storation progra 1 that is mainta surveys for the ogram. 15-21 complete the c Perpetuation & al US GLO co and Surveys sh | add additional n am with a Certifi vision. add additional n am for the Divisi ined by the Divisi Division of Lan 506(2)(A)(12-13 corner restoration & Filing Record. rners, a contract | noney, and continue ied Land Corner Perp noney, and continue ion with a Certified I sion. d Surveys public lan to enter into agreen n program. Results an NOTE:Exempt by L between land survey | to carry out the pur petuation and Filing to carry out the pur Land Corner Perpetu ad survey system con nents with land surv re recorded by the C aw Refer 15-21-101 yors of this state & t | poses of g Record poses of uation and orner veyors as Certified 1(a) | <u>New Ex</u> 06/30 |)/2019 |
| Total After Review: Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: | <u>Amount</u> 20,000.00 10,000.00 10,000.00 | \$70,000.00 <u>Paid To Date</u> 1,300.00 700.00 | MOF: <u>Objective:</u> To extend the the corner res that is mainta To extend the the corner res Filing Record Professional a restoration pr necessary, to Land Corner restore origin Division of L | State - 100% e contract date, storation progra ined by the Dir e contract date, storation progra 1 that is mainta surveys for the ogram. 15-21 complete the c Perpetuation & al US GLO co and Surveys sh | add additional n am with a Certifi vision. add additional n am for the Divisi ined by the Divisi Division of Lan 506(2)(A)(12-13 corner restoration & Filing Record. rners, a contract hall not be requir | noney, and continue ied Land Corner Perp noney, and continue ion with a Certified I sion. d Surveys public lan to enter into agreen n program. Results an NOTE:Exempt by L between land survey red. | to carry out the pur petuation and Filing to carry out the pur Land Corner Perpetu ad survey system con nents with land surv re recorded by the C aw Refer 15-21-101 yors of this state & t | poses of g Record poses of uation and orner veyors as Certified 1(a) | <u>New Ex</u> 06/30 |)/2019)/2017 |
| Total After Review: Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 24. Agency: | <u>Amount</u> 20,000.00 10,000.00 10,000.00 | \$70,000.00 <u>Paid To Date</u> 1,300.00 700.00 | MOF: <u>Objective:</u> To extend the the corner res that is mainta To extend the the corner res Filing Record Professional a restoration pr necessary, to Land Corner restore origin Division of L | State - 100% e contract date, storation progra ined by the Dir e contract date, storation progra 1 that is mainta surveys for the ogram. 15-21 complete the c Perpetuation & al US GLO co and Surveys sh | add additional n am with a Certifi vision. add additional n am for the Divisi ined by the Divisi Division of Lan 506(2)(A)(12-13 corner restoration & Filing Record. rners, a contract hall not be requir | noney, and continue ied Land Corner Perp noney, and continue ion with a Certified I sion. d Surveys public lan opto enter into agreen n program. Results an NOTE:Exempt by L between land survey red. | to carry out the pur petuation and Filing to carry out the pur Land Corner Perpetu ad survey system con nents with land surv re recorded by the C aw Refer 15-21-101 yors of this state & t | poses of g Record poses of uation and orner veyors as Certified 1(a) | <u>New Ex</u> 06/30 06/30 |)/2019)/2017 |
| Total After Review: Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 24. Agency: Total Authorized: | <u>Amount</u> 20,000.00 10,000.00 10,000.00 | \$70,000.00 Paid To Date 1,300.00 700.00 | MOF: Objective: To extend the the corner res that is mainta To extend the the corner res Filing Record Professional a restoration pr necessary, to Land Corner restore origin Division of L ation Systems (Org. Term: | State - 100% e contract date, storation progra ined by the Dir e contract date, storation progra 1 that is mainta surveys for the ogram. 15-21- complete the c Perpetuation & al US GLO co and Surveys sh Office 07/01/2016 | add additional n am with a Certifi vision. add additional n am for the Divisi ined by the Divisi Division of Lan 506(2)(A)(12-13 corner restoration ξ Filing Record. rners, a contract hall not be requiri Contractor: Location: 06/30/2017 | noney, and continue ied Land Corner Perp noney, and continue ion with a Certified I sion. d Surveys public lan b)to enter into agreen n program. Results an NOTE:Exempt by L between land survey red. Spencer Paul Thor Morrilton | to carry out the purpetuation and Filing to carry out the purp Land Corner Perpetund survey system connents with land surv re recorded by the C aw Refer 15-21-101 yors of this state & t | poses of g Record poses of uation and orner veyors as Certified 1(a) | <u>New Ex</u> 06/30 06/30 |)/2019)/2017 |
| Total After Review: Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 24. Agency: Total Authorized: Total After Review: | <u>Amount</u> 20,000.00 10,000.00 10,000.00 | \$70,000.00 <u>Paid To Date</u> 1,300.00 700.00 eographic Informa \$30,000.00 | MOF: Objective: To extend the the corner res that is mainta To extend the the corner res Filing Record Professional a restoration pr necessary, to Land Corner restore origin Division of L ation Systems of Org. Term: Funding: | State - 100% e contract date, storation progra ined by the Dir e contract date, storation progra d that is mainta surveys for the ogram. 15-21- complete the c Perpetuation & al US GLO co and Surveys sh Office | add additional n am with a Certifi vision. add additional n am for the Divisi ined by the Divisi Division of Lan 506(2)(A)(12-13 corner restoration ξ Filing Record. rners, a contract hall not be requiri Contractor: Location: 06/30/2017 | noney, and continue ied Land Corner Perp noney, and continue ion with a Certified I sion. d Surveys public lan by conter into agreen n program. Results an NOTE:Exempt by L between land survey red. Spencer Paul Thou Morrilton Procurement: | to carry out the purpetuation and Filing to carry out the pur Land Corner Perpetu and survey system coments with land surv re recorded by the C .aw Refer 15-21-101 yors of this state & t mas | poses of g Record poses of uation and rner veyors as Certified 1(a) the | New Exp 06/30 06/30 | 0/2019 |
| Total After Review: Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 24. Agency: | <u>Amount</u> 20,000.00 10,000.00 10,000.00 | \$70,000.00 Paid To Date 1,300.00 700.00 | MOF: Objective: To extend the the corner res that is mainta To extend the the corner res Filing Record Professional a restoration pr necessary, to Land Corner restore origin Division of L ation Systems of Org. Term: Funding: MOF: | State - 100% e contract date, storation progra ined by the Dir e contract date, storation progra 1 that is mainta surveys for the ogram. 15-21- complete the c Perpetuation & al US GLO co and Surveys sh Office 07/01/2016 | add additional n am with a Certifi vision. add additional n am for the Divisi ined by the Divisi Division of Lan 506(2)(A)(12-13 corner restoration ξ Filing Record. rners, a contract hall not be requiri Contractor: Location: 06/30/2017 | noney, and continue ied Land Corner Perp noney, and continue ion with a Certified I sion. d Surveys public lan by conter into agreen n program. Results an NOTE:Exempt by L between land survey red. Spencer Paul Thou Morrilton Procurement: | to carry out the purpetuation and Filing to carry out the purp Land Corner Perpetund survey system connents with land surv re recorded by the C aw Refer 15-21-101 yors of this state & t | poses of g Record poses of uation and rner veyors as Certified 1(a) the | <u>New Ex</u> 06/30 06/30 |)/2019)/2017 AR |

| Amd. 1 | 20,000.00 | 500.00 | the corner res | | am with a Certifi | noney, and continue ed Land Corner Per | e to carry out the purpo petuation and Filing R | | 06/30/20 |)19 |
|--|--|---|--|---|---|---|--|--|-------------------------------|--------------------|
| Original: | 10,000.00 | | Professional s restoration pr necessary, to Land Corner restore origin | surveys for the ogram. 15-21- complete the of Perpetuation & al US GLO co | Division of Lan 506(2)(A)(12-13 corner restoration & Filing Record. |)to enter into agree n program. Results a NOTE:Exempt by 1 between land surve | nd survey system corn ments with land survey re recorded by the Cer Law Refer 15-21-101(a yors of this state & the | yors as rtified a) | | |
| 25. Age | ncy: Arkansas Ge | eographic Informa | ation Systems (| Office | Contractor: | Wynn Surveying | Inc | | | |
| | | | | | Location: | Star City | | | State: A | R |
| Total Author | rized: | | Org. Term: | 11/20/2015 | 06/30/2016 | Procurement: | EL | | | |
| Fotal After I | Review: | \$40,000.00 | Funding: | State - 100% | | | | | | |
| Total Projec | ted: | \$70,000.00 | MOF: | | | С | ontract Number: | 4600035 | 5917 | |
| <u>Org/Amt:</u> Amd. 2 | <u>Amount</u> 20,000.00 | <u>Paid To Date</u> 9,950.00 | To extend the the corner res | | am with a Certifi | | e to carry out the purpo petuation and Filing R | oses of | <u>New Exp D</u> 06/30/20 | |
| History: | | | | | | | | | | |
| Amd. 1 | 10,000.00 | 9,950.00 | the corner res | toration progr | | on with a Certified | to carry out the purpo Land Corner Perpetua | | 06/30/20 |)17 |
| Original: | 10,000.00 | | Professional s restoration pr necessary, to Land Corner restore origin | surveys for the ogram. 15-21- complete the c Perpetuation & al US GLO co | Division of Lan 506(2)(A)(12-13 corner restoration to Filing Record. | d Surveys public la)to enter into agree a program. Results a NOTE:Exempt by l between land surve | nd survey system corn ments with land survey re recorded by the Cer Law Refer 15-21-101(a yors of this state & the | yors as rtified a) | | |
| 26. Age | ncy: Career Educ | cation-Rehabilitati | ion Services | | Contractor: | ACCESS Group | | | | |
| - | - | | | | Location: | Little Rock | | | State: A | R |
| Total Author | rized: | | Org. Term: | 07/01/2015 | 06/30/2017 | Procurement: | SSJ | | | |
| Total After I | Review: | \$3,312,006.00 | Funding: | Federal - 789 | % - Rehabilitatio | n Services Admin-7 | '8%; State - 21% | | | |
| Total Projec | ted: | \$6,782,693.00 | MOF: | | | С | ontract Number: | 4600034 | 4203 | |
| <u>Org/Amt:</u> Amd. 1 | <u>Amount</u> 1,502,134.00 | <u>Paid To Date</u> 1,134,600.50 | ACCESS Gro five year perio prepare indivi immersed in t | od. The scope iduals with sig he workplace, | of work is to off nificant disabilit | er job training prog ies through training | n of six additional sites rams in a business sett in which they are tota that result in competin | s over a ting to Illy | <u>New Exp D</u> 06/30/20 | |
| | | | | | | | | | | |
| Original: | 1,809,872.00 | | Replication o implementation job training p through training | on of six addit rograms in a b ng in which th | ck Project Search ional sites over a usiness setting to ey are totally im | n Program. A statew five year period. T prepare individual | vide development and he scope of work is to s with significant disal place, and learn releva ent. | bilities | | |
| | | cation-Rehabilitati | Replication o implementatio job training p through traini marketable sk | f the Little Ro on of six addit rograms in a b ng in which th | ck Project Search ional sites over a usiness setting to ey are totally im | n Program. A statew five year period. T p prepare individual mersed in the work | he scope of work is to s with significant disal place, and learn releva ent. | bilities | | |
| | | ation-Rehabilitati | Replication o implementatii job training p through trainin marketable sk | f the Little Ro on of six addit rograms in a b ng in which th cills that result | ck Project Search ional sites over a usiness setting to ey are totally im in competitive in | n Program. A statew five year period. T prepare individual mersed in the work ntegrated employme | he scope of work is to s with significant disal place, and learn releva ent. | bilities int | State: A | R |
| 27. Age | ncy: Career Educ | ation-Rehabilitati | Replication o implementation job training p through training marketable sk ion Services Org. Term: | f the Little Ro on of six addit rograms in a b ng in which th | ck Project Searcl ional sites over a usiness setting tr ey are totally im in competitive in Contractor: | n Program. A statew five year period. T prepare individual mersed in the work ntegrated employme The Gaines Hous | he scope of work is to s with significant disal place, and learn releva ent. | bilities int | State: A | R |
| 27. Age Fotal Author | ncy: Career Educ | \$413,538.00 | Replication o implementation job training p through training marketable sk ton Services Org. Term: Funding: | f the Little Ro on of six addit rograms in a b ng in which th tills that result 07/01/2013 | ck Project Search ional sites over a usiness setting to ey are totally im in competitive in Contractor: Location: 06/30/2015 | n Program. A statew five year period. T o prepare individual mersed in the work ntegrated employme The Gaines Hous Little Rock Procurement: ocial Services Block | he scope of work is to s with significant disal place, and learn releva ent. e SSI Grant-100% | bilities int | | R |
| 27. Age Total Author Total After I Total Projec | ncy: Career Educ rized: Review: | \$413,538.00 \$620,307.00 | Replication o implementation job training p through training marketable sk toon Services Org. Term: Funding: MOF: | f the Little Ro on of six addit rograms in a b ng in which th tills that result 07/01/2013 | ck Project Search ional sites over a usiness setting to ey are totally im in competitive in Contractor: Location: 06/30/2015 | n Program. A statew five year period. T o prepare individual mersed in the work ntegrated employme The Gaines Hous Little Rock Procurement: ocial Services Block | he scope of work is to s with significant disal place, and learn releva ent. e SSI | bilities int 4600029 | 9304 | |
| 27. Age Fotal Author Fotal After I Fotal Projec <u>Org/Amt:</u> | ncy: Career Educ rized: Review: ted: <u>Amount</u> | \$413,538.00 \$620,307.00 <u>Paid To Date</u> | Replication o implementation job training p through training marketable sk ion Services Org. Term: Funding: MOF: Objective: | f the Little Ro on of six addit rograms in a b ng in which th ills that result 07/01/2013 Federal - 100 | ck Project Search ional sites over a usiness setting to ey are totally im in competitive in Contractor: Location: 06/30/2015 9% - Title XX Sc | n Program. A statew five year period. T o prepare individual mersed in the work ategrated employmed The Gaines Hous Little Rock Procurement: ocial Services Block C | he scope of work is to s with significant disal place, and learn releva ent. e SSI Grant-100% ontract Number: | bilities int 4600029 | 9304 New Exp D | Date |
| 27. Age Total Author Total After I Total Projec <u>Org/Amt:</u> | ncy: Career Educ rized: Review: ted: | \$413,538.00 \$620,307.00 | Replication o implementation job training p through training marketable sk ton Services Org. Term: Funding: MOF: Objective: Gaines House diagnosed dis from substance | 6 the Little Ro on of six addit rograms in a b ng in which the cills that result 07/01/2013 Federal - 100 e is residential abilities of a p ce abuse. The The funding p | ck Project Search ional sites over a usiness setting to ey are totally im in competitive in Contractor: Location: 06/30/2015 1% - Title XX So home offering sa hysical, emotion women are requi | n Program. A statew five year period. T o prepare individual mersed in the work ategrated employmed The Gaines Hous Little Rock Procurement: ocial Services Block c afe housing for won al or mental health, red to be seeking vor | he scope of work is to s with significant disal place, and learn releva ent. e SSI Grant-100% | bilities int 4600029 <u>N</u> very | 9304 | Date |
| 27. Age Total Author Total After I Total Projec <u>Org/Amt:</u> Amd. 2 History: | ncy: Career Educ rized: Review: ted: <u>Amount</u> 137,846.00 | \$413,538.00 \$620,307.00 <u>Paid To Date</u> 137,846.00 | Replication o implementation job training p through training marketable sk toon Services Org. Term: Funding: MOF: Objective: Gaines House diagnosed dis from substance employment. for these won | f the Little Ro on of six addit rograms in a b ng in which th ills that result 07/01/2013 Federal - 100 e is residential abilities of a p the funding p nen. | ck Project Search ional sites over a usiness setting to ey are totally im in competitive in Contractor: Location: 06/30/2015 9% - Title XX So home offering sa hysical, emotion women are requi rovided is only f | n Program. A statew five year period. To prepare individual mersed in the work ategrated employme The Gaines Hous Little Rock Procurement: ocial Services Block C afe housing for won al or mental health, red to be seeking vo for 3 months a year | he scope of work is to s with significant disal place, and learn releva ent. e SSI Grant-100% ontract Number: hen who have dually accompanied by recor- pcational training or of housing, including r | 4600029 very meals | 9304 New Exp D 06/30/20 | <u>Date</u> 019 |
| Original: 27. Age Total Author Total After I Total Projec <u>Org/Amt:</u> Amd. 2 History: Amd. 1 | ncy: Career Educ rized: Review: ted: <u>Amount</u> | \$413,538.00 \$620,307.00 <u>Paid To Date</u> | Replication o implementation job training p through training marketable sk toon Services Org. Term: Funding: MOF: Objective: Gaines House diagnosed dis from substance employment. for these won | f the Little Ro on of six addit rograms in a b ng in which th ills that result 07/01/2013 Federal - 100 e is residential abilities of a p be abuse. The The funding p ten. | ck Project Search ional sites over a usiness setting to ey are totally im in competitive in Contractor: Location: 06/30/2015 9% - Title XX So home offering sa hysical, emotion women are requi rovided is only f | n Program. A statew five year period. To prepare individual mersed in the work ategrated employme The Gaines Hous Little Rock Procurement: ocial Services Block C afe housing for won al or mental health, red to be seeking vo for 3 months a year | he scope of work is to s with significant disal place, and learn releva ent. e SSI Grant-100% ontract Number: nen who have dually accompanied by recor- poctional training or | 4600029 very meals | 9304 New Exp D | <u>Date</u> 019 |

| 28. Agency: | College of | The Ouachitas | | | Contractor: | Malvern Police De | partment | | |
|--|---|--|--|--|--|---|---|---------------------------------------|-------------------|
| | | | | | Location: | Malvern | | St | ate: AR |
| Total Authorized: | | | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: | IGV | | |
| Total After Review: | | \$64,000.00 | Funding: | Cash - 100% | - | | | | |
| Total Projected: | | \$128,000.00 | MOF: | | | Co | ntract Number: | 0685004 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | | | | | | | w Exp Date |
| Amd. 1 | 32,000.00 | 26,667.00 | - | enewal Option | J | | -1.41 | | 06/30/2018 |
| Original: | 32,000.00 | | Police Depart communication committed or | tment (MPD) (on procedures; a campus, patro | Dfficer. The offic conduct investig ol assigned areas | rity on campus throu cer will perform gene gations of crimes, acc to detect and preven ffic citations, and to | eral safety, emergen cidents, and reports t crimes, enforce tra | cy, and incidents affic | |
| 29. Agency: | Disability D | Determination | | | Contractor: | Ben D Johnson, M | .D. | | |
| 8 V | 5 | | | | Location: | Little Rock | | St | ate: AR |
| Total Authorized: | | | Org. Term: | 01/02/2015 | 06/30/2015 | Procurement: | RFQ | | |
| Total After Review: | | \$850,000.00 | Funding: | Federal - 100 |)% - Social Secu | rity Administration- | 100% | | |
| Total Projected: | | \$1,215,760.00 | 8 | | | - | ntract Number: | 46000335 | 74 |
| <u>Org/Amt:</u> | <u>Amount</u> | Paid To Date | | | | | | | w Exp Date |
| Amd. 2 | 380,960.00 | 305,551.00 | To increase f | unding of cont process disabili | | expiration date to pro | vide staffing for the | | 06/30/2019 |
| History: Amd. 1 | 376,480.00 | 0.00 | To increase f | unding of cont | reat and artand a | expiration date to pro | uide staffing for the | | 06/30/2017 |
| And. I | 570,480.00 | 0.00 | | process disabili | | expiration date to pro | vide starting for the | liew | 00/30/2017 |
| Original: | 92,560.00 | | To review cla benefits. | imant medical | records to help | determine if person 1 | neets criteria for dis | sability | |
| 30. Agency: | Disability D | Determination | | | Contractor: | Brad F. Williams, | PhD | | |
| | | | | | Location: | Little Rock | | St | ate: AR |
| Total Authorized: | | | Org. Term: | 07/01/2017 | 06/30/2019 | Procurement: | RFQ | | |
| Total After Review: | | \$411,540.00 | Funding: | Federal - 100 |)% - Social Secu | rity Administration- | 100% | | |
| Total Projected: | | \$1,420,000.00 | MOF: | | | Co | ntract Number: | 46000400 |)3 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | Ne | <u>w Exp Date</u> |
| Original: | 411,540.00 | | determine if t | | eets the medical | d evaluate claimant or mental criteria lis | | | |
| 31. Agency: | Disability D | Determination | | | Contractor: | Christal Janssen, P | syD | | |
| | | | | | Location: | Maumelle | | St | ate: AR |
| Total Authorized: | | | Org. Term: | 07/01/2017 | 06/30/2019 | Procurement: | RFQ | | |
| Total After Review: | | \$393,300.00 | Funding: | Federal - 100 |)% - Social Secu | rity Administration- | 100% | | |
| Total Projected: | | \$1,350,000.00 | MOF: | | | Co | ntract Number: | 46000400 |)1 |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | | Ne | w Exp Date |
| | <u> </u> | | | | | | | | |
| Original: | 393,300.00 | | determine if t | | eets the medical | d evaluate claimant or mental criteria lis | | | |
| Original: 32. Agency: | 393,300.00 | Determination | determine if t | he evidence m | eets the medical | | ted in the federal So | | |
| | 393,300.00 | | determine if t | he evidence m | eets the medical ns. | or mental criteria lis | ted in the federal So | ocial | ate: AR |
| | 393,300.00 | | determine if t | he evidence m | eets the medical ns. | or mental criteria lis Clarence Ervin (C. | ted in the federal So | ocial | ate: AR |
| 32. Agency: | 393,300.00 | | determine if t Security disa | he evidence m bility regulatio 07/01/2013 | eets the medical ns. Contractor: Location: 06/30/2015 | or mental criteria lis Clarence Ervin (C. Little Rock | ted in the federal So E.) Ballard, M.D. RFQ | ocial | ate: AR |
| 32. Agency: Total Authorized: | 393,300.00 | Determination | determine if t Security disal Org. Term: Funding: | he evidence m bility regulatio 07/01/2013 | eets the medical ns. Contractor: Location: 06/30/2015 | or mental criteria lis Clarence Ervin (C. Little Rock Procurement: rity Administration - | ted in the federal So E.) Ballard, M.D. RFQ | ocial | |
| 32. Agency: Total Authorized: Total After Review: | 393,300.00 | Determination \$1,165,440.00 | determine if t Security disal Org. Term: Funding: MOF: | he evidence m bility regulatio 07/01/2013 | eets the medical ns. Contractor: Location: 06/30/2015 | or mental criteria lis Clarence Ervin (C. Little Rock Procurement: rity Administration - | ted in the federal So E.) Ballard, M.D. RFQ 100% | ocial St 46000291 | |
| 32. Agency: Total Authorized: Total After Review: Total Projected: <u>Org/Amt:</u> | 393,300.00 Disability E | Determination \$1,165,440.00 \$372,320.00 | determine if t Security disal Org. Term: Funding: MOF: Objective: To increase fi | he evidence m bility regulatio 07/01/2013 Federal - 100 unding of cont | eets the medical ns. Contractor: Location: 06/30/2015 0% - Social Secu ract and extend e | or mental criteria lis Clarence Ervin (C. Little Rock Procurement: rity Administration - | ted in the federal So E.) Ballard, M.D. RFQ 100% ntract Number: | ocial St 460002911 <u>Ne</u> | 31 |
| 32. Agency: Total Authorized: Total After Review: Total Projected: <u>Org/Amt:</u> | 393,300.00 Disability E <u>Amount</u> | Determination \$1,165,440.00 \$372,320.00 <u>Paid To Date</u> | determine if t Security disal Org. Term: Funding: MOF: Objective: To increase fi | he evidence m bility regulatio 07/01/2013 Federal - 100 | eets the medical ns. Contractor: Location: 06/30/2015 0% - Social Secu ract and extend e | or mental criteria lis Clarence Ervin (C. Little Rock Procurement: rity Administration - Co | ted in the federal So E.) Ballard, M.D. RFQ 100% ntract Number: | ocial St 460002911 <u>Ne</u> | 31 w Exp Date |

| Amd. 1 | 393,120.00 | 229,729.50 | o increase funding of contract and extend expiration date to provid iennium to process disability claims. | de staffing for the new 06/30/2017 |
|--------------------------|---------------|---------------------|--|--------------------------------------|
| Original: | 372,320.00 | | o provide professional expertise to adjudicate SSA Disability Clai | ms for Arkansans |
| 33. Agency: | Disability D | etermination | Contractor: Dr, Steve Brown | |
| | | | Location: Little Rock | State: AR |
| Total Authorized: | | | rg. Term: 03/05/2014 06/30/2015 Procurement: | RFQ |
| Total After Review | w: | \$875,000.00 | anding: Federal - 100% - Social Security Administration-100 |)% |
| Total Projected: | | \$850,000.00 | OF: Cont | ract Number: 4600031603 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | • | <u>New Exp Date</u> |
| Amd. 3 | 227,240.00 | 357,987.00 | o increase funding of contract and extend expiration date to provide innium to process disability claims. | de staffing for the new 06/30/2019 |
| History: | 202 120 00 | 116 205 50 | | |
| Amd. 2 | 393,120.00 | 116,295.50 | o increase funding of contract and extend expiration date to provide tennium to process disability claims. | de staffing for the new 06/30/2017 |
| Amd. 1 | 205,440.00 | 5,002.00 | his amendment is for additional funds on current contract. Doctor tore hours and additional hours are required. | r will now be working |
| Original: | 49,200.00 | | o establish contract with Dr. Steve Brown to consult on adjucation aimants' cases. | ı of Arkansas disability |
| 34. Agency: | Disability D | etermination | Contractor: Dr. Janece G. Hiegel | |
| | | | Location: Little Rock | State: AR |
| Total Authorized: | | | rg. Term: 10/01/2013 06/30/2015 Procurement: | RFQ |
| Total After Review | w: | \$855,000.00 | anding: Federal - 100% - Social Security Administration-100 |)% |
| Total Projected: | | \$277,400.00 | OF: Cont | ract Number: 4600030445 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | bjective: | <u>New Exp Date</u> |
| Amd. 2 | 184,480.00 | 323,541.00 | o increase funding of contract and extend expiration date to provide the innium to process disability claims. | de staffing for the new 06/30/2019 |
| History: Amd. 1 | 393,120.00 | 118,031.00 | o increase funding of contract and extend expiration date to provide | de staffing for the new 06/30/2017 |
| Original: | 277,400.00 | | iennium to process disability claims. o provide the agency with Medical Consultants to examine, review equests for Social Security disability. | <i>x</i> , and evaluate claimant's |
| 35. Agency: | Disability D | etermination | Contractor: Dr. John M. Giblin | |
| | | | Location: Little Rock | State: AR |
| Total Authorized: | | | rg. Term: 10/01/2013 06/30/2015 Procurement: | RFQ |
| Total After Review | w: | \$995,000.00 | unding: Federal - 100% - Social Security Administration-100 |)% |
| Total Projected: | | \$277,400.00 | OF: Cont | ract Number: 4600030448 |
| Org/Amt: | Amount | <u>Paid To Date</u> | bjective: | <u>New Exp Date</u> |
| Amd. 2 | 324,480.00 | 462,904.00 | o increase funding of contract and extend expiration date to provide innium to process disability claims. | |
| History: | 202.124.44 | 1 40 4 4 - 0 - | | 1 |
| Amd. 1 | 393,120.00 | 148,147.00 | o increase funding of contract and extend expiration date to provide the innium to process disability claims. | de staffing for the new $06/30/2017$ |
| Original: | 277,400.00 | | o provide the agency with Medical Consultants to examine, review equest for Social Security disability. | <i>w</i> , and evaluate claimant's |
| 36. Agency: | Disability D | etermination | Contractor: Dr. Kristin A. Jarrard | 1 |
| | | | Location: Little Rock | State: AR |
| Total Authorized: | | | rg. Term: 10/01/2013 06/30/2015 Procurement: | RFQ |
| Total After Review | w: | \$995,000.00 | anding: Federal - 100% - Social Security Administration-100 |)% |
| Total Projected: | | \$277,400.00 | OF: Cont | ract Number: 4600030437 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | bjective: | <u>New Exp Date</u> |
| Amd. 3 | 324,480.00 | 508,879.00 | o increase funding of contract and extend expiration date to provide the innium to process disability claims. | de staffing for the new 06/30/2019 |
| History: Amd. 2 | 393,120.00 | 156,322.00 | o increase funding of contract and extend expiration date to provid iennium to process disability claims. | de staffing for the new 06/30/2017 |

| Amd. 1 | 0.00 | 9,184.00 | Amendment to contract to reflect new partnership for Dr. Jarrard. No other items (funding amounts or dates) have been been altered. New vendor #100207781 | |
|--------------------------|-----------------------------|---------------------------|---|-----------------------------------|
| Original: | 277,400.00 | | To provide the agency with Medical Consultants to examine, review, and evaluate claimant requests for Social Security Disability. | S |
| 37. Agency: | Disability D | etermination | Contractor: Dr. Patrick R. Fields | |
| | | | Location: Little Rock | State: AR |
| Total Authorized: | | | Org. Term: 10/01/2013 06/30/2015 Procurement: RFQ | |
| Total After Review | v: | \$995,000.00 | Funding: Federal - 100% - Social Security Administration-100% | |
| Total Projected: | | \$277,400.00 | MOF: Contract Number: 460 | 0030449 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | | <u>New Exp Date</u> |
| Amd. 2 | 324,480.00 | 451,015.00 | To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims. | 06/30/2019 |
| History: Amd. 1 | 202 120 00 | 147 650 00 | To increase funding of contract and extend expiration date to provide staffing for the new | 06/30/2017 |
| Original: | 393,120.00 277,400.00 | 147,650.00 | biennium to process disability claims. To provide the agency with Medical Consultants to examine, review, and evaluate claiman | |
| Oligiliai. | 277,100.00 | | requests for Social Security disability. | 2 |
| 38. Agency: | Disability D | etermination | Contractor: Dr. Rosa E. Seguin | |
| | | | Location: Little Rock | State: AR |
| Total Authorized: | | | Org. Term: 01/28/2013 06/30/2013 Procurement: RFQ | |
| Total After Review | v: | \$942,600.00 | Funding: Federal - 100% - Social Security Administration-100% | |
| Total Projected: | | \$72,160.00 | MOF: Contract Number: 460 | 0028207 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | <u>New Exp Date</u> |
| Amd. 3 | 105,000.00 | 364,286.00 | To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims. | 06/30/2019 |
| History: | 202 120 00 | 222 242 00 | | 06/20/2017 |
| Amd. 2 | 393,120.00 | 223,342.00 | To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims. | 06/30/2017 |
| Amd. 1 | 372,320.00 | 27,019.00 | To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans. | 06/30/2015 |
| Original: | 72,160.00 | | To provide Medical Consultant to examine, review, and evaluate disability claimant's medical records and determine if the evidence meets the criteria listed in the federal Social Security disability regulations. | |
| 39. Agency: | Disability D | etermination | Contractor: Dr. William E. Harrison | |
| | | | Location: Little Rock | State: AR |
| Total Authorized: | | | Org. Term: 10/01/2013 06/30/2015 Procurement: RFQ | |
| Total After Review | v: | \$995,000.00 | Funding: Federal - 100% - Social Security Administration-100% | |
| Total Projected: | | \$277,400.00 | MOF: Contract Number: 460 | 0030447 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | <u>New Exp Date</u> |
| Amd. 2 | 324,480.00 | 553,811.00 | To increase funding of contract and extend expiration date to provide staffing for the new | 06/30/2019 |
| History: | | | biennium to process disability claims. | |
| Amd. 1 | 393,120.00 | 164,154.00 | To increase funding of contract and extend expiration date to provide staffing for the new | 06/30/2017 |
| Original: | 277,400.00 | | biennium to process disability claims. To provide the agency with Medical Consultants to examine, review, and evaluate claimant | S |
| | | | requests for Social Security disability. | |
| 40. Agency: | Disability D | etermination | Contractor:Elizabeth B. HuffordLocation:Little Rock | State: AR |
| Total Authorized: | | | Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ | State. All |
| Total After Review | | \$168,000.00 | Funding: Federal - 100% - Social Security Administration-100% | |
| Total Arter Review | •• | \$188,000.00 | | 0037811 |
| | A monst | · · · · · · | | |
| Org/Amt: Amd. 2 | <u>Amount</u> 120,000.00 | Paid To Date 18,500.00 | Objective: To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims. | <u>New Exp Date</u> 06/30/2019 |
| TT: | | | contraction proveds and | |

History:

| Amd. 1 | 32,000.00 | 15,590.00 | summarizing | medical and n evidence and | on-medical evid | ence to describe inf | s by requesting evider prmation, determining allowing or denying | g | 06/30/2017 |
|-----------------------------|-----------------------------|-----------------------------|--|---|----------------------|------------------------|--|------------------|-----------------------------------|
| Original: | 16,000.00 | | Vendor gathe summarizing | rs information medical and n evidence and | ion-medical evid | ence to describe inf | s by requesting evider ormation, determining allowing or denying | g | |
| 41. Agency: | Disability D | Determination | | | Contractor: | Elizabeth Marie I | Bucolo | | |
| | | | | | Location: | Little Rock | | | State: AR |
| Total Authorized: | | | Org. Term: | 04/01/2017 | 06/30/2017 | Procurement: | RFQ | | |
| Fotal After Review | : | \$357,760.00 | Funding: | Federal - 10 | 0% - Social Secu | rity Administration | -100% | | |
| Fotal Projected: | | \$985,000.00 | MOF: | | | С | ontract Number: | 460003 | 9755 |
| Org/Amt: Amd. 1 | <u>Amount</u> 321,360.00 | <u>Paid To Date</u> 0.00 | Vendor will e if the evidence Security disal | e meets or equi | uals the medical ons | or mental criteria lis | edical records and de ted in the federal Soc | etermine cial | <u>New Exp Date</u> 06/30/2019 |
| Original: | 36,400.00 | | if the evidence | | als the medical | | edical records and de ted in the federal Soc | | |
| 42. Agency: | Disability D | Determination | | | Contractor: | Goldie Michelle I | LeCompt | | |
| | | | | | Location: | Benton | | | State: AR |
| Fotal Authorized: | | | Org. Term: | 07/01/2015 | 06/30/2017 | Procurement: | RFQ | | |
| Fotal After Review | : | \$269,360.00 | Funding: | Federal - 10 | 0% - Social Secu | rity Administration | -100% | | |
| Fotal Projected: | | \$465,920.00 | MOF: | | | С | ontract Number: | 460003 | 4142 |
| Org/Amt: Amd. 1 | <u>Amount</u> 136,240.00 | Paid To Date 73,280.00 | To increase f | unding of cont process disabil | | expiration date to pr | ovide staffing for the | | New Exp Date 06/30/2019 |
| Original: | 133,120.00 | | - | | 2 | ne new biennium to | process disability cla | ims. | |
| 43. Agency: | Disability D | Determination | | | Contractor: | Huber Frazier Ke | nnedy, MD | | |
| | | | | | Location: | Little Rock | | | State: AR |
| Fotal Authorized: | | | Org. Term: | 07/01/2017 | 06/30/2019 | Procurement: | RFQ | | |
| Fotal After Review : | : | \$206,440.00 | Funding: | Federal - 10 | 0% - Social Secu | rity Administration | -100% | | |
| Fotal Projected: | | \$726,440.00 | MOF: | | | С | ontract Number: | 460003 | 9994 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | I | <u>New Exp Date</u> |
| Original: | 206,440.00 | | determine if t | | neets the medical | | medical records and sted in the federal So | | |
| 44. Agency: | Disability D | Determination | | | Contractor: | James B. Hazlew | ood, M.D. | | |
| | | | | | Location: | Little Rock | | | State: AR |
| Fotal Authorized: | | | Org. Term: | 01/02/2015 | 06/30/2015 | Procurement: | RFQ | | |
| Fotal After Review | : | \$859,040.00 | Funding: | Federal - 10 | 0% - Social Secu | rity Administration | -100% | | |
| Total Projected: | | \$1,215,760.00 | MOF: | | | С | ontract Number: | 460003 | 3591 |
| Drg/Amt: amd. 2 | <u>Amount</u> 390,000.00 | Paid To Date 268,052.00 | To increase f | unding of cont process disabil | | expiration date to pr | ovide staffing for the | - | New Exp Date 06/30/2019 |
| History: | | | | | · ·· | | | | |
| Amd. 1 | 376,480.00 | 0.00 | | unding of cont process disabil | | expiration date to pr | ovide staffing for the | new | 06/30/2017 |
| Original: | 92,560.00 | | To review cla benefits. | iminat medica | al evidence to det | termine if applicant | is eligible for disabili | ity | |

| 45. Agency: | Disability D | Determination | | Contractor: Janet Riley Cathey, MD |
|--------------------------|---------------|---------------------|-------------------------------|---|
| | | | | Location: Little Rock State: Al |
| otal Authorized: | | | Org. Term: | 07/01/2017 06/30/2019 Procurement: RFQ |
| otal After Review | : | \$408,720.00 | Funding: | Federal - 100% - Social Security Administration-100% |
| Fotal Projected: | | \$1,438,320.00 | MOF: | Contract Number: 4600039998 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | <u>New Exp D</u> |
| | 400 500 00 | | | |
| Original: | 408,720.00 | | determine if t | sultant will examine, review, and evaluate claimant medical records and the evidence meets the medical or mental criteria listed in the federal Social ability regulations. |
| 46. Agency: | Disability D | Determination | | Contractor: Jerry Henderson, PhD |
| | | | | Location: Little Rock State: Al |
| Total Authorized: | | | Org. Term: | 07/01/2017 06/30/2019 Procurement: RFQ |
| Fotal After Review | : | \$354,640.00 | Funding: | Federal - 100% - Social Security Administration-100% |
| Fotal Projected: | | \$1,249,040.00 | MOF: | Contract Number: 4600040000 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp D |
| | | | | |
| Original: | 354,640.00 | | determine if t | sultant will examine, review, and evaluate claimant medical records and the evidence meets the medical or mental criteria listed in the federal Social ability regulations. |
| 47. Agency: | Disability D | Determination | | Contractor: Jerry L. Thomas, MD |
| | | | | Location: Little Rock State: Al |
| Fotal Authorized: | | | Org. Term: | 07/01/2017 06/30/2019 Procurement: RFQ |
| Fotal After Review | : | \$412,880.00 | Funding: | Federal - 100% - Social Security Administration-100% |
| Total Projected: | | \$1,452,880.00 | MOF: | Contract Number: 4600039997 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | <u>New Exp D</u> |
| Original: | 412,880.00 | | determine if t | isultant will examine, review, and evaluate claimant medical records and the evidence meets the medical or mental criteria listed in the federal Social ability regulations. |
| 48. Agency: | Disability D | Determination | | Contractor: Kathryn Gale, MD |
| | | | | Location: Roland State: Al |
| Total Authorized: | | | Org. Term: | 07/01/2017 06/30/2019 Procurement: RFQ |
| Total After Review | : | \$412,880.00 | Funding: | Federal - 100% - Social Security Administration-100% |
| Total Projected: | | \$1,452,880.00 | MOF: | Contract Number: 4600039999 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp D |
| Original: | 412,880.00 | | determine if t | isultant will examine, review, and evaluate claimant medical records and the evidence meets the medical or mental criteria listed in the federal Social ability regulations. |
| 49. Agency: | Disability D | Determination | | Contractor: Laurie P Clemens |
| | | | | Location: Hot Springs Village State: Al |
| Fotal Authorized: | | | Org. Term: | 09/01/2015 06/30/2017 Procurement: RFQ |
| Total After Review | : | \$609,415.00 | Funding: | Federal - 100% - Social Security Administration-100% |
| Fotal Projected: | | \$955,000.00 | MOF: | Contract Number: 4600035441 |
| Org/Amt: | <u>Amount</u> | Paid To Date | | <u>New Exp D</u> |
| Amd. 1 | 321,360.00 | 170,287.00 | To increase f | funding of contract and extend expiration date to provide staffing for the new $06/30/20$ |
| Original: | 288,055.00 | | biennium to p Contractor w | process disability claims. will examine claimants' medical records and determine if the evidence meets or nedical or mental criteria listed in the federal Social Security disability |

| 50 · | D' 1 | x , , , , , | | | a | | | | |
|---------------------------|-----------------------------|-----------------------------|--|--------------------------------------|---|---|---|--|-------------|
| 50. Agency: | Disability I | Determination | | | Contractor: | Michael G. Hazle | | <u>.</u> | AD |
| Total Authorizad | | | Org. Term: | 05/12/2015 | Location: 06/30/2015 | North Little Rock | | State: A | АК |
| Total Authorized: | | ¢((1,000,00 | - | | | Procurement: | RFQ | | |
| Total After Review: | | | Funding: | Federal - 100 | % - Social Secu | rity Administration- | | 4600024510 | |
| Total Projected: | | \$1,075,000.00 | MOF: | | | C | ontract Number: | 4600034519 | |
| Org/Amt: | <u>Amount</u> | Paid To Date | | unding of contr | ast and systemd | unination data to an | ovido stoffing for t | New Exp | |
| Amd. 2 | 325,000.00 | 250,526.00 | biennium to | process disabilit | ty claims. | expiration date to pro- | ovide starting for t | the new 06/30/2 | 2019 |
| History: | | | | | - | | | | |
| Amd. 1 | 314,080.00 | 0.00 | | | | expiration date to pro- | ovide staffing for t | the new 06/30/2 | 2017 |
| Original: | 25,900.00 | | | process disabilit | - | review and evaluate | e claimant medical | records | |
| Original. | 20,900.00 | | and determin federal Socia | e if the evidenc | e meets or equa | Is the medical or me This position is go | ental criteria listed | in the | |
| 51. Agency: | Disability I | Determination | | | Contractor: | Morais Consulting | g, PLLC | | |
| 0. | 2 | | | | Location: | Little Rock | | State: A | AR |
| Total Authorized: | | | Org. Term: | 04/01/2017 | 06/30/2017 | Procurement: | RFQ | | |
| Total After Review: | | \$257 760 00 | 0 | | | rity Administration- | | | |
| | | \$357,760.00 | Funding: | receitai - 100 | /o - Social Secu | • | | 4600000756 | |
| Total Projected: | . . | \$985,000.00 | MOF: | | | C | ontract Number: | 4600039756 | D / |
| <u>Org/Amt:</u> Amd. 1 | <u>Amount</u> 321,360.00 | <u>Paid To Date</u> 0.00 | Vendor will if the evidence | | als the medical | isability claimant m or mental criteria lis | | | |
| Original: | 36,400.00 | | Vendor will o if the evidence | examine, review | v and evaluate d | isability claimant m or mental criteria lis | edical records and ted in the federal S | determine Social | |
| 52. Agency: | Disability I | Determination | | | Contractor: | Paula Marie Lync | h, MD | | |
| | | | | | Location: | North Little Rock | | State: A | AR |
| Total Authorized: | | | Org. Term: | 07/01/2017 | 06/30/2019 | Procurement: | RFQ | | |
| Total After Review: | | \$174,500.00 | Funding: | | | rity Administration- | | | |
| Total Projected: | | \$614,500.00 | 0 | i cuciui 100 | | • | ontract Number: | 4600039996 | |
| Org/Amt: | Amount | Paid To Date | | | | C | ontract Number. | <u>New Exp</u> 1 | Data |
| <u>Org/Ant.</u> | Amount | Talu To Dale | Objective. | | | | | <u>Itew Exp</u> | Date |
| Original: | 174,500.00 | | determine if | | eets the medical | d evaluate claimant or mental criteria li | | | |
| 53. Agency: | Disability I | Determination | | | Contractor: | Rios Psychologica | al Services | | |
| | | | | | Location: | Little Rock | | State: A | AR |
| Total Authorized: | | | Org. Term: | 05/01/2015 | 06/30/2015 | Procurement: | RFQ | | |
| | | £595 404 00 | 0 | | | | | | |
| Total After Review: | | \$585,404.00 | Funding: | Fouciai - 100 | /o - Social Secu | rity Administration- | | 4600024226 | |
| Total Projected: | | \$1,077,920.00 | MOF: | | | C | ontract Number: | 4600034226 | D. |
| <u>Org/Amt:</u> Amd. 2 | <u>Amount</u> 241,724.00 | Paid To Date 269,368.00 | To increase f | unding of contr process disabilit | | expiration date to pro | ovide staffing for t | the new 06/30/2 | |
| History: | | | | | | | | | |
| Amd. 1 | 314,080.00 | 0.00 | | | | expiration date to pro- | ovide staffing for t | the new 06/30/2 | 2017 |
| Original: | 29,600.00 | | To provide fi and determin federal Socia | e if the evidenc | cal examiner to e meets or equa ility regulations | review and evaluate ls the medical or me s. This position is go | ental criteria listed | in the | |
| 54. Agency: | Economic | Development Com | mission | | Contractor: | Winrock Internati | onal | | |
| en ligeney. | Leonomie | | | | Location: | Little Rock | | State: A | AR |
| Total Arithan 1 | | | Ong T | | | | DEO | State: A | |
| Total Authorized: | | ¢2 000 000 00 | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: | RFQ | | |
| Total After Review: | | | Funding: | State - 100% | | | | | |
| Total Projected: | | \$10,500,000.00 | | | | C | ontract Number: | 4600037486 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | , | <u>New Exp</u> ALC Review Report 5/19/17 | <u>Date</u> |

C Review Report. 5/19/17 46 of 106

| Amd. 1 Original: | 1,500,000.00 1,500,000.00 | 750,000.00 | and to increase to operate the To continue of | se the dollar an e statewide tech | ount for an addi nology commer- tatewide technol | the current contract itional year. This wil cialization center. logy commercializati | l allow Winrock to | continue | |)/2018 |
|--|------------------------------|----------------------------------|---|---|--|--|---|-----------|------------------------|-------------------------|
| 55. Agency: | Education-E | ducational TV | | | Contractor: | Steve Barnes dba. | Editorial Associates | s Inc. | | |
| | | | | | Location: | Little Rock | | | State: | AR |
| Total Authorized | • | | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: | RFQ | | | |
| Total After Revie | - | \$105,000.00 | Funding: | Cash - 100% | | Trocurement | | | | |
| | · · · | \$207,500.00 | 0 | Casii - 10070 | - | Co | ntract Number: | 46000 | 37127 | |
| Total Projected: | A 4 | , | | | | Cu | ntract Number. | 40000 | | - D-4- |
| <u>Org/Amt:</u> Amd. 1 | <u>Amount</u> 70,000.00 | Paid To Date 17,607.28 | • | tional funding t | o contract and e | xtend contract extens | sion date to June 30 | 2019 | <u>New Ex</u> 06/30 | <u>p Date</u>)/2019 |
| Original: | 35,000.00 | 1,001.20 | Provide profe Producer/Write | essional service iter for public a esponsible for 1 | s as program Ho ffairs programm | ost/Moderator, Narra ning and live studio c ical candidate debate | tor or Associate all-in shows. Mr. E | Barnes | 00/20 | |
| 56. Agency: | Education-S | chool for the Dea | ıf | | Contractor: | Lyndal R. Green C | DTRL/ L | | | |
| j- | | | | | Location: | Little Rock | | | State: | AR |
| Total Authorized | • | | Org. Term: | 07/05/2016 | 06/30/2017 | Procurement: | СВ | | States | 7110 |
| Total After Revie | | \$160,000.00 | Funding: | | | ds, Title VI-B-50%; | | | | |
| Total After Revie | | , | 0 | Fuerai - 50% | | , , , | | 16000 | 37023 | |
| v | | . , | | | | Co | ntract Number: | 46000 | | D (|
| <u>Org/Amt:</u> Amd. 2 | <u>Amount</u> 80,000.00 | <u>Paid To Date</u> 58,730.00 | Extend contra | | | scal Year 2018 and i or the Deaf students i | | t of | <u>New Ex</u> 06/30 | <u>p Date</u>)/2018 |
| History: Amd. 1 Original: | 0.00 80,000.00 | 54,425.00 | | - | | students at ASD as a students at ASD as | | | 06/30 |)/2018 |
| 57. Agency: | Health Depa | rtment | | | Contractor: | Arkansas Foundati | on for Medical Car | e | | |
| | | | | | Location: | Fort Smith | | | State: | AR |
| Total Authorized | : | | Org. Term: | 06/01/2017 | 06/30/2018 | Procurement: | IB | | | |
| Total After Revie | ew: | \$376,450.00 | Funding: | Federal - 100 | % - DHHS, CD | С (93.945)-100% | | | | |
| Total Projected: | | \$456,925.00 | MOF: | | | Co | ntract Number: | 46000 | 39953 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | | <u>New Ex</u> | <u>p Date</u> |
| Original: | 376,450.00 | | improve outc | omes and repor | ting for hyperte | s to improve standard nsion, pre-diabetes, a ghout Arkansas com | and diabetes through | n quality | | |
| 58. Agency: | Health Depa | rtment | | | Contractor: | Arkansas Rural W | ater Association | | | |
| | | | | | Location: | Lonoke | | | State: | AR |
| Total Authorized | : | | Org. Term: | 08/01/2011 | 06/30/2012 | Procurement: | RFP | | | |
| Total After Revie | ew: | \$611,807.00 | Funding: | Federal - 100 | % - US EPA SR | F (66.458)-100% | | | | |
| Fotal Projected: | | \$611,807.00 | MOF: | | | Co | ntract Number: | 46000 | 24960 | |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | <u>New Ex</u> | p Date |
| Amd. 7 | 87,401.00 | 133,934.42 | Amend to ext systems deve primary and s | lop the ability t | o achieve and m | to add funding to containtain compliance with the second s | with applicable nation | onal | _ | |
| History: | 07 101 00 | 1011110 | | | 20 201- | | | | A - 17 - | |
| Amd. 6 | 87,401.00 | 124,411.36 | water system | s develop the all ary and second | bility to achieve | to add funding to co and maintain compl ter regulations statew | iance with applicabl | e | 06/30 |)/2017 |
| Amd. 5 | 87,401.00 | 88,851.44 | systems deve | lop the ability t secondary drink | o achieve and m | to add funding to containtain compliance signal/ consultant set | with applicable nation | onal | 06/30 |)/2016 |

| Amd. 4 | 87,401.00 | 62,886.88 | Amend to extend through June 30, 2015 and to add funding to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations and to increase the projected total to \$349,604.00 | 06/30/2015 |
|-------------------------|---------------|---------------------|---|---------------------|
| Amd. 3 | 87,401.00 | 42,355.14 | Extend the ending date to 06/30/2014 and increase the contract liability by \$87,401.00 for a total contract liability of \$262,203.00 to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations for FY 2014. | 06/30/2014 |
| Amd. 2 | 0.00 | 25,124.54 | Due to Transparency the vendor number changed from 100162514 to 600003627 and the outline agreement number changed from 4600021825 to 4600024960 for Arkansas Rural Water Association. | |
| Amd. 1 | 87,401.00 | 6,194.11 | Extend the contract to 06/30/2013 and add \$87,401.00 for a total contract liability of \$174,802.00 to continue to help small water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water; helping the water system attain a state of self-sufficiency is the primary goal. | 06/30/2013 |
| Original: | 87,401.00 | | Help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations. Geographical Service Coverage Area is Statewide | |
| 59. Agency: | Health Depa | rtment | Contractor: Arkansas Rural Water Association | |
| | - | | Location: Lonoke | State: AR |
| Total Authorized: | | | Org. Term: 09/01/2011 06/30/2012 Procurement: RFP | |
| Total After Review: | | \$643,625.50 | Funding: Federal - 100% - US EPA SRF (66.458)-100% | |
| Total Projected: | | \$643,625.50 | MOF: Contract Number: 46000 | 24981 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | <u>New Exp Date</u> |
| Amd. 7 | 91,946.50 | 226,512.86 | Amend to extend through June 30, 2018 and to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations professional/consultant services contract and the total projected cost remains \$643,625.50. | |
| History: | | | | |
| Amd. 6 | 91,946.50 | 186,282.12 | Amend to extend through June 30, 2015 and to add funding to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations statewide for FY 2017 and the total projected cost remains \$643,625.50. | 06/30/2017 |
| Amd. 5 | 91,946.50 | 85,610.45 | Amend to extend through June 30, 2016 and to add funding to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations professional/consultant services contract and to increase the projected total to \$459,732.50. | 06/30/2016 |
| Amd. 4 | 91,946.50 | 64,250.67 | Amend to extend through June 30, 2015 and to add funding to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water and regulations and to increase the projected total to \$367,786.00 | 06/30/2015 |
| Amd. 3 | 91,946.50 | 23,271.77 | Extend the contract to 06/30/2014 and increase the contract liability by \$91,946.50 for a total contract liability of \$275,839.50 to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations for FY 2014 | 06/30/2014 |
| Amd. 2 | 0.00 | 12,011.53 | Due to Transparency vendor number changed from 100162514 to 600003627 and outline agreement number changed from 4600022167 to 4600024981 | |
| Amd. 1 | 91,946.50 | 636.53 | Extend the ending date to 06/30/2013 and add \$91,946.50 for a total contract liability of \$183,893.00 to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations. | 06/30/2013 |
| Original: | 91,946.50 | | Help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations. Geographical Service Coverage Area is statewide. | |

| 60. Agency: | Health Dep | partment | | | Contractor: | Cranford Johnson I | Robinson Woods | 2 00 - 1 |
|---------------------------|-------------------------------|-------------------------------------|--|--|--|--|--|-----------------------------|
| Total Authorized | 1. | | Org. Term: | 07/01/2012 | Location: 06/30/2013 | Little Rock | RFP | State: AR |
| Total Authorized | | \$11 200 000 00 | Funding: | | | Procurement: cco Settlement-100% | KFF | |
| | ew. | \$11,300,000.00 \$9,100,000.00 | MOF: | Oulei - 10076 | - Master 100a | | ntract Number: | 4600024161 |
| Total Projected: | Amount | | | | | Col | ntract Number. | |
| <u>Org/Amt:</u> Amd. 5 | <u>Amount</u> 2,000,000.00 | <u>Paid To Date</u> 8,038,192.71 | Amend to ex advertising, r | narketing, and p vention & Cessa | public relation a | l to add funding to co ctivities for the Arkan nd the total projected | nsas Department of | |
| History: | | | | | | | | |
| Amd. 4 | 2,000,000.00 | 6,695,909.52 | advertising, 1 | marketing, and p vention & Cessa | public relation a | I to add funding to co ctivities for the Arkan nd to increase the pro | nsas Department of | |
| Amd. 3 | 2,000,000.00 | 4,300,738.26 | advertising a cooperating f | nd public relation fully with design on partners and | ons activities fo nated personnel /or advisory bo | I to add funding to co r the Tobacco Preven from ADH/TPCP, ot ard members as appro- d the projected total re | tion and Cessation I her media/health opriate | Program |
| Amd. 2 | 2,000,000.00 | 2,405,964.60 | advertising, 1 | narketing, and p vention & Cessa | public relation a | I to add funding to co ctivities for the Arka nd to increase the pro | nsas Department of | |
| Amd. 1 | 2,000,000.00 | 674,269.86 | \$3,300,000.0 | 0 to continue th | e advertising, n | add \$2,000,000.00 f narketing, and public revention & Cessation | relation activities for | |
| Original: | 1,300,000.00 | | Will manage Cessation Pro media/health | the advertising ogram cooperati | and public relating fully with d | tions activities for the esignated personnel fi r advisory board men eographical Service (| Tobacco Preventio rom ADH/TPCP, ot nbers as appropriate | her |
| 61. Agency: | Health Dep | partment | | | Contractor: | Qsource of Arkans | as | |
| | | | | | Location: | Little Rock | | State: AR |
| Total Authorized | 1: | | Org. Term: | 07/01/2013 | 02/28/2015 | Procurement: | RFP | |
| Total After Revie | ew: | \$2,694,316.59 | Funding: | State - 100% | | | | |
| Total Projected: | | \$1,811,904.09 | MOF: | | | Co | ntract Number: | 4600029267 |
| <u>Org/Amt:</u> Amd. 5 | <u>Amount</u> 813,290.10 | Paid To Date 1,543,620.55 | Amend to ex to the ADH/ | Frauma Section | with on-going | I to add funding to co assessment of the qua rojected cost remains | lity of care provided | |
| History: | | | U | 2 | 1 | 5 | | |
| Amd. 4 | 763,290.10 | 899,956.55 | of the quality | | ed through the T | l to add funding to co Trauma System statew | | |
| Amd. 3 | 534,998.97 | 458,698.51 | to the ADH/I care provided review of dat into the traur | Injury Preventio d through the Tr ta sets against pe | n and Control H auma System; a erformance imp other related reg | I to add funding to co Branch with on-going assessment is to be ac rovement filters, veri gistries/datasets statew | assessment of the q complished through fication of records e | uality of the entered |
| Amd. 2 | 83,333.33 | 302,527.47 | the ADH/Inj | ury Prevention a d through the Tr | and Control Bra | I to add funding to co nch with on-going as nd to increase the pro | sessment to the qual | |
| Amd. 1 | 0.00 | 300,677.14 | to provide as | sistance to the A | ADH/Injury Pre | mpensation to reimbu vention & Control wi uma System statewid | th on-going assessn | |
| Original: | 499,404.09 | | Provide assis assessment o accomplished | tance to the AD f the quality of o d through the rev | H/Injury Preve care provided th view of data set | ntion and Conrol Bra nrough the Trauma Sy s against performance na registry and other n | nch with on-going ystem;assessment to e improvement filter | rs, |
| | | | | | | | AL | C Review Report |

| 62. Agency: | Henderson | State University | Contractor: Impact Management Group | |
|--|---|--|--|--|
| | | | Location: Little Rock | State: AR |
| Total Authorized: | | | Org. Term: 01/07/2015 05/31/2015 Procurement: RFQ | |
| Total After Review | v: | \$210,000.00 | | |
| Total Projected: | | \$420,000.00 | | A1510001 |
| <u>Org/Amt:</u> Amd. 4 | <u>Amount</u> 60,000.00 | <u>Paid To Date</u> 140,000.00 | Objective: To provide government relations consulting services for Henderson State University throu June 30, 2018. | <u>New Exp Date</u> 1gh 06/30/2018 |
| History: | | | | |
| Amd. 3 | 60,000.00 | 85,000.00 | To provide government relations consulting services for Henderson State University throu June 30, 2017. | igh 06/30/2017 |
| Amd. 2 | 60,000.00 | 20,000.00 | To extend the contract expiration date and increase fees to provide government relations consulting services to Henderson State University through June 30, 2016. | 06/30/2016 |
| Amd. 1 | 5,000.00 | 20,000.00 | To extend the contract expiration date and provide government relations consulting servic to Henderson State University through June 30, 2015. | es 06/30/2015 |
| Original: | 25,000.00 | | To provide representation for Henderson State University to legislators and other key individuals within and outside of the State government to work to accomplish funding goat for the university. | ıls |
| 63. Agency: | Human Ser | rvices Department | Contractor: Quapaw House Inc. | |
| Div/Prog: | Behavioral | Health | Location: Hot Springs | State: AR |
| Total Authorized: | | | Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ | |
| Total After Review | v: | \$2,114,043.00 | Funding: Federal - 80% - SABG (CFDA 93.959)-80%; State - 15%; Other - 4% - Co | ourt Cost and Fees-4% |
| Total Projected: | | \$13,100,000.00 | MOF: Contract Number: 46 | 00036872 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | New Exp Date |
| Amd. 2 | 250,000.00 | 1,226,131.59 | To amend and funding to support projected utilization for the Comprehensive Substar Treatment Services Program and to reduce one line of the contract to increase another line Overall increase is \$250,000. | |
| History: Amd. 1 | | | | |
| Alliu. I | 0.00 | 0.00 | To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services. | |
| | 0.00 | 0.00 | | Hot |
| | 1,864,043.00 | | Comprehensive Substance Treatment Services. To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 5. Service Area: Clark, Conway, Faulkner, Garland, | Hot |
| Original: | 1,864,043.00 Human Ser | 0.00 rvices Department /Early Childhood I | Comprehensive Substance Treatment Services. To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 5. Service Area: Clark, Conway, Faulkner, Garland, Springs, Johnson, Montgomery, Perry, Pike, Pope, and Yell counties. Contractor: Child Care Connections, Inc | Hot State: AR |
| Original: 64. Agency: | 1,864,043.00 Human Ser | rvices Department | Comprehensive Substance Treatment Services. To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 5. Service Area: Clark, Conway, Faulkner, Garland, Springs, Johnson, Montgomery, Perry, Pike, Pope, and Yell counties. Contractor: Child Care Connections, Inc | |
| Original: 64. Agency: Div/Prog: | 1,864,043.00 Human Ser Child Care | rvices Department | Comprehensive Substance Treatment Services. To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 5. Service Area: Clark, Conway, Faulkner, Garland, Springs, Johnson, Montgomery, Perry, Pike, Pope, and Yell counties. Contractor: Child Care Connections, Inc Ed Location: North Little Rock Org. Term: 07/01/2012 06/30/2013 Procurement: RFP | State: AR |
| Original: 64. Agency: Div/Prog: Total Authorized: | 1,864,043.00 Human Ser Child Care | rvices Department /Early Childhood I | Comprehensive Substance Treatment Services. To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 5. Service Area: Clark, Conway, Faulkner, Garland, Springs, Johnson, Montgomery, Perry, Pike, Pope, and Yell counties. Contractor: Child Care Connections, Inc Ed Location: North Little Rock Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Funding: Federal - 92% - CCDF - CFDA 93.575, 93.596-92%; Other - 7% - Arkansa Admin-7% | State: AR |
| Original: 64. Agency: Div/Prog: Total Authorized: Total After Review | 1,864,043.00 Human Ser Child Care | rvices Department /Early Childhood I \$1,957,741.70 \$1,995,000.00 <u>Paid To Date</u> | Comprehensive Substance Treatment Services. To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 5. Service Area: Clark, Conway, Faulkner, Garland, Springs, Johnson, Montgomery, Perry, Pike, Pope, and Yell counties. Contractor: Child Care Connections, Inc Location: North Little Rock Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Funding: Federal - 92% - CCDF - CFDA 93.575, 93.596-92%; Other - 7% - Arkansa Admin-7% MOF: Contract Number: 46 | State: AR as Better Chance 500023415 <u>New Exp Date</u> |
| Original: 64. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> | 1,864,043.00 Human Ser Child Care v: <u>Amount</u> | rvices Department /Early Childhood I \$1,957,741.70 \$1,995,000.00 <u>Paid To Date</u> | Comprehensive Substance Treatment Services. To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 5. Service Area: Clark, Conway, Faulkner, Garland, Springs, Johnson, Montgomery, Perry, Pike, Pope, and Yell counties. Contractor: Child Care Connections, Inc Ed Location: North Little Rock Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Funding: Federal - 92% - CCDF - CFDA 93.575, 93.596-92%; Other - 7% - Arkansa Admin-7% MOF: Contract Number: 46 Objective: To amend to extend, add funding, and revise the budget to continue the child care resourced | State: AR as Better Chance 500023415 <u>New Exp Date</u> e & 06/30/2018 |
| Original: 64. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Amd. 8 History: | 1,864,043.00 Human Ser Child Care v: <u>Amount</u> 360,995.67 | rvices Department /Early Childhood I \$1,957,741.70 \$1,995,000.00 <u>Paid To Date</u> 1,508,915.91 | Comprehensive Substance Treatment Services. To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 5. Service Area: Clark, Conway, Faulkner, Garland, Springs, Johnson, Montgomery, Perry, Pike, Pope, and Yell counties. Child Care Connections, Inc Contractor: Child Care Connections, Inc Ed Contractor: Origin 1000000000000000000000000000000000000 | State: AR as Better Chance 500023415 <u>New Exp Date</u> e & 06/30/2018 |
| Original: 64. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 8 History: Amd. 7 | 1,864,043.00 Human Ser Child Care v: <u>Amount</u> 360,995.67 46,746.03 | rvices Department /Early Childhood I \$1,957,741.70 \$1,995,000.00 Paid To Date 1,508,915.91 1,126,495.75 1,163,328.89 | Comprehensive Substance Treatment Services. To intiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 5. Service Area: Clark, Conway, Faulkner, Garland, Springs, Johnson, Montgomery, Perry, Pike, Pope, and Yell counties. Contractor: Child Care Connections, Inc Contractor: Child Care Connections, Inc Ed Contractor: North Little Rock Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Funding: Federal - 92% - CCDF - CFDA 93.575, 93.596-92%; Other - 7% - Arkansa Admin-7% MOF: Contract Number: 46 Objective: To amend to extend, add funding, and revise the budget to continue the child care resource referral services program. To amend to add Ashley, Bradley and Calhoun counties for Child Care Resource and References and to add funding and revise the budget to continue delivery of child care To amend to extend, add funding, and revise the budget to continue delivery of child care | State: AR as Better Chance 500023415 <u>New Exp Date</u> e & 06/30/2018 erral |
| Original: 64. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 | 1,864,043.00 Human Ser Child Care v: <u>Amount</u> 360,995.67 46,746.03 310,000.00 | rvices Department /Early Childhood I \$1,957,741.70 \$1,995,000.00 Paid To Date 1,508,915.91 1,126,495.75 1,163,328.89 | Comprehensive Substance Treatment Services. To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 5. Service Area: Clark, Conway, Faulkner, Garland, Springs, Johnson, Montgomery, Perry, Pike, Pope, and Yell counties. Contractor: Child Care Connections, Inc Contractor: North Little Rock Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Funding: Federal - 92% - CCDF - CFDA 93.575, 93.596-92%; Other - 7% - Arkansa Admin-7% MOF: Contract Number: 46 Objective: To amend to extend, add funding, and revise the budget to continue the child care resource referral services program. To amend to add Ashley, Bradley and Calhoun counties for Child Care Resource and References and to add funding and revise the budget to continue delivery of child care resource and referral services located in central and southwest Arkansas. | State: AR as Better Chance 000023415 New Exp Date 06/30/2018 e & 06/30/2018 06/30/2017 06/30/2016 06/30/2016 |

| Amd. 2 | | 310,000.00 | 216,233.97 | Reimbursable Southwest An parents, traini support infan | mend to extend and add \$310,000 (\$227,705.98 in Compensation and \$82,294.02 in eimbursable) for delivery of a child care resource and referral service in Central & buthwest Arkansas. This includes resources for providers & parents, day care referrals for rents, training & workshops for providers & parents, and an infant/toddler specialist to pport infant/toddler health care issues. Pulaski, Little River, Hempstead, Nevada, Ouachita, iller, Lafayette, Columbia, and Union Counties. | | | | | | | | |
|-------------------|--------------|--------------------|---------------------|---|--|--|-----------------------------|-------------------------------------|---|-------------------------|---------------------|--|--|
| Amd. 1 | | 25,000.00 | 47,775.54 | delivery of a southwest Ar | child care reso kansas. This in | urce and referral cludes resources | l services l s for provi | located in 9 ders and pa | hance Programs for t counties in central a arents, day care refer an infant/toddler spec | nd als for | | | |
| Origir | nal: | 285,000.00 | | To use \$285,0 delivery of ch southwest Ar parents, traini | nild care resour kansas. This in | 36.40 in Compe rce and referral s icludes resources shops for provide | ervices lo s for provi | cated in 9 c ders and pa | 60 in Reimbursable) counties in central an arents, day care refer an infant/toddler spec | d rals for | | | |
| 65. | Agency: | Human Serv | ices Department | | | Contractor: | | wson S Cer Cooperativ | ntral Educ Coop dba | Dawson | Educational | | |
| | Div/Prog: | Child Care/I | Early Childhood I | Ed | | Location: | Arkadel | 1 | - | | State: AR | | |
| Total A | Authorized: | | - | Org. Term: | 07/01/2012 | 06/30/2013 | Proc | urement: | RFP | | | | |
| Total A | After Review | : | \$712,500.00 | Funding: | Federal - 100 | % - CCDF (CFI | DA 93.575 | 5)-100% | | | | | |
| Total F | Projected: | | \$931,250.00 | MOF: | | | | Со | ntract Number: | 46000 | 32600 | | |
| <u>Org/A</u> | <u>mt:</u> | Amount | <u>Paid To Date</u> | Objective: | | | | | | | <u>New Exp Date</u> | | |
| Amd. 7 | | 118,750.00 | 515,499.21 | | | | e the budg | et to contin | ue the Ten Steps to I | Positive | 06/30/2018 | | |
| History | v: | | | Discipline and | d Parent trainii | ng project. | | | | | | | |
| Amd. 6 | | 118,750.00 | 372,468.04 | Discipline an | d Parent Train | ing project. A ch | ange in ve | endor numb | tue the 10 Steps to Poper from 200752 to 20025233 to 4600032 | | 06/30/2017 | | |
| Amd. 5 | | 118,750.00 | 294,374.63 | To amend to | extend, add fur | nding, and revise | e the budg | et. | | | 06/30/2016 | | |
| Amd. 4 | | 118,750.00 | 133,815.22 | | | anding to provide ous Discipline. | | | in Strengthening Fan ide | nilies, | 06/30/2015 | | |
| Amd. 3 | | 118,750.00 | 51,179.43 | Reimbursable | e) to provide st | | g in Streng | | tion and \$76,640.07 milies, Parent Traini | | 06/30/2014 | | |
| Amd. 2 | | 0.00 | 44,775.02 | | | 01 from Comper tal contract fund | | | ame amount to Reiml | oursable | | | |
| Amd. 1 Origir | nal: | 0.00 118,750.00 | 0.00 | To use \$118, provide state- | 750.00 (\$75,95 wide training | for PreK Early L | sation and literacy Le | 1 \$42,799.9 earning in <i>A</i> | 3 in Reimbursable) t Arkansas (PreK ELL/ Young Children (IN) | and | | | |
| 66. | Agency: | Human Serv | ices Department | | | Contractor: | Reach (| Out and Rea | ad Arkansas | | | | |
| | Div/Prog: | | Early Childhood I | Ed | | Location: | Little R | | | | State: AR | | |
| Total A | Authorized: | | - | Org. Term: | 08/01/2012 | 06/30/2013 | Proc | urement: | RFP | | | | |
| Total A | After Review | : | \$270,000.00 | 0 | | 6 - Arkansas Bet | ter Chance | e Admin-10 | 00% | | | | |
| Total F | Projected: | | \$315,000.00 | MOF: | | | | Со | ntract Number: | 46000 | 27443 | | |
| Org/A | | <u>Amount</u> | Paid To Date | | | | | | | | <u>New Exp Date</u> | | |
| Amd. 6 | | 45,000.00 | 180,000.00 | To amend to Intervention I | | nding, and revise | e the budg | et to contin | ue the Pediatric Liter | racy and | 06/30/2018 | | |
| History Amd. 5 | y: | 45,000.00 | 135,000.00 | To amend to intervention p | | nding, and revise | e the budg | et to contin | ue the pediatric litera | acy | 06/30/2017 | | |
| Amd. 4 | | 45,000.00 | 135,000.00 | To amend to | extend, add fur | nding, and revise | e the budg | et. | | | 06/30/2016 | | |
| Amd. 3 | | 45,000.00 | 90,000.00 | sharing books | s with babies a | nd the developm | nent of pre | -literacy sk | ion, understanding th ills has a direct conn illd doctor visits a ch | ection | 06/30/2015 | | |

for their health and well-being for years to come. During well-child doctor visits a child is given a free book and parents receive advise & suggestions for reading to a child each day.

| Amd. 2 | | 45,000.00 | 4,500.00 | pediatric liter development years to com | racy interventio of pre-literacy e. During well- | ,000.00 (4,500. n, understandin skills has a dire child doctor vis ding to a child | ng that s tect conn sits a ch | haring book lection for th hild is given | s with neir hea a free | babies & th alth and we | ie ll-being foi | r | 30/2014 |
|-------------------------|--------------|-----------------------------|-----------------------------------|---|---|--|---|--|--|--|---------------------------------------|-----------------|---------------------------|
| Amd. 1 | | 0.00 | 0.00 | Transparency | y Conversion-O | rigianl Contract | t # 4600 | 0024294 | | | | | |
| Origin | al: | 45,000.00 | | literacy inter | vention, based of elopment of pre | n Compensation on the understan e-literacy skills | nding th | nat sharing b | ooks v | vith babies a | and the | | |
| 67. | Agency: | Human Serv | vices Department | | | Contractor: | The | Communica | tions C | Group Inc | | | |
| | Div/Prog: | Child Care/I | Early Childhood H | Ed | | Location: | Little | e Rock | | | | State: | AR |
| Total A | uthorized: | | | Org. Term: | 09/01/2016 | 06/30/2017 | P | rocurement | : R | RFQ | | | |
| Total A | fter Review: | : | \$695,920.00 | Funding: | Federal - 100 | % - Child Care | Develo | pment Fund | l - CFI | DA 93.596 - | 100% | | |
| Total P | rojected: | | \$2,435,720.00 | MOF: | | | | 0 | Contra | ct Number | : 460 | 0037781 | |
| Org/An Amd. 1 | | <u>Amount</u> 347,960.00 | Paid To Date 227,644.75 | Amend to ex caregivers an early childho | nd the public thr od education ar | ng, and revise the ough an outread an outread how it positive the output of the output | ch camj vely pro | paign about epares childi | the imported the | portance of school and | high quali life. | nts, 06/3 ty | <u>xp Date</u> 30/2018 |
| Origin | al: | 347,960.00 | | through an o | utreach campaig | continue to educ gn about the imp es children for s | portane | e of high qu | ality e | arly childho | od educati | | |
| 68. | Agency: | Human Serv | vices Department | | | Contractor: | Univ | ersity of the | Ozark | (S | | | |
| | Div/Prog: | Child Care/I | Early Childhood H | Ed | | Location: | Clar | ksville | | | | State: | AR |
| Total A | uthorized: | | | Org. Term: | 07/01/2012 | 06/30/2013 | P | rocurement | : R | RFP | | | |
| Total A | fter Review: | : | \$205,792.65 | Funding: | Federal - 100 | % - Early Child | lhood T | raining Chil | ld Care | e Developm | ent Fund - | CFDA 93. | 575-100% |
| Total P | rojected: | | \$240,093.00 | MOF: | | | | (| Contra | ct Number | : 460 | 0024785 | |
| <u>Org/An</u> Amd. 6 | <u>nt:</u> | <u>Amount</u> 34,298.55 | <u>Paid To Date</u> 161,104.04 | To amend to | | nding, and revise eschool classroo | | | devel | opment and | design of | | xp Date 80/2018 |
| History Amd. 5 | /: | 34,298.55 | 120,969.87 | | | nds, and revise t guides for prescl | | | | for the dev | elopment a | ind 06/3 | 80/2017 |
| Amd. 4 | | 34,298.55 | 89,129.26 | Amend to ex | tend, add fundi | ng, and revise th | he budg | get. | | | | 06/3 | 80/2016 |
| Amd. 3 | | 34,299.00 | 49,808.54 | Reimbursable a support to f Qualification Assessment a | e) for developm facilities in mee as, Professional and Child Healt | 34,299 (\$31,406 hent and design ting Better Beg Development, I h and Developn nsible for caring | of in-he innings Learnin nent to | ouse training standards. g Environm meet the eve | g guide This w ent, Er er-chai | es for presch vill include a vironmentanging needs | nool staff, a Staff 1l | | 30/2015 |
| Amd. 2 | | 34,299.00 | 18,272.37 | Reimbursable a support to f Qualification and Child He | e) for developm facilities in mee as, Professional ealth and Develo | 34,299 (\$31,406 nent and design ting Better Beg Development,L opment to meet tring for Arkans | of in-ho innings earning the eve | ouse training standards. g Environme er-changing | g guide This w ent, En needs o | es for presch ill include S vironmenta | nool staff, a Staff l Assessme | as | 30/2014 |
| Amd. 1 Origin | al: | 0.00 34,299.00 | 0.00 | Develop & d meet Better I Qualification Assessment d responsible f materials tha | esign extension Beginnings stan Is, Professional & Child Health or caring for yo t focus on chan | riginal Contract s to in-house tra dards. Extension Development, & Development ung learners. In ges to care & in by the Arkansa: | aining g ons will Learnin at to me ncludes afant/too | guides for pr include Adr ng Environm et needs of t developmer ddler framev | reschoo ninistra nent, E ransiti nt & de vorks, | ation, Staff nvironment onal workfo sign of sup aligning all | al orce plemental of materia | | |

| 69. Agency: | Human Ser | vices Department | | | Contractor: | White River Plann | ing and Development Distr | ict |
|--------------------------|--------------------|---------------------|---|---|--|--|---|---------------------|
| Div/Prog | : Child Care | Early Childhood | Ed | | Location: | Batesville | | State: AR |
| Total Authorized: | | | Org. Term: | 07/01/2012 | 06/30/2013 | Procurement: | RFP | |
| Total After Review | w: | \$1,620,000.00 | Funding: | Federal - 90% | % - CCDF (CFD | A 93.575)-90%; Oth | er - 9% - Arkansas Better C | Chance Admin-9% |
| Total Projected: | | \$1,715,000.00 | MOF: | | | Со | ntract Number: 4600 | 0024941 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Date</u> |
| Amd. 7 | 270,000.00 | 1,238,003.09 | | | ing, and revise th | e budget to continue | this child care resource and | d 06/30/2018 |
| History: | | | referral cente | 1. | | | | |
| Amd. 6 | 270,000.00 | 976,557.26 | Amend to ex referral cente | | ing, and revise th | e budget to continue | this child care resource and | d 06/30/2017 |
| Amd. 5 | 270,000.00 | 684,639.44 | operation of a involvement | a child care res in early care ar | ource and referra | al center designed to assist child care pro | coordination, delivery & support parental viders and parents by | 06/30/2016 |
| Amd. 4 | 270,000.00 | 376,115.65 | operation of a involvement | a child care res in early care a | ource and referra | al center designed to assist child care pro | coordination, delivery & support parental viders and parents by | 06/30/2015 |
| Amd. 3 | 270,000.00 | 160,690.66 | resource and education and Licensing, A | referral center d delivery train l's Pals, Busine | designed to supplings, including A | oort parental involver Ages & Stages, Healt | st, a resource Center for | 06/30/2014 |
| Amd. 2 | 25,000.00 | 0.00 | contract for c | oordination, de | elivery and opera | ation of a child care r | Chance Programs to the esource and referral agency rt parental involvement in | 7 |
| Amd. 1 Original: | 0.00 245,000.00 | 0.00 | To provide fu referral agend | unding for the cy designed to | support parental | livery and operation involvement in early | of a child care resource and care and education and for ge area is north central | |
| 70. Agency: | Human Ser | vices Department | | | Contractor: | White River Plann | ing and Development Distr | ict |
| Div/Prog | : Child Care | Early Childhood | Ed | | Location: | Batesville | | State: AR |
| Total Authorized: | | | Org. Term: | 07/01/2012 | 06/30/2013 | Procurement: | RFP | |
| Total After Review | w: | \$1,345,500.00 | Funding: | Federal - 100 |)% - CCDF (CFI | DA 93.956)-100% | | |
| Total Projected: | | \$1,569,750.00 | MOF: | | | Co | ntract Number: 4600 | 0024939 |
| Org/Amt: | Amount | Paid To Date | | | | | | <u>New Exp Date</u> |
| Amd. 6 | 224,250.00 | 973,255.34 | Amend to ex | tend, add fundi nagement Prog | | e budget to continue | the Family Child Care | 06/30/2018 |
| History: Amd. 5 | 224,250.00 | 773,483.07 | | tend, add fundi nagement Prog | | e budget to continue | the Family Child Care | 06/30/2017 |
| Amd. 4 | 224,250.00 | 563,688.47 | Business Ma and manage t expenses, pol | nagement Prog heir business. licies for paren | ram that trains failed from that trains failed from the second se | amily child care prov | | 06/30/2016 |
| Amd. 3 | 224,250.00 | 314,602.38 | Program that business. It in parents, insur | trains family c ncludes financi | child care provid al training on do actices and Mark | ers how to plan, orga cumenting and track | d Care Business Manageme nize and manage their ing expenses, policies for rainings on "Money Matters | |
| Amd. 2 | 224,250.00 | 83,323.89 | Management manage a fan | Program that t | trains family chil business and to a | | Id Care Business to plan, organize, and Matters" training for family | 06/30/2014 |

Amd. 1 224,250.00 Original:

0.00

0.00 Transparency Conversion - Original Contract # 4600023716

To provide a Family Child Care Business Mgmt program to train Child Care providers to manage their business, to provide Money Matters training to child care centers & family homes working toward Better Beginnings program requirements statewide. To provide consulting & technical assistance to child care providers in 18 northcentral & northeast AR counties in child care facility startup & licensing to increase number of available child care slots for infants & toddlers.

| | | | stots for infants & toddlers. |
|-------------------------|-----------------|---------------------|---|
| 71. Agency: | Human Serv | ices Department | Contractor: Alternative Opportunities Inc Decision Point |
| Div/Prog | g: Children And | d Family | Location: Bentonville State: AR |
| Total Authorized | : | | Org. Term: 02/01/2015 06/30/2015 Procurement: RFQ |
| Total After Revie | ew: | \$850,000.00 | Funding: Federal - 100% - SSBG (CFDA 93.667); SAPT (CFDA 93.959)-100% |
| Total Projected: | | \$910,000.00 | MOF: Contract Number: 4600036299 |
| Org/Amt: | <u>Amount</u> | Paid To Date | |
| Amd. 11 | 74,000.00 | 599,307.60 | Amend to add funding, revise budget, funding availability, update total projected cost due to increase utilization of Substance Abuse Services |
| History: | | | |
| Amd. 10 | 46,000.00 | 599,307.60 | Amend to add funding, revise budget and funding availability due to increased utilization of Substance Abuse Services |
| | | | |
| Amd. 9 | 0.00 | 390,354.50 | To amend to add Conway County to this contract for Substance Abuse Treatment |
| Amd. 8 | 25,000.00 | 277,565.80 | To amend to add funding and revise the budget for Substance Abuse Treatment due to |
| inite. 0 | 20,000.00 | 211,000.00 | increased utilization of contract. |
| A J 7 | 250 000 00 | 277 5(5 90 | Amendation and the line matrice the budget and funding availability for Substance 00/20/2017 |
| Amd. 7 | 250,000.00 | 277,565.80 | Amend to extend, add funding, revise the budget and funding availability for Substance06/30/2017Abuse Treatment.06/30/2017 |
| | <pre></pre> | 00110100 | |
| Amd. 6 | 60,000.00 | 234,134.60 | To amend to add funds, revise budget, and revise funding availability for Substance Abuse Treatment due to increased utilization. |
| | | | |
| Amd. 5 | 100,000.00 | 186,461.00 | Add funding, revised budget and revised budget payment schedule to this contract for Substance Abuse Treatment. |
| | | | |
| Amd. 4 | 0.00 | 131,319.50 | Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 600000074 Old |
| | | | Contract number: 4600033595 |
| Amd. 3 | 00.000.00 | 04 142 20 | To amond to add funding and revised hydrat for Sylatence Alwas Treatment |
| And. 5 | 90,000.00 | 94,142.00 | To amend to add funding and revised budget for Substance Abuse Treatment |
| Amd. 2 | -55,000.00 | 5,568.60 | To amend to de-obligate funds, and revise funding availability and budget/payment schedule. |
| A J 1 | 120,000,00 | 0.00 | To second to entered add for the and envire for the angle bility and budget/second to 00/20/2010 |
| Amd. 1 | 130,000.00 | 0.00 | To amend to extend, add funding, and revise funding availability and budget/payment 06/30/2016 schedule for Substance Abuse Treatment Catchment Areas 1 and 2. |
| Original: | 130,000.00 | | This contract is to provide Substance Abuse Treatment in DCFS Catchment Areas 1 and 2. Service area: Baxter, Benton, Boone, Carroll, Cleburne, Fulton, Independence, Izard, |
| | | | Jackson, Madison, Marion, Newton, Searcy, Sharp, Stone, Van Buren, Washington, White |
| | | | and Woodruff counties. |
| 72. Agency: | Human Servi | ices Department | Contractor: Arkansas Support Network Inc. |
| Div/Prog | g: Children And | d Family | Location: Springdale State: AR |
| Total Authorized | : | | Org. Term: 07/01/2014 06/30/2015 Procurement: RFP |
| Total After Revie | ew: S | \$11,492,635.84 | Funding: Federal - 49% - SSBG Title XX-49%; State - 50% |
| Total Projected: | 9 | \$14,000,000.00 | MOF: Contract Number: 4600031674 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | |
| Amd. 8 | 350,000.00 | 9,649,756.29 | To amend to add funding for Developmental Disability Services statewide due to increased utilization; revise the funding availability, revise the performance indicators and budget |
| | | | attachments and update the total projected cost. |
| History: | 2 052 026 27 | 6 079 220 01 | To amond to avtand and add funding for Dayalonmontal Dischility Services statewides ravies 06/20/2017 |
| Amd. 7 | 3,952,026.27 | 6,078,339.01 | To amend to extend and add funding for Developmental Disability Services statewide; revise 06/30/2017 the funding availability and budget attachments. |
| | | | |

5,420,814.80 To add additional funding for Developmental Disability Services; revise the funding Amd. 6 620,000.00 availability and budget attachments; update the total projected cost due to increased utilization.

| Amd. 5 | 0.00 | 5,253,985.56 | 6 To add a new fund and move funding within the contract for Developmental Disability Services statewide. Revise the funding availability attachments. | |
|--------------------|-----------------------------|-------------------------------------|---|--------------------|
| Amd. 4 | 1,550,225.00 | 4,456,608.09 | 9 To add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment. | |
| Amd. 3 | 2,000,000.00 | 2,042,416.37 | 7 To amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment. | 06/30/2016 |
| Amd. 2 | 270,384.57 | 2,056,954.81 | 1 To add additional funding and update the budget and funding availability attachments. | |
| Amd. 1 | 750,000.00 | 162,376.17 | 7 To add funding, additional fund center and revise the budget for Developmental Disabilities for DCFS clients Statewide. | |
| Original: | 2,000,000.00 | | To purchase Developmental Disability Services for DCFS clients statewide. The projected total costs is \$14,000,000.00. The FY '15 total contract liability is \$2,000,000.00 | |
| 73. Agency: | Human Ser | vices Department | nt Contractor: Assemblies of God Family Services dba Compact Services | Family |
| Div/Prog: | Children Aı | nd Family | Location: Hot Springs | State: AR |
| Total Authorized: | | | Org. Term: 07/01/2015 06/30/2016 Procurement: RFP | |
| Total After Review | : | \$1,853,026.27 | Funding: Federal - 30% - Foster Care-Title IV-E CFDA 93.658-30%; State - 69% | |
| Total Projected: | | \$1,586,353.80 | MOF: Contract Number: 4600034 | -301 |
| Org/Amt: Amd. 3 | <u>Amount</u> 117,917.87 | <u>Paid To Date</u> 1,217,181.80 | | <u>ew Exp Date</u> |
| History: Amd. 2 | 990,792.50 | 393,493.92 | 2 Amend to extend and add funding; revise the budget attachment and updated total projected cost for Residential Treatment Services statewide. | 06/30/2017 |
| Amd. 1 | 346,913.10 | 162,652.84 | 4 To add additional funding for Residential Treatment Services for DCFS clients statewide and update the total projected costs. | |
| Original: | 397,402.80 | | To purchase Residential Treatment Services for DCFS clients statewide. | |
| 74. Agency: | Human Ser | vices Department | nt Contractor: Bridgeway, Inc. The | |
| Div/Prog: | Children Aı | • | | State: AR |
| Total Authorized: | | 2 | Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ | |
| Total After Review | : | \$1,990,838.00 | | |
| Total Projected: | - | \$560,000.00 | | 701 |
| Org/Amt: | Amount | Paid To Date | | ew Exp Date |
| Amd. 9 | 300,000.00 | 1,843,393.00 | • | en Exp Date |

| History: | | | | |
|----------|------------|------------|--|------------|
| Amd. 8 | 684,066.00 | 755,869.00 | Amend to extend and add funding for Comprehensive Residential Treatment services statewide, revise the budget, funding availability attachments and update the total projected cost. | 06/30/2017 |
| Amd. 7 | 248,772.00 | 754,863.00 | To add new funding for Comprehensive Residential Treatment services, revise the budget and funding availability attachments, and update the total projected cost due to increased utilization. | |
| Amd. 6 | 150,000.00 | 560,540.00 | To add new fund and funding for Comprehensive Residential Treatment services, revise the budget, funding availability attachments and update the total projected cost. | |
| Amd. 5 | 223,000.00 | 221,195.00 | To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients statewide and revise the budget attachment. Update projected total cost. DMc 5/1/15 | 06/30/2016 |
| Amd. 4 | 162,000.00 | 174,824.00 | To add additional funding and update budget attachment for Comprehensive Residential Treatment Services. Service area: Statewide | |
| Amd. 3 | 40,000.00 | 102,869.00 | To add additional funding and update budget attachment for Comprehensive Residential Treatment Services. | |

| Amd. 2 | 80,000.00 | 77,285.00 | | ed on client ne | | dential Treatment Ser g the budget attachme | | | | |
|----------------------------|---|---------------------|-----------------------------|------------------------------------|-------------------|--|------------------|-----------|------------------------------------|--------------|
| Amd. 1 | 23,000.00 | 52,767.00 | statewide due | | id approved cli | dential Treatment Set ents and updating the | | | | |
| Original: | 80,000.00 | | To purchase | Comprehensive d cost is \$560,0 | Residential Tre | eatment Services for 115 contract liability | | | : | |
| 75. Agency: | Human Ser | vices Department | | | Contractor: | Center for Youth a | nd Families Inc | | | |
| Div/Prog: | Children A | nd Family | | | Location: | Little Rock | | | State: | AR |
| Total Authorized: | | | Org. Term: | 07/01/2015 | 06/30/2016 | Procurement: | RFQ | | | |
| Total After Review: | : | \$5,152,977.76 | Funding: | Federal - 30% | 6 - Foster Care | Title IV-E, CFDA 93 | .658-30%; State | - 69% | | |
| Total Projected: | | \$7,973,772.75 | MOF: | | | Co | ntract Number: | 46000 | 34243 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | <u>New Ex</u> | p Dat |
| Amd. 2 1 | ,163,362.50 | 2,993,623.75 | | l funding availa | | zation; revise the buc nts; update total proj | | | | |
| History: Amd. 1 1 | ,992,078.76 | 1,369,799.50 | To amend to | extend and add | funding: revise | the budget attachme | nt for Therapeut | ic Foster | 06/3 | 0/2017 |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 1,509,799.50 | Care Services | | runung, revise | the budget attachine | nt for Therapeut | | 00/5 | 5/201/ |
| Original: 1 | ,997,536.50 | | To purchase | Therapeutic Fo | ster Care Servic | es for DCFS clients s | statewide. | | | |
| 76. Agency: | Human Ser | vices Department | | | Contractor: | Centers for Youth | and Families, In | с. | | |
| Div/Prog: | Children A | nd Family | | | Location: | Little Rock | | | State: | AR |
| Total Authorized: | | | Org. Term: | 07/01/2015 | 06/30/2016 | Procurement: | RFP | | | |
| Total After Review: | : | \$1,009,548.54 | Funding: | Federal - 11% | 6 - Title IV E (C | FDA-93.658)-11%; | State - 88% | | | |
| Total Projected: | | \$1,955,519.28 | MOF: | | | Co | ntract Number: | 46000 | 34383 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | <u>New Ex</u> | p Dat |
| Amd. 2 | 63,493.85 | 761,706.66 | indicators and | l funding availa | ability attachme | tilization; update bud nts; update total proje Foster Care Services. | | | | |
| History: | | 240 555 50 | T | | 0 II I. | | | | 0.610 | |
| Amd. 1 Original: | 456,171.01 489,883.68 | 340,757.70 | Program - Th To purchase | erapeutic Foste Sexual Rehabil | r Care Services | e budget attachment f statewide. ISRP) Therapeutic F | | | 06/30 | 0/2017 |
| | | | DCFS Client | s statewide. | | | | | | |
| 77. Agency: | Human Ser | vices Department | | | Contractor: | Community Empo | werment Counci | l Inc. | | |
| Div/Prog: | Children A | nd Family | | | Location: | Pine Bluff | | | State: | AR |
| Total Authorized: | | | Org. Term: | 07/01/2015 | 06/30/2016 | Procurement: | RFP | | | |
| Total After Review: | : | \$1,028,600.00 | Funding: | Federal - 29% | 5 - Foster Care I | V-E CFDA 93.658-2 | 29%; State - 70% | 1 | | |
| Total Projected: | | \$1,607,100.00 | MOF: | | | Co | ntract Number: | 46000 | 34295 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | • | | | | | | <u>New Ex</u> | <u>p Dat</u> |
| Amd. 3 | 224,500.00 | 765,300.00 | | | | zation; revise the buc he total projected cos | | | | |
| History: Amd. 2 | 92,966.66 | 387,400.00 | | | | ing amount on amen attachments for Resid | | | | |
| | 200 | | statewide. | - | | | | | _ | o /c - |
| Amd. 1 Original: | 308,533.34 402,600.00 | 233,100.00 | Services state | wide. | 0, | for DCFS clients sta | | reatment | 06/30 | 0/2017 |
| | , | | | | | | | | | |
| 78. Agency: | | vices Department | | | Contractor: | Consolidated Yout | h Services Inc. | | _ | |
| Div/Prog: | Children A | nd Family | | | Location: | Jonesboro | | | State: | AR |
| Total Authorized: | | | Org. Term: | 07/01/2015 | 06/30/2016 | Procurement: | RFP | | | |
| Total After Review: | : | \$766,231.03 | Funding: | Federal - 27% | 6 - Title IV-E Fo | oster Care 93.658-27 | %; State - 72% | | | |
| Total Projected: | | \$951,160.80 | MOF: | | | Со | ntract Number: | 46000 | 34291 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | ALC Revie | <u>New Ex</u> w Repoi 5/19/1 | rt |

LC Review Report 5/19/17 56 of 106

| Amd. 3 | 58,958.94 | 562,227.24 | To amend to add funding due to increased utilization; to revise the budget, funding availability and Performance Indicator attachments; to update total projected cost for Residential Treatment Services. | 06/30/2018 |
|-------------------------|---------------|---------------------|--|---------------------|
| History: Amd. 2 | 353,935.20 | 258,963.30 | To amend to extend and add funding; revise the Budget attachment and update total projected cost for Residential Treatment Services statewide. | 06/30/2017 |
| Amd. 1 | 35,414.65 | 235,075.70 | To add funding for Residential Treatment Services due to increased utilization; revise the budget attachment | |
| Original: | 317,922.24 | | To purchase Residential Treatment Services for DCFS clients statewide. | |
| 79. Agency: | Human Ser | vices Department | Contractor: Conway County Community Service Inc | |
| Div/Prog: | Children Aı | nd Family | Location: Morrilton | State: AR |
| Total Authorized: | | | Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ | |
| Total After Review | : | \$673,792.75 | Funding: Federal - 24% - Foster Care Title IV-E, CFDA 93.658-24%; State - 75% | |
| Total Projected: | | \$979,235.25 | MOF: Contract Number: 46000 | 34245 |
| Org/Amt: | <u>Amount</u> | Paid To Date | Objective: | New Exp Date |
| Amd. 3 | 14,362.50 | 484,399.25 | To add funding; revise the budget, performance indicators, and funding availability attachments; update total projected costs for increased utilization of Therapeutic Foster Care services. | |
| History: Amd. 2 | 384,436.25 | 192,649.00 | To amend to extend, add funding, revise the budget, and update the projected total for Therapeutic Foster Care services statewide. | 06/30/2017 |
| Amd. 1 | 29,682.50 | 164,019.75 | To add funding and revise the budget due to increased utilization of Therapeutic Foster Care services. | |
| Original: | 245,311.50 | | To purchase Therapeutic Foster Care Services for DCFS Clients statewide. | |
| 80. Agency: | Human Ser | vices Department | Contractor: Counseling and Education Center Inc | |
| Div/Prog: | Children Aı | nd Family | Location: Helena-West Helena | State: AR |
| Total Authorized: | | | Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ | |
| Total After Review | : | \$879,942.90 | Funding: Federal - 35% - Foster Care IV-E CFDA 93.658-35%; State - 64% | |
| Total Projected: | | \$1,678,689.00 | MOF: Contract Number: 46000 | 34246 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | <u>New Exp Date</u> |
| Amd. 2 | 40,023.90 | 658,855.75 | Amend to add funding due to increased utilization; revise the budget, revise the performance indicators and funding availability attachment; update total projected cost for Therapeutic Foster Care Services. | |
| History: Amd. 1 | 419,385.00 | 299,027.25 | To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide. | 06/30/2017 |
| Original: | 420,534.00 | | To purchase Therapeutic Foster Care Services for DCFS clients statewide | |
| 81. Agency: | Human Ser | vices Department | Contractor: Delta Transitional Home | |
| Div/Prog: | Children Ai | nd Family | Location: Moro | State: AR |
| Total Authorized: | | | Org. Term: 07/01/2015 06/30/2016 Procurement: RFP | |
| Total After Review | : | \$439,173.50 | Funding: Federal - 42% - Foster Care IV-E CFDA 93.658-42%; State - 57% | |
| Total Projected: | | \$793,176.90 | MOF: Contract Number: 46000 | 34293 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | <u>New Exp Date</u> |
| Amd. 3 | 13,000.00 | 330,870.26 | Amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicator attachments; update total projected cost for Residential Treatment services. | |
| History: | | | | |
| Amd. 2 | 223,997.54 | 141,045.42 | Amend to extend and add funding; revise the budget attachment; update total projected cost for Residential Treatment services statewide. | 06/30/2017 |
| Amd. 1 | 3,474.56 | 135,942.16 | To add funding for Residential Treatment services due to increased utilization; revise the budget attachment. | |
| Original: | 198,701.40 | | To purchase Residential Treatment Services for DCFS clients statewide. | |

| 82. Agency: | Human Serv | vices Department | | | Contractor: | Destined to Win Se | econd Chance Ranch | |
|-------------------------|-------------------------|---------------------|------------------------------|------------------------------------|-------------------|---|--|---------------------|
| Div/Prog: | Children Ar | nd Family | | | Location: | Bryant | | State: AR |
| Total Authorized: | | | Org. Term: | 07/01/2015 | 06/30/2016 | Procurement: | RFP | |
| Total After Review | : | \$1,082,031.43 | Funding: | Federal - 17% | - Foster Care- | Title IV-E CFDA 93. | 658-17%; State - 82% | |
| Total Projected: | | \$1,577,880.00 | MOF: | | | Co | ntract Number: 40 | 500034287 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Date</u> |
| Amd. 3 | 65,160.00 | 786,240.00 | | | | | , funding availability and al Treatment Services. | 1 |
| History: | | | renormance | indicators, upu | ate total project | ed cost for Residentia | al Treatment Services. | |
| Amd. 2 | 522,771.43 | 371,250.00 | | end and add fu reatment Servio | | idget attachment; upd | lated total projected cost | for 06/30/2017 |
| Amd. 1 Original: | 98,820.00 395,280.00 | 0.00 | | • | - | ment for Residential for DCFS clients sta | | |
| 83. Agency: | Human Serv | vices Department | | | Contractor: | East Arkansas You | th Services Inc | |
| Div/Prog: | Children Ar | nd Family | | | Location: | Marion | | State: AR |
| Total Authorized: | | | Org. Term: | 07/01/2013 | 06/30/2014 | Procurement: | RFP | |
| Total After Review | : | \$346,303.12 | Funding: | Federal - 19% | - Title IV-E Fo | oster Care 93.658-199 | %; State - 80% | |
| Total Projected: | | \$285,050.40 | U | | | | , | 500029088 |
| Org/Amt: | <u>Amount</u> | Paid To Date | Objective: | | | | | New Exp Date |
| Amd. 7 | 8,498.28 | 281,536.08 | To amend to a | erformance Inc | | tilization; to revise th ents; to update total p | e budget, funding rojected cost for Resider | |
| History: | 0.5.5.6.4 | 201 200 00 | | | | | | 0.6/0.0/0.1 5 |
| Amd. 6 | 97,517.04 | 201,390.06 | | | | e budget and funding Shelter Services state | availability attachments wide. | ; 06/30/2017 |
| Amd. 5 | 26,500.00 | 195,240.00 | | for Emergency vailability attac | | s due to increased uti | lization: update the bud | get |
| Amd. 4 | 71,262.60 | 112,165.38 | | | | nergency Shelter serv ing availability attacl | ices for DCFS clients nments. | 06/30/2016 |
| Amd. 3 | 0.00 | 112,165.38 | To move fund attachments. | ling within the | contract and to | update the budget an | d funding availability | |
| Amd. 2 | 71,262.60 | 42,562.32 | DCFS clients | | evise the budge | | ency Shelter services for dd a funding availability | 06/30/2015 |
| Amd. 1 | 0.00 | 35,631.30 | To move fund | ling within the | contract for Err | nergency Shelter serv | ices for DCFS clients | |
| | | , | statewide and | to revise the b | udget attachme | nt. The total liability | remains the same. | |
| Original: | 71,262.60 | | | | | r DCFS clients statew l cost is \$285,050.40 | vide. The FY'14 contract | |
| 84. Agency: | Human Serv | vices Department | | | Contractor: | East Arkansas You | th Services Inc. | |
| Div/Prog: | Children Ar | nd Family | | | Location: | Marion | | State: AR |
| Total Authorized: | | | Org. Term: | 07/01/2015 | 06/30/2016 | Procurement: | RFP | |
| Total After Review | : | \$419,560.60 | Funding: | Federal - 25% | - Title IV-E Fo | oster Care 93.658-2 | 5%; State - 74% | |
| Total Projected: | | \$317,270.76 | MOF: | | | Со | ntract Number: 40 | 500034290 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Date</u> |
| Amd. 4 | 27,520.00 | 135,616.42 | | erformance Inc | | tilization; to revise th ents; to update total p | e budget, funding rojected cost for Resider | itial |
| History: | | | | | | | | |
| Amd. 3 | 195,619.38 | 113,466.10 | | | | ise the budget attachr vices statewide. | nent and update total | 06/30/2017 |
| Amd. 2 | 44,192.06 | 44,517.80 | To add addition Services. | onal funding ar | nd to revise the | budget attachment fo | r Residential Treatment | |

| Amd. 1 | | 72,748.60 | 0.00 | To add additional funding and to revise the budget attachment for Residential Treatment Services. | | | | | | | | |
|--------------------|----------------------|-----------------------------|------------------|--|---------------------|--|--|--|--|--|--|--|
| Origin | al: | 79,480.56 | | To purchase Residential Treatment Services for DCFS clients statewide. | | | | | | | | |
| 85. | Agency: | Human Ser | vices Department | Contractor: Housley Counseling Services Inc | | | | | | | | |
| | Div/Prog: | Children Aı | nd Family | Location: Fayetteville | State: AR | | | | | | | |
| Total A | uthorized: | | | Org. Term: 07/01/2012 06/30/2013 Procurement: RFP | | | | | | | | |
| Total A | fter Review: | : | \$1,318,144.00 | Funding: Federal - 100% - Social Services Block Grant 93.667-100% | | | | | | | | |
| Total P | rojected: | | \$700,000.00 | MOF: Contract Number: 460 | 00023781 | | | | | | | |
| <u>Org/An</u> | <u>nt:</u> | <u>Amount</u> | Paid To Date | Objective: | <u>New Exp Date</u> | | | | | | | |
| Amd. 11 | l | 37,144.00 | 958,838.92 | To amend to add additional funding due to increased referrals; revise budget and funding availability for Counseling Services. | | | | | | | | |
| History Amd. 10 | | 195,000.00 | 793,315.19 | To amend to extend, add funding, revise the budget and revise the funding availability for Counseling Services in Benton, Carroll, Madison, and Washington Counties. | 06/30/2017 | | | | | | | |
| Amd. 9 | | 275,000.00 | 607,821.62 | To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 10. | 06/30/2016 | | | | | | | |
| Amd. 8 | | 0.00 | 670,821.62 | Move \$67,500.00 from compensation to reimbursable. | | | | | | | | |
| Amd. 7 | | 0.00 | 441,559.74 | To amend to move \$6,000.00, in FY '14 funding, from reimbursable to compensation in th contract for Counseling Services in DCFS Area 1. Add revised budget/payment schedule. FY '14 maximum liability of the contract remains \$235,000.00. Service area: Benton, Carroll, Madison, and Washington Counties. | | | | | | | | |
| Amd. 6 | | 275,000.00 | 424,318.37 | To amend to extend for FY '15 and add \$275,000.00 to this contract for Counseling Servic in DCFS Area 1. Add revised budget/payment schedule and funding availability. Projected total cost is being updated to \$1,000,000.00. The new maximum liability of the contract is \$811,000.00.Service area: Benton, Carroll, Madison, Washington counties. | | | | | | | | |
| Amd. 5 | | -40,000.00 | 424,318.37 | To amend to deobligate \$40,000.00 from this contract for Counseling Services in DCFS A. 1. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$536,000.00. Service area: Benton, Carroll, Madison, Washingto counties. | | | | | | | | |
| Amd. 4 | | 275,000.00 | 193,551.90 | To amend to extend and add \$275,000.00 for FY'14 to this contract for Counseling Service in DCFS Area 1. Add budget/payment schedule and funding availability. The new maximu liability of the contract is \$576,000.00. Area 1 Benton, Carroll, Madison, Washington counties | | | | | | | | |
| Amd. 3 | | 81,000.00 | 193,551.90 | To amend to add \$81,000.00 to this contract for Counseling Services in DCFS area 1. Ad revised budget/payment schedule. The new maximum liability of the contract is \$301,000. | | | | | | | | |
| Amd. 2 | | 0.00 | 128,065.18 | To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 1. The maximum liability of the contract a everything else remains the same. | nd | | | | | | | |
| Amd. 1 Origin | al: | 80,000.00 140,000.00 | 98,740.58 | To add \$80,000.00 to this contract for Counseling Services in DCFS Area 1. Add revised budget payment schedule. The new maximum liability of the contract is \$220,000.00. This action is due to an increase in referrals. Service area remains the same. To provide Counseling Services in DCFS Area 1 shich includes Bentony, Carroll, Madisor and Washington Counties. | | | | | | | | |
| 86. | Agene | Humon Ser | vices Department | Contractor: Integrity Inc. | | | | | | | | |
| 00. | Agency: Div/Prog: | Children A | - | Contractor: Integrity Inc. Location: Little Rock, | State: AR | | | | | | | |
| Total A | uthorized: | Children Al | is i uning | Org. Term: 07/01/2014 06/30/2015 Procurement: RFP | State. AIX | | | | | | | |
| | After Review: | | \$1,713,759.44 | Funding: Federal - 31% - Social Services Block Grant Title XX (93.667)-31%; State | - 68% | | | | | | | |
| | rojected: | | \$2,100,000.00 | | 00031677 | | | | | | | |
| Org/An Amd. 6 | | <u>Amount</u> 120,000.00 | Paid To Date | Objective: Amend to add funding due to increased utilization; revise budget, revise the performance indicators and funding availability attachments; update projected total cost for Development | <u>New Exp Date</u> | | | | | | | |
| History Amd. 5 | <i>'</i> : | 593,759.44 | 845,213.88 | Disability Services Amend to extend and add funding; revise budget and funding availability attachments;updated projected total cost for Developmental Disability Services statewide. | 06/30/2017 | | | | | | | |

| Amd. 4 | | 84,000.00 | 747,205.92 | Amend to add funding; revise budget and funding availability attachments; update projected total cost for Developmental Disability Services due to increased utilization. | |
|---------------------|-----------|----------------------------|-----------------------------------|--|---------------------|
| Amd. 3 | | 0.00 | 747,205.92 | Amend to add new fund and move funding for Developmental Disability Services for DCFS clients statewide and revise the funding availability attachment. | |
| Amd. 2 | | 458,000.00 | 316,550.76 | Amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment. | 06/30/2016 |
| Amd. 1 Original: | : | 158,000.00 300,000.00 | 236,538.82 | Adding additional funding and revise the budget attachment. To purchase Developmental Disability Services for DCFS clients statewide. The FY '15 contract liability is \$300,000.00 and the total projected cost is \$2,100,000.00. Service coverage area: Statewide | |
| 87. A | Agency: | Human Serv | vices Department | Contractor: Lee Lowder LPC Inc. | |
| D | Div/Prog: | Children An | d Family | Location: Little Rock | State: AR |
| Total Aut | horized: | | | Org. Term: 07/01/2012 06/30/2013 Procurement: RFP | |
| Total Afte | er Review | : | \$610,000.00 | Funding: Federal - 100% - Social Services Block Grant 93.667-100% | |
| Total Proj | jected: | | \$325,000.00 | MOF: Contract Number: 460002 | 23782 |
| Org/Amt: Amd. 12 | <u>.</u> | <u>Amount</u> 25,000.00 | <u>Paid To Date</u> 541,089.14 | Objective: Amend to add additional funding due to increased referrals, revise the budget and funding availability for Counseling Services. | <u>New Exp Date</u> |
| History: | | | | availability for Counsening Services. | |
| Amd. 10 | | 150,000.00 | 379,674.48 | To amend to extend, add funding, and revise the budget and funding availability and update the total projected cost for Counseling Services. | 06/30/2017 |
| Amd. 9 | | 0.00 | 346,437.58 | To revise the budget in this contract for counseling. | |
| Amd. 8 | | 70,000.00 | 335,382.37 | To amend to add funding, revise funding availability and revised budget/payment schedule for this Counseling Services contract. Service Area: Clark, Garland, Hot Spring, Montgomery, and Pike Counties. | |
| Amd. 7 | | 90,000.00 | 239,960.20 | To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 3. | 06/30/2016 |
| Amd. 6 | | 0.00 | 184,798.56 | To amend to move \$17,000 from compensation to reimbursable in this contract for Counseling Services in DCFS Area 3. Add revised Attachment 3a Budget/Payment Schedule. The maximum liability of the contract remains the same. Service area counties: Clark, Garland, Hot Spring, Montgomery & Pike. | |
| Amd. 5 | | 90,000.00 | 154,691.54 | To amend to extend for FY '15 & add \$90,000.00 to this contract for Counseling Services in DCFS Area 3. Add budget-payment schedule & add funding availability. The new maximum liability of the contract is \$275,000.00. Service area-counties: Clark, Garland, Hot Spring, Montgomery & Pike. | 06/30/2015 |
| Amd. 4 | | 0.00 | 87,069.55 | To amend to move \$7,000.00, in the current fiscal year, from reimbursable to compensation in this contract for Counseling Services in DCFS Area 3. Add revised budget. The maximum liability remains the same. | |
| Amd. 3 | | 90,000.00 | 72,431.75 | To amend to add \$90,000.00 for FY 14 to this contract for Counseling Services in DCFS Area 3. Add budget/payment schedule and add funding availability. The new maximum liability of the contract is \$185,000.00. | 06/30/2014 |
| Amd. 2 | | 0.00 | 48,974.93 | To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 3. The maximum liability of the contract and everything else remains the same. | |
| Amd. 1 | | 30,000.00 | 40,023.14 | Add \$30,000.00 to this contract for Counseling Services in DCFS Area 3. Add revised budget payment schedule. The new maximum liability of the contract is \$95,000.00. This action is due to an increase in referrals. | |
| Original | : | 65,000.00 | | To provide counseling services in DCFS Area 3. | |

| 88. | Agency: | Human Ser | vices Department | | | Contractor: | Libby Slatton LCS | W PA | | |
|--|--|---|--|--|--|--|--|--|---|--------------|
| | Div/Prog: | Children Aı | nd Family | | | Location: | Malvern | | State: A | AR |
| Total A | Authorized: | | | Org. Term: | 08/01/2015 | 06/30/2016 | Procurement: | SSI | | |
| Total A | After Review | : | \$63,400.00 | Funding: | Federal - 100 |)% - 93.667 SSB | G Title XX-100% | | | |
| Total I | Projected: | | \$50,000.00 | MOF: | | | Co | ntract Number: | 4600034723 | |
| Org/A | <u>mt:</u> | <u>Amount</u> | Paid To Date | Objective: | | | | | <u>New Exp I</u> | Date |
| Amd. 3 History | | 8,400.00 | 41,400.00 | update total p | | Home Study Ser | ferrals, revise budget rvices. The service co | | | |
| Amd. 2 | | 25,000.00 | 17,400.00 | | | ing, revise the bune Study Services | idget, revise the fund s. | ing availability and u | update 06/30/20 | 2017 |
| Amd. 1 | | 20,000.00 | 2,400.00 | List. | • | budget for Hom | e Study Services. Re | evising Att 4 - Emplo | byee | |
| Origin | nal: | 10,000.00 | | To provide H | ome Studies. | | | | | |
| 89. | Agency: | Human Ser | vices Department | | | Contractor: | Lonoke County Ta | sk Force on Child A | buse and Neglect Inc | c. |
| | Div/Prog: | Children Aı | nd Family | | | Location: | Lonoke | | State: A | AR |
| Total A | Authorized: | | | Org. Term: | 07/01/2015 | 06/30/2016 | Procurement: | RFP | | |
| Total A | After Review | : | \$610,653.92 | Funding: | Federal - 289 | % - Foster Care I | V-E CFDA 93.658-2 | 8%; State - 71% | | |
| Total I | Projected: | | \$951,812.28 | MOF: | | | Со | ntract Number: | 4600034288 | |
| <u>Org/A</u> Amd. 2 | | <u>Amount</u> 132,467.60 | Paid To Date 377,641.24 | Amend to add | | | zation; revise the bug | | | <u>Date</u> |
| TP:-4 | | | | statewide. | × 1 | 1. | , | | | |
| History Amd. 1 | y: | 239,744.64 | 178,505.52 | | | unding; revise the ervices statewide | e budget attachment; e. | updated total projec | ted cost 06/30/2 | 2017 |
| Origin | nal: | 238,441.68 | | To purchase | Residential Tre | eatment Services | for DCFS clients sta | tewide | | |
| | | | | | | | | | | |
| 90. | Agency: | Human Ser | vices Department | | | Contractor: | Lonoke Task Force | e on Child Abuse and | l Neglect Inc. | |
| 90. | Agency: Div/Prog: | Human Ser Children Ai | - | | | Contractor: Location: | Lonoke Task Force | | l Neglect Inc. State: A | AR |
| | ••• | | - | Org. Term: | 07/01/2013 | | | | • | AR |
| Total A | Div/Prog: | Children Aı | - | Org. Term: Funding: | | Location: 06/30/2014 | Lonoke | e on Child Abuse and | • | AR |
| Total A Total A | Div/Prog: Authorized: | Children Aı | nd Family | Funding: | | Location: 06/30/2014 | Lonoke Procurement: V-E (CFDA 93.658) | e on Child Abuse and | • | AR |
| Total A Total A Total I <u>Org/A</u> J Amd. 7 | Div/Prog: Authorized: After Review Projected: <u>mt:</u> | Children Aı | ad Family \$1,773,548.72 | Funding: MOF: <u>Objective:</u> Amend to add | Federal - 219 d funding due update the Per | Location: 06/30/2014 % - Foster Care I to increased utili | Lonoke Procurement: V-E (CFDA 93.658) | e on Child Abuse and RFP -21%; State - 78% ntract Number: lget and funding ava | State: A 4600029091 <u>New Exp I</u> ilability | |
| Total A Total A Total I <u>Org/A</u>) | Div/Prog: Authorized: After Review Projected: <u>mt:</u> y: | Children An : <u>Amount</u> | nd Family \$1,773,548.72 \$1,608,510.00 <u>Paid To Date</u> | Funding: MOF: Objective: Amend to add attachments; Shelter service Amend to ext | Federal - 219 d funding due update the Per ces. tend and add fu | Location: 06/30/2014 % - Foster Care I to increased utili formance Indicat unding; revise th | Lonoke Procurement: V-E (CFDA 93.658) Co zation; revise the bud | e on Child Abuse and RFP -21%; State - 78% ntract Number: lget and funding ava jected cost for Emerg | State: A 4600029091 <u>New Exp I</u> ilability gency | <u>Date</u> |
| Total A Total A Total H <u>Org/A</u> Amd. 7 History | Div/Prog: Authorized: After Review Projected: <u>mt:</u> y: | Children An : <u>Amount</u> 13,000.00 | nd Family \$1,773,548.72 \$1,608,510.00 <u>Paid To Date</u> 1,558,291.13 | Funding: MOF: Objective: Amend to add attachments; Shelter service Amend to ext update total p To add fundin | Federal - 219 d funding due update the Per ces. tend and add fi projected cost f | Location: 06/30/2014 % - Foster Care I to increased utili formance Indicat unding; revise th for Emergency SI ncy Shelter servi | Lonoke Procurement: V-E (CFDA 93.658) Co zation; revise the bud tors; update total pro- e budget and funding | e on Child Abuse and RFP -21%; State - 78% ntract Number: lget and funding ava jected cost for Emerg availability attachm | State: A 4600029091 <u>New Exp I</u> ilability gency ents and 06/30/20 | <u>Date</u> |
| Total A Total A Total H Org/A Amd. 7 History Amd. 6 | Div/Prog: Authorized: After Review Projected: <u>mt:</u> y: | Children An : <u>Amount</u> 13,000.00 478,165.32 | nd Family \$1,773,548.72 \$1,608,510.00 <u>Paid To Date</u> 1,558,291.13 1,155,887.90 | Funding: MOF: Objective: Amend to add attachments; Shelter service Amend to ext update total p To add fundin and funding a | Federal - 219 d funding due update the Per ces. tend and add fi projected cost f ng for Emerge availability atta | Location: 06/30/2014 % - Foster Care I to increased utili formance Indicat unding; revise th for Emergency Sl ncy Shelter servi achments. | Lonoke Procurement: V-E (CFDA 93.658) Co zation; revise the bud tors; update total pro- e budget and funding helter services statew | e on Child Abuse and RFP -21%; State - 78% ntract Number: dget and funding ava jected cost for Emerg ; availability attachm ride. utilization; revise the | State: A 4600029091 <u>New Exp I</u> ilability gency ents and 06/30/20 | <u>Date</u> |
| Total A Total A Total H Org/Au Amd. 7 History Amd. 6 | Div/Prog: Authorized: After Review Projected: <u>mt:</u> y: | Children An : <u>Amount</u> 13,000.00 478,165.32 76,000.00 | nd Family \$1,773,548.72 \$1,608,510.00 <u>Paid To Date</u> 1,558,291.13 1,155,887.90 1,112,645.39 | Funding: MOF: Objective: Amend to add attachments; Shelter service Amend to ext update total p To add fundin and funding a Move funding services. To amend to | Federal - 219 d funding due update the Per ces. tend and add fi projected cost f ng for Emerge availability atta g within the co | Location: 06/30/2014 % - Foster Care I to increased utili formance Indicat unding; revise th for Emergency Sl ncy Shelter servi achments. | Lonoke Procurement: V-E (CFDA 93.658) Co zation; revise the bud tors; update total pro e budget and funding helter services statew ces due to increased | e on Child Abuse and RFP -21%; State - 78% ntract Number: dget and funding ava jected cost for Emerg availability attachm ride. utilization; revise the ent for Emergency Sh ices for DCFS client | State: A 4600029091 <u>New Exp I</u> ilability gency ents and 06/30/20 e budget | Date 2017 |
| Total A Total A Total H Org/Ai Amd. 7 History Amd. 6 Amd. 5 | Div/Prog: Authorized: After Review Projected: <u>mt:</u> y: | Children An : <u>Amount</u> 13,000.00 478,165.32 76,000.00 0.00 | nd Family \$1,773,548.72 \$1,608,510.00 <u>Paid To Date</u> 1,558,291.13 1,155,887.90 1,112,645.39 701,336.59 | Funding: MOF: Objective: Amend to add attachments; Shelter service Amend to ext update total p To add fundin and funding a Move funding services. To amend to statewide and To amend to statewide; rev | Federal - 219 d funding due update the Per ces. tend and add fi orojected cost f ng for Emerge availability atta g within the co extend and add l revise the bud extend and add | Location: 06/30/2014 % - Foster Care I to increased utili formance Indicat unding; revise th for Emergency SI ncy Shelter servi achments. ontract and revise d funding for Em dget and funding d \$402,127.80 fo get attachment an | Lonoke Procurement: V-E (CFDA 93.658) Co zation; revise the bud tors; update total pro- e budget and funding helter services statew ces due to increased the budget attachme wergency Shelter serv | e on Child Abuse and RFP -21%; State - 78% ntract Number: lget and funding ava jected cost for Emerg availability attachm ride. utilization; revise the ent for Emergency Sh ices for DCFS client ents. | State: A 4600029091 New Exp I ilability | Date 1017 |
| Total A Total A Total H Org/An Amd. 7 History Amd. 6 Amd. 5 Amd. 4 Amd. 3 | Div/Prog: Authorized: After Review Projected: <u>mt:</u> y: | Children An : <u>Amount</u> 13,000.00 478,165.32 76,000.00 0.00 402,127.80 | nd Family \$1,773,548.72 \$1,608,510.00 <u>Paid To Date</u> 1,558,291.13 1,155,887.90 1,112,645.39 701,336.59 669,294.90 | Funding: MOF: Objective: Amend to add attachments; Shelter service Amend to ext update total p To add fundin and funding a Move funding; services. To amend to statewide and To amend to statewide; rev contract liabi | Federal - 219 d funding due update the Per zes. tend and add fi orojected cost f ng for Emerge availability atta g within the co extend and add l revise the bud extend and add vising the bud lity is \$804,25 ding within the | Location: 06/30/2014 % - Foster Care I to increased utili formance Indicat unding; revise th for Emergency SI ncy Shelter servi achments. ontract and revise d funding for Em dget and funding d \$402,127.80 fo get attachment an 5.60. | Lonoke Procurement: V-E (CFDA 93.658) Co zation; revise the bud tors; update total pro- e budget and funding helter services statew ces due to increased the budget attachme ergency Shelter serv availability attachme r Emergency Shelter | e on Child Abuse and RFP -21%; State - 78% ntract Number: lget and funding ava jected cost for Emerg availability attachm ride. utilization; revise the ent for Emergency SH ices for DCFS client ents. services for DCFS client | State: A 4600029091 <u>New Exp I</u> ilability gency ents and 06/30/20 e budget elter s 06/30/20 lients 06/30/20 | Date 1017 |
| Total A Total A Total H Org/An Amd. 7 History Amd. 6 Amd. 5 Amd. 4 Amd. 3 Amd. 2 | Div/Prog: Authorized: After Review Projected: <u>mt:</u> y: | Children An : <u>Amount</u> 13,000.00 478,165.32 76,000.00 0.00 402,127.80 402,127.80 | nd Family \$1,773,548.72 \$1,608,510.00 <u>Paid To Date</u> 1,558,291.13 1,155,887.90 1,112,645.39 701,336.59 669,294.90 266,708.05 | Funding: MOF: Objective: Amend to add attachments; Shelter service Amend to ext update total p To add fundin and funding a Move funding services. To amend to statewide and To amend to statewide; rev contract liabi | Federal - 219 d funding due update the Per zes. tend and add fi projected cost f ng for Emerge availability atta g within the co extend and add I revise the bud lity is \$804,25 ding within the I revise the bud Emergency Sh al cost is \$1,60 | Location: 06/30/2014 % - Foster Care I to increased utili formance Indicat unding; revise th for Emergency SI ncy Shelter servi achments. ontract and revise d funding for Em dget and funding d \$402,127.80 fo get attachment an 5.60. | Lonoke Procurement: V-E (CFDA 93.658) Co zation; revise the bud tors; update total pro- e budget and funding helter services statew ces due to increased e the budget attachmed the budget attachmed rergency Shelter serv availability attachmed r Emergency Shelter serv add a funding avai hergency Shelter Serv | e on Child Abuse and RFP -21%; State - 78% ntract Number: Iget and funding ava jected cost for Emerg availability attachm ride. utilization; revise the ent for Emergency SH ices for DCFS client ents. services for DCFS client rices for DCFS client | State: A 4600029091 New Exp I Mew Exp I New Exp I ilability New Exp I ents and 06/30/24 e budget New Exp I ilients 06/30/24 lients 06/30/24 s 06/30/24 s 014. | Date 0017 |

| 91. Agency: | Human San | vices Department | | | Contractor: | Northeast Arkans | as Community Menta | al Health (| `enter dh | a Mid- |
|---------------------------|----------------------------|-----------------------------------|-----------------------------|------------------|---------------------------------------|--|--|---------------------|---------------|---|
| 91. Agency: | Human Ser | vices Department | | | Contractor: | South Health Syst | | | , chief uo | u mu |
| Div/Prog: | Children Aı | nd Family | | | Location: | Jonesboro | | | State: | AR |
| Total Authorized: | | | Org. Term: | 02/01/2015 | 06/30/2015 | Procurement: | RFQ | | - | |
| Total After Review | : | \$439,000.00 | Funding: | | 0% - Social Servi lock Grant 93.59 | | le XX 93.667 Substa | ince Abuse | Prevent | į |
| Total Projected: | | \$350,000.00 | MOF: | | | Co | ontract Number: | 460003 | 3596 | |
| <u>Org/Amt:</u> Amd. 5 | <u>Amount</u> 88,000.00 | <u>Paid To Date</u> 299,599.40 | Amend to ad | | se budget and fu | nding availability du | ie to increase utilizat | | <u>New Ex</u> | <u>o Date</u> |
| History: | | | Substance Al | buse Services. | | | | | | |
| Amd. 4 | 36,000.00 | 130,591.70 | | | | for Substance Abus s being updated. | se Treatment due to i | ncreased | | |
| Amd. 3 | 125,000.00 | 122,012.90 | Amend to ex Abuse Treatr | | ng, revise the bu | dget and funding av | ailability for Substar | nce | 06/30 | /2017 |
| Amd. 2 | 90,000.00 | 43,296.80 | To amend to | add funding ar | nd revise budget | for Substance Abuse | e Treatment. | | | |
| Amd. 1 | 50,000.00 50,000.00 | 0.00 | schedule for | Substance Abu | se Treatment in | Catchment Area 3. | and budget/payment and budget/payment A 3. COUNTIES: 0 | | 06/30 | /2016 |
| Original: | 30,000.00 | | Craighead, C | | s, Greene, Lawre | | pi, Monroe, Phillips, | 57 | | |
| 92. Agency: | Human Ser | vices Department | | | Contractor: | Outcomes Incorpo | orated | | | |
| Div/Prog: | Children Aı | nd Family | | | Location: | Springdale | | | State: | AR |
| Total Authorized: | | - | Org. Term: | 07/01/2014 | 06/30/2015 | Procurement: | RFP | | | |
| Total After Review | : | \$1,541,651.04 | 0 | Federal - 33% | % - Social Servic | es Block Grant 93.6 | 67-33%; State - 66% | , D | | |
| Fotal Projected: | | \$1,890,000.00 | MOF: | | | | ontract Number: | 460003 | 1675 | |
| <u>Org/Amt:</u> | Amount | Paid To Date | | | | | | | New Exp | n Date |
| Amd. 6 | 15,000.00 | 1,306,420.40 | To amend an | | | evise the performan d cost for Disability | ce indicators and fur Services. | | | <u>, , , , , , , , , , , , , , , , , , , </u> |
| History: Amd. 5 | 543,851.04 | 769,444.64 | | | | the budget and fund Services statewide. | ding availability and | also | 06/30 | /2017 |
| Amd. 4 | 45,000.00 | 769,444.64 | | | | dget and funding av Services due to inc. | ailability attachment reased utilization. | s; | | |
| Amd. 3 | 0.00 | 726,634.60 | | | funding for Deviding availability | | y Services for DCFS | S clients | | |
| Amd. 2 | 468,900.00 | 328,774.68 | | | l funding for Dev lget attachment. | velopmental Disabil | ity Services for DCF | S clients | 06/30 | /2016 |
| Amd. 1 | 198,900.00 | 179,941.36 | | nt needs and re | | | es for DCFS clients s l contract liability is | statewide | | |
| Original: | 270,000.00 | | To purchase | Developmenta | | | s statewide. The FY' 90,000.00. Service an | | | |
| 93. Agency: | Human Ser | vices Department | | | Contractor: | Piney Ridge Treat | ment Center, LLC | | | |
| Div/Prog: | Children Aı | nd Family | | | Location: | Fayetteville | | | State: | AR |
| Fotal Authorized: | | | Org. Term: | 07/01/2015 | 06/30/2016 | Procurement: | RFP | | | |
| Fotal After Review | : | \$2,379,089.50 | Funding: | State - 100% | 1 | | | | | |
| Total Projected: | | \$400,000.00 | MOF: | | | Co | ontract Number: | 460003 | 4387 | |
| Org/Amt: | <u>Amount</u> | Paid To Date | Objective: | | | | |] | New Exp | o Date |
| Amd. 5 | 400,000.00 | 2,069,389.00 | Amend to ad Revenue fund | ding line; revis | e the budget and | funding available at | ding additional State ttachments and updat mprehensive Resider | e General te the | | |
| History: | | | reaction. | | | | | | | |

| Amd. 4 | 710,000.00 | 1,286,089.00 | | projected cost | | | ing availability attachm ram (SRP)Comprehens | | |
|-------------------------|---------------|---------------------|---|-----------------|-----------------|--------------------|---|-----------|---------------------|
| Amd. 3 | 627,789.00 | 330,239.00 | Amend to extend Program - Comp | | | | ent Sexual Rehabilitativ atewide. | /e | 06/30/2017 |
| Amd. 2 | 300,000.00 | 341,300.50 | | r Sexual Reha | bilitative Prog | ram (SRP) Com | hment and update the to prehensive Residential | otal | |
| Amd. 1 | 241,300.50 | 76,489.00 | | | | | he total projected cost f eatment Services. Projec | | |
| Original: | 100,000.00 | | To purchase Sex Services for DC | | | (SRP) Compreh | ensive Residential Trea | tment | |
| 94. Agency: | Human Serv | vices Department | | C | ontractor: | Serenity Coun | seling LLC | | |
| Div/Prog: | Children Ar | nd Family | | L | ocation: | Huntington | | | State: AR |
| Total Authorized: | | | Org. Term: 0 | 7/01/2013 | 06/30/2014 | Procureme | nt: RFP | | |
| Total After Review: | : | \$204,600.00 | Funding: F | ederal - 100% | - 93.667 - Soc | cial Service Bloc | k Grant-100% | | |
| Total Projected: | | \$266,000.00 | MOF: | | | | Contract Number: | 46000 | 29077 |
| <u>Org/Amt:</u> | Amount | Paid To Date | Objective: | | | | | | <u>New Exp Date</u> |
| Amd. 7 | 23,200.00 | 177,000.00 | Amend to add fu total projected co | | | | et, funding availability; | update | |
| History: Amd. 6 | 48 000 00 | 115 200 00 | A mond to ovton | d add funding | ravisa tha hu | daat and funding | availability for Home | Study | 06/30/2017 |
| Ama. o | 48,000.00 | 115,200.00 | Services. | a, add funding, | , revise the bu | aget and funding | g availability for Home | Study | 06/30/2017 |
| Amd. 5 | 10,000.00 | 102,600.00 | Add funding, rev Services. | vise budget, an | d revise fundi | ng availability to | o this contract for Home | Study | |
| Amd. 4 | 38,000.00 | 70,800.00 | To amend to ext schedule for Hor | | | | lity and budget/paymer | nt | 06/30/2016 |
| Amd. 3 | 17,400.00 | 50,400.00 | To add new fund Johnson, Logan, | | | | vice Area is Crawford, l | Franklin, | |
| Amd. 2 | 38,000.00 | 16,800.00 | services in DCF | S Area 2 (Crav | vford, Frankli | n, Johnson, Loga |) to this contract for Ho n, Scott, Sebastian, and naximum liability of the | Yell | 06/30/2015 |
| Amd. 1 | -8,000.00 | 16,800.00 | 2. Add revised b | | | | ne Study services in DC 1 liability of the contract | | |
| Original: | 38,000.00 | | \$30,000. To provide Hom Scott, Sebastian | | | rea 2: Crawford | , Franklin, Johnson, Log | gan, | |
| 95. Agency: | Human Serv | vices Department | | C | ontractor: | South Arkansa | s Youth Services Inc | | |
| Div/Prog: | Children Ar | nd Family | | Le | ocation: | Magnolia | | | State: AR |
| Total Authorized: | | | Org. Term: 0 | 7/01/2013 | 06/30/2014 | Procureme | nt: RFP | | |
| Total After Review: | : | \$551,979.86 | Funding: F | ederal - 17% - | Foster Care T | itle IV-E CFDA | 93.658-17%; State - 82 | .% | |
| Total Projected: | | \$570,100.80 | MOF: | | | | Contract Number: | 46000 | 29094 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | <u>New Exp Date</u> |
| Amd. 8 | 26,855.26 | 468,576.00 | | | | | budget, funding availab ed cost for Emergency S | | |
| History: | | | | | | | | | |
| Amd. 7 | 141,549.00 | 342,743.82 | Amend to extend update total proj | | | | ding availability attachn atewide. | nents; | 06/30/2017 |
| Amd. 6 | 7,000.00 | 325,465.08 | To add additiona the budget and f | | | | e to increased utilizatio | n; revise | |
| Amd. 5 | 142,525.20 | 230,285.58 | To amend to ext statewide; revise | | | | services for DCFS clien ents. | ts | 06/30/2016 |
| | | | | | | | AL | C Revie | w Report |

| Amd. 4 | | 35,631.30 | 130,127.46 | services for D | | tewide; revising | | tract for Emergency S inding availability atta | | |
|-------------------|--------------|----------------------------|------------------------------|-------------------------------|-------------------------------------|-------------------|---------------------------------------|--|-----------|---------------------|
| Amd. 3 | | 106,893.90 | 53,007.66 | statewide; rev | ising the budge | t attachment an | | rvices for DCFS clien g availability attachme s statewide. | | 06/30/2015 |
| Amd. 2 | | -21,000.00 | 53,007.66 | for DCFS clie | ents statewide di | ue to under-util | | or Emergency Shelter s the budget attachment s statewide. | | |
| Amd. 1 | | -30,000.00 | 47,248.08 | | | | | statewide due to unde act liability is \$112.52 | | |
| Origin | al: | 142,525.20 | | | | | DCFS clients stat is \$142,525.20. | ewide. The projected t | otal cost | |
| 96. | Agency: | Human Serv | vices Department | | (| Contractor: | Sunshine House | of Fordyce Inc | | |
| | Div/Prog: | Children Ar | 1 | |] | Location: | Fordyce | 5 | | State: AR |
| Total A | uthorized: | | 5 | Org. Term: | 07/01/2015 | 06/30/2016 | Procuremen | : RFP | | |
| Total A | fter Review: | | \$601,561.86 | Funding: | | | Title IV-E CFDA 9 | 3.658-37%; State - 62 | 2% | |
| | rojected: | | \$951,812.28 | 8 | reactar 2770 | roster cure r | | Contract Number: | |)34299 |
| Org/An | | Amount | Paid To Date | | | | | | 10000 | <u>New Exp Date</u> |
| Amd. 3 | | 62,809.62 | 480,140.76 | Amend to add | | | | get, funding availabilit ntial Treatment Service | | <u> Exp Dute</u> |
| History Amd. 2 | : | 245,477.66 | 195,335.42 | | end and add fur Il Treatment Ser | | | nt; update total project | ed cost | 06/30/2017 |
| Amd. 1 | | 54,832.90 | 160,806.98 | | | | eatment Services total projected cos | due to increased utiliza | ation; | |
| Origin | al: | 238,441.68 | | | - | - | for DCFS clients | | | |
| 97. | Agency: | Human Serv | vices Department | | (| Contractor: | United Methodi | st Children"s Home, Ir | nc. | |
| | Div/Prog: | Children Ar | nd Family | | 1 | Location: | Little Rock | | | State: AR |
| Total A | uthorized: | | | Org. Term: | 07/01/2014 | 06/30/2015 | Procuremen | : RFQ | | |
| Total A | fter Review: | : | \$1,714,720.00 | Funding: | State - 100% | | | | | |
| Total P | rojected: | | \$220,500.00 | MOF: | | | • | Contract Number: | 46000 | 031697 |
| Org/An Amd. 7 | | <u>Amount</u> 50,000.00 | Paid To Date 1,021,462.00 | Amend to add attachments a | 0 | ance Indicators; | , | oudget and funding ava cted cost for Compreh | 2 | <u>New Exp Date</u> |
| History Amd. 6 | : | 510,720.00 | 492,268.00 | | end and add fur ve Residential T | | | ng availability attachn | nents for | 06/30/2017 |
| Amd. 5 | | 609,500.00 | 397,388.00 | | | | | ability attachments an ent Services due to inc | | |
| Amd. 4 | | 350,000.00 | 178,800.00 | | | | and funding avail Residential Treatn | ability attachments and nent Services. | d update | |
| Amd. 3 | | 97,250.00 | 88,550.00 | | | | | lential Treatment Serv ilability attachments. | ices for | 06/30/2016 |
| Amd. 2 | | 50,000.00 | 47,250.00 | To add additi | onal funds, fund | ling and update | budget attachmen | t. | | |
| | | | | | | | C | | | |
| Amd. 1 | | 15,750.00 | 17,500.00 | | 50.00 for Comp Family Services | | dential Treatment | Services for Division of | of | |
| Amd. 1 Origin | al: | 15,750.00 31,500.00 | 17,500.00 | Children and | Family Services Comprehensive | s clients statewi | dential Treatment ide. | Services for Division o or Division of Children | | |

| 98. Agency: | Human Serv | vices Department | | | Contractor: | Vera Lloyd Presb | yterian Family Service | es, Inc. |
|-------------------------|----------------------------|----------------------------|------------------------------|------------------------------------|--------------------------------------|---|--|---------------------|
| Div/Prog: | Children An | d Family | | | Location: | Little Rock | | State: AR |
| Total Authorized: | | | Org. Term: | 07/01/2015 | 06/30/2016 | Procurement: | RFP | |
| Total After Review | : | \$1,469,413.14 | Funding: | Federal - 189 | % - Title IV-E Fo | | 3.658)-18%; State - 82 | 2% |
| Total Projected: | | \$2,855,436.84 | MOF: | | | С | ontract Number: | 4600034289 |
| Org/Amt: | <u>Amount</u> | Paid To Date | | | | | | <u>New Exp Date</u> |
| Amd. 2 | 34,854.18 | 1,217,398.96 | | nce Indicators | | | udget, Funding Availa r Residential Treatmer | |
| History: Amd. 1 | 719,233.92 | 537,471.00 | | tend and add for reatment servi | U, | udget; updating the t | otal projected cost for | 06/30/2017 |
| Original: | 715,325.04 | | To purchase l | Residential Tre | eatment Services | for DCFS clients st | atewide. | |
| 99. Agency: | Human Serv | vices Department | | | Contractor: | Vera Lloyd Presb | yterian Family Service | es, Inc. |
| Div/Prog: | Children An | d Family | | | Location: | Little Rock | | State: AR |
| Total Authorized: | | | Org. Term: | 07/01/2015 | 06/30/2016 | Procurement: | RFP | |
| Total After Review: | : | \$58,800.00 | Funding: | Federal - 989 | % - Safe and Stal | ble Families, CFDA | 93.556, Adoption-989 | %; State - 1% |
| Total Projected: | | \$73,500.00 | MOF: | | | С | ontract Number: | 4600034194 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Date</u> |
| Amd. 4 | 23,520.00 | 12,054.00 | | | | | rformance indicators a Respite Care due to in | |
| History: Amd. 3 | 5,880.00 | 5,684.00 | A mend to ext | and add fundi | ing and revise by | idget for Pespite Ca | re. Service Area 7 and | 10. 06/30/2017 |
| And. 5 | 5,880.00 | 5,004.00 | Amena to ext | unu, auu runu | ing and revise ou | luget for Respire Ca | re. Service Area / and | 110. 00/30/2017 |
| Amd. 2 | 14,700.00 | 1,568.00 | To add fundii | ng and revised | budget for Resp | ite Care. | | |
| Amd. 1 Original: | 0.00 14,700.00 | 1,568.00 | | • | for Respite Care Division of Chil | | rvices Areas 7 and 10. | |
| 100. Agency: | Human Serv | vices Department | | | Contractor: | Western Arkansa | s Counseling & Guida | nce Center, Inc. |
| Div/Prog: | Children An | d Family | | | Location: | Fort Smith | | State: AR |
| Total Authorized: | | | Org. Term: | 02/01/2015 | 06/30/2015 | Procurement: | RFQ | |
| Total After Review: | : | \$470,000.00 | Funding: | Federal - 100 |)% - 93.667-SSE | BG, 93.959-SAPT-1 | 00% | |
| Total Projected: | | \$455,000.00 | MOF: | | | С | ontract Number: | 4600033603 |
| Org/Amt: Amd. 5 | <u>Amount</u> 30,000.00 | Paid To Date 323,646.10 | | d funding, revi | se budget and fu | nding availability fo | or Substance Abuse | <u>New Exp Date</u> |
| History: Amd. 4 | 160,000.00 | 165,344.00 | Amend to ext Abuse Treatn | · · | ing, revise the bu | udget and funding av | vailability for Substand | ce 06/30/2017 |
| Amd. 3 | 60,000.00 | 121,627.20 | To add fundin referrals. | ng and revise t | he budget for Su | bstance Abuse Trea | tment due to increased | 1 |
| Amd. 2 | 90,000.00 | 57,671.80 | To amend to | add funding ar | nd revised budge | t for Substance Abu | se Treatment. | |
| Amd. 1 | 65,000.00 | 0.00 | | | | funding availability Catchment Area 4. | and budget/payment | 06/30/2016 |
| Original: | 65,000.00 | | | ouse Treatment pastian countie | | hment Area 4 (Crav | vford, Franklin, Logar | n, Polk, |
| 101. Agency: | Human Serv | rices Department | | | Contractor: | Western Arkansa | s Counseling and Guid | lance Center, Inc |
| Div/Prog: | Children An | d Family | | | Location: | Fort Smith | | State: AR |
| Total Authorized: | | | Org. Term: | 07/01/2015 | 06/30/2016 | Procurement: | RFQ | |
| Total After Review: | : | \$1,131,015.59 | Funding: | Federal - 49% | % - 93.658-Foste | er Care Title IV E-49 | 9%; State - 50% | |
| Total Projected: | | \$1,678,689.00 | MOF: | | | С | ontract Number: | 4600034250 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Date</u> |

| 34,169.50 93,571.50 Department iily 05,775.00 40,000.00 d To Date 14,122.00 90,276.25 61,959.00 07,452.50 | Care services sta To add funding a increased utilizat To purchase The Org. Term: 07 Funding: Fo MOF: Objective: Add additional fr for Counseling S Amend to extend Services. To amend to extend Services in DCF | ntewide. and revise the tion. erapeutic Foste C C 2/01/2012 ederal - 100% funding due to Services. d, add funding end, add fund | budget attacht er Care Service Contractor: .ocation: 06/30/2013 5 - 93.667-Soci | ment for These for DCF Western A Horizon A Fort Smit Procu al Service P | nerapeutic S clients s Arkansas Adolescer th rement: Block Gra Co | Foster Care set statewide. Counseling ar nt Residential RFP ant-100% ntract Numbe | ervices due te nd Guidance e er: 4600 | Center, Inc. dba State: AR 0024904 <u>New Exp Date</u> |
|--|---|--|---|---|--|---|--|---|
| Department hily 05,775.00 40,000.00 d To Date 14,122.00 90,276.25 61,959.00 | increased utilizat To purchase The Org. Term: 07 Funding: Fo MOF: Objective: Add additional fi for Counseling S Amend to extend Services. To amend to extend Services in DCF | tion. erapeutic Fosto C L 7/01/2012 ederal - 100% funding due to Services. d, add funding end, add fund | er Care Service Contractor: Oocation: 06/30/2013 5 - 93.667-Soci | Western . Horizon . Fort Smit Procu al Service 1 errals; revis | S clients s Arkansas Adolescer th rement: Block Gra Co | Counseling ar nt Residential RFP ant-100% ntract Numbe | nd Guidance (er: 460) | Center, Inc. dba State: AR 0024904 <u>New Exp Date</u> |
| nily 05,775.00 40,000.00 d To Date 14,122.00 90,276.25 61,959.00 | To purchase The Org. Term: 07 Funding: Fo MOF: Objective: Add additional fi for Counseling S Amend to extend Services. To amend to extend Schedule for Cou | erapeutic Fosta C L 7/01/2012 ederal - 100% Gunding due to Services. d, add funding end, add fund | Contractor: .ocation: 06/30/2013 5 - 93.667-Soci | Western / Horizon / Fort Smit Procu al Service : errals; revis | Arkansas Adolescer th rement: Block Gra Co | Counseling ar nt Residential RFP ant-100% ntract Numb e | er: 460 | State: AR 0024904 <u>New Exp Date</u> |
| nily 05,775.00 40,000.00 d To Date 14,122.00 90,276.25 61,959.00 | Org. Term: 07 Funding: Fo MOF: Objective: Add additional fi for Counseling S Amend to extend Services. To amend to extend Schedule for Court To amend to extend Services in DCF | L 7/01/2012 ederal - 100% funding due to Services. d, add funding end, add fund | 06/30/2013 06/30/2013 0 - 93.667-Soci | Horizon A Fort Smit Procu al Service 2 errals; revis | Adolescer th rement: Block Gra Co | nt Residential RFP ant-100% ntract Numb o | er: 460 | State: AR 0024904 <u>New Exp Date</u> |
| 05,775.00 40,000.00 d To Date 14,122.00 90,276.25 61,959.00 | Funding: Fe MOF: Objective: Add additional fr for Counseling S Amend to extend Services. To amend to extend Services. To amend to extend Services in DCF To amend to extend Services in DCF | 7/01/2012 ederal - 100% funding due to Services. d, add funding end, add fund | 06/30/2013 5 - 93.667-Soci | Procu al Service : errals; revis | rement: Block Gra Co | nt-100% ntract Numb | | 0024904 <u>New Exp Date</u> |
| 40,000.00 d To Date 14,122.00 90,276.25 61,959.00 | Funding: Fe MOF: Objective: Add additional fr for Counseling S Amend to extend Services. To amend to extend Services. To amend to extend Services in DCF To amend to extend Services in DCF | ederal - 100% funding due to Services. d, add funding end, add fund | 5 - 93.667-Soci | al Service : errals; revis | Block Gra Co | nt-100% ntract Numb | | <u>New Exp Date</u> |
| 40,000.00 d To Date 14,122.00 90,276.25 61,959.00 | MOF: Objective: Add additional fi for Counseling S Amend to extend Services. To amend to extend Schedule for Cour To amend to extra Services in DCF | unding due to Services. d, add funding end, add fund | increased refe | errals; revis | Co | ntract Numbo | | <u>New Exp Date</u> |
| d To Date 14,122.00 90,276.25 61,959.00 | Objective: Add additional f for Counseling S Amend to extend Services. To amend to extend schedule for Cou To amend to extra Services in DCF | Services. d, add funding end, add fund | | | | | | <u>New Exp Date</u> |
| 14,122.00 90,276.25 61,959.00 | Add additional fr for Counseling S Amend to extend Services. To amend to extend schedule for Cou To amend to extra Services in DCF | Services. d, add funding end, add fund | | | e the budg | get and fundin | g availability | - |
| 61,959.00 | Services. To amend to extension schedule for Cou To amend to extension Services in DCF | end, add fund | g, revise the bu | dge and fu | | | | |
| , | schedule for Cou To amend to exte Services in DCF | | | | nding avai | ilability for Co | ounseling | 06/30/2017 |
| 07,452.50 | Services in DCF | | | | | and budget/pa | yment | 06/30/2015 |
| | Counties). Add liability of the co | S Areas 2 and budget/payme | d 3 (Crawford, ent schedule ar | Franklin, I | Logan, Pol | lk, Scott, Seba | istian | g 06/30/2015 |
| 07,452.50 | To add \$14,000. (Crawford, Franl schedule and fun The new maximu | klin,Logan,Po iding availabi | olk,Scott, and S lity. This action | Sebastian C on is necess | counties). sary due to | Revise budge | t/payment | |
| 39,804.00 | To amend to exto DCFS Areas 2 ar maximum liabili Franklin, Logan, | nd 3. Add buc ity of the contr | lget/payment s ract is \$130,00 | chedule an 0.00. Servi | d funding | availability. T | The new | in 06/30/2014 |
| 26,404.50 | To amend to add contract for Cour contract and even | nseling Servic | ces in DCFS A | reas 2 and | | | | |
| 20,836.25 | To de-obligate \$ which include Cr Budget/Payment due to under-util | rawford, Fran Schedule. T | klin, Logan, P he new maxim | olk, Scott a | and Sebast | tian Counties. | Add revised | 1 |
| 0.00 | Transparency Co To provide Cour Polk, Scott, and | nseling Servic | - | | | Crawford, Fran | ıklin, Logan, | , |
| Department | | C | Contractor: | Youth Br | ridge Inc. | | | |
| nily | | L | ocation: | Fayettevi | ille | | | State: AR |
| | Org. Term: 07 | 7/01/2015 | 06/30/2016 | Procu | rement: | RFP | | |
| 02,248.58 | Funding: Fo | ederal - 11% - | - Foster Care 7 | Title IV-E 9 | 3.658-119 | %; State - 88% | <i></i> | |
| | MOF: | | | | Co | ntract Numb | er: 460 | 0034294 |
| 51,920.00 | To amend to add | | | | | | | <u>New Exp Date</u> y |
| · · | To amend to exte | end and add fi | | | | | | nt 06/30/2017 |
| <u>d To Date</u> | | | ment Services | for DCFS | clients sta | tewide. | | |
| | <u>I To Date</u> 35,640.00 | ITo Date Objective: 05,640.00 To amend to add and Performance 9,520.00 To amend to ext Services statewing | ITo Date Objective: 35,640.00 To amend to add funding due and Performance Indicator att 9,520.00 To amend to extend and add f Services statewide. | ITo Date Objective: 35,640.00 To amend to add funding due to increased ut and Performance Indicator attachments for F 9,520.00 To amend to extend and add funding, revise Services statewide. | LTo Date Objective: 85,640.00 To amend to add funding due to increased utilization; r and Performance Indicator attachments for Residential 9,520.00 To amend to extend and add funding, revise the budget Services statewide. | LTo Date Objective: 85,640.00 To amend to add funding due to increased utilization; revise the l and Performance Indicator attachments for Residential Treatmen 9,520.00 To amend to extend and add funding, revise the budget attachme Services statewide. | ITo Date Objective: 85,640.00 To amend to add funding due to increased utilization; revise the budget, funding and Performance Indicator attachments for Residential Treatment Services stat 9,520.00 To amend to extend and add funding, revise the budget attachment for Residential | LTo Date Objective: 85,640.00 To amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicator attachments for Residential Treatment Services statewide. 9,520.00 To amend to extend and add funding, revise the budget attachment for Residential Treatment Services statewide. |

| 104. | Agency: | Human Serv | vices Department | | | Contractor: | Arkansas Psychiatr | ric Management Servic | ces |
|-------------------|--------------|------------|-------------------|----------------------------------|-----------------------------------|------------------------------------|---|---|--------------------|
| | Div/Prog: | Developme | ntal Disabilities | | | Location: | Little Rock | | State: AR |
| Total A | Authorized: | | | Org. Term: | 07/01/2011 | 06/30/2012 | Procurement: | СВ | |
| Total A | After Review | : | \$1,456,000.00 | Funding: | State - 29%; | Other - 70% - S | GR/Title XIX Reimb | ursement-70% | |
| Total P | Projected: | | \$1,456,000.00 | MOF: | | | Co | ntract Number: | 4600021522 |
| Org/Ai | | Amount | Paid To Date | Objective: | | | | | New Exp Date |
| Amd. 6 | | 208,000.00 | 1,077,400.00 | To amend to | | | the budget to contin Iuman Development | ue psychological servi Center. | |
| History | y: | | | | | | | | |
| Amd. 5 | | 208,000.00 | 896,600.00 | | | nding and revise Development Co | the budget for Psych enter. | iatric services at the | 06/30/2017 |
| Amd. 4 | | 208,000.00 | 732,000.00 | To amend to | extend, adding | funding and rev | ise budget for psycho | ological services. | 06/30/2016 |
| Amd. 3 | | 208,000.00 | 608,000.00 | | | | | ontinued psychologica at Center. Service area | |
| Amd. 2 | | 208,000.00 | 320,000.00 | | | | 4 and add funds for c Human Developmen | continued psychologica at Center. | ıl |
| Amd. 1 | | 208,000.00 | 128,000.00 | | | | | ontinued psychological | 06/30/2013 |
| Origin | nal: | 208,000.00 | | | | | en Development Cen at the Southeast Arka | ter. ansas Human Develop: | ment |
| 105. | Agency: | Human Serv | vices Department | | | Contractor: | Arkansas Psychiatr | ric Management Servic | ces |
| | Div/Prog: | Developme | ntal Disabilities | | | Location: | Little Rock | | State: AR |
| Total A | Authorized: | | | Org. Term: | 07/01/2011 | 06/30/2012 | Procurement: | СВ | |
| Total A | After Review | : | \$1,404,000.00 | Funding: | State - 29%: | Other - 70% - Ti | tle XIX Reimbursem | ent-70% | |
| Total P | Projected: | | \$1,638,000.00 | MOF: | , | | | | 4600021521 |
| Org/Ar | • | Amount | Paid To Date | Objective: | | | | | New Exp Date |
| Amd. 6 | | 187,200.00 | 902,975.00 | To amend to | | | the budget for psych Development Center | niatric services for the | 06/30/2018 |
| History Amd. 5 | y: | 187,200.00 | 752,225.00 | | | nding and revise Develop ment C | the budget for Psych enter. | iatric services at the | 06/30/2017 |
| Amd. 4 | | 187,200.00 | 615,625.00 | To amend to | extend, add fur | nding and revise | the budget for psych | iatric services. | 06/30/2016 |
| Amd. 3 | | 187,200.00 | 477,925.00 | | Arkansas Hun | | | hiatric Services to clier additional Funds. Serv | |
| Amd. 2 | | 187,200.00 | 333,250.00 | Services at th action will al | e Southeast Hu so extend the c | uman Developme contract through | ent Center in the amo June 30, 2014 and ad | (208) FY'13 Psychiatr unt of \$46,800.00 ; thi ld \$234,000.00for 104 to the maximum liabili | s 0 |
| Amd. 1 | | 234,000.00 | 139,500.00 | | | igh June 30,2013 R Human Devel | | ontinued psychiatric se | ervices 06/30/2013 |
| Origin | nal: | 234,000.00 | | | | | - | as Human Developme | nt |
| 106. | Agency: | Human Serv | vices Department | | | Contractor: | Arkansas Psychiatr | ric Management Servic | ces |
| | Div/Prog: | Developme | ntal Disabilities | | | Location: | Little Rock | | State: AR |
| Total A | Authorized: | | | Org. Term: | 07/01/2011 | 06/30/2012 | Procurement: | СВ | |
| | After Review | : | \$140,000.00 | Funding: | | | tle XIX Reimbursem | ent-70% | |
| | Projected: | | \$140,000.00 | MOF: | ., | | | | 4600021543 |
| Org/Ar | • | Amount | Paid To Date | | | | | | New Exp Date |
| Amd. 6 | | 20,000.00 | 106,375.00 | To amend to | | | the budget to contin Development Center | ue neurology services | |
| History | y: | | | | | | | | |

| Amd. 5 | 20,000.00 | 86,375.00 | | | nding, and revise Development C | | neurology services at the | 2 | 06/30/2017 |
|----------------------------|----------------------------|-------------------|--------------------------------|------------------------------------|------------------------------------|----------------------------------|---|-----------------------|-------------------|
| Amd. 4 | 20,000.00 | 76,375.00 | To amend to | extend, add fur | nding, and revise | the budget for i | neurology services. | | 06/30/2016 |
| Amd. 3 | 20,000.00 | 54,500.00 | | | | | for continued neurology enter. Service area is Sta | | 06/30/2015 |
| Amd. 2 | 20,000.00 | 30,875.00 | | | gh June 30, 201 rkansas Human | | for continued neurology enter. | y services | |
| Amd. 1 | 20,000.00 | 10,625.00 | | | gh June 30,2013 R Human Devel | | for continued nerology s | services | 06/30/2013 |
| Original: | 20,000.00 | | To provide no | eurology servic | | | kansas Human Developr | ment | |
| 107. Agency: | Human Serv | ices Department | | | Contractor: | Donnie Bryan | t, DDS, P.A. | | |
| Div/Prog: | Developmen | ntal Disabilities | | | Location: | Warren | | S | State: AR |
| Total Authorized: | | | Org. Term: | 07/01/2011 | 06/30/2012 | Procureme | ent: CB | | |
| Total After Review: | | \$109,760.00 | Funding: | State - 29%; | Other - 70% - Ti | tle XIX Reimbu | rsement-70% | | |
| Total Projected: | | , | MOF: | , | | | Contract Number: | 4600021 | 540 |
| <u>Org/Amt:</u> | Amount | Paid To Date | | | | | John act Fulliper. | | ew Exp Dat |
| Amd. 6 | <u>Amount</u> 15,680.00 | 86,240.00 | To amend to | | funding and rev rkansas Human | | o continue dental service enter. | | 06/30/2018 |
| History: Amd. 5 | 15,680.00 | 61,716.00 | | extend, add fur man Developm | | the budget for a | dental services for the So | outheast | 06/30/2017 |
| Amd. 4 | 15,680.00 | 55,909.00 | To amend to | extend, add fur | nding and revise | the budget for d | lental services. | | 06/30/201 |
| Amd. 3 | 15,680.00 | 38,682.00 | clients at the attachment list | Southeast Arka st on original C | insas Human De | velopment Cent Performance In | for continued dental ser er, change the name and dicators are Attachment tewide. | l correct | 06/30/201 |
| Amd. 2 | 15,680.00 | 21,667.00 | | | gh June 30, 201 Insas Human De | | for continued dental ser er. | vices to | |
| Amd. 1 Original: | 15,680.00 15,680.00 | 8,488.00 | clients at the | Southeast Arka | insas Human De | velopment Cent | for continued dental ser er. east Arkansas Human | vices to | 06/30/2013 |
| 8 | | | Development | Center. | | | | | |
| 108. Agency: | | ices Department | | | Contractor: | | Ellenwood, DDS, PLLC | 2 | |
| Div/Prog: | Developmen | tal Disabilities | | | Location: | Greenwood | | S | State: AR |
| Total Authorized: | | | Org. Term: | 06/30/2012 | 06/30/2013 | Procureme | ent: CB | | |
| Total After Review: | | \$360,000.00 | Funding: | State - 29%; | Other - 70% - Ti | tle XIX Reimbu | rsement-70% | | |
| Total Projected: | | \$420,000.00 | MOF: | | | | Contract Number: | 4600023 | 723 |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | | N | ew Exp Dat |
| Amd. 5 | 60,000.00 | 256,167.50 | To amend to | | funds to contin eville Human De | | es as required by ICF reg ter. | | 06/30/2018 |
| History: Amd. 4 | 60,000.00 | 195,322.50 | | ate Care Facilit | | | vides dental services as re the Booneville Human | equired | 06/30/2017 |
| Amd. 3 | 60,000.00 | 130,317.50 | To amend to | extend and add | funding. Servic | e Area is Logan | County, Booneville, Ar | kansas. | 06/30/201 |
| Amd. 2 | 60,000.00 | 95,597.50 | as required by | y ICF regulatio | | nts at the Boone | s contract provides denta ville Human Developme s. | | 06/30/201 |
| Amd. 1 | 60,000.00 | 39,910.00 | Intermediate | Care Facilities | | s for adult clien | ervices as required by ts at the Booneville Hun | nan | 06/30/2014 |
| | | | - | | - | | gulations for adult clients | s at the | |
| Original: | 60,000.00 | | | | | | Logan County, Boonevil | lle, AR. LC Review | Report 5/19/17 |

| 109. | Agency: | | vices Department | | | Contractor: | | | fi Mental Health Se | ervices | S | AD |
|-------------------------|-------------|----------------------------|----------------------------------|-------------------------------------|-----------------------------------|------------------------------------|-----------------------------|--------------|---|------------|------------------------|-------------------------|
| m | Div/Prog: | Developme | ntal Disabilities | о т | | Location: | Fort Smit | | CD | | State: | AK |
| | uthorized: | | | Org. Term: | 07/15/2016 | 06/30/2017 | | rement: | СВ | | | |
| | fter Review | | \$158,400.00 | Funding: | State - 29%; (| Other - 70% - T | itle XIX Re | | | | | |
| | rojected: | | \$554,400.00 | MOF: | | | | Co | ntract Number: | 46000 | | _ |
| <u>Org/An</u> Amd. 1 | <u>nt:</u> | <u>Amount</u> 79,200.00 | <u>Paid To Date</u> 40,030.00 | To amend to e | | funds to provid Iuman Develop | | | ric consultative ser | vices to | <u>New Ex</u> 06/30 | <u>p Date</u> //2018 |
| Origin | al: | 79,200.00 | | | of this contract uman Developr | | ychiatric co | nsultative | e services to resider | nts of the | | |
| 110. | Agency: | Human Ser | vices Department | | | Contractor: | Wilson N | eurology | PLLC | | | |
| | Div/Prog: | Developme | ntal Disabilities | | | Location: | Little Roo | ck | | | State: | AR |
| Total A | uthorized: | | | Org. Term: | 07/01/2013 | 06/30/2014 | Procu | rement: | CB | | | |
| Total A | fter Review | : | \$72,000.00 | Funding: | State - 29%; 0 | Other - 70% - T | itle XIX Re | imbursen | ent-70% | | | |
| Total P | rojected: | | \$100,800.00 | MOF: | | | | Co | ntract Number: | 46000 | 29204 | |
| <u>Org/An</u> | <u>nt:</u> | <u>Amount</u> | <u>Paid To Date</u> | | | | | | | | New Ex | |
| Amd. 4 | _ | 14,400.00 | 26,790.00 | required by In | | re Facility (ICF) | | | Neurology Services clients at the Boon | | 06/30 | /2018 |
| History Amd. 3 | : | 14,400.00 | 21,405.00 | | Care Facility re | | | | es as required by neville Human Dev | velopment | | /2017 |
| Amd. 2 | | 14,400.00 | 10,275.00 | To amend to e | extend and add | funding. | | | | | 06/30 | /2016 |
| Amd. 1 Origin | al· | 14,400.00 14,400.00 | 4,695.00 | required by IC | CF regulations | for adult clients | at the Boor | neville Hu | ontinue neurology s man Development gulations for adult o | Center. | 06/30 | /2015 |
| Ongin | a1. | 11,100.00 | | the Booneville | e Human Deve | lopment Center | | | | enents at | | |
| 111. | Agency: | Human Ser | vices Department | | | Contractor: | Pine Bluf | f Psychol | ogical Associates, | Inc. | | |
| | Div/Prog: | Medical Ser | rvices | | | Location: | Pine Bluf | f | | | State: | AR |
| Total A | uthorized: | | | Org. Term: | 10/01/2013 | 06/30/2014 | Procu | rement: | RFP | | | |
| Total A | fter Review | : | \$3,160,623.60 | Funding: | Federal - 50% | - Medicaid (C | FDA 93.778 | 8)-50%; S | tate - 50% | | | |
| Total P | rojected: | | \$930,600.00 | MOF: | | | | Co | ntract Number: | 46000 | 30227 | |
| <u>Org/An</u> | <u>nt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | | New Ex | <u>o Date</u> |
| Amd. 4 | | 23,133.60 | | To amend to a | | vise the budget, evelopmental d | | | projected cost due Arkansas. | to | - | - |
| History Amd. 3 | | 578,340.00 | 1,044,810.00 | assessments to adjust number | o individuals re of assessment | eceiving develop | pmental disa population, | abilities so | to continue to prov ervices in Arkansas rojected total cost a | 5. To | 06/30 | /2017 |
| Amd. 2 | | 930,600.00 | 743,803.20 | for individual | s receiving dev | elopmental disa | abilities serv | vices in A | ing to continue ass rkansas. This amer Hall, Arkansas 716 | ndment | 06/30 | /2016 |
| Amd. 1 | | 930,600.00 | 137,052.00 | indicators to c disabilities set | continue to prov | vide assessment sas. This amen | s to individ | uals recei | evise the performan ving developmenta te the projected tot | 1 | 06/30 | /2015 |
| Origin | al: | 697,950.00 | | To provide as | sessments to in | | | pmental d | isabilities services | in | | |

| 112. Agency: | Human Ser | vices Department | Contractor: Comprehensive Juvenile Services, Inc. | |
|-----------------------------|--------------------|------------------|--|---------------------|
| Div/Pro | g: Youth Serv | vices | Location: Fort Smith | State: AR |
| Total Authorized | 1: | | Org. Term: 07/01/2011 06/30/2012 Procurement: RFP | |
| Total After Revi | ew: | \$8,460,342.57 | Funding: Federal - 0% - 93.667 - Social Service Block Grant-RTS-0%; State - 99%; Othe Case Management-0% | r - 0% - Targeted |
| Total Projected: | | \$6,267,681.00 | MOF: Contract Number: 460002 | 4624 |
| Org/Amt: | <u>Amount</u> | Paid To Date | | New Exp Date |
| Amd. 11 | 1,244,329.00 | 6,988,399.06 | To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 12, 18 West and 21 for an additional year. | 06/30/2018 |
| History: | 1 244 220 00 | 5 52((91 02 | To accurate funding to allow for the enterior of the enterior of the Community Deced | 0(/20/2017 |
| Amd. 10 | 1,244,329.00 | 5,536,681.92 | To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 12, 18W, and 21 for an additional year. | 06/30/2017 |
| Amd. 9 | 1,244,329.00 | 3,981,437.76 | To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 12, 18W, and 21 for an additional year. | 06/30/2016 |
| | | | Scivices in Judicial Districts 12, 16w, and 21 for an auditional year. | |
| Amd. 8 | 1,244,329.00 | 3,255,579.27 | To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 12, 18W, and 21 for an additional year. | 06/30/2015 |
| Amd. 7 | 1,243,279.57 | 2,211,324.62 | To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 12, 18W, and 21 for an additional year. | 06/30/2014 |
| Amd. 6 | 0.00 | 1,684,818.72 | To shift funding. This action does not change the contract maximum liability. | |
| Amd. 5 | 80,750.00 | 1,579,517.54 | To add \$76,000.00 for JD 12 and \$4,750.00 for JD 21 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract. This action is for the original stated purpose and coverage area. | |
| Amd. 4 | 0.00 | 947,710.62 | Transparency Conversion - Original Contract 4600021422 | |
| Amd. 3 | 1,263,614.00 | 947,710.62 | To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$703,726.00 for JD 12, \$178,585.00 for JD 18 West, and \$362,019.00 for JD 21 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$19,284.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And,to update Attachment 1 Scope / Performance Measurement. | 06/30/2013 |
| Amd. 2 | 0.00 | 421,204.72 | Revises Performance Deliverables. | |
| Amd. 1 Original: | 0.00 895,383.00 | 105,301.18 | Revises Attachments. To provide funding for Judicial Districts 8N, 8S, and 9W for the 2012 fiscal year. | |
| | | | | |
| 113. Agency: | | vices Department | | |
| Div/Pro Total Authorized | | lices | Location:JonesboroOrg. Term:07/01/201106/30/2012Procurement:RFP | State: AR |
| Total After Revi | | \$14,847,971.90 | Funding: State - 99%; Other - 0% - Targeted Case Management-0% | |
| Total Projected: | | \$14,838,019.00 | | 4721 |
| <u>Org/Amt:</u> | Amount | Paid To Date | Objective: | <u>New Exp Date</u> |
| Amd. 11 | 2,106,862.00 | 11,977,072.46 | • | 06/30/2018 |
| History: | | | | |
| Amd. 10 | 2,106,862.00 | 9,519,066.82 | To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 2 and 3 for an additional year. | 06/30/2017 |
| Amd. 9 | 2,106,862.00 | 7,587,776.64 | To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 2 and 3 for an additional year. | 06/30/2016 |
| Amd. 8 | 2,106,862.00 | 5,481,652.98 | To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 2 and 3 for an additional year. | 06/30/2015 |
| Amd. 7 | 2,105,089.90 | 3,891,897.90 | To request funding to allow for the extension of the existing contract for community-based services in Judicial Districts 2 and 3 for an additional year. | 06/30/2014 |
| Amd. 6 | 0.00 | 3,002,932.45 | To shift funding. This action does not change the maximum contract liability. | v Report |

| Amd. 5 | 76,000.00 | 2,649,646.27 | Add \$66,500.00 for JD 2 and \$9,500.00 for JD 3 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract. This action is for the original stated purpose and coverage. The Colt JTC is located in St. Francis County, Arkansas. and the Harrisburg JTC is located in Poinsett County, Arkansas. | |
|-----------|--------------|--------------|--|------------|
| Amd. 4 | 0.00 | 1,589,787.81 | Transparency Conversion - Original Contract #4600021421. | |
| Amd. 3 | 2,119,717.00 | 1,589,787.81 | Amend-to-extend this contract for the original stated purpose and coverage area through June 30, 2013. Add \$1,700,517.00 for JD 2 and \$406,344.00 for JD 3 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$12,856.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And, to update Attachment I Scope/Performance Measurement. | 06/30/2013 |
| Amd. 2 | 0.00 | 883,215.45 | Updates Performance Measures. | |
| Amd. 1 | 0.00 | 0.00 | Amends Attachments. | |
| Original: | 2,119,717.00 | | To provide compensation for Judicial District 2 and Judicial District 3 for community based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. Also provide System of Care (SOC) funds for FY'12. Coverage area is for Judicial Districts 2 and 3. | |

| 114. Ageno | ey: Human Ser | rvices Department | | | Contractor: | Conway County C | ommunity Service, | Inc. | | |
|---|-------------------------------|-------------------------------|---|--|--|---|--|-----------------------------|------------------------|----|
| Div/P | rog: Youth Serv | vices | | | Location: | Morrilton | | S | tate: AR | ł |
| Total Authoriz | ved: | | Org. Term: | 07/01/2011 | 06/30/2012 | Procurement: | RFP | | | |
| Total After Re | view: | \$12,472,117.50 | Funding: | State - 99%; | Other - 0% - Tar | get Case Manageme | nt-0% | | | |
| Total Projected: \$13,215,076.00 | | | MOF: Contract Number: 46000 | | | | | 46000246 | 24663 | |
| Org/Amt: Amd. 13 | <u>Amount</u> 1,718,585.00 | Paid To Date 10,175,929.78 | To amend to | extend and add additional yea | | nunity Based Servic | es in Judicial Distric | | ew Exp Da 06/30/201 | |
| History: Amd. 12 | 1,718,585.00 | 8,170,913.96 | | | | n of the existing com or an additional year. | | / Based | 06/30/201 | 17 |
| Amd. 11 | 1,718,585.00 | 6,595,534.47 | | | | n of the existing cont or an additional year. | | / Based | 06/30/201 | 16 |
| Amd. 10 | 1,718,585.00 | 4,877,489.20 | | | | n of the existing com r an additional year. | tract for community | based | 06/30/201 | 15 |
| Amd. 9 | 1,717,291.50 | 3,552,758.20 | | | | n of the existing com r an additional year. | tract for community | based | 06/30/201 | 14 |
| Amd. 8 | 0.00 | 2,745,313.10 | To shift fund | ing. This action | n does not change | e the maximum cont | ract liability. | | | |
| Amd. 7 | 4,750.00 | 2,422,335.06 | DYS youth. | To remove the | unfunded Function | to provide residentia onal Family Therapy for the original state | (FFT) service from | n | | |
| Amd. 6 | 0.00 | 1,440,901.14 | Transparency | Conversion-C | Driginal Contract | number 4600021420 | 0 | | | |
| Amd. 5 | 1,937,868.00 | 1,440,901.14 | add \$589,195 provide a cor youth. To add | 5.00 for JD 5, \$ nprehensive co d \$19,284.00 (\$ | 472,167.00 for J mmunity-based s \$6,428.00 per JD | purpose and covera D15,& \$657,222.00 service system of set) in System of Care 20 to fund the modi | for JD20 in comper rvice delivery for D (SOC) parenting fu | nsation to YS nds. To | 06/30/201 | 13 |
| Amd. 4 | 0.00 | 786,611.75 | Updates Perf | ormance Meas | ures. | | | | | |
| Amd. 3 | 50,000.00 | 471,967.05 | Additional F | unds | | | | | | |
| Amd. 2 | 0.00 | 314,644.70 | To correct co | ontract services | listing. | | | | | |

0.00 157,322.35 To correct contract services listing.

Original:

Amd. 1

1,887,868.00

To provide \$ 589,195.00 for JD5, \$ 472,167.00 for JD15, and \$ 657,222.00 for JD20 in compensation for community based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. To provide \$ 19,284.00 (\$6,428.00 per JD) in System of Care (SOC) funds for FY12 and to provide \$150,000 for Judicial District 20 in compensation for the modified Youth Advocacy Program (YAP) model community based programs for juveniles for FY12. Cover area is JD 5, 15 and 20.

| 115. Agency: | | vices Department | Contractor: Counseling Clinic Inc | | | | | | |
|---------------------------------|-----------------------------|-------------------------------------|---|-----------------------------------|--|--|--|--|--|
| Div/Prog: Youth Services | | ices | Location: Benton | State: AR | | | | | |
| Total Authorized: | | | Org. Term: 07/01/2011 06/30/2012 Procurement: RFP | | | | | | |
| Total After Review | : | \$5,673,240.80 | Funding: State - 99%; Other - 0% - TCM-0% | | | | | | |
| Total Projected: | | \$5,738,201.00 | MOF: Contract Number: 460002 | 4946 | | | | | |
| Org/Amt: Amd. 12 | <u>Amount</u> 806,888.00 | <u>Paid To Date</u> 3,710,406.42 | Objective: To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 7 and 22 for an additional year. | New Exp Date 06/30/2018 | | | | | |
| History: | | | | | | | | | |
| Amd. 11 | 806,888.00 | 2,651,621.72 | To amend to extend and add funding for the existing contract for Community Based Services in Judicial Districts 7 and 22 for an additional year. | 06/30/2017 | | | | | |
| Amd. 10 | 806,888.00 | 2,029,389.76 | To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 7 & 22 for an additional year. | 06/30/2016 | | | | | |
| Amd. 9 | 806,888.00 | 1,625,945.80 | To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 7 and 22 for an additional year. | 06/30/2015 | | | | | |
| Amd. 8 | 806,202.80 | 1,434,550.28 | To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 7 and 22 for an additional year. | 06/30/2014 | | | | | |
| Amd. 7 | 0.00 | 1,092,990.68 | Shift funding and add to service grid for JD 7 group presentations. | | | | | | |
| Amd. 6 | 0.00 | 1,049,402.76 | To add residential transition service (RTS) performance deliverables and to remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Attachment 1 of this contract. | | | | | | |
| Amd. 5 | 0.00 | 811,722.00 | Transparency Conversion-Original Contract#4600021419 | | | | | | |
| Amd. 4 | 819,743.00 | 811,722.00 | To extend the contract for the original stated purpose and coverage area through June 30, 06/30/2013 2013 and to add \$290,260.00 for JD7 and \$516,627.00 for JD 22 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$12,856.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And, to update Attachment 1 Scope/Performance Measurement. Service Area: Judicial District 7 & 22 | | | | | | |
| Amd. 3 | 0.00 | 341,559.60 | Revises Perfromance Indicators. | | | | | | |
| Amd. 2 | 0.00 | 341,559.60 | Revises Attachments. | | | | | | |
| Amd. 1 Original: | 0.00 819,743.00 | 204,935.76 | Revises Attachments. To provide community based programs for juveniles within JD7 and JD22. | | | | | | |
| 116. Agency: | Human Ser | vices Department | Contractor: East Arkansas Youth Services Inc | | | | | | |
| Div/Prog: | Youth Serv | 1 | Location: Marion | State: AR | | | | | |
| Total Authorized: | | | Org. Term: 01/01/2013 06/30/2013 Procurement: RFP | | | | | | |
| Total After Review | : | \$4,893,245.20 | Funding: Federal - 0% - Social Services Block Grant 93.667-0%; State - 99%; Other - 0% Management-0% | 6 - Targeted Case | | | | | |
| Total Projected: | | \$333,800.00 | MOF: Contract Number: 460002 | 4775 | | | | | |
| Org/Amt: Amd. 10 | <u>Amount</u> 752,482.00 | <u>Paid To Date</u> 4,218,089.01 | To request funding to allow for the extension of the existing contract for Community Based | <u>New Exp Date</u> 06/30/2018 | | | | | |
| History: Amd. 9 | 752,482.00 | 3,402,900.18 | Services in Judicial District 1 for an additional year. To update the Total Projected Cost. To request funding to allow for the extension of the existing contract for community based services in Judicial District 1 for an additional year. | 06/30/2017 | | | | | |
| Amd. 8 | 752,482.00 | 2,713,125.01 | To request funding to allow for the extension of the existing contract for Community Based Services in Judicial District 1 for an additional year. | 06/30/2016 | | | | | |

| Amd. 7 | 752,482.00 | 1,960,903.32 | To request funding to allow for the extension of the existing contract for community based services in Judicial District 1 for an additional year. | 06/30/2015 |
|---------------------|-----------------------------|------------------|---|-----------------------------------|
| Amd. 6 | 752,607.20 | 1,328,092.50 | To request funding to allow for the extension of the existing contract for community based services in Judicial District 1 for an additional year. | 06/30/2014 |
| Amd. 5 | 0.00 | 1,075,122.50 | To shift funding. This action does not change the maximum contract liability. | |
| Amd. 4 | 38,000.00 | 948,637.50 | To add \$38,000.00 for JD 1 in compensation to provide residential treatment service for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract. | |
| Amd. 3 | 0.00 | 505,940.00 | Transparency Conversion - Original Contract #4600021424. | |
| Amd. 2 | 758,910.00 | 505,940.00 | To amend-to-extend this contract for the original purpose and coverage area through June 30, 2013. To add \$752,482.00 for JD 1 in compensation to provide a comprehensive community- based service system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds. And, to update Attachment I Scope/Performance Measurement. | 06/30/2013 |
| Amd. 1 Original: | 0.00 333,800.00 | 316,212.50 | Updates Performance Measures. To provide \$333,800.00 for ArkSTART which will establish a network of linkages across service systems to more effectively support individuals with intellectual/developmental disabilities (IDD) and co-occurring behavioral health needs. Individuals with intellectual/developmental disabilities (ID/DD) and a history of behavioral health needs will be provided access to the specialized supports provided through the program | |
| 117. Agency: | Human Serv | vices Department | Contractor: Health Resources of Arkansas Inc | |
| Div/Prog: | Youth Servi | ices | Location: Batesville | State: AR |
| Total Authorized: | | | Org. Term: 07/01/2011 06/30/2012 Procurement: RFP | |
| Total After Review | | \$6,896,394.00 | Funding: State - 99%; Other - 0% - Targeted Case Management-0% | |
| Total Projected: | • | \$6,960,674.00 | | 36284 |
| Org/Amt: | Amount | Paid To Date | | |
| Amd. 13 | <u>Amount</u> 981,526.00 | | To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 16 and 17 for an additional year. | <u>New Exp Date</u> 06/30/2018 |
| History: Amd. 12 | 981,526.00 | 4,442,578.92 | To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 16 and 17 for an additional year | 06/30/2017 |
| Amd. 11 | 0.00 | 4,278,991.28 | Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare Inc dba Health Resources of Arkansas due to the merger of the two entities. Old vendor number: 600004801 Old OA number: 4600033006 | |
| Amd. 10 | 981,526.00 | 3,542,846.74 | To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 16 and 17 for an additional year. | 06/30/2016 |
| Amd. 9 | 0.00 | 3,050,083.82 | Vendor assignment to convert existing Health Resources of Arkansas Agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities. New vendor account number 600004801 New OA number 4600033006 Old vendor account number 600001555 Old OA number 4600024935 | |
| Amd. 8 | 0.00 | 3,050,083.82 | Bridge Sheet for Vendor assignment to convert existing Health Resources of Arkansas Agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities. New vendor account number 600004801 New OA number 4600033006 Old vendor account number 600001555 Old OA number 4600024935 | |
| Amd. 7 | 981,526.00 | 2,643,114.56 | To request funding to allow for the extension of the existing contract for community based services in Judicial District 16 and 17 for an additional year. | 06/30/2015 |
| Amd. 6 | 981,526.00 | 1,823,053.70 | To request funding to allow for the extension of the existing contract for community based services in Judicial District 16 and 17 for an additional year. | 06/30/2014 |
| Amd. 5 | 0.00 | 1,325,842.68 | To shift funding. This action does not change the maximum contract liability. | |
| A J 4 | 0.00 | 1,242,977.51 | To add Residential Transition Service (RTS) performance deliverables to and remove the | |
| Amd. 4 | | | unfunded Functional Family Therapy (FFT) service and performance deliverables from Attachment 1 Scope/Performance Deliverables. Also, to update contract contact information. | |

| Amd. 2 | 994,382.00 | 2013 and to add funds for JD 16 and JD 17 in compensation to provide a compre- community-based service system of service delivery for DYS youth. To add funds | | To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add funds for JD 16 and JD 17 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add funds in System of Care (SOC) parenting funds. To update Attachment 1 Scope/Performance Measurement. | | | | | |
|----------------------------|-----------------------------|--|---|--|---|--|---|----------------------|-----------------------------------|
| Amd. 1 Original: | 0.00 994,382.00 | 414,325.85 | To provide fu | | munity-based pr | | veniles in Judicial Distric rict),in System of Care fi | | |
| 118. Agency: | Human Ser | vices Department | | | Contractor: | Ouachita Ch | ildren's Center | | |
| Div/Prog: | Youth Serv | ices | | | Location: | Hot Springs | | | State: AR |
| Total Authorized: | | | Org. Term: | 07/01/2011 | 06/30/2012 | Procurer | nent: RFP | | |
| Total After Review: | : | \$4,095,780.28 | Funding: | State - 99%; | Other - 0% - Ta | rgeted Case M | anagement-0% | | |
| Total Projected: | | \$4,113,046.00 | MOF: | | | | Contract Number: | 4600 | 024950 |
| <u>Org/Amt:</u> Amd. 10 | <u>Amount</u> 574,722.00 | Paid To Date 2,703,281.20 | To request fu | | for the extensio 9E and 18E for | | ng contract for Communi /ear. | ty Based | <u>New Exp Date</u> 06/30/2018 |
| History: | | | | | | | | | |
| Amd. 9 | 574,722.00 | 2,385,132.68 | | | l funding to the 8E for an additio | | ct for Community Based | Services | 06/30/2017 |
| Amd. 8 | 574,722.00 | 1,987,467.11 | | | for the extensio s 9E & 18E for a | | ng contract for Communi ear. | ty Based | 06/30/2016 |
| Amd. 7 | 574,722.00 | 1,170,689.28 | | | for the extensio 9-E and 18-E for | | ng contract for communit year. | y based | 06/30/2015 |
| Amd. 6 | 574,236.28 | 1,077,976.40 | - | - | for the extensio 9E and 18E for a | | ng contract for communit ear. | y based | 06/30/2014 |
| Amd. 5 | 0.00 | 832,402.20 | Shift funding remains the s | | NOT change the | maximum co | ntract liability. Service a | rea | |
| Amd. 4 | 47,500.00 | 734,472.52 | for DYS yout of this contra Correcting ad | th. To remove ct. This action | the unfunded fu is for the origin ror on prior acti | nctional family al purpose and | residential transition serv y therapy (FFT) service f l coverage area of the con ontractor's name to agree | rom Att 1 ntract. |) |
| Amd. 3 | 0.00 | 582,976.75 | Transparecy of | conversion-Ori | ginal contract # | 4600021435 | | | |
| Amd. 2 | 587,578.00 | 582,976.75 | \$120,966.00 comprehensiv \$12,856.00(\$ | for JD9E and \$ ve community- 6,428.00 per JI | 6453,756.00 for . based service sy D) in System of | JD18E in comp stem for DYS Care (SOC) pa | he original stated purpose pensation for providing Youth. To add arenting funds. Updating Districts 9E & 18E. | | 06/30/2013 |
| Amd. 1 Original: | 0.00 587,578.00 | 244,824.20 | | ormance Indica ervices to progr | | es in Judicial D | District 9E and 18E. | | |
| 119. Agency: | Human Ser | vices Department | | | Contractor: | Professional | Counseling Associates | | |
| Div/Prog: | Youth Serv | ices | | | Location: | Little Rock | - | | State: AR |
| Total Authorized: | | | Org. Term: | 07/01/2011 | 06/30/2012 | Procurer | nent: RFP | | |
| Total After Review: | : | \$2,617,086.66 | Funding: | State - 99%; | Other - 0% - Ta | rget Case Man | agement-0% | | |
| Total Projected: | | \$2,649,542.00 | MOF: | | | | Contract Number: | 4600 | 024718 |
| Org/Amt: Amd. 13 | <u>Amount</u> 372,078.00 | Paid To Date 1,742,476.66 | To request fu | | for the extensio 23 for an addition | | ng contract for Communi | ty Based | <u>New Exp Date</u> 06/30/2018 |
| History: Amd. 12 | 372,078.00 | 1,339,392.16 | To request fu | nding to allow | | n of the existin | ng contract for Communi | ty Based | |
| Amd. 11 | 372,078.00 | 1,190,918.97 | | | | | ng contract for Communi verage area: JD23. | ty Based | 06/30/2016 |

| Amd. 10 | 372,078.00 | 973,873.47 | To request funding to allow for the extension of the existing contract for community based services in Judicial District 23 for an additional year. | 06/30/2015 |
|---------------------|--------------------|------------|---|------------|
| Amd. 9 | 371,762.66 | 693,927.00 | To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 23 for an additional year. | 06/30/2014 |
| Amd. 8 | 0.00 | 536,216.85 | To Shift funding. This action does not change the maximum contract liability. Service area remains the same. | |
| Amd. 7 | 0.00 | 63,084.34 | To add residential transition service (RTS) performance deliverables and to remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Att. I of this contract. | |
| Amd. 6 | 0.00 | 252,337.36 | Transparency Conversion - Original Contract #4600021464 | |
| Amd. 5 | 378,506.00 | 252,337.36 | To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds. And, to update Attachment I Scope/Performance Measurement. | 06/30/2013 |
| Amd. 4 | 0.00 | 220,795.19 | Revises Attachments. | |
| Amd. 3 | 0.00 | 126,168.68 | Updates Performance Measures. | |
| Amd. 2 | 0.00 | 126,168.26 | Revises Attachments. | |
| Amd. 1 Original: | 0.00 378,506.00 | 31,542.17 | Revises Attachments. To provide \$ 372,078.00 for JD 23 in compensation for community-based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$ \$6.432.00 in System of Core (SOC) funds for EV12 | |

\$6,428.00 in System of Care (SOC) funds for FY12.

| 120. Agency: | Human Services Department | Contractor: South Arkansas Youth Services Inc | |
|----------------------------|----------------------------|--|-------------|
| Div/Prog: | Youth Services | Location: Magnolia | State: AR |
| Total Authorized: | | Org. Term: 07/01/2012 06/30/2013 Procurement: SSI | |
| Total After Review: | \$40,200.00 | Funding: State - 100% | |
| Total Projected: | \$58,300.00 | MOF: Contract Number: 4600025 | 146 |
| Org/Amt: | <u>Amount</u> Paid To Date | Objective: N | ew Exp Date |
| Amd. 8 | -5,600.00 24,400.00 | Amendment to reduce the overall liability for the Interstate Compact for Juveniles Home | |
| History: | | Evaluation program. | |
| Amd. 6 | 10,000.00 18,400.00 | Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 1 for one additional year. | 06/30/2017 |
| | | | |
| Amd. 5 | 10,000.00 18,801.00 | Amend to extend, add funding, and revise the budget. | 06/30/2016 |
| Amd. 4 | 10,000.00 15,000.00 | To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in region 1 for one additional year. | 06/30/2015 |
| Amd. 3 | 0.00 15,000.00 | Amd. 3 was voided and resubmitted as Amd. 4. | 06/30/2015 |
| Amd. 2 | 7,000.00 4,600.00 | To request a date extension and add funding to the existing contract for interstate compact for juveniles home evaluation program in Region 1 for one additional year. | 06/30/2014 |
| Amd. 1 | 0.00 0.00 | To initiate contract with vendor for DYS service region 1 (one) to provide Interstate Compact for Juveniles (ICJ) Home Evaluation service to ICJ youth. Contract number has changed due to transparancy. | |
| Original: | 8,800.00 | To Initiate contract with vendor and add compensation of \$8,800.00 DYS service region 1 (0ne) to provide Interstate Compact for Juveniles (ICJ) Home Evaluation service to ICJ Youth. | |

| 121. Agency: | Human Serv | ices Department | Contractor: South Arkansas Youth Services Inc | |
|--|---|--|---|--|
| Div/Prog: | Youth Service | ces | Location: Magnolia | State: AR |
| Total Authorized: | | | Org. Term: 03/07/2012 06/30/2012 Procurement: SSI | |
| Total After Review: | : | \$30,800.00 | Funding: State - 25%; Other - 74% - Targeted Case Management -74% | |
| Total Projected: | | \$15,900.00 | MOF: Contract Number: 46000 | 25147 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | <u>New Exp Date</u> |
| Amd. 8 | 2,000.00 | 6,200.00 | Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 4 for one additional year | 06/30/2018 |
| History: Amd. 7 | -8,000.00 | 6,200.00 | Amend to reduce funding for the Interstate Compact for Juveniles Home Evaluation program in Region 4. | |
| Amd. 6 | 10,000.00 | 5,200.00 | Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 4 for one additional year. Update the total projected cost. | 06/30/2017 |
| Amd. 5 | 10,000.00 | 6,401.00 | Amend to extend, add funding, and revise the budget | 06/30/2016 |
| Amd. 4 | 10,000.00 | 2,800.00 | To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 4 for one additional. | 06/30/2015 |
| Amd. 3 | 2,200.00 | 2,000.00 | To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 4 for one additional year. | 06/30/2014 |
| Amd. 2 | 0.00 | 0.00 | This is bridge with the transparency changing vendor number and contract number. | |
| Amd. 1 | 2,200.00 | 0.00 | To extend the contract for the original stated purpose and coverage area 06/30/2013 and to add \$2,200.00 in compensation for interstate Compact for juveniles (ICJ) home evaluation in Region 4. | 06/30/2013 |
| Original: | 2,400.00 | | To initiate contract with vendor and add compensation of \$ 2,400.00 for DYS service region 4 to provide Interstate Compact for Juveniles (ICJ) Home Evaluation service to ICJ youth. | |
| | | | | |
| 122. Agency: | Human Serv | ices Department | Contractor: South Arkansas Youth Services Incs | |
| 122. Agency: Div/Prog: | Human Serv Youth Servic | - | Location: Magnolia | State: AR |
| 0 1 | | - | Location: Magnolia Org. Term: 03/07/2012 06/30/2012 Procurement: RFQ | State: AR |
| Div/Prog: | Youth Servic | - | Location: Magnolia Org. Term: 03/07/2012 06/30/2012 Procurement: RFQ Funding: State - 20%; Other - 79% - Targeted Case Management - 79% | |
| Div/Prog: Total Authorized: | Youth Servic | \$29,400.00 \$14,200.00 | Location: Magnolia Org. Term: 03/07/2012 06/30/2012 Procurement: RFQ Funding: State - 20%; Other - 79% - Targeted Case Management - 79% Contract Number: 46000 | |
| Div/Prog: Total Authorized: Total After Review: | Youth Servic | \$29,400.00 | Location: Magnolia Org. Term: 03/07/2012 06/30/2012 Procurement: RFQ Funding: State - 20%; Other - 79% - Targeted Case Management - 79% Contract Number: 46000 | |
| Div/Prog: Div/Prog: Total Authorized: Total After Review: Total Projected: <u>Org/Amt:</u> Amd. 8 History: | Youth Service: <u>Amount</u> 1,600.00 | \$29,400.00 \$14,200.00 Paid To Date 10,200.00 | Location: Magnolia Org. Term: 03/07/2012 06/30/2012 Procurement: RFQ Funding: State - 20%; Other - 79% - Targeted Case Management -79% MOF: Contract Number: 460002 Objective: Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 3 for one additional year. | 25148 <u>New Exp Date</u> |
| Div/Prog: Total Authorized: Total After Review: Total Projected: <u>Org/Amt:</u> Amd. 8 | Youth Servic | \$29,400.00 \$14,200.00 <u>Paid To Date</u> | Location: Magnolia Org. Term: 03/07/2012 06/30/2012 Procurement: RFQ Funding: State - 20%; Other - 79% - Targeted Case Management -79% MOF: Contract Number: 46000. Objective: Amend to extend and add funding for the interstate compact for juveniles home evaluation | 25148 <u>New Exp Date</u> |
| Div/Prog: Div/Prog: Total Authorized: Total After Review: Total Projected: <u>Org/Amt:</u> Amd. 8 History: | Youth Service: <u>Amount</u> 1,600.00 | \$29,400.00 \$14,200.00 Paid To Date 10,200.00 | Location: Magnolia Org. Term: 03/07/2012 06/30/2012 Procurement: RFQ Funding: State - 20%; Other - 79% - Targeted Case Management -79% MOF: Contract Number: 460002 Objective: Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 3 for one additional year. | 25148 <u>New Exp Date</u> |
| Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 8 History: Amd. 7 | Youth Servic | \$29,400.00 \$14,200.00 Paid To Date 10,200.00 10,200.00 | Location: Magnolia Org. Term: 03/07/2012 06/30/2012 Procurement: RFQ Funding: State - 20%; Other - 79% - Targeted Case Management -79% MOF: Contract Number: 46000. Objective: Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 3 for one additional year. Amend to reduce funding for the Interstate Compact for Juveniles Home Evaluation Amend to extend and add funding for the interstate compact for juveniles home evaluation Amend to extend and add funding for the interstate compact for juveniles home evaluation | 25148 <u>New Exp Date</u> 06/30/2018 |
| Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 | Youth Servic <u>Amount</u> 1,600.00 -8,400.00 10,000.00 | \$29,400.00 \$14,200.00 Paid To Date 10,200.00 10,200.00 8,600.00 | Location: Magnolia Org. Term: 03/07/2012 06/30/2012 Procurement: RFQ Funding: State - 20%; Other - 79% - Targeted Case Management -79% MOF: Contract Number: 46000. MOF: Contract Number: 46000. 46000. Objective: Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 3 for one additional year. Amend to reduce funding for the Interstate Compact for Juveniles Home Evaluation Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 3 for one additional year. Update the total projected cost. | 25148 <u>New Exp Date</u> 06/30/2018 06/30/2017 |
| Div/Prog: Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 5 | Youth Service Amount 1,600.00 -8,400.00 10,000.00 10,000.00 | \$29,400.00 \$14,200.00 Paid To Date 10,200.00 10,200.00 8,600.00 7,801.00 | Location: Magnolia Org. Term: 03/07/2012 06/30/2012 Procurement: RFQ Funding: State - 20%; Other - 79% - Targeted Case Management -79% MOF: Contract Number: 46000 Objective: Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 3 for one additional year. Amend to reduce funding for the Interstate Compact for Juveniles Home Evaluation Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 3 for one additional year. Amend to extend and add funding for the interstate compact for juveniles home evaluation Amend to extend and add funding for the interstate compact for juveniles home evaluation Amend to extend, add funding, and revise the budget. To add funding and request a date extension to the existing contract for inerstate compact for inerstate co | 25148 <u>New Exp Date</u> 06/30/2018 06/30/2017 06/30/2016 |
| Div/Prog: Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 5 Amd. 4 | Youth Service | <pre>ses \$29,400.00 \$14,200.00 Paid To Date 10,200.00 10,200.00 8,600.00 7,801.00 4,000.00</pre> | Location: Magnolia Org. Term: 03/07/2012 06/30/2012 Procurement: RFQ Funding: State - 20%; Other - 79% - Targeted Case Management -79% MOF: Contract Number: 46000 Objective: Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 3 for one additional year. Amend to reduce funding for the Interstate Compact for Juveniles Home Evaluation Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 3 for one additional year. Amend to extend and add funding and revise the budget. To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 3 for one additional year. To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 3 for one additional year. | 25148 <u>New Exp Date</u> 06/30/2018 06/30/2017 06/30/2016 06/30/2015 |
| Div/Prog: Total Authorized: Total After Review: Total Projected: <u>Org/Amt:</u> Amd. 8 History: Amd. 7 Amd. 6 Amd. 5 Amd. 4 Amd. 3 | Youth Service Amount 1,600.00 -8,400.00 10,000.00 10,000.00 2,000.00 | Sees \$29,400.00 \$14,200.00 Paid To Date 10,200.00 10,200.00 8,600.00 7,801.00 4,000.00 1,400.00 | Location: Magnolia Org. Term: 03/07/2012 06/30/2012 Procurement: RFQ Funding: State - 20%; Other - 79% - Targeted Case Management - 79% MOF: Contract Number: 46000 Objective: Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 3 for one additional year. Amend to reduce funding for the Interstate Compact for Juveniles Home Evaluation program in Region 3 for one additional year. Amend to extend and add funding, for the interstate compact for juveniles home evaluation program in Region 3 for one additional year. Amend to extend and add funding, and revise the budget. Amend to extend, add funding, and revise the budget. To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 3 for one additional year. To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 3 for one additional year. To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 3 for one additional year. | 25148 <u>New Exp Date</u> 06/30/2018 06/30/2017 06/30/2016 06/30/2015 |

| 123. | Agency: | Human Ser | vices Department | Contractor: South Arkansas Youth Services, Inc. | |
|---------------|-------------|--------------------|------------------------------|--|-----------------|
| | Div/Prog: | Youth Serv | ices | Location: Magnolia | State: AR |
| Total A | uthorized: | | | Org. Term: 07/01/2011 06/30/2012 Procurement: RFP | |
| Total A | fter Review | : | \$5,873,021.17 | Funding: State - 99%; Other - 0% - Targeted Case Management-0% | |
| Total P | rojected: | | \$5,583,326.00 | MOF: Contract Number: 460002 | 5096 |
| <u>Org/An</u> | nt: | Amount | Paid To Date | Objective: | New Exp Date |
| Amd. 15 | 5 | 791,190.00 | 3,846,800.67 | To request funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year. Update the Total Projected Cost. | 06/30/2018 |
| History | | 5 01 100 00 | 2 000 (5 0 15 | | 0.6/20/2015 |
| Amd. 14 | 1 | 791,190.00 | 2,989,678.17 | To request funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year. | 06/30/2017 |
| Amd. 13 | 3 | 791,190.00 | 2,594,083.17 | To request funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year. | 06/30/2016 |
| Amd. 12 | 2 | 791,190.00 | 2,416,981.73 | To request funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year. Services coverage area is JD13. | 06/30/2015 |
| Amd. 11 | 1 | 790,525.17 | 1,626,456.56 | To require funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year. The Projected Total amount has been updated to \$2,708,261.17. | 06/30/2014 |
| Amd. 10 |) | 0.00 | 1,457,311.88 | To update the Attachment 2, Judicial District Service Grid to expand the Electronic Monitoring Service to serve two other categories: FINS and Diversion. This action does not change the maximum contract liability. | |
| Amd. 9 | | 0.00 | 1,205,157.37 | To shift funding. This action does not change the maximum contract liability. | |
| Amd. 8 | | 47,500.00 | 1,122,022.48 | To add \$47,500.00 for JD 13 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Att. I of this contract. This action is for the original stated purpose and coverage. | |
| Amd. 7 | | 0.00 | 531,745.36 | Transparency Conversion - Original Contract #4600021527 | |
| Amd. 6 | | 997,618.00 | 531,745.36 | To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$791,190.00 for JD 13 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds and \$200,000.00 in Youth Advocacy Program (YAP) funding. And, to update the Attachment I Scope/Performance Measurement. | 06/30/2013 |
| Amd. 5 | | 0.00 | 332,340.85 | Updates Performance Deliverables. | |
| Amd. 4 | | 75,000.00 | 265,872.68 | Additional Funds to enhance the comprehensive community-based service delivery system by implementing a modified Youth Advocacy Program (YAP) model into the Aftercare and adjudicated Delinquent program for JD 13. | |
| Amd. 3 | | 0.00 | 199,404.51 | Update attachments. | |
| Amd. 2 | | 0.00 | 132,936.34 | Update attachments. | |
| Amd. 1 | | 0.00 | 66,468.17 | Update attachments and vendor address. | |
| Origin | al: | 797,618.00 | - | To provide \$ 791,190.00 for JD 13 in compensation for community-based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$ \$6,428.00 in System of Care (SOC) funds for FY12. | |
| 124. | Agency: | Human Ser | vices Department | Contractor: Southwest Arkansas Counseling and Mental Heal | th Center, Inc. |

| 124. | Agency: | Human Serv | vices Department | | | Contractor: | Southwest Arkans | as Counseling and M | Mental Hea | alth Cent | er, Inc. |
|---------------|--------------|---------------|---------------------|-------------------|--------------|------------------|--|---------------------|------------|-----------|---------------|
| | Div/Prog: | Youth Servi | ices | | | Location: | Texarkana | | | State: | AR |
| Total A | uthorized: | | | Org. Term: | 07/01/2011 | 06/30/2012 | Procurement: | RFP | | | |
| Total Af | fter Review: | | \$6,171,256.00 | Funding: | State - 99%; | Other - 0% - TCI | M-0% | | | | |
| Total Pr | rojected: | | \$6,267,681.00 | MOF: | | | Co | ontract Number: | 460002 | 24608 | |
| <u>Org/Am</u> | <u>nt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | New Ex | <u>p Date</u> |
| Amd. 11 | | 876,098.00 | 5,546,320.78 | 1 | U | | n of the existing con n and 9 West for an | | y Based | 06/30 | /2018 |

History:

| 8S, and 9W for an additional year. | stricts 8N, 06/30/2017 |
|--|--|
| Amd. 9876,098.002,832,332.38To request funding to allow for the extension of the existing contract for Communit Services in Judicial Districts 8N, 8S and 9W for an additional year. | ty Based 06/30/2016 |
| Amd. 8876,098.002,301,822.00To request funding to allow for the extention of the existing contract for community services in Judicial Districts 8N, 8S, and 9W for an additional year. | y based 06/30/2015 |
| Amd. 7876,098.001,566,920.26To request funding to allow for the extension of the existing contract for community services in Judicial Districts 8N, 8S, and 9W for an additional year. | y based 06/30/2014 |
| Amd. 60.001,268,459.22To shift funding source. This action does not change the contract maximum liability Area: Judicial districts 8N, 8S, and 9W | y. Service |
| Amd. 50.001,119,228.70To add residential transition service performance deliverables and to remove the un Functional Family Therapy (FFT) service and performance deliverables from Attack of this contract. Service Area: Judicial districts 8N, 8S, and 9W | |
| Amd. 40.00671,537.34Transparency Conversion- Original Contract # 4600021465 | |
| Amd. 3895,383.00671,537.34To extend the contract for the original stated purpose and coverage area through Jur 2013 and to add \$215,364.00 for JD 8N, \$310,168.00 for JD 8S and \$350,567.00 for in compensation to provide a comprehensive community-based system of service de DYS youth. To add \$19,284.00 (\$6,428.00 per JD)in System of Care (SOC) parent Also to update Attachment I Scope/Performance Measurement. Service area is Judi Districts 8N, 8S and 9W. | or JD 9W elivery for ting funds. |
| Amd. 20.00373,076.30Updates Performance Deliverables. | |
| Amd. 10.0074,615.00Revises Attachments.Original:895,383.00To provide funding for Judicial Districts 8N, 8S, and 9W for the 2012 fiscal year. | |
| 125. Agency: Human Services Department Contractor: United Family Services, Inc | |
| Div/Prog: Youth Services Location: Pine Bluff | State: AR |
| Total Authorized:Org. Term:07/01/201106/30/2012Procurement:RFP | |
| Total After Review: \$21,386,941.60 Funding: State - 99%; Other - 0% - TCM-0% | |
| Total Projected: \$22,885,842.00 MOF: Contract Number: | 4600024863 |
| Org/Amt: Amount Paid To Date Objective: Amd. 15 2,950,122.00 17,453,445.50 To request funding to allow for the extension of the existing contract for Communit Services in Judicial Districts 6, 11East and 11West for an additional year. | <u>New Exp Date</u> ty Based 06/30/2018 |
| History: Amd. 14 2,950,122.00 14,011,636.54 To request funding to allow for the extension of the existing contract for Commun Services in Judicial Districts 6, 11E and 11W for an additional year. | ity Based 06/30/2017 |
| Amd. 132,950,122.0010,324,810.58To request funding to allow for the extension of the existing contract for Communit Services in Judicial Districts 6, 11E and 11W for an additional year. | ty Based 06/30/2016 |
| Amd. 122,950,122.008,603,906.22To request funding to allow for the extension of the existing contract for community services in Judicial Districts 6, 11-E, and 11-W for an additional year. | y based 06/30/2015 |
| Amd. 112,947,641.606,143,911.16To request funding to allow for the extension of the existing contract for community services in Judicial Districts 6, 11-E and 11-W for an additional year. | y based 06/30/2014 |
| Amd. 10-100,000.005,615,676.80To de-obligate a total of \$100,000.00 for the voluntary discontinuation of the Youth Advocacy Program (YAP) for Judicial District 6 (\$50,00.00) and Judicial District 1 (\$50,000.00) as requested by the provider as of April 1, 2013. Also to amend and up Attachment I by removing the YAP activity from the Program Deliverables, and up Service Grid for JD 6 and JD 11- West (Attachment I-A). | 1 West pdate |
| Amd. 9-152,000.005,054,109.10To de-obligate \$152,000.00 of residential transition service compensation due to co utilization review. | ontract |
| Amd. 89,000.004,773,325.25To add \$9,000.00 to the contract maaximum liability to correct a clerical error disco Amendment #3. | overed in |
| | |

| Amd. 6 | 152,000.00 | 842,351.55 | To add \$152,000.00 to provide residential transition services (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) from Attachment 1 of this contract. | |
|---------------------|----------------------------|-------------------|--|---------------------|
| Amd. 5 | 0.00 | 3,650,189.85 | To update Attachment I Scope/Performance Measurement. Incorrect version inadvertently attached to A03. The maximum contract liability is not changed by this action. | 06/30/2013 |
| Amd. 4 | 0.00 | 2,502,054.57 | Transparency Conversion Original Contract # 4600021466 | |
| Amd. 3 | 3,360,406.00 | 2,502,054.57 | To extend the contract and to add \$2,206,747.00 for JD 6, \$123,858.00 for JD 11E and \$619,517.00 for JD 11W in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$19,284.00 in System of Care (SOC) parenting funds. Also, to provide \$200,000.00 for JD 6 and \$200,000.00 for JD 11W in compensation for the modified YAP. And, to update Attachment I Scope/Performance Measurement. | 06/30/2013 |
| Amd. 2 | 0.00 | 1,634,703.06 | Revises Performance Deliverables. | |
| Amd. 1 Original: | 100,000.00 3,269,406.00 | 828,208.70 | Additional Funds To provide 2,206,747.00 for JD 6, 123,858.00 for JD 11E and 619,517.00 for JD 11W in compensation for community-based programs for juveniles. And, to provide 19,284.00 in System of Care (SOC) funds for FY12. To provide 150,000.00 for JD 6 and 150,000.00 for Judicial District 11W in compensation for the modified Youth Advocacy Program (YAP) model community based programs for juveniles for FY12. | |
| 126. Age | ency: Human Se | rvices Department | Contractor: Youth Bridge, Inc. | |
| 0 | /Prog: Youth Serv | * | Location: Fayetteville | State: AR |
| Total Autho | orized: | | Org. Term: 07/01/2011 06/30/2012 Procurement: RFP | |
| Total After | Review: | \$18,463,920.36 | Funding: State - 99%; Other - 0% - Target Case Management (TCM)-0% | |
| Total Projec | cted: | \$18,551,981.00 | MOF: Contract Number: 46000 | 24767 |
| Org/Amt: | <u>Amount</u> | Paid To Date | Objective: | <u>New Exp Date</u> |
| Amd. 12 | 2,624,571.00 | 14,927,647.20 | To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 4, 14, 19 East and 19 West for an additional year. | 06/30/2018 |
| History: | | | | |
| Amd. 11 | 2,624,541.00 | 10,773,001.64 | To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 4,14,19E, and 19W for an additional year. | 06/30/2017 |
| Amd. 10 | 2,624,571.00 | 7,902,079.36 | To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 4, 14, 19E, and 19W for an additional year. | 06/30/2016 |
| Amd. 9 | 2,624,571.00 | 6,836,145.26 | To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 4, 14, 19-E and 19-W for one additional year. | 06/30/2015 |
| Amd. 8 | 2,622,350.36 | 4,864,727.20 | To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 4, 14, 19-E and 19-W for an additional year. | 06/30/2014 |
| Amd. 7 | 0.00 | 3,754,567.60 | To shift funding. This action does not change the maximum contract liability. | |
| Amd. 6 | 42,750.00 | 3,313,853.76 | To add \$ 23,750.00 for JD4, and \$ 19,000.00 for JD 19W in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Att. I of this contract. This action is for the original stated purpose and coverage area of the contract. | |
| Amd. 5 | 0.00 | 1,987,712.28 | Transparency Conversion - Original Contract #4600021469. | |
| Amd. 4 | 2,650,283.00 | 1,987,712.28 | To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$ 1,007,307.00 for JD4, \$521,743.00 for JD 14, \$145,360.00 for JD19E and \$950,161.00 for JD 19W in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$ 25,712.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And, to update Attachment I Scope/Performance Measurement. | 06/30/2013 |
| Amd. 3 | 0.00 | 1,104,284.60 | Revises Performance Deliverables. | |
| Amd. 2 | 0.00 | 441,713.84 | Revises Attachments. | |
| Amd. 1 Original: | 0.00 2,650,283.00 | 220,856.92 | Revises Attachments. To provide \$1,007,307.00 for JD 4, \$521,743.00 for JD 14, \$145,360.00 for JD 19E, and \$ 950,161.00 for JD 19W in compensation for community-based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$25,712.00 ALC Revie | w Report |

ALC Review Report 5/19/17 79 of 106 ____

| 127. Agency: | Insurance I | Department | | | Contractor: Location: | Area Agency on Ag Magnolia | ging of Southwest A | | State: | AR |
|---------------------------|-----------------------------|----------------------------|--|---|---|--|--|--|-------------------------|-------|
| Total Authorized: | | | Org. Term: | 07/19/2013 | 06/30/2014 | Procurement: | RFQ | | | |
| Total After Review | : | \$73,454.56 | | | 0% - ACL - Ship | Base Grant-100% | | | | |
| Total Projected: | | \$24,854.34 | - | | 1 | | ntract Number: | 4600029 | 9589 | |
| <u>Org/Amt:</u> | Amount | Paid To Date | | | | | | _ | New Exp | Date |
| Amd. 4 | 5,000.00 | | | ntract expirati | ion date and add | funds | | _ | 06/30 | |
| History: | | | | | | | | | | |
| Amd. 3 | 18,518.00 | 39,474.54 | To add funds | and extend co | ontract expiration | u date | | | 06/30 | /2017 |
| Amd. 2 | 9,000.00 | 27,779.00 | To extend the | e Contract exp | piration date, and | to add funds to the Co | ontract. | | 06/30 | /2016 |
| Amd. 1 Original: | 16,082.22 24,854.34 | 8,284.78 | the Medicare enrollment, N Medicare Pre Policies, Lon Help Arkansa | p Arkansas Medicare beneficiaries and their caregivers navigate and compare options in Medicare system. Assistance includes but not limited to Medicare eligibility and ollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), dicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement icies, Long-term Care Insurance, and apply for subsidy programs p Arkansas Medicare beneficiaries and their caregivers navigate and compare options in Medicare system. Assistance includes but not limited to Medicare eligibility and | | | | | | /2015 |
| | | | enrollment, M Medicare Pre | fedicare Adva ventive Scree | antage Plans (Par nings, Medicare | t C), Medicare Prescri Rights and Appeals, N ply for subsidy progra | iption Drug Plans (H Medicare Supplemen | Part D), | | |
| 128. Agency: | Insurance I | Department | | | Contractor: | Lewis & Ellis Inc | | | | |
| | | | | | Location: | Allen | | | State: | AR |
| Total Authorized: | | | Org. Term: | 11/15/2016 | 06/30/2017 | Procurement: | RFQ | | | |
| Total After Review | : | \$1,037,165.00 | Funding: | Trust - 100% | /0 - | | | | | |
| Total Projected: | | \$3,700,000.00 | | | | Сог | ntract Number: | 4600038 | | |
| <u>Org/Amt:</u> Amd. 1 | <u>Amount</u> 508,594.00 | Paid To Date 244,972.60 | | | | Insurance Departmen | | _ | <u>New Exp</u> 06/30 | |
| Original: | 528,571.00 | | meet the natio comply with Purpose is to This contract Arkansas Insu financial anal new domestic | onal Associati Arkansas Insu add dollars an is concurrent urance Depart ysis, rate revi is insurance co onal Associati | ion of Insurance (arance laws. Tota and time to existin with two other a tment in performi ew analysis, revi ompany's financia ion of Insurance (| and analysis. Actuar Commissioners accred I Projected Amount ap g contract. ctuary contracts. Thes ng required statutory ew workers compense I statements. Actuaria Commissioners accred | litation standards ar pplies to all three in e contracts support financial examination tion claims, and and l expertise is necess | nd to total. ons and alysis of sary to | | |
| 129. Agency: | Insurance I |)enartment | | | Contractor: | The Central Arkans | as Area Agency on | Aging d h | a Carel | ink |
| 12). Agency. | insurance L | repartment | | | Location: | North Little Rock | sas Area Agency on | 00 | State: | |
| Total Authorized: | | | Org. Term: | 07/19/2013 | 06/30/2014 | Procurement: | RFQ | | State: | / IIC |
| Total After Review | : | \$319,221.74 | 0 | | | P BASE GRANT-100 | | | | |
| Total Projected: | | \$61,794.66 | 8 | | | | ntract Number: | 4600029 | 9584 | |
| Org/Amt: | Amount | Paid To Date | | | | | | | New Exp | Date |
| Amd. 4 History: | 5,000.00 | | | ntract expirati | ion date and add t | funds. | | - | 06/30 | |
| Amd. 3 | 84,018.00 | 191,030.62 | To extend con | ntract date and | d add funds | | | | 06/30 | /2017 |
| Amd. 2 | 84,204.54 | 129,012.70 | | | | one year, and to add f e education and assist | | t needed | 06/30 | /2016 |
| Amd. 1 | 84,204.54 | 50,889.72 | the Medicare enrollment, M Medicare Pre Policies, Lon | system. Assi fedicare Adva ventive Scree g-term Care I | stance includes b antage Plans (Par nings, Medicare nsurance, and app | heir caregivers naviga but not limited to Med t C), Medicare Prescri Rights and Appeals, M ply for subsidy progra | icare eligibility and iption Drug Plans (F Aedicare Supplemen ms. | Part D), nt | 06/30 | /2015 |
| Original: | 61,794.66 | | the Medicare enrollment, M Medicare Pre | system. Assi fedicare Adva ventive Scree | istance includes b antage Plans (Par mings, Medicare | heir caregivers naviga out not limited to Med t C), Medicare Preser Rights and Appeals, N ply for subsidy progra | icare eligibility and iption Drug Plans (H Aedicare Supplemen | Part D), | | |

| 130. Agency: | Insurance De | epartment | | | Contractor: | White River Area A | Agency on Aging | |
|--|---|---|--|--|--|---|--|--|
| | | | | | Location: | Batesville | | State: AR |
| Total Authorized: | | | Org. Term: | 07/19/2013 | 06/30/2014 | Procurement: | RFQ | |
| Total After Review: | | \$129,810.00 | Funding: | Federal - 100 | % - ACL - Ship | Base Grant-100% | | |
| Total Projected: | | \$27,962.76 | MOF: | | | Cor | ntract Number: | 4600029585 |
| Org/Amt: | <u>Amount</u> | Paid To Date | Objective: | | | | | <u>New Exp Date</u> |
| Amd. 5 | 5,000.00 | 84,544.06 | To extend con | ntract expiration | on date and add f | unds. | | 06/30/2018 |
| History: Amd. 4 | 20.810.00 | 71 004 24 | To odd funda | and autand as | ntraat avairation | data | | 06/30/2017 |
| Alliu. 4 | 30,810.00 | /1,904.24 | To add Tullds | and extend co | ntract expiration | uate | | 00/30/2017 |
| Amd. 3 | 32,082.46 | 43,941.48 | | | iration Date, and sistance activitie | l to add funds to reim | burse the Vendor fo |)r |
| Amd. 2 | 0.00 | 43,941.48 | to extend the | contract expire | ation date. | | | 06/30/2016 |
| Amd. 1 Original: | 33,954.78 27,962.76 | 15,978.72 | caregivers to not limited to Medicare Pre and Appeals, subsidy progr Help Arkansa the Medicare enrollment, M Medicare Pre | navigate and c Medicare elig scription Drug Medicare Sup rams. Is Medicare be system. Assis fedicare Adva ventive Screer | ompare options ibility and enroll Plans (Part D), 1 plement Policies neficiaries and th trance includes b ntage Plans (Part nings, Medicare I | kansas Medicare ben in the Medicare syste Iment, Medicare Adv. Medicare Preventive , Long-term Care Ins heir caregivers naviga ut not limited to Med t C), Medicare Prescr Rights and Appeals, N oly for subsidy progra | m. Assistance inclu antage Plans (Part C Screenings, Medica urance, and apply for the and compare opt icare eligibility and iption Drug Plans (I Medicare Supplement | C), are Rights for tions in Part D), |
| 131. Agency: | Judicial Disc | ipline and Disab | ility Commissi | on | Contractor: | Marie B. Miller PA | | |
| | | • | | | Location: | Little Rock | | State: AR |
| Total Authorized: | | | Org. Term: | 09/01/2015 | 08/31/2016 | Procurement: | RFQ | |
| Total After Review: | | \$96,000.00 | Funding: | State - 100% | | | | |
| | | | | | | | | |
| Total Projected: | | \$168,000.00 | MOF: | | | Cor | ntract Number: | 4600035427 |
| Total Projected: Org/Amt: Amd. 2 | <u>Amount</u> 48,000.00 | \$168,000.00 <u>Paid To Date</u> 20,269.64 | Objective: Previous cont | | n 6/30/2017. Cos | mmission members a | | <u>New Exp Date</u> |
| Org/Amt: | | Paid To Date | Objective: Previous cont | | | mmission members a | | <u>New Exp Date</u> |
| Org/Amt: Amd. 2 | | Paid To Date | Objective: Previous com months of ser Previous com | vice and will or the second se | n 6/30/2017. Co expire on June 30 n June 30, 2016. | mmission members a | pproved an addition | New Exp Date nal 24 06/30/2019 |
| Org/Amt: Amd. 2 History: Amd. 1 | 48,000.00 | Paid To Date 20,269.64 | Objective: Previous com months of sen Previous com months of sen | ract expires of vice on May 2 | n 6/30/2017. Con expire on June 30 n June 30, 2016. 0, 2016. | mmission members a 0, 2019. Commission membe | pproved an addition rs approved an addi | New Exp Date nal 24 06/30/2019 itional 12 06/30/2017 |
| Org/Amt: Amd. 2 History: | 48,000.00 | Paid To Date 20,269.64 | Objective: Previous com months of ser Previous com months of ser Professional | vice and will o tract expires of vice on May 2 Consultant Ser | n 6/30/2017. Con expire on June 30 n June 30, 2016. 0, 2016. vice Contract to | mmission members a), 2019. | pproved an addition rs approved an addi es. Vendor will ser | New Exp Date nal 24 06/30/2019 itional 12 06/30/2017 |
| Org/Amt: Amd. 2 History: Amd. 1 Original: | 48,000.00 24,000.00 24,000.00 | Paid To Date 20,269.64 10,991.00 | Objective: Previous com months of ser Previous com months of ser Professional Commission | vice and will o tract expires of vice on May 2 Consultant Ser | n 6/30/2017. Co expire on June 30 n June 30, 2016. 0, 2016. vice Contract to Judicial Disciple | mmission members a 0, 2019. Commission membe provide Legal Servic ine and Disability Co | pproved an addition rs approved an addi es. Vendor will ser mmission. | New Exp Date nal 24 06/30/2019 itional 12 06/30/2017 |
| Org/Amt: Amd. 2 History: Amd. 1 | 48,000.00 24,000.00 24,000.00 | Paid To Date 20,269.64 | Objective: Previous com months of ser Previous com months of ser Professional Commission | vice and will o tract expires of vice on May 2 Consultant Ser | n 6/30/2017. Con expire on June 30 n June 30, 2016. 0, 2016. vice Contract to | mmission members a 0, 2019. Commission membe provide Legal Servic ine and Disability Co Garland County Sh | pproved an addition rs approved an addi es. Vendor will ser mmission. | New Exp Date nal 24 06/30/2019 itional 12 06/30/2017 |
| Org/Amt: Amd. 2 History: Amd. 1 Original: | 48,000.00 24,000.00 24,000.00 | Paid To Date 20,269.64 10,991.00 | Objective: Previous com months of ser Previous com months of ser Professional Commission | vice and will o tract expires of vice on May 2 Consultant Ser | n 6/30/2017. Con expire on June 30 n June 30, 2016. 0, 2016. vice Contract to Judicial Discipl: Contractor: | mmission members a 0, 2019. Commission membe provide Legal Servic ine and Disability Co | pproved an addition rs approved an addi es. Vendor will ser mmission. | New Exp Date nal 24 06/30/2019 itional 12 06/30/2017 rve as |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 132. Agency: | 48,000.00 24,000.00 24,000.00 National Part | Paid To Date 20,269.64 10,991.00 | Objective: Previous com months of ser Previous com months of ser Professional Commission | vice and will e tract expires of vice on May 2 Consultant Ser Counsel to the | n 6/30/2017. Con expire on June 30 n June 30, 2016. 0, 2016. vice Contract to Judicial Discipl: Contractor: Location: 06/30/2017 | mmission members a 0, 2019. Commission membe provide Legal Servic ine and Disability Co Garland County Sh Hot Springs | pproved an addition rs approved an addi es. Vendor will ser mmission. eriff | New Exp Date nal 24 06/30/2019 itional 12 06/30/2017 rve as |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 132. Agency: Total Authorized: | 48,000.00 24,000.00 24,000.00 National Part | Paid To Date 20,269.64 10,991.00 k Community Co \$125,726.30 | Objective: Previous com months of ser Previous com months of ser Professional Commission | vice and will of tract expires on vice on May 2 Consultant Ser Counsel to the 10/21/2016 | n 6/30/2017. Con expire on June 30 n June 30, 2016. 0, 2016. vice Contract to Judicial Discipl: Contractor: Location: 06/30/2017 | mmission members a 0, 2019. Commission membe provide Legal Servic ine and Disability Co Garland County Sh Hot Springs Procurement: | pproved an addition rs approved an addi es. Vendor will ser mmission. eriff | New Exp Date nal 24 06/30/2019 itional 12 06/30/2017 rve as |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 132. Agency: Total Authorized: Total After Review: | 48,000.00 24,000.00 24,000.00 National Part | Paid To Date 20,269.64 10,991.00 k Community Co \$125,726.30 | Objective: Previous com months of ser Provious com months of ser Professional Commission ollege Org. Term: Funding: MOF: | vice and will of tract expires on vice on May 2 Consultant Ser Counsel to the 10/21/2016 | n 6/30/2017. Con expire on June 30 n June 30, 2016. 0, 2016. vice Contract to Judicial Discipl: Contractor: Location: 06/30/2017 | mmission members a 0, 2019. Commission membe provide Legal Servic ine and Disability Co Garland County Sh Hot Springs Procurement: | pproved an addition rs approved an addi es. Vendor will ser mmission. eriff IGV | New Exp Date 06/30/2019 itional 12 06/30/2017 rve as State: AR |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 132. Agency: Total Authorized: Total After Review: Total Projected: | 48,000.00 24,000.00 24,000.00 National Part | Paid To Date 20,269.64 10,991.00 k Community Co \$125,726.30 \$428,895.25 | Objective: Previous com months of ser Professional of Commission ollege Org. Term: Funding: MOF: Objective: Extend contra | vice and will of tract expires of vice on May 2 Consultant Ser Counsel to the 10/21/2016 State - 100% | n 6/30/2017. Con expire on June 30 n June 30, 2016. 0, 2016. vice Contract to Judicial Disciple Contractor: Location: 06/30/2017 | mmission members a 0, 2019. Commission membe provide Legal Servic ine and Disability Co Garland County Sh Hot Springs Procurement: | pproved an addition rs approved an addi es. Vendor will ser mmission. eriff IGV ntract Number: | New Exp Date 06/30/2019 itional 12 06/30/2017 rve as State: AR RA2070818 New Exp Date |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 132. Agency: Total Authorized: Total After Review: Total Projected: Org/Amt: | 48,000.00 24,000.00 24,000.00 National Part | Paid To Date 20,269.64 10,991.00 k Community Co \$125,726.30 \$428,895.25 Paid To Date | Objective: Previous com months of ser Professional Commission ollege Org. Term: Funding: MOF: Objective: Extend contra compensation On campus p | vice and will o tract expires or vice on May 2 Consultant Ser Counsel to the 10/21/2016 State - 100% ext for another n escalation cla resence of a G | n 6/30/2017. Con expire on June 30 n June 30, 2016. 0, 2016. vice Contract to Judicial Disciple Contractor: Location: 06/30/2017 year's services. A uuse. arland County D | mmission members a 0, 2019. Commission membe provide Legal Servic ine and Disability Co Garland County Sh Hot Springs Procurement: Con | pproved an addition rs approved an addi es. Vendor will ser mmission. eriff IGV ntract Number: nal year's services e will be on NPC ca | New Exp Date 06/30/2019 itional 12 06/30/2017 ve as State: AR RA2070818 New Exp Date Add 06/30/2018 ampus |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 132. Agency: Total Authorized: Total After Review: Total After Review: Total Projected: Org/Amt: Amd. 1 Original: | 48,000.00 24,000.00 24,000.00 National Part 63,455.55 62,270.75 | Paid To Date 20,269.64 10,991.00 k Community Co \$125,726.30 \$428,895.25 Paid To Date 24,173.01 | Objective: Previous com months of ser Professional Commission ollege Org. Term: Funding: MOF: Objective: Extend contra compensation On campus p | vice and will o tract expires or vice on May 2 Consultant Ser Counsel to the 10/21/2016 State - 100% ext for another n escalation cla resence of a G | n 6/30/2017. Con expire on June 30 n June 30, 2016. 0, 2016. vice Contract to Judicial Disciple Contractor: Location: 06/30/2017 year's services. A use. arland County D rs to maintain co | mmission members a 0, 2019. Commission membe provide Legal Servic ine and Disability Co Garland County Sh Hot Springs Procurement: Con Add funds for additio eputy Sheriff. Service unsistent and dependa | pproved an addition rs approved an addi es. Vendor will ser mmission. eriff IGV htract Number: nal year's services e will be on NPC ca ble security on cam | New Exp Date 06/30/2019 itional 12 06/30/2017 ve as State: AR RA2070818 New Exp Date Add 06/30/2018 ampus |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 132. Agency: Total Authorized: Total After Review: Total After Review: Total Projected: Org/Amt: Amd. 1 | 48,000.00 24,000.00 24,000.00 National Part 63,455.55 | Paid To Date 20,269.64 10,991.00 k Community Co \$125,726.30 \$428,895.25 Paid To Date 24,173.01 | Objective: Previous com months of ser Professional Commission ollege Org. Term: Funding: MOF: Objective: Extend contra compensation On campus p | vice and will o tract expires or vice on May 2 Consultant Ser Counsel to the 10/21/2016 State - 100% ext for another n escalation cla resence of a G | n 6/30/2017. Con expire on June 30 n June 30, 2016. 0, 2016. vice Contract to Judicial Disciple Contractor: Location: 06/30/2017 year's services. A uuse. arland County D | mmission members a 0, 2019. Commission membe provide Legal Servic ine and Disability Co Garland County Sh Hot Springs Procurement: Con Add funds for additio | pproved an addition rs approved an addi es. Vendor will ser mmission. eriff IGV htract Number: nal year's services e will be on NPC ca ble security on cam | New Exp Date 06/30/2019 itional 12 06/30/2017 ve as State: AR RA2070818 New Exp Date Add 06/30/2018 ampus |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 132. Agency: Total Authorized: Total After Review: Total After Review: Total Projected: Org/Amt: Amd. 1 Original: | 48,000.00 24,000.00 24,000.00 National Part 63,455.55 62,270.75 | Paid To Date 20,269.64 10,991.00 k Community Co \$125,726.30 \$428,895.25 Paid To Date 24,173.01 | Objective: Previous com months of ser Professional Commission ollege Org. Term: Funding: MOF: Objective: Extend contra compensation On campus p | vice and will o tract expires or vice on May 2 Consultant Ser Counsel to the 10/21/2016 State - 100% ext for another n escalation cla resence of a G | n 6/30/2017. Con expire on June 30 n June 30, 2016. 0, 2016. vice Contract to Judicial Disciple Contractor: Location: 06/30/2017 year's services. A use. arland County D rs to maintain co Contractor: | mmission members a 0, 2019. Commission member provide Legal Servic ine and Disability Co Garland County Sh Hot Springs Procurement: Con Add funds for additio reputy Sheriff. Service onsistent and dependa Howell, Trice & Ho | pproved an addition rs approved an addi es. Vendor will ser mmission. eriff IGV htract Number: nal year's services e will be on NPC ca ble security on cam | New Exp Date nal 24 06/30/2019 itional 12 06/30/2017 ve as state: AR RA2070818 New Exp Date Add 06/30/2018 ampus jpus. |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 132. Agency: Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 1 Original: 133. Agency: | 48,000.00 24,000.00 24,000.00 National Part 63,455.55 62,270.75 Optometry B | Paid To Date 20,269.64 10,991.00 k Community Co \$125,726.30 \$428,895.25 Paid To Date 24,173.01 Board | Objective: Previous com months of ser Professional of Commission ollege Org. Term: Funding: MOF: Objective: Extend contra compensation On campus p during regula | vice and will o tract expires or vice on May 2 Consultant Ser Counsel to the 10/21/2016 State - 100% act for another n escalation cla resence of a G r business hou | n 6/30/2017. Con expire on June 30 n June 30, 2016. vice Contract to Judicial Disciple Contractor: Location: 06/30/2017 year's services. A use. arland County D rs to maintain co Contractor: Location: 06/30/2023 | mmission members a 0, 2019. Commission member provide Legal Servic ine and Disability Co Garland County Sh Hot Springs Procurement: Con Add funds for additio eputy Sheriff. Service onsistent and dependa Howell, Trice & He Little Rock | pproved an addition rs approved an addi es. Vendor will ser mmission. eriff IGV ntract Number: nal year's services e will be on NPC ca ble security on cam ope PA | New Exp Date nal 24 06/30/2019 itional 12 06/30/2017 ve as state: AR RA2070818 New Exp Date Add 06/30/2018 ampus jpus. |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 132. Agency: Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 1 Original: 133. Agency: Total Authorized: | 48,000.00 24,000.00 24,000.00 National Part 63,455.55 62,270.75 Optometry B | Paid To Date 20,269.64 10,991.00 k Community Co \$125,726.30 \$428,895.25 Paid To Date 24,173.01 Board | Objective: Previous com months of ser Professional Commission ollege Org. Term: Funding: MOF: Objective: Extend contra compensation On campus p during regula | vice and will of tract expires on vice on May 2 Consultant Ser Counsel to the 10/21/2016 State - 100% act for another a escalation cla resence of a G r business hou 07/01/2016 | n 6/30/2017. Con expire on June 30 n June 30, 2016. vice Contract to Judicial Disciple Contractor: Location: 06/30/2017 year's services. A use. arland County D rs to maintain co Contractor: Location: 06/30/2023 | mmission members a 0, 2019. Commission member provide Legal Servic ine and Disability Co Garland County Sh Hot Springs Procurement: Con Add funds for additio reputy Sheriff. Service onsistent and dependa Howell, Trice & He Little Rock Procurement: | pproved an addition rs approved an addi es. Vendor will ser mmission. eriff IGV ntract Number: nal year's services e will be on NPC ca ble security on cam ope PA | New Exp Date nal 24 06/30/2019 itional 12 06/30/2017 ve as state: AR RA2070818 New Exp Date Add 06/30/2018 ampus jpus. |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 132. Agency: Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 1 Original: 133. Agency: Total Authorized: Total Authorized: | 48,000.00 24,000.00 24,000.00 National Part 63,455.55 62,270.75 Optometry B | Paid To Date 20,269.64 10,991.00 k Community Co \$125,726.30 \$428,895.25 Paid To Date 24,173.01 Goard \$63,576.00 | Objective: Previous com months of ser Professional of Commission ollege Org. Term: Funding: MOF: Objective: Extend contra compensation On campus p during regula Org. Term: Funding: | vice and will of tract expires on vice on May 2 Consultant Ser Counsel to the 10/21/2016 State - 100% act for another a escalation cla resence of a G r business hou 07/01/2016 | n 6/30/2017. Con expire on June 30 n June 30, 2016. vice Contract to Judicial Disciple Contractor: Location: 06/30/2017 year's services. A use. arland County D rs to maintain co Contractor: Location: 06/30/2023 | mmission members a 0, 2019. Commission member provide Legal Servic ine and Disability Co Garland County Sh Hot Springs Procurement: Con Add funds for additio reputy Sheriff. Service onsistent and dependa Howell, Trice & He Little Rock Procurement: | pproved an addition rs approved an addi es. Vendor will ser mmission. eriff IGV ntract Number: nal year's services e will be on NPC ca ble security on cam ope PA RFQ | New Exp Date nal 24 06/30/2019 itional 12 06/30/2017 ve as State: AR RA2070818 New Exp Date Add 06/30/2018 ampus State: AR State: AR Add |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 132. Agency: Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 1 Original: 133. Agency: Total Authorized: Total Authorized: Total After Review: Total After Review: Total Projected: | 48,000.00 24,000.00 24,000.00 National Part 63,455.55 62,270.75 Optometry B | Paid To Date 20,269.64 10,991.00 k Community Co \$125,726.30 \$428,895.25 Paid To Date 24,173.01 Goard \$63,576.00 \$190,000.00 | Objective: Previous com months of ser Professional of Commission of Org. Term: Funding: MOF: Objective: Extend contra compensation On campus p during regula Org. Term: Funding: MOF: Oncampus p during regula | vice and will of ract expires on vice on May 2 Consultant Ser Counsel to the 10/21/2016 State - 100% act for another n escalation cla resence of a G r business hou 07/01/2016 Cash - 100% | n 6/30/2017. Con expire on June 30 n June 30, 2016. vice Contract to Judicial Disciple Contractor: Location: 06/30/2017 year's services. A use. arland County D rs to maintain co Contractor: Location: 06/30/2023 | mmission members a 0, 2019. Commission member provide Legal Servic ine and Disability Co Garland County Sh Hot Springs Procurement: Con Add funds for addition reputy Sheriff. Service and dependa Howell, Trice & Howell, Little Rock Procurement: Con 17 Approval. Reference | pproved an addition rs approved an addi es. Vendor will ser mmission. eriff IGV ntract Number: nal year's services e will be on NPC ca ble security on cam ope PA RFQ | New Exp Date nal 24 06/30/2019 itional 12 06/30/2017 two as State: AR RA2070818 New Exp Date Add 06/30/2018 ampus State: AR state: AR 4600037258 New Exp Date New Exp Date 4600037258 New Exp Date |

| 134. Agency: | Parks & To | urism | | | Contractor: | Mangan Holoomh | Partners | |
|-------------------------|---------------|---------------------|------------------------------|-------------------------------------|----------------------------------|--|-----------------------|----------------------|
| 154. Agency: | Parks & TO | ulisiii | | | Location: | Mangan Holcomb | Partiters | State: AR |
| Total Authorized: | | | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: | RFP | State. The |
| Total After Review | • | \$748,900.00 | Funding: | | 6 - Amendment | | | |
| Total Projected: | - | \$2,500,000.00 | MOF: | | • | | ntract Number: | 4600036842 |
| Org/Amt: | Amount | Paid To Date | | | | | | New Exp Date |
| Amd. 1 | 394,900.00 | 86,440.55 | For the vende Keep Arkans | as Beautiful C | | g, marketing, and pub clude creative and tec s | | for the 06/30/2018 |
| Original: | 354,000.00 | | Arkansas Bea | autiful Commis | ssion to include | arketing, and public r creative and technical d proof of performan | preparations and | the Keep |
| 135. Agency: | Public Serv | ice Commission | | | Contractor: | Economic & Finan | cial Consulting Gro | oup, Inc. |
| | | | | | Location: | Conway | | State: AR |
| Total Authorized: | | | Org. Term: | 07/01/2013 | 06/30/2014 | Procurement: | RFP | |
| Total After Review | : | \$1,084,800.00 | Funding: | Other - 100% | 6 - Special reven | ue from assessments | of utility companies | s-100% |
| Total Projected: | | \$239,400.00 | MOF: | | | Co | ntract Number: | 4600029283 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | | | | | | <u>New Exp Date</u> |
| Amd. 7 History: | 202,000.00 | 805,263.41 | | ntract, add fun rvices to the C | | ction 13 so vendor m | ay continue to prov | ide 06/30/2018 |
| Amd. 6 | 202,000.00 | 646,031.56 | To add funds | so consultant | may continue to | provide consulting se | ervice to the Comm | ission. |
| Amd. 5 | 0.00 | 589,624.66 | To extend co | ntract so vendo | or may continue | to provide consulting | services to the Con | nmission. 06/30/2017 |
| Amd. 4 | 202,000.00 | 451,722.65 | To add funds Commission. | | ow vendor to con | ntinue to provide con | sulting services to t | he |
| Amd. 3 | 0.00 | 339,722.65 | | ction 13 and ex rvices to the C | | nich will allow vendo | r to continue to pro | vide 06/30/2016 |
| Amd. 2 | 239,400.00 | 198,016.00 | To add funds Commission. | | ow vendor to con | ntinue to provide con | sulting services to t | he |
| Amd. 1 | 0.00 | 140,534.22 | | ntract as provid rvices to the C | | , which will allow ve | endor to continue to | provide 06/30/2015 |
| Original: | 239,400.00 | | public utility well as other | issues at the F | ERC and other f ssues that may a | assist the Commissio ederal agencies regar- rise before the FERC | ding the energy ind | ustry as |
| 136. Agency: | Soybean Pr | omotion Board | | | Contractor: | The COmmunication | ons Group | |
| | | | | | Location: | Little Rock | | State: AR |
| Total Authorized: | | | Org. Term: | 09/26/2016 | 06/30/2017 | Procurement: | RFQ | |
| Total After Review | : | \$1,200,000.00 | Funding: | Other - 100% | 6 - Soybean Che | ckoff Assessment-10 | 0% | |
| Total Projected: | | \$2,400,000.00 | MOF: | | | Co | ntract Number: | 4600038589 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Date</u> |
| Amd. 1 | 900,000.00 | 153,951.46 | The Communicate | the actions of | | ublic relations service producers of Arkans in Arkansas | - | - |
| Original: | 300,000.00 | | This is a cont | tract to provide e services will | public relations | services for the Arka to effectively commu | | |
| 137. Agency: | State Police | ; | | | Contractor: | Cranford Johnson | Robinson Woods | |
| | | | | | Location: | Little Rock | | State: AR |
| Total Authorized: | | | Org. Term: | 08/01/2012 | 06/30/2013 | Procurement: | RFP | |
| Total After Review | : | \$9,600,000.00 | Funding: | | | hway Traffic Safety 2 2% - Arkansas Depa | | |
| Total Projected: | | \$10,500,000.00 | MOF: | | , | | ntract Number: | 4600024295 |
| <u>Org/Amt:</u> | <u>Amount</u> | Paid To Date | | | | | | <u>New Exp Date</u> |
| | | | | | | | | |

ALC Review Report 5/19/17 82 of 106

| | 1,500,000.00 | 7,202,223.44 | 6/30/18) and t | | total projected of | | lditional term (7/1/17 - The need for advertising | 06/30/2018 g and |
|---|--|--|--|--|--|--|---|--|
| History: Amd. 5 | 1,500,000.00 | 5,958,261.46 | This contract | is for advartici- | and nublic or | wareness campaions f | o continue for another | vear 06/30/2017 |
| And. 5 | 1,500,000.00 | 5,958,201.40 | | | | new year is projected | | year 00/30/2017 |
| Amd. 4 | 1,500,000.00 | 4,259,578.89 | to add addition | nal funds in the | e amount of \$1, | 0, 2015 another year 500,000.00, to contin s through state fiscal | | And 06/30/2016 |
| Amd. 3 | 1,500,000.00 | 2,042,597.81 | the amount of | | to continue Hi | | d to add additional fund sing and public awarend | |
| Amd. 2 | 600,000.00 | 2,030,529.58 | | hway safety ca | | ids in the amount of \$ racted Driving" and " | 600,000.00 to cover Foward Zero Deaths" fo | or |
| Amd. 1 | 1,500,000.00 | 615,579.05 | amount of \$1, | ,500,000 to con | tinue Highway | ru 06/30/2014. To ad Safety advertising an | d additional funds in the d public awareness | e 06/30/2014 |
| Original: | 1,500,000.00 | | The contract is regarding high of occupant pr | hway safety. T rotection, impa | wide safety ann he contractor w ired driving, m | vill monitor trends and | te of Arkansas' public I developements in the ding, and distracted driv | |
| 138. Agency | y: Student Loar | n Authority | | | Contractor: | Frost PLLC | | |
| | | | | | Location: | Little Rock | | State: AR |
| Total Authorize | ed: | | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: | RFP | |
| Total After Rev | view: | \$97,000.00 | Funding: | Cash - 100% | - | | | |
| Total Projected | l: | \$325,500.00 | MOF: | | | Co | ntract Number: 4 | 4600037378 |
| <u>Org/Amt:</u> Amd. 1 Original: | <u>Amount</u> 6,000.00 91,000.00 | Paid To Date 45,933.25 | Extend contra | | ate and amend o | | ments of the AR Studer | <u>New Exp Date</u> 06/30/2018 nt |
| Original. | , ,, , , , , , , , , , , , , , , , , , , | | Loan Authorit | | | | | |
| | | | | | | | | |
| 139. Agency | y: U of A - Fay | retteville | | | Contractor: | Beall Barclay & Co | ompany, PLC | |
| 139. Agency | y: U of A - Fay | retteville | | | Contractor: Location: | Beall Barclay & Co Fort Smith | ompany, PLC | State: AR |
| | | retteville | Org. Term: | | | - | ompany, PLC RFP | State: AR |
| Total Authorize | ed: | \$38,570.00 | Org. Term: Funding: | 09/24/2016 | Location: | Fort Smith Procurement: | | State: AR |
| Total Authorize Total After Rev | ed: view: | | 0 | 09/24/2016 | Location: 06/30/2017 | Fort Smith Procurement: unds-100% | RFP | State: AR RA1173976 |
| Total Authorize Total After Rev Total Projected <u>Org/Amt:</u> | ed: view: | \$38,570.00 | Funding: MOF: Objective: Extend contra | 09/24/2016 Other - 100% | Location: 06/30/2017 - Foundation F | Fort Smith Procurement: unds-100% Co | RFP | RA1173976 <u>New Exp Date</u> |
| Total Authorize Total After Rev Total Projected <u>Org/Amt:</u> Amd. 1 | ed: view: l: <u>Amount</u> | \$38,570.00 \$100,874.00 <u>Paid To Date</u> | Funding: MOF: Objective: Extend contra Univ of Arkar Audits of the I and the Univ of | 09/24/2016 Other - 100% act term with fu nsas. National Public of Arkansas, Li | Location: 06/30/2017 - Foundation F nding for 2nd y : Radio stations ttle Rock, KLR | Fort Smith Procurement: unds-100% Co year of audit services for Univ of Arkansa | RFP ntract Number: F for the NPR stations of s, Fayetteville, KUAF-I accordance with genera | RA1173976 <u>New Exp Date</u> the 06/30/2018 FM, |
| Total Authorize Total After Rev Total Projected <u>Org/Amt:</u> Amd. 1 | ed: view: l: 19,570.00 19,000.00 | \$38,570.00 \$100,874.00 <u>Paid To Date</u> 19,000.00 | Funding: MOF: Objective: Extend contra Univ of Arkar Audits of the I and the Univ of | 09/24/2016 Other - 100% ect term with funsas. National Public of Arkansas, Li nunting principl | Location: 06/30/2017 - Foundation F nding for 2nd y : Radio stations ttle Rock, KLR | Fort Smith Procurement: unds-100% Co year of audit services for Univ of Arkansa RE-FM/KUAR-FM in | RFP ntract Number: F for the NPR stations of s, Fayetteville, KUAF-I accordance with genera dards. | RA1173976 <u>New Exp Date</u> the 06/30/2018 FM, |
| Total Authorize Total After Rev Total Projected <u>Org/Amt:</u> Amd. 1 Original: | ed: view: l: 19,570.00 19,000.00 | \$38,570.00 \$100,874.00 <u>Paid To Date</u> 19,000.00 | Funding: MOF: Objective: Extend contra Univ of Arkar Audits of the I and the Univ of | 09/24/2016 Other - 100% act term with funsas. National Public of Arkansas, Li punting principl | Location: 06/30/2017 - Foundation F nding for 2nd y Radio stations (ttle Rock, KLR es and Governr | Fort Smith Procurement: unds-100% Co vear of audit services for Univ of Arkansa RE-FM/KUAR-FM in nent Accounting Star | RFP ntract Number: F for the NPR stations of s, Fayetteville, KUAF-I accordance with genera dards. | RA1173976 <u>New Exp Date</u> the 06/30/2018 FM, |
| Total Authorize Total After Rev Total Projected Org/Amt: Amd. 1 Original: 140. Agency | ed: view: l: 19,570.00 19,000.00 y: U of A - Fay | \$38,570.00 \$100,874.00 <u>Paid To Date</u> 19,000.00 | Funding: MOF: Objective: Extend contra Univ of Arkar Audits of the I and the Univ of | 09/24/2016 Other - 100% act term with funsas. National Public of Arkansas, Li punting principl | Location: 06/30/2017 - Foundation F nding for 2nd y e Radio stations tttle Rock, KLR es and Govern Contractor: | Fort Smith Procurement: unds-100% Converse of audit services for Univ of Arkansa RE-FM/KUAR-FM in nent Accounting Star eStem Public Char | RFP ntract Number: F for the NPR stations of s, Fayetteville, KUAF-I accordance with genera dards. | RA1173976 New Exp Date the 06/30/2018 FM, ally |
| Total Authorize Total After Rev Total Projected Org/Amt: Amd. 1 Original: 140. Agency Total Authorize | ed: view: I: 19,570.00 19,000.00 y: U of A - Fay ed: | \$38,570.00 \$100,874.00 <u>Paid To Date</u> 19,000.00 | Funding: MOF: Objective: Extend contra Univ of Arkar Audits of the l and the Univ of accepted acco | 09/24/2016 Other - 100% ot term with funsas. National Public of Arkansas, Li punting principl | Location: 06/30/2017 - Foundation F nding for 2nd y Radio stations ttle Rock, KLR es and Governr Contractor: Location: 06/30/2015 | Fort Smith Procurement: unds-100% Convert of audit services for Univ of Arkansa RE-FM/KUAR-FM in ment Accounting Star eStem Public Char Little Rock | RFP ntract Number: F for the NPR stations of s, Fayetteville, KUAF-I accordance with genera dards. ter Schools Inc SSJ | RA1173976 New Exp Date the 06/30/2018 FM, ally |
| Total Authorize Total After Rev Total Projected Org/Amt: Amd. 1 Original: 140. Agency Total Authorize Total After Rev | ed: view: l: 19,570.00 19,000.00 y: U of A - Fay ed: view: | \$38,570.00 \$100,874.00 Paid To Date 19,000.00 | Funding: MOF: Objective: Extend contra: Univ of Arkar Audits of the 1 and the Univ of accepted acco | 09/24/2016 Other - 100% ot term with funsas. National Public of Arkansas, Li punting principl | Location: 06/30/2017 - Foundation F nding for 2nd y Radio stations ttle Rock, KLR es and Governr Contractor: Location: 06/30/2015 | Fort Smith Procurement: unds-100% Converse of audit services of the for Univ of Arkansa RE-FM/KUAR-FM in ment Accounting Star eStem Public Char Little Rock Procurement: hily Foundation-100% | RFP ntract Number: F for the NPR stations of s, Fayetteville, KUAF-I accordance with genera dards. ser Schools Inc SSJ | RA1173976 New Exp Date the 06/30/2018 FM, ally |
| Total Authorize Total After Rev Total Projected Org/Amt: Amd. 1 Original: 140. Agency Total Authorize Total After Rev Total Projected | ed: view: l: 19,570.00 19,000.00 y: U of A - Fay ed: view: | \$38,570.00 \$100,874.00 Paid To Date 19,000.00 | Funding: MOF: Objective: Extend contra Univ of Arkar Audits of the 1 and the Univ of accepted acco Org. Term: Funding: MOF: | 09/24/2016 Other - 100% ot term with funsas. National Public of Arkansas, Li punting principl | Location: 06/30/2017 - Foundation F nding for 2nd y Radio stations ttle Rock, KLR es and Governr Contractor: Location: 06/30/2015 | Fort Smith Procurement: unds-100% Converse of audit services of the for Univ of Arkansa RE-FM/KUAR-FM in ment Accounting Star eStem Public Char Little Rock Procurement: hily Foundation-100% | RFP ntract Number: F for the NPR stations of s, Fayetteville, KUAF-I accordance with genera dards. ser Schools Inc SSJ | RA1173976 <u>New Exp Date</u> the 06/30/2018 FM, ally State: AR |
| Total Authorize Total After Rev Total Projected <u>Org/Amt:</u> Amd. 1 Original: 140. Agency Total Authorize Total After Rev Total Projected <u>Org/Amt:</u> | ed: view: l: 19,570.00 19,000.00 y: U of A - Fay ed: view: l: | \$38,570.00 \$100,874.00 Paid To Date 19,000.00 retteville \$216,336.00 \$292,700.00 Paid To Date | Funding: MOF: Objective: Extend contra Univ of Arkar Audits of the l and the Univ of accepted acco Org. Term: Funding: MOF: Objective: | 09/24/2016 Other - 100% other - 100% other - 100% of Arkansas, Li pounting principl 12/20/2014 Other - 100% | Location: 06/30/2017 - Foundation F nding for 2nd y e Radio stations tttle Rock, KLR es and Govern Contractor: Location: 06/30/2015 - Walmart Fam | Fort Smith Procurement: unds-100% Converse of audit services of the for Univ of Arkansa RE-FM/KUAR-FM in ment Accounting Star eStem Public Char Little Rock Procurement: hily Foundation-100% | RFP ntract Number: F for the NPR stations of s, Fayetteville, KUAF-I accordance with genera dards. ter Schools Inc SSJ ntract Number: F | RA1173976 <u>New Exp Date</u> the 06/30/2018 FM, ally State: AR RA1153907 |
| Total Authorize Total After Rev Total Projected <u>Org/Amt:</u> Amd. 1 Original: 140. Agency Total Authorize Total After Rev Total After Rev Total Projected <u>Org/Amt:</u> Amd. 3 History: | ed: view: l: 19,570.00 19,000.00 y: U of A - Fay ed: view: l: <u>Amount</u> | \$38,570.00 \$100,874.00 Paid To Date 19,000.00 retteville \$216,336.00 \$292,700.00 Paid To Date | Funding: MOF: Objective: Extend contra Univ of Arkar Audits of the 1 and the Univ of accepted acco Org. Term: Funding: MOF: Objective: Extend date & | 09/24/2016 Other - 100% act term with funsas. National Public of Arkansas, Li Junting principal 12/20/2014 Other - 100% | Location: 06/30/2017 - Foundation F nding for 2nd y Radio stations ttle Rock, KLR es and Governr Contractor: Location: 06/30/2015 - Walmart Farr or continuation | Fort Smith Procurement: unds-100% Converse of audit services of for Univ of Arkansa E-FM/KUAR-FM in nent Accounting Star eStem Public Char Little Rock Procurement: nily Foundation-100% Converse of Principal Fellows | RFP ntract Number: F for the NPR stations of s, Fayetteville, KUAF-I accordance with genera dards. ter Schools Inc SSJ ntract Number: F | RA1173976 <u>New Exp Date</u> the 06/30/2018 FM, ally State: AR RA1153907 <u>New Exp Date</u> 06/30/2019 |
| Total Authorize Total After Rev Total Projected <u>Org/Amt:</u> Amd. 1 Original: | ed: view: I: <u>Amount</u> 19,570.00 19,000.00 y: U of A - Fay ed: view: I: <u>Amount</u> 74,236.00 | \$38,570.00 \$100,874.00 Paid To Date 19,000.00 retteville \$216,336.00 \$292,700.00 Paid To Date 142,100.00 | Funding: MOF: Objective: Extend contra Univ of Arkar Audits of the I and the Univ of accepted acco Org. Term: Funding: MOF: Objective: Extend date & Additional fur Program. | 09/24/2016 Other - 100% ect term with funsas. National Public of Arkansas, Li unting principl 12/20/2014 Other - 100% add funding for contin | Location: 06/30/2017 - Foundation F nding for 2nd y Radio stations (ttle Rock, KLR es and Governr Contractor: Location: 06/30/2015 - Walmart Fam or continuation nuation of cons | Fort Smith Procurement: unds-100% Co vear of audit services for Univ of Arkansa RE-FM/KUAR-FM in ment Accounting Star eStem Public Char Little Rock Procurement: nily Foundation-100% Co of Principal Fellows ulting during second | RFP ntract Number: F for the NPR stations of s, Fayetteville, KUAF-H accordance with genera dards. ter Schools Inc SSJ ntract Number: F Program. | RA1173976 <u>New Exp Date</u> the 06/30/2018 FM, ally State: AR RA1153907 <u>New Exp Date</u> 06/30/2019 llows |

| 141. Agency: | U of A - Faye | etteville | | | Contractor: Location: | Marie A Parker Fayetteville | - | State: AR | |
|-------------------------|----------------|---------------------|---|--|---|---|--|-----------------------|---|
| Total Authorized: | | | Org. Term: | 07/01/2015 | 06/30/2016 | Procuremen | nt: RFP | Statt. AR | |
| Total After Review: | | \$172,400.00 | Funding: | State - 100% | | Trocuremen | n. Kri | | |
| Total Projected: | | \$272,000.00 | MOF: | State 10070 | | | Contract Number: | RA1163921 | |
| Org/Amt: | Amount | Paid To Date | | | | | Contract Humber | New Exp Date | è |
| Amd. 2 History: | 58,000.00 | | | t add funding | for continuation | of School Improv | vement Specialist servi | | - |
| Amd. 1 | 60,000.00 | 35,761.32 | and key staff leadership act assistance eff | in five leaders ivities, profest orts, etc. | hip performance sional developme | strands. Will inc ent implementation | acity of school adminis lude school visits, facil on, coordination of scho | litation of ool | |
| Original: | 54,400.00 | | | as per Act 222 | | | acity of school adminis rkansas Leadership Ac | | |
| 142. Agency: | U of A - Faye | etteville | | | Contractor: | Regions Insura | nce | | |
| | - | | | | Location: | Little Rock | | State: AR | |
| Total Authorized: | | | Org. Term: | 09/21/2013 | 06/30/2015 | Procuremen | nt: RFP | | |
| Total After Review: | | \$535,250.00 | Funding: | Cash - 100% |) - | | | | |
| Total Projected: | | \$535,250.00 | MOF: | | | | Contract Number: | RA1143868 | |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Date</u> | 2 |
| | 107,050.00 | 394,050.00 | Extend date & | add funding | for continuation | of Brokerage Ser | vices contract. | 06/30/2018 | |
| History: Amd. 2 | 214,100.00 | 62,825.00 | Extend time a | nd add fundin | g for continuatio | n of Brokerage S | ervices. | 06/30/2017 | |
| Amd. 1 | 107,050.00 | 67,850.00 | Add funding | for continuation | on of Brokerage S | Services | | | |
| Original: | 107,050.00 | | Building/Prop pricing arrang | perty, etc. Serv gements, assist dvice, claims r | vices include rese tance in procuren | nent of insurance | ng Automobile, markets, recommenda certain administrative surance carriers, and n | services, | |
| 143. Agency: | U of A - Ft. S | Smith | | | Contractor: | Stephens Insura | ance LLC | | |
| | | | | | Location: | Little Rock | | State: AR | |
| Total Authorized: | | | Org. Term: | 09/24/2012 | 06/30/2013 | Procuremen | nt: RFQ | | |
| Total After Review: | | \$290,000.00 | Funding: | Cash - 100% |) - | | | | |
| Total Projected: | | \$220,000.00 | MOF: | | | | Contract Number: | RA1951301 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Date</u> | 2 |
| Amd. 5 | 30,000.00 | 160,000.00 | with an insura | | e that assists the | | piration date. This cor oviding reviews/feedb | | |
| History: Amd. 4 | 30,000.00 | 130,000.00 | insurance bro | | sists the universit | 0 | duration. This contract reviews/feedback re: | is with an 06/30/2017 | |
| Amd. 3 | 130,000.00 | 100,000.00 | Extend contra | ect expiration of | date for an additi | onal year; add fu | nds | 06/30/2016 | |
| Amd. 2 | 30,000.00 | 70,000.00 | | | scal year and extendent consulting. | end contract expir | ation date for continue | d 06/30/2015 | |
| Amd. 1 | 30,000.00 | 40,000.00 | Add funds an consulting. | d extend contr | act expiration da | te for continued i | nsurance and risk man | agement 06/30/2014 | |
| Original: | 40,000.00 | | | kerage service sk assessment | | ysis of in-force po | olicies and conducting | loss | |

| 144. Agency: | U of A - Ft. | Smith | | | Contractor: | Williams/Crawford | 1 & Associates | | | |
|-------------------------|---------------|---------------------|--|---|---|--|---|-------------------------------|---------|---------------|
| | | | | | Location: | Fort Smith | | | State: | AR |
| Total Authorized: | | | Org. Term: | 01/01/2014 | 06/30/2014 | Procurement: | RFP | | | |
| Total After Review | : | \$1,070,000.00 | Funding: | Cash - 100% |) - | | | | | |
| Total Projected: | | \$1,400,000.00 | MOF: | | | Co | ntract Number: | RA1951 | 4007 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>N</u> | New Exp | p Date |
| Amd. 4 | 320,000.00 | 684,569.52 | date for medi | | levelopment, and | production of radio, | | | 06/30 | 0/2018 |
| History: Amd. 3 | 200,000.00 | 476,541.00 | | | | e additional year for sion spots, prints, ads | | d social | 06/30 | 0/2017 |
| Amd. 1 | 350,000.00 | 61,156.59 | | | | end contract expirations spots, prints, add | | | 06/30 | 0/2015 |
| Original: | 200,000.00 | | limted to tele increased bra they become | vision, radio a nd awareness a available, as a | nd billboards. Le among target den n example Spotif | n of expertise in mea weraging expertise ir nographic. Identifyin fy and Pandora, and o promotion. Design p | social media to fact g new marketing ch other mobile advertis | ilitate annels as sing. | | |
| 145. Agency: | U of A - Lit | ttle Rock | | | Contractor: | Albert Kittrell, M. | D. | | | |
| | | | | | Location: | Little Rock | | | State: | AR |
| Total Authorized: | | | Org. Term: | 02/01/2013 | 06/30/2017 | Procurement: | RFQ | | | |
| Total After Review | : | \$80,000.00 | Funding: | State - 100% |) | | | | | |
| Total Projected: | | \$120,000.00 | MOF: | | | Со | ntract Number: | RA1714 | 5257 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | N | New Exp | <u>p Date</u> |
| Original: | 80,000.00 | | students for s | elected mood | disorders, psycho | and provide the follo otic disorders; conduc with the Counseling | et medical evaluation | | | |
| 146. Agency: | U of A - Lit | ttle Rock | | | Contractor: | Clearpointe Techr | ology | | | |
| | | | | | Location: | Little Rock | | | State: | AR |
| Total Authorized: | | | Org. Term: | 06/01/2017 | 06/30/2018 | Procurement: | RFP | | | |
| Total After Review | : | \$76,510.00 | Funding: | State - 100% |) | | | | | |
| Total Projected: | | \$76,510.00 | MOF: | | | Co | ntract Number: | RA1714 | 5250 | |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u> </u> | lew Exj | <u>p Date</u> |
| Original: | 76,510.00 | | University), s operate in par Directory env WDS, and SC | setup, and conf rallel to the exi- vironment to en CCM, while en | figuration of a gro isting 2003 envir nable current and | ardware and software eenfield campus-wid onment. To moderni: I future Microsoft tec d IT staff members c groups). | e Active Directory t ze the Windows Act hnologies such as W | hat will ive VSUS, | | |
| 147. Agency: | U of A - M | edical Sciences | | | Contractor: | | Children"s Advocacy | | ~ | |
| | | | 0 7 | 0.01/0.01 | Location: | Conway | DED | | State: | AK |
| Total Authorized: | | | Org. Term: | 07/01/2017 | 06/30/2018 | Procurement: | RFP | | | |
| Total After Review | : | \$45,000.00 | Funding: | State - 100% |) | | | | | |
| Total Projected: | | \$55,000.00 | | | | Со | ntract Number: | RA1815 | | - |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>N</u> | New Exp | <u>p Date</u> |
| Original: | 45,000.00 | | Arkansas by | employing a li | censed mental he | vide on-site mental h ealth professional (M dren's mental health | HP). The MHP will | | | |

ALC Review Report 5/19/17 85 of 106

| 140 | Hof & M | diaal Sairerra | | | Controstor | Children"- Dret | an Cantar | | | |
|-------------------------|---------------|-----------------------|-----------------------------------|-------------------------------|---------------------------------------|--|--------------------|---------------|--------|--------|
| 148. Agency: | U 01 A - Me | dical Sciences | | | Contractor: Location: | Children"s Protecti Little Rock | on Center | c | state: | ٨D |
| Total Anthoring | | | Org. Term: | 07/01/2017 | Location: 06/30/2018 | | RFP | 3 | nate: | Μ |
| Total Authorized: | | ¢45.000.00 | 0 | | | Procurement: | KFF | | | |
| Total After Review: | | \$45,000.00 | - | State - 100% | 1 | ~ | | | | |
| Total Projected: | | \$55,000.00 | MOF: | | | Co | ntract Number: | RA18150 |)636 | |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>N</u> | ew Exj | o Date |
| Original: | 45,000.00 | | Arkansas by | employing a li | censed mental he | vide on-site mental h ealth professional (M dren's mental health s | HP). The MHP will | | | |
| 149. Agency: | U of A - Me | dical Sciences | | | Contractor: | Cooper-Anthony M | fercy Child Advoca | cy Center | | |
| | | | | | Location: | Little Flock | | S | state: | AR |
| Total Authorized: | | | Org. Term: | 07/01/2017 | 06/30/2018 | Procurement: | RFP | | | |
| Total After Review: | | \$55,000.00 | Funding: | State - 100% | | | | | | |
| Total Projected: | | \$65,000.00 | 0 | | | Co | ntract Number: | RA18150 |)634 | |
| Org/Amt: | Amount | Paid To Date | | | | | | | ew Exj | n Data |
| <u>Org/Ant.</u> | Amount | <u>I alu I l Date</u> | <u>Objective.</u> | | | | | 1 | CW EA | Date |
| Original: | 55,000.00 | | Arkansas by | employing a li | censed mental he | vide on-site mental h ealth professional (M dren's mental health s | HP). The MHP will | | | |
| 150. Agency: | U of A - Me | dical Sciences | | | Contractor: | Grandma"s House | Children"s Advocac | ey Center, In | IC. | |
| | | | | | Location: | Harrison | | S | state: | AR |
| Total Authorized: | | | Org. Term: | 07/01/2017 | 06/30/2018 | Procurement: | RFP | | | |
| Total After Review: | | \$55,000.00 | Funding: | State - 100% | | | | | | |
| Total Projected: | | \$65,000.00 | MOF: | | | Co | ntract Number: | RA18150 |)640 | |
| Org/Amt: | Amount | Paid To Date | | | | | | | ew Exj | o Date |
| Original: | 55,000.00 | | Arkansas by | employing a li | censed mental he | ide on-site mental he ealth professional(MI dren's mental health s | IP). The MHP will | | | |
| 151. Agency: | U of A - Me | dical Sciences | | | Contractor: | Jan Elizabeth Alex | ander | | | |
| | | | | | Location: | Jacksonville | | S | state: | AR |
| Total Authorized: | | | Org. Term: | 07/01/2015 | 06/30/2017 | Procurement: | RFQ | | | |
| Total After Review: | | \$720,000.00 | Funding: | Cash - 100% | | | | | | |
| Total Projected: | | \$720,000.00 | MOF: | | | Co | ntract Number: | RA16150 |)546 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | | N | ew Exj | o Date |
| Amd. 1 | 360,000.00 | 308,175.00 | | te and add fina | l funds | | | | | /2019 |
| Original: | 360,000.00 | | specialty care Provider (PC | to patients at | Human Developi ine the patients to | of persons with disab ment Centers Statewi b be served after which | ide. The Primary C | are | | |
| 152. Agency: | U of A - Me | dical Sciences | | | Contractor: | Margaret Tremwel | | | | |
| | | | | | Location: | Springdale | | S | state: | AR |
| Total Authorized: | | | Org. Term: | 07/01/2015 | 06/30/2017 | Procurement: | RFQ | | | |
| Total After Review: | | \$840,000.00 | Funding: | Federal - 100 |)% - Medicaid 46 | 5000034427-100% | | | | |
| Total Projected: | | \$840,000.00 | MOF: | | | | ntract Number: | RA16150 |)545 | |
| Org/Amt: | Amount | Paid To Date | | | | | | | ew Exj | o Date |
| | 420,000.00 | 317,000.00 | - | te and add fun | ds | | | <u></u> | | /2019 |
| Original: | 420,000.00 | , | A qualified li for patients th | censed Neurol roughout Ark | ogist will provide | e services through or neurological ischemi ols. | | | | |

| 152 | TT-CA M | 4:16 | | | Comt. 1 | Nau a E | | | |
|-------------------------|--------------------------|---------------------|--|---|--|---|--|---------------------|----------------|
| 153. Agency: | ∪ of A - Me | dical Sciences | | | Contractor: Location: | Nancy Evans Little Rock | | St-1 | ٨D |
| Total Authorized: | | | Org. Term: | 07/01/2015 | Location: 06/30/2017 | Procurement: | СВ | State: | AK |
| Total After Review: | | \$260,000.00 | Funding: | Cash - 100% | | r rocur ement. | СБ | | |
| Total Projected: | • | \$260,000.00 | MOF: | Cash - 10070 | , - | Co | ntract Number: | RA16150565 | |
| <u>Org/Amt:</u> | Amount | Paid To Date | | | | Cu | iti act Number. | | xp Date |
| Amd. 1 | 130,000.00 | | To extend da | te and add fina | l funds | | | | 30/2019 |
| Original: | 130,000.00 | | | | | ervices to patients wit | | | |
| | | | | oversight, impl | | clude diagnostic speed management of a Dy | | | |
| 154. Agency: | U of A - Me | dical Sciences | | | Contractor: | Texarkana Childrer | n"s Advocacy Cente | er | |
| | | | | | Location: | Texarkana | | State: | AR |
| Total Authorized: | | | Org. Term: | 07/01/2017 | 06/30/2018 | Procurement: | RFP | | |
| Total After Review: | : | \$50,000.00 | Funding: | State - 100% | , | | | | |
| Total Projected: | | \$60,000.00 | MOF: | | | Сог | ntract Number: | RA18150643 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New E</u> | <u>xp Date</u> |
| Original: | 50,000.00 | | Arkansas by | employing a li | censed mental he | vide on-site mental he ealth professional (MI dren's mental health s | HP). The MHP wil | | |
| 155. Agency: | U of A - Me | dical Sciences | | | Contractor: | Vladimir Karpitski | у | | |
| 0 1 | | | | | Location: | Hot Springs | - | State: | AR |
| Total Authorized: | | | Org. Term: | 07/01/2015 | 06/30/2017 | Procurement: | RFQ | | |
| Total After Review: | : | \$840,000.00 | Funding: | Federal - 100 |)% - Medicaid 46 | 6000034427-100% | | | |
| Total Projected: | | \$840,000.00 | MOF: | | | Со | ntract Number: | RA16150543 | |
| Org/Amt: | Amount | <u>Paid To Date</u> | Objective: | | | | | <u>New E</u> | <u>xp Date</u> |
| Amd. 1 Original: | 420,000.00 420,000.00 | 318,100.00 | A qualified li for patients the | nroughout Ark | ogist will provid | e services through on neurological ischemi ols. | | services | 30/2019 |
| 156. Agency: | U of A - Me | dical Sciences | | | Contractor: | White County Chile | dren"s Safety Cente | er | |
| | | | | | Location: | Searcy | | State: | AR |
| Total Authorized: | | | Org. Term: | 07/01/2017 | 06/30/2018 | Procurement: | RFP | | |
| Total After Review: | : | \$45,000.00 | Funding: | State - 100% | , | | | | |
| Total Projected: | | \$55,000.00 | MOF: | | | Cor | ntract Number: | RA18150645 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New E</u> | <u>xp Date</u> |
| Original: | 45,000.00 | | Arkansas by | employing a li | censed mental he | vide on-site mental he ealth professional (MI dren's mental health s | HP). The MHP will | | |
| 157. Agency: | University o | of Central Arkans | as | | Contractor: | Arkansas Psychiatr | ic Clinic | | |
| | | | | | Location: | Little Rock | | State: | AR |
| Total Authorized: | | | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: | RFQ | | |
| Total After Review: | : | \$126,000.00 | Funding: | Cash - 100% | | | | | |
| Total Projected: | | \$294,000.00 | MOF: | | | Сог | ntract Number: | RA1716501 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | xp Date |
| Amd. 1 | 84,000.00 | 20,350.00 | may continue | | | hiatric services for the | | 5 | 30/2019 |
| Original: | 42,000.00 | | and other pos psychotropic with UCA Co | sible dual-diag medications. ounseling Cent onsulting with | gnosis cases. Con Monitor students er staff. Psychia | ers, psychotic disorde nduct medical evalua s who begin a drug tre trist will provide thei nutual patients and no | tions and prescribe eatment regimen. C r own malpractice i | Consult nsurance | |

| 158. Agency | y: University of | of Central Arkans | as | | Contractor: | Cross, Gunter, Wit | herspoon & Galchu | s, P.C. | | |
|--|---|-----------------------------|--------------------------------|-----------------|------------------------------|--|----------------------|------------|------------------------|-------------------------|
| | | | | | Location: | Little Rock | | | State: | AR |
| Fotal Authoriz | ed: | | Org. Term: | 05/21/2012 | 06/30/2013 | Procurement: | RFQ | | | |
| Fotal After Rev | view: | \$75,500.00 | Funding: | Cash - 100% |) - | | | | | |
| Fotal Projected | d: | \$50,500.00 | MOF: | | | Co | ntract Number: | RA012 | 16507 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | 1 | New Exp | <u>p Date</u> |
| Amd. 4 | 25,000.00 | 49,260.27 | To extend co services. | ntract time. To | act as special co | ounsel for UCA's emp | oloyment immigration | on | 06/30 |)/2019 |
| History: | | | | | | | | | | |
| 159. Agency | y: University of | of Central Arkans | as | | Contractor: | Eric Rob & Isaac, | Inc. | | | |
| | | | | | Location: | Little Rock | | | State: | AR |
| Total Authoriz | ed: | | Org. Term: | 07/01/2015 | 06/30/2017 | Procurement: | RFP | | | |
| Total After Rev | view: | \$4,600,000.00 | Funding: | Cash - 100% |) - | | | | | |
| Total Projected | d: | \$4,900,000.00 | MOF: | | | Co | ntract Number: | RA1616 | 5520 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | 1 | New Exp | p Date |
| amd. 2 | 1,600,000.00 | 1,228,423.72 | To extend co | ntract and add | additional funds | for services | | | 06/30 |)/2019 |
| 1/0 | | | to (a) reach n Arkansas lea | ew student enr | follment goals an | ertising and marketin d (b) improve its ove | rall image to the pu | | | |
| 160. Agency | ey: University of | of Central Arkans | as | | Contractor: | Thomas & Thomas | 5 | | ~ | |
| | | | о т | 07/01/2014 | Location: | Little Rock | | | State: | AR |
| Fotal Authoriz | | #7 (000 00 | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: | RFP | | | |
| Fotal After Rev | | \$76,000.00 | Funding: | Cash - 100% |) - | C | | D 4 171 | (500 | |
| Fotal Projected | | \$221,000.00 | MOF: | | | Co | ntract Number: | RA1716 | | D (|
| <u>Org/Amt:</u> Amd. 1 Original: | <u>Amount</u> 57,500.00 18,500.00 | <u>Paid To Date</u> 0.00 | To renew the To provide a | rbitrage rebate | • | ebate calculation services for the Universit | | sity. | <u>New Ex</u> 06/30 | <u>p Date</u>)/2019 |
| 161 Agong | Workforce | Sorvicos | expected to p | | | | of Poys and Girls (| Juba Inc | | |
| 161. Agency | ey: Workforce | 301 11003 | | | Contractor: Location: | Little Rock | of Boys and Girls C | | State: | ΔR |
| Fotal Authoriz | · hav | | Org. Term: | 05/01/2017 | 04/30/2018 | Procurement: | RFP | | State. | л |
| Total After Rev | | \$486,134.00 | Funding: | | 04/30/2018)% - TANF Fede | | NI I | | | |
| Fotal Projected | | \$486,134.00 | 8 | 1 000101 - 100 | ,,, 1111111000 | | ntract Number: | 460003 | 9785 | |
| <u>Drg/Amt:</u> | a. Amount | <u>Paid To Date</u> | | | | Cu | ner ave ryunnber, | | New Ex | p Date |
| Original: | 486,134.00 | | Secure an org | | | ansas TANF youth s | | rtunities, | | |
| 0 | | | · · · | 11 | 2 | der to achieve succes dulthood through var | | | | |

Technical & General Services Contracts

| | | | 1000 | icui & Generui Services Ci | onnucis | |
|----------------------------|---------------|---------------------|---|---|---|---------------------|
| 1. Agency: | Agriculture | Department | | Contractor: | PR Marketing LLC, APersonnel Services | |
| | | | | Location: | Little Rock | State: AR |
| Total Authorized: | | \$0.00 | Org. Term: | | Procurement: CB | |
| Total After Review: | | \$0.00 | Funding: | Other - 100% - Seedling sale | s-100% | |
| Total Projected: | | \$1,050,000.00 | MOF: | | Contract Number: 4 | 4600024320 |
| Org/Amt: | Amount | Paid To Date | Objective: | | | <u>New Exp Date</u> |
| Amd. 6 | 210,000.00 | 767,598.07 | This contract Forestry Con | 1 1 1 | um Nursery and Bluff City locations of the A | R 06/30/2018 |
| History: | | | | | | |
| Amd. 5 | 60,000.00 | 767,598.07 | | | ALC at 5/17/2017 meeting. Contract is for rendment is to add money to current contract. | |
| Amd. 4 | 150,000.00 | 560,418.41 | | is for temporary help at AR Fo add additional money to the co | prestry Baucum nursery, to extend the date or ntract. | f the 06/30/2017 |
| 2. Agency: | Agriculture | Department | | Contractor: | Western Pilot | |
| | | | | Location: | Phoenix | State: AZ |
| Total Authorized: | | \$0.00 | Org. Term: | | Procurement: IB | |
| Total After Review: | | \$0.00 | Funding: | State - 50%; Other - 50% - T | imber tax, Acreage tax-50% | |
| Total Projected: | | \$8,513,750.00 | MOF: | | Contract Number: 4 | 4600023572 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | • | | | <u>New Exp Date</u> |
| Amd. 5 1, | ,216,250.00 | 2,704,127.70 | Renewing for | r FY 2018 for Airborne Fire su | ppression throughout the state of Arkansas. | 06/30/2018 |
| 3. Agency: | Agriculture | Department | | Contractor: | Xpress Courier Services Inc | |
| | | | | Location: | Little Rock | State: AR |
| Total Authorized: | | \$0.00 | Org. Term: | | Procurement: IB | |
| Total After Review: | | \$0.00 | Funding: | Federal - 2% - USDA APHIS Brucellosis Fees-97% | S Umbrella Grant-2%; Other - 97% - Large A | |
| Total Projected: | | \$563,080.00 | MOF: | | Contract Number: 4 | 4600031234 |
| Org/Amt: | Amount | Paid To Date | | | | New Exp Date |
| Amd. 4 | 80,440.00 | 272,570.00 | picks up biol Livestock & Poultry and d | ogical samples from veterinaria Poultry. (2) Courier service pic | as need" basis when contacted. (1) Courier se an clinics and sale barns and delivers to AAE eks up biological samples from AAD-Livesto (3) Courier service picks up supplies from A arian clinics and sale barns |)- ock & |
| Amd. 3 | 80,440.00 | 241,320.00 | contacted. (1) barns and del samples from |) Courier service picks up biolo ivers to AAD-Livestock & Pou AAD-Livestock & Poultry and up supplies from AAD-Livesto | ry: Courier service is an "as need" basis whe ogical samples from veterinarian clinics and s ultry. (2) Courier service picks up biological d delivers to Health Department. (3) Courier ock & Poultry and delivers to veterinarian cli | sale |
| 4. Agency: | Ark. Herita | ge - Central Admi | in. | Contractor: | Quality Security Services Inc | |
| | | | | Location: | Little Rock | State: AR |
| Total Authorized: | | | Org. Term: | 07/01/2017 06/30/2018 | Procurement: RFP | |
| Total After Review: | | \$78,260.52 | | State - 100% | | |
| Total Projected: | | \$547,823.64 | MOF: | | Contract Number: 4 | 4600039816 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | <u>New Exp Date</u> |
| Original: | 78,260.52 | | | ritage, its museums and agencie | curity guard services for the Department of es to provide a safe, protected environment fo | or |

| 5. Agency: | Ark Herita | ge - Historic Mus | eum | Contractor: | Marjorie Caroline I | Millar | |
|---------------------------|----------------------------|-----------------------------------|-------------------------------|--|--|---|--|
| 5. Agency. | Aik. Heina | ge - mistorie wius | cum | Location: | Little Rock | viinai | State: AR |
| Total Authorized: | | \$0.00 | Org. Term: | | Procurement: | RFQ | |
| Total After Review | : | \$0.00 | Funding: | Other - 100% - ANCRC-100 |)% | - | |
| Total Projected: | | \$196,175.00 | MOF: | | Co | itract Number: | 4600027568 |
| Org/Amt: | <u>Amount</u> | Paid To Date | Objective: | | | | <u>New Exp Date</u> |
| Amd. 5 History: | 3,000.00 | 128,447.21 | cover expens | of this amendment is to extend es related to extensive travel a isans project and Heirloom An | nd field work in and o | ut of state for the Arl | |
| Amd. 4 | 28,025.00 | 84,074.84 | assembly of Arkansas art | research into work of Arkansa esearch for the museum's nex sts/artisans for University of A late for another year. | t publication of its con | bined research and a | ibout |
| 6. Agency: | Arkansas St | tate Police | | Contractor: | ACISS Systems Inc | 2. | |
| 8 V | | | | Location: | Tampa | | State: FL |
| Total Authorized: | | \$0.00 | Org. Term: | | Procurement: | RFP | |
| Total After Review | : | \$0.00 | Funding: | Federal - 80% - Department | | | - 20% - Special Revenue- |
| | | | 0 | 20% | | - | - |
| Total Projected: | | \$430,422.00 | MOF: | | Cor | tract Number: | 4600030132 |
| <u>Org/Amt:</u> Amd. 2 | <u>Amount</u> 24,598.92 | <u>Paid To Date</u> 340,885.50 | Amendment service/comr | is a one year renewal of the ex nodity amount from prior ame tate Police Criminal Investigat | ndment. Maintenance | | |
| Amd. 1 | 32,000.00 | 302,422.00 | Record Syste | is for the initial purchase of the m, software licenses and train ugh 07/17/2017 for purchase of the second | ing. The renewal perio | od of the contract is t | 0 |
| Original: | 0.00 | | This contract Record Syste | is for the initial purchase of the m, software licenses and train ugh 07/17/2017 for purchase of the software licenses and train the software licenses and train the software licenses and the software | ne Criminal Investigati | on Case Managemen | o |
| 7. Agency: | Arkansas St | tate Police | | Contractor: | Part D Advisors In | 2. | |
| | | | | Location: | Livonia | | State: MI |
| Total Authorized: | | \$0.00 | Org. Term: | | Procurement: | RFP | |
| Total After Review | : | \$0.00 | Funding: | Other - 100% - Cash Fund (| Special Revenue)-100 | /0 | |
| Total Projected: | | \$1,050,000.00 | MOF: | | Cor | ntract Number: | 4600034734 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | • | | | | <u>New Exp Date</u> |
| Amd. 2 | 150,000.00 | 97,283.10 | | of this amendment is to extend for application and recovery o | | | |
| History: Amd. 1 | 150,000.00 | 39,530.72 | This amendu | nent is to extend the contract a | nother year to continue | services being prov | ided for 06/30/2017 |
| | , | 57,550.72 | application a be 06/30/201 | nd recovery of drug subsidies 7. | for ASP Retirees. The | new expiration perio | od will |
| Original: | 0.00 | | | nent is to extend the contract a nd recovery of drug subsidies 7. | | | |
| 8. Agency: | ASU - Beet | e | | Contractor: | EBM, LLC | | |
| | | | | Location: | Heber Springs | | State: AR |
| Total Authorized: | | \$0.00 | Org. Term: | | Procurement: | CB | |
| Total After Review | : | \$0.00 | Funding: | Cash - 100% - | | | |
| Total Projected: | | \$604,573.68 | MOF: | | Cor | ntract Number: | RA121325 |
| <u>Org/Amt:</u> Amd. 5 | <u>Amount</u> 87,579.36 | Paid To Date 323,574.33 | Custodial Ca | re Contract for Arkansas State ed and funds are being added. | University Beebe, He | ber Springs Campus | New Exp Date is 06/30/2018 |
| History: Amd. 4 | 87,108.96 | 234,793.02 | Campus. Con necessary to | and extend date in order to pr tractor supplies all labor, supplies clean and maintain the entire <i>A</i> ilet tissue, paper hand towels, | olies, materials, equipr ASU-Heber Springs Ca | nent, and incidentals impus including furn | - |
| | | | | | | ALC | Review Report |

ALC Review Report 5/19/17 90 of 106

| 9. Agency: | ASU - Beet | be | | | Contractor: | Marcis & Associate | es | |
|-------------------------------------|---------------------------|------------------------------|--|---|--|--|--|--------------------------------------|
| | | | | | Location: | Spring | | State: TX |
| Total Authorized: | | \$0.00 | Org. Term: | | | Procurement: | RFP | |
| Total After Review | : | \$0.00 | Funding: | Cash - 100% | - | | | |
| Total Projected: | | \$4,600,430.01 | MOF: | | | Co | ntract Number: | RA131421 |
| Org/Amt: | <u>Amount</u> | Paid To Date | Objective: | | | | | New Exp Date |
| Amd. 4 | 660,110.12 | 1,749,786.08 | | | | nsas State University are being added. | Beebe, Beebe Cam | upus and 06/30/2018 |
| Amd. 3 | 660,110.12 | 1,071,031.21 | -Beebe and A equipment, a Searcy Camp | ASU-Searcy Ca nd incidentals | impuses. Contrac necessary to clea | vide Management of tor supplies all labor in and maintain the er soap, toilet tissue, pa | , supplies, materials ntire ASU-Beebe ar | s, nd ASU- |
| 10. Agency: | ASU - New | port | | | Contractor: | Instructure, Inc. | | |
| | | | | | Location: | Salt Lake City | | State: UT |
| Total Authorized: | | | Org. Term: | 02/19/2016 | 02/19/2022 | Procurement: | RFP | |
| Total After Review | : | \$142,235.00 | Funding: | Cash - 100% | - | | | |
| Total Projected: | | \$308,235.00 | 8 | | | Co | ntract Number: | RA20163 |
| Org/Amt: | Amount | Paid To Date | | | | | | New Exp Date |
| Amd. 1 | 20,700.00 | 89,771.00 | - • | oftware purcha | se of Attendance | e Integration and Grad | de Integration and h | • |
| | - , | , | maintenance | and support of | software. | | | |
| Original: | 142,235.00 | | Purchase of I | Learning Mana | gement System s | subscription, support | and implementation | n |
| 11. Agency: | Black River | r Technical Colleg | je | | Contractor: | Metro Builders & I Specialists | Restoration Speciali | ists dba Metro Disaster |
| | | | | | Location: | North Little Rock | | State: AR |
| Total Authorized: | | | Org. Term: | 05/04/2017 | 09/30/2017 | Procurement: | EMG | |
| Total After Review | : | \$775,687.87 | Funding: | Cash - 100% | - | | | |
| Total Projected: | | \$775,687.87 | MOF: | | | Co | ntract Number: | 20170501 |
| <u>Org/Amt:</u> | Amount | Paid To Date | Objective: | | | | | New Exp Date |
| Original: | 775,687.87 | | Services:Met including cle services to co flooding. Con including mo | tro Disaster Ser aning, deodoriz ontain damage, ntents Manipul | vices will provid zing, preservatio preserve and sec ation: They will j cleaning, deodor | f Rules - Review 5/17 de on-site cleaning an n, and drying. They w cure the premises and provide contents pack izing, preservation, d | d restoration servic vill provide emerge contents as damag -out and restoration | es ncy ed by the n services |
| 12. Agency: | Career Edu | cation-Rehabilitat | ion Services | | Contractor: | Superior Protection | Services | |
| | | | | | Location: | Cabot | | State: AR |
| Total Authorized: | | | Org. Term: | 09/01/2016 | 08/31/2017 | Procurement: | IB | |
| Total After Review | : | \$34,257.60 | Funding: | | | n Services Admin-78 | | |
| Total Projected: | - | \$239,803.20 | MOF: | 1 200101 707 | | | ntract Number: | 4600038048 |
| Org/Amt: | Amount | Paid To Date | | | | Cu | ntract Number. | <u>New Exp Date</u> |
| Amd. 1 | <u>Amount</u> 4,693.95 | 22,533.07 | • | med security g | uard services for | Arkansas Rehabilita | tion Servces for 52: | - |
| Original: | 34,257.60 | , | West Capitol To provide u | Avenue and a | dding services at y guards for Ark | 901 West 7th Street, ansas Department of | Little Rock AR 72 | 201. |
| 13. Agency: | College of | The Ouachitas | | | Contractor: | Service Group 360 | | |
| 5. | Ũ | | | | Location: | Jonesboro | | State: AR |
| Total Authorized: | | | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: | RFP | |
| Total After Review | | \$184,024.68 | Funding: | Cash - 100% | | i i scur cincitt. | | |
| | • | | Funding: MOF: | Casii - 10070 | | C | ntract Number: | 16002 |
| Total Projected: <u>Org/Amt:</u> | Amount | \$920,123.00 Paid To Date | | | | | ntract ivumber: | 16002 <u>New Exp Date</u> |
| <u></u> | <u> </u> | <u> 10 Date</u> | Sajeeurei | | | | | Ten Exp Dutt |

| Amd. 1 Original: | 184,024.68 184,024.68 | 153,353.90 | performance equipment, m be expressly incident to, t This contract work. The co supervision, furnished, an | based statemen naterials, tools set forth as Cc o perform and t is for custodii ontractor shall management a d otherwise do | nt of work. The , supplies, super llege furnished, provide the wor al and related set furnish all perso nd services, exc | for custodial and relat contractor shall furnis vision, management a and otherwise do all k efforts as described rvices with a performa nnel, labor, equipmen ept as may be express ssary to, or incident to 02_OR. | sh all personnel, labo ind services, except a things necessary to, ance based statemen it, materials, tools, si ily set forth as Colleg | as may or t of upplies, ge | 06/30/2018 |
|---------------------------------------|-----------------------------|-----------------------------------|---|--|--|--|--|--|-----------------------------------|
| 14. Agency: | Correction | Department | | | Contractor: | Frost Flying | | | |
| | | | | | Location: | Marianna | | | State: AR |
| Total Authorized: | | \$0.00 | Org. Term: | | | Procurement: | IB | | |
| Total After Review | v: | \$0.00 | Funding: | State - 100% | , D | | | | |
| Total Projected: | | \$326,000.00 | MOF: | | | Со | ntract Number: | 46000 | 29185 |
| <u>Org/Amt:</u> Amd. 5 History: | <u>Amount</u> 75,000.00 | <u>Paid To Date</u> 163,054.23 | To continue | | | ADC farm land crops be amended for one a | | Arkansas | <u>New Exp Date</u> |
| 15. Agency: | Correction | Department | | | Contractor: | Tommy"s Flying S | ervice | | |
| 0,1 | | 1 | | | Location: | Sherrill | | | State: AR |
| Total Authorized: | | \$0.00 | Org. Term: | | | Procurement: | IB | | |
| Total After Review | v: | \$0.00 | Funding: | State - 100% | , D | | | | |
| Total Projected: | | \$1,010,557.55 | MOF: | | | Co | ntract Number: | 46000 | 29541 |
| Org/Amt: | <u>Amount</u> | Paid To Date | Objective: | | | | | | <u>New Exp Date</u> |
| Amd. 4 | 165,000.00 | 402,053.50 | | | | ADC farm land crops ne additional year. | located at the Tucke | er Unit in | 06/04/2018 |
| Amd. 3 | 165,000.00 | 299,463.21 | | | | ADC farm land crops one additional year. | located at the Tucke | er Unit in | 06/04/2017 |
| 16. Agency: | Correction | Department | | | Contractor: Location: | Triple J Flying Ser Gould | vice | | State: AR |
| Total Authorized: | | \$0.00 | Org. Term: | | | Procurement: | IB | | |
| Total After Review | v: | | Funding: | State - 100% | , D | | | | |
| Total Projected: | | \$1,836,000.00 | | | - | Co | ntract Number: | 46000 | 32541 |
| Org/Amt: Amd. 3 | <u>Amount</u> 230,000.00 | Paid To Date 453,419.89 | Objective: To continue | | | ADC farm land crops one additional year. | | | <u>New Exp Date</u> 07/16/2018 |
| Amd. 2 | 230,000.00 | 308,079.51 | | | for ADC farm la ed for one addit | and crops located at th ional year. | ne Cummins Unit in | Grady, | 07/16/2017 |
| 17. Agency: | Correction | Department | | | Contractor: | Waste Managemer | nt | | |
| | | | | | Location: | Pine Bluff | | | State: AR |
| Total Authorized: | | \$0.00 | Org. Term: | | | Procurement: | IB | | |
| Fotal After Review | v: | \$0.00 | Funding: | State - 100% | , D | | | | |
| Total Projected: | | \$1,750,000.00 | MOF: | | | Co | ntract Number: | 46000 | 27139 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | • | | | | | | <u>New Exp Date</u> |
| Amd. 5 | 250,000.00 | 1,095,325.57 | | | | to continue waste disp s Department of Corre | | | 07/31/2018 |
| Amd. 4 | 250,000.00 | 871,838.11 | | | ng for one (1) ye | ear, to continue waste Grady, AR. | disposal services fo | r both | 07/31/2017 |

| 18. A | Agency: | Crime Infor | rmation Center | | | Contractor: | Computer Aid | Inc | | 64-4 | AD |
|---------------------------|--------------|-------------------------------|-----------------------------------|--|--|--|--|---|--------------------------------------|------------------------|-------------------------|
| Total Aut | hovizoda | | | Org. Term: | 05/01/2017 | Location: 04/30/2020 | Cabot Procureme | nt: CC | | State: | AK |
| Total Aut Total Afte | | | \$669,200.00 | Funding: | | | Check Fees-100% | | | | |
| Total Pro | | • | \$669,200.00 | MOF: | Ouler - 1007 | o - Dackground | check rees-1007 | • Contract Number: | 46000 | 39889 | |
| Org/Amt: | • | Amount | Paid To Date | | | | | Contract Number. | 40000 | New Ex | n Date |
| <u></u> | <u>.</u> | <u>a unount</u> | <u>I ulu I l Dutt</u> | objective | | | | | | <u>rten En</u> | <u>p Dute</u> |
| Original | | 669,200.00 | | environment to be work de interfaces an | with a web ser one on enhance d connections | ver environment ements, addition to the new system | t. That process is al programs, and | e it's current mainframe near completion, but th continuous support for have a contract in plac period. | ere needs new | | |
| 19. A | Agency: | Crime Infor | rmation Center | | | Contractor: | LeadsOnline L | LC | | | |
| | | | | | | Location: | Plano | | | State: | TX |
| Total Aut | horized: | | | Org. Term: | 04/06/2016 | 04/05/2017 | Procureme | nt: EL | | | |
| Total Afte | er Review | : | \$150,000.00 | Funding: | Other - 100% | 6 - Solid Waste | Disposal Fees, Al | DEQ Fund TWS0100-1 | 00% | | |
| Total Pro | jected: | | \$750,000.00 | MOF: | | | | Contract Number: | 46000 | 36883 | |
| Org/Amt: Amd. 1 | <u>.</u> | <u>Amount</u> 150,000.00 | <u>Paid To Date</u> 150,000.00 | Act 390 of 2 monitoring the and training also provides database whe | he sale of scrap for all metal de s Law Enforcer en investigating | netal in Arkan alers throughout nent with a web g cases of stolen | sas. LeadsOnline t the state with the interface and trai metal. | ntain an electronic syst provides equipment, so e current contract. This ning on how to search t | oftware, contract the | <u>New Ex</u> 04/05 | <u>p Date</u> 5/2018 |
| Original | : Agency: | 150,000.00 | t of Finance and A | monitoring the and training also provides when investic compliant with | he sale of scrap for all metal de s Law Enforcer | metal in Arkans alers through ou nent with a web stolen metal. T | sas. LeadsOnline it the state with th interface and trai | ntain an electronic syst provides equipment, sc e current contract. This ning on how search the the State of Arkansas | oftware, s contract e database | | |
| 20. 1 | igency. | Department | t of I manee and I | diministration | | Location: | Little Rock | uge | | State: | AR |
| Total Aut | horized | | \$0.00 | Org. Term: | | Location | Procureme | nt: RFP | | State. | 7 HC |
| Total Afte | | | \$0.00 | Funding: | Trust - 100% | , - | 1 i ocur chie | | | | |
| Total Pro | | | \$124,533,835.42 | U | 11007 | , | | Contract Number: | 46000 | 27669 | |
| Org/Amt: | | Amount | Paid To Date | | | | | | 10000 | New Ex | n Date |
| Amd. 4 | - | | | Renewal of e | existing contrac Premium Healt | | administration/cl | aim payor for members | s of the | | 0/2018 |
| History: Amd. 3 | 1′ | 7,250,000.00 | 90,033,835.42 | | existing contrac Premium Healt | | administration/cl | aim payor for members | s of the | 06/30 | 0/2017 |
| 21. A | Agency: | Department | t of Finance and A | dministration | | Contractor: | Health Advant | age | | | |
| | | | | | | Location: | Little Rock | | | State: | AR |
| Total Aut | thorized: | | \$0.00 | Org. Term: | | | Procureme | nt: RFP | | | |
| Total Afte | er Review | : | \$0.00 | Funding: | Trust - 100% |) - | | | | | |
| Total Pro | jected: | | \$45,554,912.27 | MOF: | | | | Contract Number: | 46000 | 27670 | |
| <u>Org/Amt:</u> Amd. 4 | | <u>Amount</u> 1,000,000.00 | Paid To Date 36,419,178.00 | Renewal of e | existing contrac Basic Health P | | administration/cl | aim payor for members | s of the | <u>New Ex</u> 06/30 | <u>p Date</u> 0/2018 |
| Amd. 3 | (| 9,575,000.00 | 26,404,912.27 | | | et for third party sic Health Plans. | | aim payor for members | s of the | 06/30 | 0/2017 |

| 22. Agency: | Departmen | t of Finance and A | dministration | | Contractor: | Minnesota Life Inst | urance Company | | |
|---------------------------|-------------------------------|--------------------------------------|-------------------------|-------------------|---------------------------------------|---|----------------------|---|--------------------------------|
| | | | | | Location: | St Paul | | Sta | ate: MN |
| Fotal Authorized: | | \$0.00 | Org. Term: | | | Procurement: | RFP | | |
| Fotal After Review | v: | \$0.00 | Funding: | Trust - 100% | - | | | | |
| Fotal Projected: | | \$5,489,725.00 | MOF: | | | Сог | ntract Number: | 460002767 | 73 |
| Org/Amt: | Amount | Paid To Date | | | _ | | | | v Exp Dat |
| Amd. 3 | 985,000.00 | 3,480,065.00 | Public Schoo | ol Employees (F | | surance for Arkansas mount of life insuranc l life insurance. | | , | 06/30/2018 |
| Amd. 2 | 985,000.00 | 2,534,725.28 | School Empl | loyees(PSE). T | he basic life ins | for Arkansas State Em urance is provided by gh this contract. | | | 07/31/2017 |
| 23. Agency: | Departmen | t of Finance and A | Administration | | Contractor: Location: | P & P Industries In | c Parrish Delivery S | | ate: AR |
| Fotal Authorized: | | \$0.00 | Org. Term: | | Location. | Procurement: | СВ | 54 | au, Ar |
| Fotal After Review | v. | \$0.00 | Funding: | State - 100% | | Trocurement. | CD | | |
| Total Projected: | | \$1,297,800.00 | MOF: | State - 10070 | | Cor | ntract Number: | 460002495 | 30 |
| Org/Amt: | Amount | Paid To Date | | | | | ave 1 vuiii DCI . | | y v Exp Dat |
| Amd. 5 | 185,400.00 | | | s and extend the | e contract for DI | FA mail carrier service | e until 06/30/2018. | | 06/30/2018 |
| Amd. 4 | 185,400.00 | 494,400.00 | To renew the | e contract for or | ne more year and | d to add funds | | 1 | 06/30/2017 |
| 24. Agency: | Departmen | t of Finance and A | dministration | | Contractor: | QCA Health Plan, I | Inc. | | |
| | | | | | Location: | Little Rock | | Sta | ate: AR |
| Fotal Authorized: | | \$0.00 | Org. Term: | | | Procurement: | RFP | | |
| Fotal After Reviev | v: | \$0.00 | Funding: | Trust - 100% | - | | | | |
| Fotal Projected: | | \$21,691,621.36 | MOF: | | | Cor | ntract Number: | 460002767 | |
| <u>Org/Amt:</u> Amd. 4 | <u>Amount</u> 7,000,000.00 | <u>Paid To Date</u> 16,085,871.00 | Renewal of e | | t for third party its Health Plan. | administration/claim j | payor for members | | <u>v Exp Dat</u> 06/30/2018 |
| Amd. 3 | 5,750,000.00 | 10,191,621.36 | | | t for third party its Health Plan. | administration/claim j | payor for members | of the | 06/30/2017 |
| 25. Agency: | Developme | ent Finance Author | rity | | Contractor: | Mitas Group Inc. | | | |
| | | | | | Location: | McKinney | | Sta | ate: TX |
| Fotal Authorized: | | | Org. Term: | 06/15/2017 | 06/14/2018 | Procurement: | | | |
| Fotal After Review | v: | \$450,620.00 | Funding: | Cash - 100% | - | | | | |
| Fotal Projected: | | \$1,256,777.92 | MOF: | | | Сог | ntract Number: | 460004000 |)7 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | Nev | v Exp Dat |
| Original: | 450,620.00 | | This is a con agency | tract to upgrade | our current sof | tware to a "full suite" | software for our wl | hole | |
| 26. Agency: | DFA - Buil | lding Authority Di | vision | | Contractor: Location: | Aldridge Window (Alexander | Cleaning and Servio | | ate: AR |
| Fotal Authorized: | | \$0.00 | Org. Term: | | | Procurement: | IB | 54 | / 11 |
| Fotal After Review | v: | \$0.00 \$0.00 | Funding: | Other - 100% | - Rent revenue | from DBA Portfolio- | | | |
| Fotal Projected: | | \$170,870.00 | MOF: | June 100/0 | , item ievenue | | ntract Number: | 460003498 | 35 |
| Org/Amt: | Amount | Paid To Date | | | | | | | y Exp Dat |
| Amd. 3 | 24,410.00 | 70,530.00 | Adding fund | | | sion for window wash Little Rock, Arkansas | | | <u>. באף שמ</u> ו |
| History: Amd. 2 | 24,410.00 | 46,120.00 | | | | sion for window wash Little Rock, Arkansas | | ve (12) | 06/30/2017 |
| | | | | C I | | , | | C Review R | eport 19/17 |

5/19/17 94 of 106

| 27. Agency: | DFA - Buile | ding Authority Di | vision | Contractor: | BFI Waste Services | |
|---|---------------|---|---|--|--|---|
| | | | a – | Location: | Little Rock | State: AR |
| fotal Authorized: | | | Org. Term: | | Procurement: IB | |
| fotal After Review: | | \$0.00 | Funding: | Other - 100% - Rent Revenue | from DBA Portfolio-100% | |
| Fotal Projected: | | \$241,444.35 | | | Contract Nur | mber: 4600034986 |
| Org/Amt: | <u>Amount</u> | Paid To Date | - | | | New Exp Date |
| Amd. 3 | 34,492.05 | 94,981.70 | Adding fund Division of I | s for annual renewal and extens Building Authority locations in I | ion for trash collection services Little Rock, Arkansas. | at thirteen (13) |
| Amd. 2 | 34,492.05 | 62,727.81 | | ional funds for annual renewal) Division of Building Authorit | and extension for Containerized y locations in Little Rock | Waste Disposal 06/30/2017 |
| 28. Agency: | DFA - Buil | ding Authority Di | vision | Contractor: | BRW Incorporated Cities, Ser | rviceMaster Twin Cities |
| | | | | Location: | Little Rock | State: AR |
| Total Authorized: | | | Org. Term: | 10/01/2016 09/30/2017 | Procurement: IB | |
| Fotal After Review: | | \$85,956.00 | Funding: | Other - 100% - Rent Revenue | from DBA Portfolio-100% | |
| Fotal Projected: | | \$601,692.00 | MOF: | | Contract Nur | mber: 4600038496 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | <u>New Exp Date</u> |
| Amd. 1 | 85,956.00 | 50,054.08 | | tional funds for annual renewal ttle Rock, Arkansas | and extension for janitorial serv | tice at 900 W. |
| Original: | 85,956.00 | | BRW Incorp 900 W. Capi | orated, dba ServiceMaster Twir | Cities, will provide daily janit ncluding labor, equipment, mat | |
| 29. Agency: | DFA - Buil | ding Authority Di | vision | Contractor: | D&B Janitorial Services, Inc. | |
| 8 | | J | | Location: | Little Rock | State: AR |
| Fotal Authorized: | | \$0.00 | Org. Term: | | Procurement: IB | |
| Fotal After Review: | | \$0.00 | Funding: | Other - 100% - Rent revenue | | |
| Fotal Projected: | | \$1,542,380.25 | MOF: | | Contract Nur | mber: 4600034943 |
| <u>Drg/Amt:</u> | Amount | Paid To Date | | | Contract Tur | New Exp Date |
| Amd. 3 | 229,733.67 | 598,073.57 | Adding fund | s for annual renewal and extens Little Rock, Arkansas. | ion for janitorial services at the | • |
| History: | | | | | | |
| Amd. 2 | 221,384.25 | 370,596.88 | Addition add | itional funds for annual renewa | l and extension. | 06/30/2017 |
| 30. Agency: | DFA - Buil | ding Authority Di | vision | Contractor: | D&B Janitorial Services, Inc. | |
| | | | | Location: | Little Rock | State: AR |
| Fotal Authorized: | | \$0.00 | Org. Term: | | Procurement: IB | |
| Fotal After Review: | | \$0.00 | Funding: | Other - 100% - Rent Revenue | from DBA Portfolio-100% | |
| Fotal Projected: | | \$253,048.50 | MOF: | | Contract Nur | mber: 4600034940 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | <u>New Exp Date</u> |
| Amd. 3 | 37,644.50 | 88,152.07 | Adding fund Rock, Arkan | | ion for janitorial service at 1000 |) Center in Little |
| Amd. 2 | 36,324.50 | 56,445.22 | Adding addit | ional funds for annual renewal | and extension. | 06/30/2017 |
| | | | | | | |
| 31. Agency: | DFA - Buile | ding Authority Di | vision | Contractor: | D&B Janitorial Services, Inc. | |
| 31. Agency: | DFA - Buile | ding Authority Di | vision | Contractor: Location: | D&B Janitorial Services, Inc. Little Rock | State: AR |
| 8 . | DFA - Buil | ding Authority Di \$0.00 | vision Org. Term: | | | |
| Fotal Authorized: | | | | | Little Rock Procurement: IB | |
| 31. Agency: Total Authorized: Total After Review: Total Projected: | | \$0.00 | Org. Term: Funding: | Location: | Little Rock Procurement: IB | State: AR |
| Fotal Authorized: Total After Review: | | \$0.00 \$0.00 | Org. Term: Funding: MOF: | Location: | Little Rock Procurement: IB from DBA Portfolio-100% | State: AR mber: 4600034945 |
| Gotal Authorized: Fotal After Review: Fotal Projected: | | \$0.00 \$0.00 \$902,495.30 | Org. Term: Funding: MOF: <u>Objective:</u> | Location: Other - 100% - Rent revenue s for annual renewal and extens | Little Rock Procurement: IB from DBA Portfolio-100% | State: AR mber: 4600034945 <u>New Exp Dat</u> e |
| Fotal Authorized: Fotal After Review: Fotal Projected: <u>Org/Amt:</u> | <u>Amount</u> | \$0.00 \$0.00 \$902,495.30 <u>Paid To Date</u> | Org. Term: Funding: MOF: Objective: Adding fund Little Rock, | Location: Other - 100% - Rent revenue s for annual renewal and extens | Little Rock Procurement: IB from DBA Portfolio-100% Contract Nur ion for janitorial service at 101 | State: AR mber: 4600034945 <u>New Exp Dat</u> |

ALC Review Report 5/19/17 95 of 106

| 32. Agency: | DFA - Build | ding Authority Di | vision | Contractor: | D&B Janitorial Service | s, Inc. | |
|-----------------------------|-----------------------------|----------------------------------|------------------------------|---|--|---------------------------------------|--|
| | | ¢0.00 | о т | Location: | Little Rock | | State: AR |
| Total Authorized: | | \$0.00 | Org. Term: | O(1 1000/ D (| Procurement: II | | |
| Total After Review: | : | \$0.00 | Funding: | Other - 100% - Rent revenue | | | (00024042 |
| Total Projected: | | \$732,076.86 Paid To Date | MOF: | | Contra | ct Number: 46 | 600034942 New Eve Date |
| <u>Org/Amt:</u> Amd. 3 | <u>Amount</u> 109,544.34 | 281,185.55 | | s for annual renewal and extens Arkansas. | sion for janitorial service | ıt 1509/1515 W. 7th | <u>New Exp Date</u> 1 in |
| amd. 2 | 104,909.92 | 167,897.71 | Adding addi | tional funds for annual renewal | and extension for janitori | al service. | 06/30/2017 |
| 33. Agency: | DFA - Buile | ding Authority Di | vision | Contractor: | Dothan Security, Inc. | | |
| | | | | Location: | Dothan | | State: AL |
| otal Authorized: | | \$0.00 | Org. Term: | 07/01/2016 06/30/2017 | Procurement: | 3 | |
| otal After Review: | : | \$64,376.00 | Funding: | Other - 100% - Rent revenue | from DBA Porfolio-1009 | 6 | |
| otal Projected: | | \$450,632.00 | MOF: | | Contra | ct Number: 46 | 600037081 |
| Drg/Amt: .md. 1 | <u>Amount</u> 66,352.00 | <u>Paid To Date</u> 44,584.07 | Adding addi | tional funds for annual renewal Ft. Smith, Arkansas. | and extension for securit | guard service at 61 | New Exp Date 16 06/30/2018 |
| Original: | 64,376.00 | | Dothan Secu Building in I | Fort Smith, AR. Total hours per n (10) hours per day. | urity Guard Services for th r year is estimated at 5,20 | te 616 Garrison 0 for two security | |
| 34. Agency: | DFA - Buile | ding Authority Di | vision | Contractor: | Pro Clean Janitorial Se | rvices, Inc. | |
| 0, | | 0 | | Location: | Ft. Smith | , | State: AR |
| Total Authorized: | | \$0.00 | Org. Term: | | Procurement: II | 3 | |
| otal After Review: | : | \$0.00 | Funding: | Other - 100% - Rent Revenu | e from DBA Portfolio-10 |)% | |
| otal Projected: | | \$563,318.00 | MOF: | | Contra | ct Number: 46 | 600034938 |
| Drg/Amt: | Amount | Paid To Date | Objective: | | | | New Exp Date |
| Amd. 3 | 80,474.00 | 209,286.43 | | tional funds for annual renewal | and extension for janitori | al service at 616 | - |
| History: | | | Garrison in I | Ft. Smith, Arkansas. | | | |
| amd. 2 | 80,184.00 | 124,866.21 | | tional funds for annual renewal ⁷ t. Smith, Arkansas. | and extension for janitori | al service for 616 | 06/30/2017 |
| 35. Agency: | DFA - Build | ding Authority Di | vision | Contractor: | Service Master Twin C | ities | |
| | | | | Location: | Little Rock | | State: AR |
| Fotal Authorized: | | \$0.00 | Org. Term: | | Procurement: | 3 | |
| fotal After Review : | : | \$0.00 | Funding: | Other - 100% - Rent revenue | from DBA Portfolio-100 | % | |
| Fotal Projected: | | \$676,508.00 | MOF: | | Contra | ct Number: 46 | 600034947 |
| Drg/Amt: amd. 3 | <u>Amount</u> 96,644.00 | Paid To Date 241,578.00 | Adding addi | tional funds for annual renewal Little Rock, Arkansas | and extension for janitori | al services at the Jus | New Exp Date stice |
| Amd. 2 | 96,644.00 | 137,512.94 | Adding addi | tional funds for renewal and ex | tension. | | 06/30/2017 |
| 36. Agency: | DFA - Build | ding Authority Di | ivision | Contractor: Location: | Service Master Twin C Little Rock | ities | State: AR |
| Fotal Authorized: | | \$0.00 | Org. Term: | | | В | |
| Total After Review: | : | \$0.00 | Funding: | Other - 100% - Rent revenue | | | |
| Fotal Projected: | | \$304,480.00 | MOF: | | | | 600035623 |
| Drg/Amt: | Amount | Paid To Date | | | | | New Exp Date |
| amd. 3 | 45,672.00 | 83,044.65 | • • | s for annual renewal and extens Arkansas. | sion for janitorial service | ut 324 Spring Street | - |
| amd. 2 | 45,672.00 | 72,314.00 | | tional funds for annual renewal mpensation Commission. | and extension for janitor | al service at the | 06/30/2017 |
| | | | | | | ALC R | eview Report 5/19/17 |

| 37. Agency: | DFA - Buil | lding Authority Di | vision | Contractor: | Sharp Cleaning Services, Inc. | |
|--|---|--|--|--|--|--|
| | | * • •• | о т | Location: | Sherwood | State: AR |
| Total Authorized: | | \$0.00 | Org. Term: | | Procurement: IB | |
| Total After Review | : | \$0.00 | Funding: | Other - 100% - Rent Revenue | | |
| Total Projected: | | \$808,141.32 | MOF: | | Contract Number: | |
| <u>Org/Amt:</u> Amd. 4 | <u>Amount</u> 115,448.76 | Paid To Date | • | ional funda far annual ranawal | and automaion for ignitarial corrigoes | <u>New Exp Date</u> |
| Amd. 4 | 113,448.70 | 429,312.76 | | | and extension for janitorial services a urces Complex in Little Rock, Arkan | |
| Amd. 3 | 115,448.76 | 309,871.86 | Adding addit | ional funds for annual renewal | and extension | 06/30/2017 |
| 38. Agency: | DFA - Buil | lding Authority Di | vision | Contractor: | Southern Maid Janitorial Service, I | |
| | | * * ** | | Location: | North Little Rock | State: AR |
| Total Authorized: | | \$0.00 | Org. Term: | 09/01/2016 08/31/2017 | Procurement: IB | |
| Total After Review | : | \$63,264.00 | Funding: | Other - 100% - Rent revenue | * | |
| Total Projected: | | \$442,848.49 | MOF: | | Contract Number: | |
| <u>Org/Amt:</u> Amd. 1 | <u>Amount</u> | Paid To Date 45,078.49 | | for annual renewal and extens | ion for ionitorial conviat at 501 Waar | <u>New Exp Date</u> |
| Allia. I | 63,264.07 | 43,078.49 | Little Rock, | | ion for janitorial service at 501 Wood | |
| Original: | 63,264.00 | | Woodlane lo | | provide daily janitorial service to the ding labor, equipment, materials, and | |
| 39. Agency: | DFA - Buil | lding Authority Di | vision | Contractor: | Superior Protection Services/Adver | rt Group USA |
| | | | | Location: | Cabot | State: AR |
| Total Authorized: | | \$0.00 | Org. Term: | | Procurement: IB | |
| Total After Review | : | \$0.00 | Funding: | Other - 100% - Rent Revenue | e from DBA Portfolio-100% | |
| Total Duciented. | | ** *** *** * * * | MOE | | | |
| Total Projected: | | \$2,404,636.00 | MOF: | | Contract Numbers | 4600036168 |
| <u>Org/Amt:</u> | <u>Amount</u> | \$2,404,636.00 Paid To Date | | | Contract Number: | : 4600036168 <u>New Exp Date</u> |
| ů – | <u>Amount</u> 334,332.96 | | Objective: Adding addit | ional funds for annual renewal Building Authority locations. | Contract Number: and extension for security services at | <u>New Exp Date</u> |
| Org/Amt: Amd. 2 History: | 334,332.96 | Paid To Date 616,424.41 | Objective: Adding addit Division of F | Building Authority locations. | and extension for security services at | <u>New Exp Date</u> six (6) |
| Org/Amt: Amd. 2 | | Paid To Date | Objective: Adding addit Division of E Adding addit | Building Authority locations. | | <u>New Exp Date</u> |
| Org/Amt: Amd. 2 History: Amd. 1 | 334,332.96 334,332.96 0.00 | Paid To Date 616,424.41 | Objective: Adding addit Division of F Adding addit Adding addit | Building Authority locations. | and extension for security services at and extension for security services. | <u>New Exp Date</u> six (6) |
| Org/Amt: Amd. 2 History: Amd. 1 Original: | 334,332.96 334,332.96 0.00 | Paid To Date 616,424.41 216,523.90 | Objective: Adding addit Division of F Adding addit Adding addit | Building Authority locations. ional funds for annual renewal ional funds for annual renewal | and extension for security services at and extension for security services. and extension for security services. | <u>New Exp Date</u> six (6) |
| Org/Amt: Amd. 2 History: Amd. 1 Original: | 334,332.96 334,332.96 0.00 | Paid To Date 616,424.41 216,523.90 | Objective: Adding addit Division of F Adding addit Adding addit | Building Authority locations. ional funds for annual renewal ional funds for annual renewal Contractor: | and extension for security services at and extension for security services. and extension for security services. US Lawns of Little Rock | <u>New Exp Date</u> six (6) 06/30/2017 |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 40. Agency: | 334,332.96 334,332.96 0.00 DFA - Buil | Paid To Date 616,424.41 216,523.90 | Objective: Adding addit Division of F Adding addit Adding addit vision | Building Authority locations. ional funds for annual renewal ional funds for annual renewal Contractor: | and extension for security services at and extension for security services. and extension for security services. US Lawns of Little Rock North Little Rock Procurement: IB | <u>New Exp Date</u> six (6) 06/30/2017 |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 40. Agency: Total Authorized: | 334,332.96 334,332.96 0.00 DFA - Buil | Paid To Date 616,424.41 216,523.90 Iding Authority Di \$0.00 | Objective: Adding addit Division of E Adding addit Adding addit vision Org. Term: | Building Authority locations. ional funds for annual renewal ional funds for annual renewal Contractor: Location: | and extension for security services at and extension for security services. and extension for security services. US Lawns of Little Rock North Little Rock Procurement: IB | New Exp Date six (6) 06/30/2017 State: AR |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 40. Agency: Total Authorized: Total After Review | 334,332.96 334,332.96 0.00 DFA - Buil | Paid To Date 616,424.41 216,523.90 Iding Authority Di \$0.00 \$0.00 | Objective: Adding addit Division of E Adding addit Adding addit vision Org. Term: Funding: MOF: | Building Authority locations. ional funds for annual renewal ional funds for annual renewal Contractor: Location: | and extension for security services at and extension for security services. and extension for security services. US Lawns of Little Rock North Little Rock Procurement: IB e from DBA Portfolio-100% | New Exp Date six (6) 06/30/2017 State: AR |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 40. Agency: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 | 334,332.96 334,332.96 0.00 DFA - Buil | Paid To Date 616,424.41 216,523.90 Iding Authority Di \$0.00 \$456,153.88 | Objective: Adding addit Division of E Adding addit Adding addit vision Org. Term: Funding: MOF: Objective: Adding fund | Building Authority locations. ional funds for annual renewal ional funds for annual renewal Contractor: Location: Other - 100% - Rent Revenue | and extension for security services at and extension for security services. and extension for security services. US Lawns of Little Rock North Little Rock Procurement: IB e from DBA Portfolio-100% Contract Number: ion for lawn care service at eight (8) | New Exp Date six (6) 06/30/2017 State: AR : 4600034969 <u>New Exp Date</u> |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 40. Agency: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 History: | 334,332.96 334,332.96 0.00 DFA - Buil | Paid To Date 616,424.41 216,523.90 dding Authority Di \$0.00 \$456,153.88 Paid To Date 125,317.00 | Objective: Adding addit Division of E Adding addit Adding addit vision Org. Term: Funding: MOF: Objective: Adding fund Building Aut | Building Authority locations. ional funds for annual renewal ional funds for annual renewal Contractor: Location: Other - 100% - Rent Revenue s for annual renewal and extens hority locations in Little Rock, | and extension for security services at and extension for security services. and extension for security services. US Lawns of Little Rock North Little Rock Procurement: IB e from DBA Portfolio-100% Contract Number: ion for lawn care service at eight (8) Arkansas. | New Exp Date six (6) 06/30/2017 State: AR : 4600034969 New Exp Date Division of |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 40. Agency: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 | 334,332.96 334,332.96 0.00 DFA - Buil | Paid To Date 616,424.41 216,523.90 Iding Authority Di \$0.00 \$456,153.88 Paid To Date | Objective: Adding addit Division of F Adding addit Adding addit vision Org. Term: Funding: MOF: Objective: Adding fund Building Aut | Building Authority locations. ional funds for annual renewal ional funds for annual renewal Contractor: Location: Other - 100% - Rent Revenue s for annual renewal and extens hority locations in Little Rock, | and extension for security services at and extension for security services. and extension for security services. US Lawns of Little Rock North Little Rock Procurement: IB e from DBA Portfolio-100% Contract Number: ion for lawn care service at eight (8) Arkansas. and extension. This contract is for Li | New Exp Date six (6) 06/30/2017 State: AR : 4600034969 New Exp Date Division of |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 40. Agency: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 History: | 334,332.96 334,332.96 0.00 DFA - Buil | Paid To Date 616,424.41 216,523.90 dding Authority Di \$0.00 \$456,153.88 Paid To Date 125,317.00 | Objective: Adding addit Division of F Adding addit Adding addit vision Org. Term: Funding: MOF: Objective: Adding fund Building Aut Adding addit Service at eig Adding addit | Building Authority locations. ional funds for annual renewal ional funds for annual renewal Contractor: Location: Other - 100% - Rent Revenue s for annual renewal and extens hority locations in Little Rock, ional funds for annual renewal ght (8) Division of Building Au | and extension for security services at and extension for security services. and extension for security services. US Lawns of Little Rock North Little Rock Procurement: IB from DBA Portfolio-100% Contract Number: ion for lawn care service at eight (8) Arkansas. and extension. This contract is for Lathority locations. and extension. This contract is for Lathority locations. | New Exp Date six (6) 06/30/2017 State: AR : 4600034969 New Exp Date Division of awn Care 05/31/2017 |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 40. Agency: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1 | 334,332.96 334,332.96 0.00 DFA - Buil | Paid To Date 616,424.41 216,523.90 dding Authority Di \$0.00 \$456,153.88 Paid To Date 125,317.00 | Objective: Adding addit Division of E Adding addit Adding addit vision Org. Term: Funding: MOF: Objective: Adding fund Building Aut Adding addit Service at eig Adding addit | Building Authority locations. ional funds for annual renewal ional funds for annual renewal Contractor: Location: Other - 100% - Rent Revenue s for annual renewal and extens hority locations in Little Rock, ional funds for annual renewal ght (8) Division of Building Au ional funds for annual renewal | and extension for security services at and extension for security services. and extension for security services. US Lawns of Little Rock North Little Rock Procurement: IB from DBA Portfolio-100% Contract Number: ion for lawn care service at eight (8) Arkansas. and extension. This contract is for Lathority locations. and extension. This contract is for Lathority locations. | New Exp Date six (6) 06/30/2017 State: AR : 4600034969 New Exp Date Division of awn Care 05/31/2017 |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 40. Agency: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: | 334,332.96 334,332.96 0.00 DFA - Buil | Paid To Date 616,424.41 216,523.90 Iding Authority Di \$0.00 \$0.00 \$456,153.88 Paid To Date 125,317.00 40,101.44 | Objective: Adding addit Division of E Adding addit Adding addit vision Org. Term: Funding: MOF: Objective: Adding fund Building Aut Adding addit Service at eig Adding addit | Building Authority locations. ional funds for annual renewal ional funds for annual renewal Contractor: Location: Other - 100% - Rent Revenue s for annual renewal and extens hority locations in Little Rock, ional funds for annual renewal ght (8) Division of Building Au ional funds for annual renewal ght (8) Division of Building Au | and extension for security services at and extension for security services. and extension for security services. US Lawns of Little Rock North Little Rock Procurement: IB e from DBA Portfolio-100% Contract Number: ion for lawn care service at eight (8) Arkansas. and extension. This contract is for Lithority locations. and extension. This contract is for Lithority locations. | New Exp Date six (6) 06/30/2017 State: AR : 4600034969 New Exp Date Division of awn Care 05/31/2017 |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 40. Agency: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: | 334,332.96 334,332.96 0.00 DFA - Buil | Paid To Date 616,424.41 216,523.90 Iding Authority Di \$0.00 \$0.00 \$456,153.88 Paid To Date 125,317.00 40,101.44 | Objective: Adding addit Division of E Adding addit Adding addit vision Org. Term: Funding: MOF: Objective: Adding fund Building Aut Adding addit Service at eig Adding addit | Building Authority locations. ional funds for annual renewal ional funds for annual renewal Contractor: Location: Other - 100% - Rent Revenue s for annual renewal and extens hority locations in Little Rock, ional funds for annual renewal ght (8) Division of Building Au ional funds for annual renewal ght (8) Division of Building Au | and extension for security services at and extension for security services. and extension for security services. US Lawns of Little Rock North Little Rock Procurement: IB e from DBA Portfolio-100% Contract Number: ion for lawn care service at eight (8) Arkansas. and extension. This contract is for Lathority locations. and extension. This contract is for Lathority locations. Protech Solutions Inc. | New Exp Date six (6) 06/30/2017 State: AR : 4600034969 New Exp Date Division of awn Care 05/31/2017 awn Care |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 40. Agency: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 41. Agency: | 334,332.96 334,332.96 0.00 DFA - Buil : | Paid To Date 616,424.41 216,523.90 Iding Authority Di \$0.00 \$0.00 \$456,153.88 Paid To Date 125,317.00 40,101.44 | Objective: Adding addit Division of F Adding addit Adding addit vision Org. Term: Funding: MOF: Objective: Adding fund Building Aut Adding addit Service at eig Adding addit Service at eig | Building Authority locations. ional funds for annual renewal ional funds for annual renewal Contractor: Location: Other - 100% - Rent Revenue s for annual renewal and extens hority locations in Little Rock, ional funds for annual renewal ght (8) Division of Building Au ional funds for annual renewal ght (8) Division of Building Au ional funds for annual renewal ght (8) Division of Building Au ional funds for annual renewal ght (8) Division of Building Au | and extension for security services at and extension for security services. and extension for security services. US Lawns of Little Rock North Little Rock Procurement: IB e from DBA Portfolio-100% Contract Number: ion for lawn care service at eight (8) Arkansas. and extension. This contract is for La thority locations. and extension. This contract is for La thority locations. Protech Solutions Inc. Little Rock Procurement: RFP | New Exp Date six (6) 06/30/2017 State: AR : 4600034969 New Exp Date Division of awn Care 05/31/2017 awn Care |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 40. Agency: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 41. Agency: Total Authorized: | 334,332.96 334,332.96 0.00 DFA - Buil : | Paid To Date 616,424.41 216,523.90 Iding Authority Di \$0.00 \$0.00 \$456,153.88 Paid To Date 125,317.00 40,101.44 I Support Enforcer | Objective: Adding addit Division of E Adding addit Adding addit vision Org. Term: Funding: MOF: Objective: Adding fund Building Aut Adding addit Service at eig Adding addit Service at eig | Building Authority locations. ional funds for annual renewal ional funds for annual renewal Contractor: Location: Other - 100% - Rent Revenue s for annual renewal and extens hority locations in Little Rock, ional funds for annual renewal ght (8) Division of Building Au ional funds for annual renewal ght (8) Division of Building Au ional funds for annual renewal ght (8) Division of Building Au ional funds for annual renewal ght (8) Division of Building Au ional funds for annual renewal ght (8) Division of Building Au Contractor: Location: 07/01/2016 06/30/2017 | and extension for security services at and extension for security services. and extension for security services. US Lawns of Little Rock North Little Rock Procurement: IB e from DBA Portfolio-100% Contract Number: ion for lawn care service at eight (8) Arkansas. and extension. This contract is for La thority locations. and extension. This contract is for La thority locations. Protech Solutions Inc. Little Rock Procurement: RFP | New Exp Date six (6) 06/30/2017 State: AR : 4600034969 New Exp Date Division of awn Care 05/31/2017 awn Care State: AR |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 40. Agency: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 41. Agency: Total Authorized: Total After Review | 334,332.96 334,332.96 0.00 DFA - Buil : | Paid To Date 616,424.41 216,523.90 Iding Authority Di \$0.00 \$0.00 \$456,153.88 Paid To Date 125,317.00 40,101.44 I Support Enforcer \$9,807,072.00 | Objective: Adding addit Division of E Adding addit Adding addit vision Org. Term: Funding: MOF: Objective: Adding fund Building Aut Adding addit Service at eig Adding addit Service at eig ment Org. Term: Funding: MOF: | Building Authority locations. ional funds for annual renewal ional funds for annual renewal Contractor: Location: Other - 100% - Rent Revenue s for annual renewal and extens hority locations in Little Rock, ional funds for annual renewal ght (8) Division of Building Au ional funds for annual renewal ght (8) Division of Building Au ional funds for annual renewal ght (8) Division of Building Au ional funds for annual renewal ght (8) Division of Building Au ional funds for annual renewal ght (8) Division of Building Au Contractor: Location: 07/01/2016 06/30/2017 | and extension for security services at and extension for security services. and extension for security services. US Lawns of Little Rock North Little Rock Procurement: IB from DBA Portfolio-100% Contract Number: ion for lawn care service at eight (8) Arkansas. and extension. This contract is for Lithority locations. and extension. This contract is for Lithority locations. Protech Solutions Inc. Little Rock Procurement: RFP -66%; State - 34% | New Exp Date six (6) 06/30/2017 State: AR : 4600034969 New Exp Date Division of awn Care 05/31/2017 awn Care State: AR |

| Amd. 1 | 8,119,650.00 | 3,853,864.50 | | | | nce and support of the year 2 of a 7 year c | | upport | 06/30 | 0/2018 |
|---------------------------|-------------------------------|-------------------------------------|--|--|--|---|--|---------------------------|------------------------|-------------------------|
| Original: | 9,807,072.00 | | The Arkansa workers, adm Support Enfo program. The and provide t | s Child Suppor ninistrators, ope preement with a ese tools provid he field staff w | t Information Sy erations personne in integrated syst le a customer ser | stem (ARCSIS) pro el, the public and the tem of tools encomp vice oriented approa gy necessary to effect | vides Arkansas chile Federal Office of C assing the entire IV- ich to child support | Child D services | | |
| 42. Agency: | DFA-Mana | gement Services | | | Contractor: | Business Imaging | Systems Inc. | | | |
| | | | | | Location: | Edmond | | | State: | OK |
| Total Authorized | l: | | Org. Term: | 07/16/2017 | 07/15/2018 | Procurement: | EL | | | |
| Total After Revie | ew: | \$128,592.00 | Funding: | State - 100% | | | | | | |
| Total Projected: | | \$128,592.00 | MOF: | | | Co | ontract Number: | 460003 | 39827 | |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | <u>New Ex</u> | <u>p Date</u> |
| Original: | 128,592.00 | | DFA Revenu software is us | e Cash Control | l Office for proce documents that | e Support renewal. essing payments fror include tax returns, e | n taxpayers. Captiva | ı | | |
| 43. Agency: | DFA-Mana | gement Services | | | Contractor: | Information Netov | vkr of Arkansas | | | |
| | | | | | Location: | Saint Louis | | | State: | MO |
| Total Authorized | l: | | Org. Term: | 07/18/2017 | 06/30/2018 | Procurement: | CC | | | |
| Total After Revie | ew: | \$1,120,000.00 | Funding: | State - 100% | | | | | | |
| Total Projected: | | \$1,120,000.00 | MOF: | | | Co | ntract Number: | 460003 | 39829 | |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | <u>New Ex</u> | <u>p Date</u> |
| Original: | 1,120,000.00 | | with the capa | | onically receive | and Administration Online Motor Vehicl | | | | |
| 44. Agency: | DFA-Mana | gement Services | | | Contractor: | Information Netwo | ork of Arkansas | | | |
| | | | | | Location: | St. Louis | | | State: | MO |
| Total Authorized | l: | | Org. Term: | 07/01/2017 | 06/30/2018 | Procurement: | CC | | | |
| Total After Revie | ew: | \$176,700.00 | Funding: | State - 100% | | | | | | |
| Total Projected: | | \$176,700.00 | MOF: | | | Co | ntract Number: | 460003 | 39828 | |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | <u>New Ex</u> | <u>p Date</u> |
| Original: | 176,700.00 | | stop egoverni and through ecommerce ti service is up | ment portal site which electroni ransactions are to 1,920 hours | e for Arkansas go ic interface and I developed for A | des and operates a u overnmental informa nternet content deve rkansas government support and mainten Administrat | tion and transaction lopment services an agencies. Included | services, d in this | | |
| 45. Agency: | DFA-Rever | nue Services Div. | | | Contractor: | 3M | | | | |
| | | | | | Location: | Saint Paul | | | State: | MN |
| Total Authorized | l: | \$0.00 | Org. Term: | | | Procurement: | RFP | | | |
| Total After Revie | ew: | \$0.00 | Funding: | State - 100% | | | | | | |
| Total Projected: | | \$7,227,839.00 | MOF: | | | Co | ontract Number: | 460003 | 32945 | |
| <u>Org/Amt:</u> Amd. 3 | <u>Amount</u> 1,089,000.00 | <u>Paid To Date</u> 2,327,999.69 | This contract | | | ey Thermal Transfer idation stickers at ea | | r | <u>New Ex</u> 08/03 | p Date 3/2018 |
| History: Amd. 2 | 1,089,000.00 | 1,782,839.08 | vehicle regist | | nd validation stic | ermal Transfer Print kers at each of the D | | | 08/03 | 8/2017 |

| | DEA Dovon | ue Services Div. | | | Contractor: | | ЦС | | |
|---|--|--|--|--|--|---|---|---|--------------|
| 46. Agency: | DI A-Reven | de Bervices Div. | | | Location: | MorphoTrust USA Billerica | LLC | State: | MA |
| Fotal Authorized: | | | Org. Term: | 05/25/2017 | 06/30/2018 | | | State. | 14173 |
| lotal Authorized: Fotal After Review: | | \$2 244 000 00 | Funding: | | | Procurement: | | | |
| | | \$2,244,000.00 \$2,244,000.00 | Funding: MOF: | State - 100% | | 0 | ntract Number: | 4600040130 | |
| Fotal Projected: | | \$2,244,000.00 | | | | Cor | ntract Number: | | D (|
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp</u> | <u>Date</u> |
| Original: 2, | 244,000.00 | | the citizen's o supplies, main | f Arkansas. It ntenance and s | includes the soft upport for all DF | er's License Credentia ware/hardware infrast FA State Revenue Off Arkansas Integrated R | tructure and the har fices to print DL's a | dware, nd ID's. | |
| 47. Agency: | DFA-Reven | ue Services Div. | | | Contractor: | Sharp Cleaning Ser | vices | | |
| | | | | | Location: | Sherwood | | State: | AR |
| Fotal Authorized: | | \$0.00 | Org. Term: | | | Procurement: | СВ | | |
| Total After Review: | | \$0.00 | Funding: | State - 100% | | i i ocui cincitti | 02 | | |
| Fotal Projected: | | \$611,101.89 | MOF: | 2000 100/0 | | Cor | ntract Number: | 4600032524 | |
| Org/Amt: | Amount | Paid To Date | | | | Cor | | 4000032324 <u>New Exp</u> | n Dote |
| Amd. 3 | <u>Anount</u> 87,300.27 | | Extending Co | ntract for Jani | torial Services | | | 06/30/ | |
| History: | , | , | | | | | | | |
| Amd. 2 | 87,300.27 | 174,600.54 | Extending Co | ontract | | | | 06/30/ | /2017 |
| 48. Agency: | Education D | Department | | | Contractor: | Imagination Station Dallas | n DBA IStation | State: | тх |
| | | | | | Location: | Dallas | | State. | |
| Fotal Authorized: | | | Org. Term: | 07/01/2017 | Location: 06/30/2018 | Procurement: | RFQ | State. | |
| | | \$1,262,400.00 | Org. Term: Funding: | 07/01/2017 State - 100% | 06/30/2018 | | RFQ | State. | |
| Fotal After Review: | | \$1,262,400.00 \$8,836,800.00 | - | | 06/30/2018 | Procurement: | RFQ ntract Number: | 4600040096 | |
| Гotal After Review: Гotal Projected: | <u>Amount</u> | | Funding: MOF: | | 06/30/2018 | Procurement: | | | |
| Fotal After Review: Fotal Projected: Drg/Amt: | <u>Amount</u> 262,400.00 | \$8,836,800.00 | Funding: MOF: Objective: Vendor to add | State - 100% | 06/30/2018 | Procurement: | ntract Number: ide customer suppo | 4600040096 <u>New Exp</u> | |
| Fotal After Review: Fotal Projected: Drg/Amt: | | \$8,836,800.00 Paid To Date | Funding: MOF: Objective: Vendor to add | State - 100% | 06/30/2018 | Procurement: Cor in grades K-2. Provi | ntract Number: ide customer suppo contracted. | 4600040096 <u>New Exp</u> | |
| Fotal After Review: Fotal Projected: Drg/Amt: Driginal: 1,7 | 262,400.00 | \$8,836,800.00 Paid To Date | Funding: MOF: Objective: Vendor to add | State - 100% | 06/30/2018 sment to students essments adhering | Procurement: Cor in grades K-2. Provi g to requirements as o | ntract Number: ide customer suppo contracted. | 4600040096 <u>New Exp</u> | o Date |
| Fotal After Review: Fotal Projected: Drg/Amt: Driginal: 1,7 49. Agency: | 262,400.00 | \$8,836,800.00 Paid To Date | Funding: MOF: Objective: Vendor to add | State - 100% | 06/30/2018 ment to students essments adherin; Contractor: | Procurement: Cor in grades K-2. Provi g to requirements as o Measured Progress | ntract Number: ide customer suppo contracted. | 4600040096 <u>New Exp</u> rt to | o Date |
| Fotal After Review: Fotal Projected: Drg/Amt: Driginal: 1,7 49. Agency: Fotal Authorized: | 262,400.00 | \$8,836,800.00 Paid To Date | Funding: MOF: Objective: Vendor to adh ADE. Score a | State - 100% ninister assess and report asse | 06/30/2018 ment to students essments adhering Contractor: Location: 12/31/2018 | Procurement: Cor in grades K-2. Provi g to requirements as o Measured Progress Dover | ntract Number: ide customer suppo contracted. | 4600040096 <u>New Exp</u> rt to | o Date |
| Fotal After Review: Fotal Projected: Org/Amt: Original: 1,7 49. Agency: Fotal Authorized: Fotal After Review: | 262,400.00 | \$8,836,800.00 <u>Paid To Date</u> Department | Funding: MOF: Objective: Vendor to adr ADE. Score a Org. Term: | State - 100% ninister assess and report asse 07/01/2017 | 06/30/2018 ment to students essments adhering Contractor: Location: 12/31/2018 | Procurement: Cor in grades K-2. Provi g to requirements as of Measured Progress Dover Procurement: | ntract Number: ide customer suppo contracted. | 4600040096 <u>New Exp</u> rt to | o Date |
| | 262,400.00 | \$8,836,800.00 Paid To Date Department \$1,464,371.30 | Funding: MOF: Objective: Vendor to adn ADE. Score a Org. Term: Funding: MOF: | State - 100% ninister assess and report asse 07/01/2017 | 06/30/2018 ment to students essments adhering Contractor: Location: 12/31/2018 | Procurement: Cor in grades K-2. Provi g to requirements as of Measured Progress Dover Procurement: | ntract Number: ide customer suppo contracted. CB | 4600040096 <u>New Exp</u> rt to State: |) Date |
| Fotal After Review: Fotal Projected: Org/Amt: Original: 1,7 49. Agency: Fotal Authorized: Fotal After Review: Fotal Projected: Org/Amt: | 262,400.00 Education D | \$8,836,800.00 Paid To Date Department \$1,464,371.30 \$1,464,371.30 | Funding: MOF: Objective: Vendor to adr ADE. Score : Org. Term: Funding: MOF: Objective: The Arkansas to develop an disabled stude assessment pr known as the | State - 100% minister assess and report asses 07/01/2017 State - 100% Department of d administer a ents at grades 3 roject known a National Cent | 06/30/2018 sment to students essments adhering Contractor: Location: 12/31/2018 of Education is cun alternate assess 3-8 and grade 11 s the multi-state | Procurement: Cor in grades K-2. Provi g to requirements as of Measured Progress Dover Procurement: Cor urrently participating sment to test the most in mathematics and F alternate assessment of aborative (NCSC) wa | ntract Number: ide customer suppo contracted. CB ntract Number: in a multi-state con severe and cogniti English language ar (MSAA) and forme | 4600040096 <u>New Exp</u> rt to State: 4600040138 <u>New Exp</u> sortium vely ts. This erly |) Date |
| Fotal After Review: Fotal Projected: Drg/Amt: Driginal: 1,7 49. Agency: Fotal Authorized: Fotal After Review: Fotal Projected: Drg/Amt: | 262,400.00 Education D | \$8,836,800.00 Paid To Date Department \$1,464,371.30 \$1,464,371.30 Paid To Date | Funding: MOF: Objective: Vendor to adr ADE. Score : Org. Term: Funding: MOF: Objective: The Arkansas to develop an disabled stude assessment pr known as the | State - 100% minister assess and report asses 07/01/2017 State - 100% Department of d administer a ents at grades 3 roject known a National Cent | 06/30/2018 ement to students essments adhering Contractor: Location: 12/31/2018 of Education is cun alternate assess 3-8 and grade 11 s the multi-state er and State Coll | Procurement: Cor in grades K-2. Provi g to requirements as of Measured Progress Dover Procurement: Cor urrently participating sment to test the most in mathematics and F alternate assessment of aborative (NCSC) wa | ntract Number: ide customer suppo contracted. CB ntract Number: in a multi-state con t severe and cognitiv English language ar (MSAA) and forme as competitively bic | 4600040096 <u>New Exp</u> rt to State: 4600040138 <u>New Exp</u> sortium vely ts. This erly |) Date |
| Fotal After Review: Fotal Projected: Drg/Amt: Driginal: 1,7 49. Agency: Fotal Authorized: Fotal After Review: Fotal Projected: Drg/Amt: Driginal: 1,7 | 262,400.00 Education D <u>Amount</u> 464,371.30 | \$8,836,800.00 Paid To Date Department \$1,464,371.30 \$1,464,371.30 Paid To Date | Funding: MOF: Objective: Vendor to adr ADE. Score : Org. Term: Funding: MOF: Objective: The Arkansas to develop an disabled stude assessment pr known as the | State - 100% minister assess and report asses 07/01/2017 State - 100% Department of d administer a ents at grades 3 roject known a National Cent | 06/30/2018 ment to students essments adhering Contractor: Location: 12/31/2018 of Education is cun alternate assess 3-8 and grade 11 s the multi-state er and State Coll ess on behalf of the | Procurement: Cor in grades K-2. Provi g to requirements as of Measured Progress Dover Procurement: Cor urrently participating sment to test the most in mathematics and H alternate assessment aborative (NCSC) was | ntract Number: ide customer suppo contracted. CB ntract Number: in a multi-state con t severe and cognitiv English language ar (MSAA) and forme as competitively bic | 4600040096 <u>New Exp</u> rt to State: 4600040138 <u>New Exp</u> sortium vely ts. This erly |) Date NH |
| Fotal After Review: Fotal Projected: Drg/Amt: Driginal: 1,7 49. Agency: Fotal Authorized: Fotal After Review: Fotal Projected: Drg/Amt: Driginal: 1,7 50. Agency: | 262,400.00 Education D <u>Amount</u> 464,371.30 | \$8,836,800.00 Paid To Date Department \$1,464,371.30 \$1,464,371.30 Paid To Date | Funding: MOF: Objective: Vendor to adr ADE. Score : Org. Term: Funding: MOF: Objective: The Arkansas to develop an disabled stude assessment pr known as the | State - 100% minister assess and report asses 07/01/2017 State - 100% Department of d administer a ents at grades 3 roject known a National Cent | 06/30/2018 ment to students essments adhering Contractor: Location: 12/31/2018 of Education is eu n alternate assess 3-8 and grade 11 s the multi-state er and State Coll ess on behalf of the contractor: | Procurement: Cor in grades K-2. Provi g to requirements as of Measured Progress Dover Procurement: Cor urrently participating sment to test the most in mathematics and F alternate assessment of aborative (NCSC) was the consorti | ntract Number: ide customer suppo contracted. CB ntract Number: in a multi-state con t severe and cognitiv English language ar (MSAA) and forme as competitively bic | 4600040096 <u>New Exp</u> rt to State: 4600040138 <u>New Exp</u> sortium vely ts. This rtly 1 by |) Date NH |
| Fotal After Review: Fotal Projected: Drg/Amt: Driginal: 1,7 49. Agency: Fotal Authorized: Fotal Authorized: Fotal After Review: Fotal Projected: Drg/Amt: Driginal: 1,7 50. Agency: Fotal Authorized: Fotal Authorized: Driginal: 1,7 | 262,400.00 Education D <u>Amount</u> 464,371.30 | \$8,836,800.00 Paid To Date Department \$1,464,371.30 \$1,464,371.30 Paid To Date | Funding: MOF: Objective: Vendor to adr ADE. Score a Org. Term: Funding: MOF: Objective: The Arkansas to develop am disabled studd assessment pr known as the Arizona using | State - 100% minister assess and report asses 07/01/2017 State - 100% Bepartment of d administer a ents at grades 2 oject known a National Cent g the RFP proc | 06/30/2018 ment to students essments adherin; Contractor: Location: 12/31/2018 of Education is cun alternate assess 3-8 and grade 11 s the multi-state - er and State Coll ess on behalf of the Contractor: Location: 06/30/2018 | Procurement: Cor in grades K-2. Provi g to requirements as of Measured Progress Dover Procurement: Cor urrently participating sment to test the most in mathematics and F alternate assessment of aborative (NCSC) was the consorti Northwest Evaluati Portland | ntract Number: ide customer suppo contracted. CB ntract Number: in a multi-state con is severe and cogniti- English language ar (MSAA) and forme as competitively bic on Association | 4600040096 <u>New Exp</u> rt to State: 4600040138 <u>New Exp</u> sortium vely ts. This rtly 1 by |) Date NH |
| Fotal After Review: Fotal Projected: Drg/Amt: Driginal: 1,7 49. Agency: Fotal Authorized: Fotal After Review: Fotal After Review: Total After Review: Original: 1,7 50. Agency: Fotal Authorized: Fotal After Review: | 262,400.00 Education D <u>Amount</u> 464,371.30 | \$8,836,800.00 Paid To Date Department \$1,464,371.30 \$1,464,371.30 Paid To Date Department | Funding: MOF: Objective: Vendor to adr ADE. Score a Org. Term: Funding: MOF: Objective: The Arkansas to develop and disabled stude assessment pr known as the Arizona using | State - 100% minister assess and report asses 07/01/2017 State - 100% Department of d administer a ents at grades 3 oject known a National Cent g the RFP proc | 06/30/2018 ment to students essments adherin; Contractor: Location: 12/31/2018 of Education is cun alternate assess 3-8 and grade 11 s the multi-state - er and State Coll ess on behalf of the Contractor: Location: 06/30/2018 | Procurement: Cor in grades K-2. Provi g to requirements as of Measured Progress Dover Procurement: Cor urrently participating ment to test the most in mathematics and F alternate assessment of aborative (NCSC) was the consorti Northwest Evaluati Portland Procurement: | ntract Number: ide customer suppo contracted. CB ntract Number: in a multi-state con is severe and cogniti- English language ar (MSAA) and forme as competitively bic on Association | 4600040096 <u>New Exp</u> rt to State: 4600040138 <u>New Exp</u> sortium vely ts. This rtly 1 by |) Date |
| Fotal After Review: Fotal Projected: Org/Amt: Original: 1,7 49. Agency: Fotal Authorized: Fotal After Review: Fotal After Review: Fotal Projected: Org/Amt: Original: 1,7 | 262,400.00 Education D <u>Amount</u> 464,371.30 | \$8,836,800.00 Paid To Date Department \$1,464,371.30 \$1,464,371.30 Paid To Date Department \$1,262,400.00 | Funding: MOF: Objective: Vendor to adr ADE. Score : Org. Term: Funding: MOF: Objective: The Arkansas to develop an disabled stude assessment pr known as the Arizona using Org. Term: Funding: MOF: | State - 100% minister assess and report asses 07/01/2017 State - 100% Department of d administer a ents at grades 3 oject known a National Cent g the RFP proc | 06/30/2018 ment to students essments adherin; Contractor: Location: 12/31/2018 of Education is cun alternate assess 3-8 and grade 11 s the multi-state - er and State Coll ess on behalf of the Contractor: Location: 06/30/2018 | Procurement: Cor in grades K-2. Provi g to requirements as of Measured Progress Dover Procurement: Cor urrently participating ment to test the most in mathematics and F alternate assessment of aborative (NCSC) was the consorti Northwest Evaluati Portland Procurement: | ntract Number: ide customer suppo contracted. CB ntract Number: in a multi-state con is severe and cogniti- English language ar (MSAA) and forme as competitively bic on Association RFQ | 4600040096 New Exp rt to State: 4600040138 New Exp sortium vely ts. This rly 1 by State: | Date NH |

ADE. Score and report assessments adhering to requirements as contracted.

| 51. Agency: | Education I | Department | | | Contractor: Location: | Questar Assessme | nt, Inc | Stator MN |
|---|-------------------------------|------------------------------|-------------------------------|--------------------------------|---------------------------------------|--|--|---|
| T (1 A (1 · 1 | | 00.03 | O T | | Location: | Apple Valley | CD | State: MN |
| Total Authorized: | | | Org. Term: | 0 1000/ | | Procurement: | CB | |
| Total After Review | v: | \$0.00 | Funding: | State - 100% | | c. | | 4 (0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0. |
| Total Projected: | | \$5,499,225.00 | MOF: | | | Co | ontract Number: | 4600032525 |
| <u>Org/Amt:</u> Amd. 4 | <u>Amount</u> 783,200.00 | Paid To Date 1,939,387.00 | Purpose of a | | renew contract a of grades 5, 7 & | | s for year 4.Statewide | <u>New Exp Date</u> 06/30/2018 |
| History: Amd. 3 | 753,075.00 | 1,195,880.00 | To renew the | contract and c | ontinue services | . Adding funding fo | r year 3. | 06/30/2017 |
| 52. Agency: | Education I | Department | | | Contractor: | Triand Inc | | |
| | | | | | Location: | Austin | | State: TX |
| Total Authorized: | | | Org. Term: | 07/01/2017 | 06/30/2018 | Procurement: | EL | |
| Total After Review | v: | \$590,000.00 | Funding: | State - 100% | | | | |
| Total Projected: | | \$590,000.00 | MOF: | | | Co | ontract Number: | 4600039901 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Date</u> |
| Original: | 590,000.00 | | | | | ranscripts, smart core grade completion rep | e maintenance, APSCI orts), report builder | N move |
| 53. Agency: | Environmer | ntal Quality Depar | rtment | | Contractor: | Pollution Control, | Inc. | |
| | | | | | Location: | North Little Rock | | State: AR |
| Total Authorized: | | | Org. Term: | 02/16/2017 | 03/23/2017 | Procurement: | EMG | |
| Total After Review | v: | \$167,088.00 | Funding: | State - 100% | | | | |
| Total Projected: | | \$167,088.00 | MOF: | | | Co | ontract Number: | 4501708491 |
| <u>Org/Amt:</u> | Amount | Paid To Date | | | | | | New Exp Date |
| Original: | 167,088.00 | | release of por | entially hazard | lous abandoned s | | he release or threatene esented imminent and the environment | |
| 54. Agency: | Health Dep | artment | | | Contractor: | Digital Innovation | | |
| | | | | | Location: | Forest Hill | | State: MD |
| Total Authorized: | | | Org. Term: | 08/01/2016 | 07/31/2017 | Procurement: | EL | |
| Total After Review | v: | \$100,000.00 | Funding: | State - 100% | | | | |
| Total Projected: | | \$714,000.00 | MOF: | | | Co | ontract Number: | 4600037621 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Date</u> |
| Amd. 1 Original: | 100,000.00 100,000.00 | 100,000.00 | | | gistry database. a Registry databa | ase. | | 07/31/2018 |
| 55. Agency: | Health Dep | artment | | | Contractor: | HealthCare Pharm | acy Inc | |
| | | | | | Location: | Little Rock | | State: AR |
| Total Authorized: | | \$0.00 | Org. Term: | | | Procurement: | RFP | |
| Total After Review | v: | \$0.00 | Funding: | Federal - 100 | % - Health Resc | ource Services Admi | n100% | |
| Total Projected: | | \$5,439,000.00 | MOF: | | | Co | ontract Number: | 4600029129 |
| Org/Amt: Amd. 4 History: | <u>Amount</u> 1,077,000.00 | Paid To Date 1,821,777.59 | • | pensing AIDS | Drug Assistance | Medication (ADAP) |) to clients statewide. | <u>New Exp Date</u> 06/30/2018 |
| Amd. 3 | 877,000.00 | 1,322,258.80 | assistance the costs for disp | ough the AIDS ensing AIDS I | S drug Assistance Drug Assistance | e Program (ADAP). | statewide with medica Due to increased ship s to program clients st -pay assistance has | oping |

| 56. Agency: | Health Dep | artment | | | Contractor: | HP Enterprise Ser | vices LLC | |
|--------------------------|---------------|---------------------|--|---|---|--|--|--------------------------|
| | | | | | Location: | Plano | | State: TX |
| Total Authorized: | | \$0.00 | Org. Term: | | | Procurement: | СВ | |
| Total After Review: | : | \$0.00 | Funding: | State - 100% | | | | |
| Total Projected: | | \$5,684,182.00 | MOF: | | | Co | ontract Number: | 4600029451 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Date</u> |
| Amd. 5 | 121,679.84 | 486,719.36 | | enewal with E MMIS goes liv | | es until ADH hybrid | processing solution is i | in 08/31/2017 |
| Amd. 4 1 | ,408,008.00 | 1,277,638.28 | | | 1 | 2 | o provide Breast Care assistance to provider | |
| 57. Agency: | Health Dep | artment | | | Contractor: | Laboratory Corp of | of America Holdings | |
| | | | | | Location: | Burlington | | State: NC |
| Total Authorized: | | | Org. Term: | 08/01/2016 | 06/30/2017 | Procurement: | EL | |
| Total After Review | : | \$225,000.00 | Funding: | Federal - 100 | % - Health Reso | ource Services Admi | n100% | |
| Total Projected: | | \$1,575,000.00 | MOF: | | | Co | ontract Number: | 4600037562 |
| Org/Amt: | <u>Amount</u> | Paid To Date | - • | | | | · · · · · | New Exp Date |
| Amd. 1 | 225,000.00 | 52,301.00 | | broviding HIV/ | | y services for clients | receiving assistance th | rough 06/30/2018 |
| Original: | 225,000.00 | | 2 | Lab Fees & S | 0 | | | |
| 58. Agency: | Health Dep | artment | | | Contractor: | ManTech Advanc | ed Systems Internation | al, Inc |
| | | | | | Location: | Fairfax | | State: VA |
| Total Authorized: | | \$0.00 | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: | EL | |
| Total After Review | : | \$296,219.00 | Funding: | | | | DHHS, CDC, Infant Hr P, CDC Reimb Contra | rg Prog-22%; State - 4%; |
| Total Projected: | | \$2,290,484.00 | MOF: | | Treatur Statistic | | ontract Number: | 4600037523 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Date</u> |
| Amd. 1 | 305,994.22 | 172,802.00 | | | | - | Arkansas Vital Events) | . 06/30/2018 |
| Original: | 296,219.00 | | To provide fo Events) syste | | of the ERAVE (| (Electronic Registrat | ion of Arkansas Vital | |
| 59. Agency: | Health Dep | artment | | | Contractor: | Quest Diagnostics | Lab | |
| | | | | | Location: | Chantilly | | State: VA |
| Total Authorized: | | | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: | EL | |
| Total After Review: | : | \$125,000.00 | Funding: | Federal - 100 | % - Health Resc | ource Services Admi | n100% | |
| Total Projected: | | \$875,000.00 | MOF: | | | Co | ontract Number: | 4600037082 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Date</u> |
| Amd. 1 | 125,000.00 | 26,326.00 | medical servi physicians w appropriate la Services will | ce delivery sys ho provide pati ab services and | stem, including la ient care through timely speciment needs and accont | aboratory services. the Ryan White pro n pickup statewide. | an White patients with a In order to support the gram, the ADH must p Utilizing Quest Diagno existing relationships v | rovide ostic |
| Original: | 125,000.00 | | Federal legis delivery syste patient care t and timely sp | lation requires em, including l hrough the Rya becimen pickup Is and accomm | ADH to provide aboratory service an White program statewide. Utili | es. In order to suppo n, the ADH must pr izing Quest Diagnos | s with a medical servico rt the physicians who p povide appropriate lab se tic Services will meet ips with laboratories us | provide ervices |
| 60. Agency: | Human Ser | vices Department | | | Contractor: | Doris Marie Morr | is Eyecatchers | |
| Div/Prog: | Behavioral | Health | | | Location: | Forrest City | | State: AR |
| Total Authorized: | | | Org. Term: | 05/24/2017 | 05/23/2018 | Procurement: | СВ | |
| Total After Review | : | \$35,400.00 | Funding: | State - 62%; | Other - 38% - M | ledicaid/Medicare R | eimbursement-38% | |
| Total Projected: | | \$247,800.00 | MOF: | | | Co | ontract Number: | 4600039972 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Date</u> |
| | | | | | | | | |

Original: 35,400.00

The female clients at Arkansas State Hospital (ASH) are allowed one hair-cut of their choice on a monthly basis unless a doctor orders an extra one; if they are undergoing a particular hair treatment that was ordered by the doctor. Service coverage area is Pulaski County.

| 61. | Agency: | Human Serv | ices Department | | Contractor: | Medical Waste Ser | vices | | | |
|---------------|--------------|---------------|---------------------|---------------------------|--|----------------------|-----------------------|----------|---------------|---------------|
| | Div/Prog: | Behavioral H | Iealth | | Location: | Harrison | | | State: | AR |
| Total A | uthorized: | | \$0.00 | Org. Term: | | Procurement: | IB | | | |
| Total A | fter Review: | | \$0.00 | Funding: | State - 27%; Other - 72% - DI | HS - Mental Health A | Admin-72% | | | |
| Total P | rojected: | | \$178,948.00 | MOF: | | Cor | ntract Number: | 460002 | 27121 | |
| <u>Org/An</u> | <u>nt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>New Ex</u> | <u>p Date</u> |
| Amd. 5 | | 25,564.00 | 96,960.50 | To amend to Health Center | extend and to add funding for c | ontinued medical wa | ste services at the A | Arkansas | 07/31 | /2018 |
| History | : | | | | | | | | | |
| Amd. 4 | | 25,564.00 | 119,383.00 | | requested extension of contract /2017 for pick-up and disposal of | ~ | 0 0 | 2016 and | 07/31 | /2017 |

| 62. | Agency: | Human Serv | ices Department | | | Contractor: | Superior Protection | Services Inc | | |
|---------|---------------|---------------|---------------------|-------------------|-----------------------------------|--------------------|-----------------------|----------------------|----------------|---------------|
| | Div/Prog: | County Oper | ations | | | Location: | Cabot | | State: | AR |
| Total A | Authorized: | | \$0.00 | Org. Term: | | | Procurement: | СВ | | |
| Total A | After Review: | | \$0.00 | Funding: | Federal - 50 ^o | % - HS53-Pulaski | South County-Admi | n50%; State - 50% | | |
| Total I | Projected: | | \$149,240.00 | MOF: | | | Con | tract Number: | 4600026263 | |
| Org/A | <u>mt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp</u> | <u>p Date</u> |
| Amd. 6 | | 21,320.00 | 102,930.18 | | ewal option sec tend and add f | | ces for DHS Pulaski S | South County Office. | . 06/30 | /2018 |
| Amd. 5 | | 21,320.00 | 98,928.23 | Exercise rene | ewal option Se | ecurity Guard Serv | vices for DHS Pulask | i South County offic | e 06/30 | /2017 |

| 63. | Agency: Div/Prog: | | vices Department | | | Contractor: Location: | Arkansas Medical | Staffing LLC | State: | AR |
|---------|----------------------|---------------|---------------------|----------------------------|----------------|--------------------------|-----------------------|------------------|----------------|------|
| Total A | Authorized: | | | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: | IB | | |
| Total A | After Review: | | \$351,750.00 | Funding: | State - 30%; | Other - 69% - Ti | tle XIX Reimbursem | ent-69% | | |
| Total F | Projected: | | \$2,462,250.00 | MOF: | | | Co | ntract Number: | 4600036739 | |
| Org/A | <u>mt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp</u> | Date |
| Amd. 1 | | 351,750.00 | 13,396.60 | To amend to Development | | d funding to cont | inue nursing services | at the Conway Hu | man 06/30/ | 2018 |
| Origir | nal: | 351,750.00 | | Nursing Serv | ices (RN and I | LPN) for the resid | lents of the Conway | Human Developme | ent Center | |
| 64. | Agency: | Human Serv | vices Department | | | Contractor: | Lyons Rehab Servi | ces Inc | | |

| 64. Agenc | y: Human Se | rvices Department | | (| Contractor: | Lyons Rehab Servi | ces Inc | |
|---|---------------------------------------|---|---|--------------------|-----------------------------------|--|------------------------------------|-----------------------------------|
| Div/P | rog: Developm | ental Disabilities | |] | Location: | Russellville | | State: AR |
| Total Authoriz | ed: | | Org. Term: | 09/01/2016 | 06/30/2017 | Procurement: | СВ | |
| Total After Re | view: | \$44,200.00 | Funding: | State - 30%; C | ther - 70% - Ti | tle XIX Reimbursem | ent-70% | |
| Total Projected | d: | \$309,400.00 | MOF: | | | Cor | ntract Number: | 4600038251 |
| Org/Amt: | Amount | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Date</u> |
| Amd. 1 | 44,200.00 | 29,300.00 | | ents of the Boone | | ue Physical and Occu evelopment Center. | | |
| Original: | 44,200.00 | | Occupational Center | l and Physical Tl | nerapy for clien | ts housed at the Boon | neville Human Deve | elopment |
| | | | | | | | | |
| 65. Agenc | y: Human Se | rvices Department | | (| Contractor: | The Shaffer Co Inc | | |
| 65. Agenc Div/P | • | ervices Department ental Disabilities | | | Contractor: Location: | The Shaffer Co Inc Conway | | State: AR |
| | r og: Developm | 1 | Org. Term: | | | | IB | State: AR |
| Div/P | r og: Developm r ed: | ental Disabilities | Org. Term: Funding: | 1 | Location: | Conway | IB | State: AR |
| Div/Pi Total Authoriz | rog: Developm red: view: | ental Disabilities \$0.00 | 0 | 1 | Location: | Conway Procurement: imbursement-69%; S | IB | State: AR 4600026374 |
| Div/Pr Total Authoriz Total After Re | rog: Developm red: view: | ental Disabilities \$0.00 \$0.00 | Funding: MOF: | 1 | Location: | Conway Procurement: imbursement-69%; S | IB tate - 30% | |
| Div/Pi Total Authoriz Total After Re Total Projected | rog: Developm æd: view: d: | ental Disabilities \$0.00 \$0.00 \$771,680.00 <u>Paid To Date</u> | Funding: MOF: Objective: To amend to | l Federal - 69% | - Title XiX Re funding to cont | Conway Procurement: imbursement-69%; S | IB tate - 30% htract Number: | 4600026374 <u>New Exp Date</u> |

| Total After Review: \$0.00 Funding: Federal - 50% - COOPERATIVE FUNDING AGREEMENT-50%; State - 50% Total Projected: \$110,920.32 MOF: Contract Number: 4600029550 Org/Amt: Amount Paid To Date Objective: New Exp Date Arnd. 4 15,845.76 63,383.04 TO ADD MONEY FOR THE JANITORIAL CONTRACT AT THE BENTONVILLE 06/16/2018 History: | | 110,240.00 | 327,477.37 | Exercise rene | wal option Phy | ysical Therapy S | ervices for Conway l | HDC | | 06/30 | 0/2017 |
|--|---|--|--|---|---|--|--|---|---|--|-----------------------------------|
| Total Authorized: Org. Term: 05/19/2017 1/231/2019 Procurement: RFP Total Authorized: S31/22/2014000 MOS: Contract Number: 4.00039797 Org. Inst. Annual Paid To Date Miletity: Federal - 69%- Medical (CEDA 93.778)-09%; Stats - 30%. Original: 366.302.875.28 To minute an agreement for a comprehensive Dental Managed Care program to provide all AR Medical dental benefits under a captitated, mick-baset managed care model. Nat: E. Original: 366.302.875.28 To minute an agreement of a comprehensive Dental Managed Care program to provide all AR Medical dental benefits under a captitated, mick-baset managed care model. Nat:: E. Total Arter Review: S3162.822.873.28 Pauling: Federal - 69% - Medical dental benefits under a captitated, mick-baset managed Care program to provide all AR Medical dental benefits under a captitated, mick-baset managed care model. Nat:: EL Total Arter Review: S340.322.873.28 Pauling: Order 100 / 00.2000 Nat:: EL Total Arter Review: S340.322.873.28 Pauling:: Contractor:: Computer Aid Ite (CAI) Nat:: EL Total Arter Review: S340.320.00 Org. Term:: 0.900.2010 / 0.900.001 Org. Contractor: Contractor: Contractor: Contractor: Contractor: S1450.020.2000 Norg:: Contractore: Mathere | 66. Agency: | Human Serv | rices Department | | | Contractor: | Delta Dental Plan | of Arkansas, Inc. | | | |
| Tatal After Review:Sides (2,873,28)Panding:Federal + 695: - Medicaid (CFDA 93, 775) 4096; Share - 3094; Contract Number:Ad0003 3997.Total Projected:AnagentRolland - BallObjective:Contract Number:Ad0003 3997.Original:36-30-2875.28Initiate an agreement for a comprehensive Dental Managed Care program to provide all R. Medicaid dental benefits under a capitated, risk-based managed care model.State:I.Gringinal:36-30-2875.28Initiate an agreement for a comprehensive Dental Managed Care program to provide all R. Medicaid dental benefits under a capitated (CFDA 93, 775) 6096; State - 3094; Total Affor Review:State:I.Total Affor Review:Side (SZ,752.28)Funding:Federal - 609-406(all (CFDA 93, 775) 6096; State - 3094; Review:State:Note:Note:Original:364-30-2875.28Funding:Contractor:Contractor model:State:Note:N | Div/Prog: | Medical Serv | vices | | | Location: | Sherwood | | | State: | AR |
| Tank Projecti: \$1,282,270,410.00 MOF: Cature | Fotal Authorized: | | | Org. Term: | 05/19/2017 | 12/31/2019 | Procurement: | RFP | | | |
| Draf Amil Amount Pain Ta Date Objective: Nem Exp Date Original: 366-362.375.28 To initiate an agreement for a comprehensive Dental Annaged Care program to provide all AN Medical denial benefits under a capitale, risk-based managed care model. State: F. Original: 366-362.375.28 Criginal: Contractor: For Lauderdale State: F. Div/Prog Medical Services Duriginal: State: F. For Lauderdale State: F. Total Antorizatio: State: State: State: F. Contractor: Contractor: Contractor: New Exp Date Total Antor Review: State: State: New Exp Date New Exp Date New Exp Date Original: 306-362.375.28 To initiate an agreement for a comprehensive Dental Amaged Care program to provide all AR Medicaid denial benefits under a capitale, risk-based managed Care model. New Exp Date Original: 306-362.375.28 To initiate an agreement for a comprehensive Dental Amaged Care model. New Exp Date Total Atter Review: State: State: New Exp Date New Exp Date Total Atter Review: State: State: New Exp Date New Exp Date Total Atter Review: State: State: New Exp Date Total Atter Review | Fotal After Review: | \$3 | 366,362,875.28 | Funding: | Federal - 69% | % - Medicaid (Cl | FDA 93.778)-69%; S | State - 30% | | | |
| Drack Am Monu Mail To Juo Opicine: Constrained Original: 363-02.375.28 To initiate an agreement for a comprehensive Jental Managed Care program to provide all AN Medical denial benefits under a capital. risk-based managed care model. Image: State S | Fotal Projected: | \$1,2 | 282,270,410.00 | MOF: | | | Co | ontract Number: | 46000 | 39979 | |
| Original: 366,362,375.28 To initiate an agreement for a comprehensive Dental Managed Care program to provide all AR Medicaid dental benefits under a capitaned, risk-based managed care model. 61. Agenty: Hama Services Deputtment Contractor: KCNA Issuance Company Issue Provide all AR Medicaid Services State: FL Idual Autorizate Org. Term: 05/19/2017 12/31/2019 Provencement: RFP Idual Autorizate Org. Term: 05/19/2017 12/31/2019 Provencement: RFP Idual Autorizate Stote, 2375.28 Funding: Federal -60% - Medicaid (CEDA 93,778)-60%; State: -30% Contractor Namber: 4600309978 Org. Term: 50/6,302.375.28 To initiate an agreement for a comprehensive Dental Managed Care program to provide all AR Medicaid dental hearding under a capitated, risk-based managed care model. 68.362,875.28 To initiate an agreement for a comprehensive Dental Managed Care program to provide all AR Medicaid Gental hearding: Medicaid Care Model. 81.472.072.072.072.072.072.072.072.072.072.0 | Ū. | | | Objective: | | | | | | New Ex | p Date |
| AR Medicial donal benefits under a capitated, risk-based managed care model 67. Agency: Human Services Department Contractor: MCNA Insurance Company MCNA Insurance Company 100 Progr Medical Services Org, Term: O'g, Term: MCNA Insurance Company State: FL 101 Projected: \$12,82,20,410.00 MOP: Contract Number: 4600039978 Org/Amit: Amount Paid To Date Objective: New Kap Date 68. Agency: Insurance Department Contractor: Compartment: CC 101 Projected: \$0,000 O'g, Term: O'gontal: All Monaged Care program to provide all AR Medicaid dental benefits under a capitaled. risk-based managed care model. State: PA 68. Agency: Insurance Department Contractor: Compartment: Contract Number: 4600037622 Total Athorized: \$0.00 O'g; Term: O'gontal: All Monaged Care program to provide all AR Medicaid Gent Program to provide all AR Medicaid Gent Provesses. After Transformatery in Health Insurance to professes in the state and analytical capital denta Admiting equability in Health Insurance to professes in the regulatory process. After Transformatery and analytical capital capital denta dental provesses in the regulatory process. After Transformatery and analytical capital capital capital capital | | | | | | | | | | | |
| DivProg:Medical ServicesLocation:For LanderdaleState:F.L.Total Attorbrack:Org, Term:05/19/201712/31/2019Porcuremet:R.F.F.Total Attorbrack:S1/28/270,40000MOI:Contract Number:4000039778Org/Anni:AmenutPaid To DanObjective:Contract Number:400003978Orginal:36,36/28/75.28Total infinite an agreement for a comprohensive Formal Managed Care program to provide all a Reducial dental benefits under a capitade, risk-based managed eat: modelState:N.R.Orginal:36,36/28/75.28Total infinite an agreement for a comprohensive Formal Managed Care program to provide: all a capitade, risk-based managed eat: modelState:N.R.Orginal:36,36/28/75.28Total AttorOrg, Term:Contract Number:State:N.R.Total Athorized:S000Org, Term:Org/2001606/30/2017Porcurement:CCTotal Athorized:S14/94.79Poid: To DasNone:Contract Number:06/00/2020Org/Ant:Amenu:Poid To DasObjective:Org/100/2020Porcurement:CCOrg/Ant:Amenu:Poid To DasObjective:Contract Number:06/00/2020Org/Ant:Amenu:Poid To DasObjective:Contract Number:06/00/2020Org/Ant:Amenu:Poid To DasObjective:Contract Number:06/00/2020Org/Ant:Amenu:Poid To DasObjective:Contract Number:06/00/2020Org/Ant:S1/04/2020< | Original: 366, | ,362,875.28 | | | | | | | vide all | | |
| Total Authorized: Org, Term: 05/19/2017 1/23/12019 Procurement: REP Total Arther Review: 5366,362.375.28 Panding: Federal - 69% - Medicaid (CFDA 93.778).69%, State - 30%. Total Projected: 51,282.270,21000 MOF: Contract Number: 4600039978 Orgignal: 366,362.875.28 To initiate an agreement for a comprohensive Dental Managed Care program to powdeal! AR Medicaid dental benefits under a capitated, risk-based managed care model. State: PA 68. Ageney: Insurance Department Contractor: Computer Aid Inc (CAI) State: PA Total Atthorized: 5000 Org: Term: 09/02/0216 6/03/0217 Procurement: CC Total Atthorized: 5341,941.79 Funding: Other - 100% - Insurance Dept Trust Pland TS14500/25WP-100%. Total 200/200/2000 6/03/0217 Procurement: CC Contract Number: 4000/37022 State: Authorized: Kew Exp Date Total Atthorized: 5341,941.79 Funding:: Contract Number: 4000/37022 State: State: State: State: State: | 67. Agency: | Human Serv | ices Department | | | Contractor: | MCNA Insurance | Company | | | |
| Total After Review: S366,362,372.28 Federal - 0%* - Medicaid (CFDA 93.778); 6%1, State - 30% Total Projected: S1,282,270,1000 OPC Contract Number: 4000.39978 Ora/Anti: Amount Paid To Date OPC: Contract Number: 4000.39978 Ora/Anti: Amount Paid To Date OPC: Contract Number: More Paid Attention of the accomprehensive and analysis of the accomprehensive and analysis of the Attention | Div/Prog: | Medical Serv | vices | | | Location: | Fort Lauderdale | | | State: | FL |
| Total Projectel: \$1,282,270,410.00 MOF: Contract Number: 40003972 Ord/Am: Amount Paid To Dato Objective: New Exp. Date Original: 366.362,875.28 To initiate an agreement for comprehensive Dental Managed Care program to provide all XR Medicaid dental benefits under a capitate, risk-based managed care model. 68. Agency: Insurance Department Contractor: Contract Number: State: PA Total Anthorized: \$9.00 Org. Term: 09/30/2016 0/6/30/2017 Procurement: Contract Number: State: PA Total Anthorized: \$910,425.00 OFF: Contract Number: Contract Number: State: PA Total Anthorized: \$910,425.00 OFF: Contract Number: Contract Number: Contract Number: State: PA Total Anthorized: S14,941.79 Fundition: Oher 100% - Insurance Dept Trust Fund TSH500/250KP-100% Contract Number: Contract Number: <t< td=""><td>Total Authorized:</td><td></td><td></td><td>Org. Term:</td><td>05/19/2017</td><td>12/31/2019</td><td>Procurement:</td><td>RFP</td><td></td><td></td><td></td></t<> | Total Authorized: | | | Org. Term: | 05/19/2017 | 12/31/2019 | Procurement: | RFP | | | |
| Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 366,362,875.28 To initiate an agreement for a comprehensive Dental Managed Care program to provide all AR Medicaid dental benefits under a capitated, risk-based managed care model. Image: Care program to provide all AR Medicaid dental benefits under a capitated, risk-based managed care model. 68. Agency: Insurance Department Contractor: Computer Aid Ine (CAI) Lotal Authorized: \$0.00 Org, Term: 09/30/2016 66/30/2017 Procurement: CC Total After Review: \$341,941.79 Funding: Other: Contract Number: 4600037622 Org/Annt: Amount Paid To Date Objective: Contract Number: 4600037622 Org/Annt: Amount Paid To Date Objective: Contract Number: 4600037622 Org/Ant: Amount Paid To Date Objective: Contractor: Contract Number: 4600037622 Org/Ant: Amount Paid To Date Objective: Contract Number: 4600037622 Org/Ant: Amount Paid To Date Objective: Revision future assistance both with adapting cavissing processes for a symptoticante assistance both wi | Fotal After Review: | \$3 | 366,362,875.28 | Funding: | Federal - 69% | % - Medicaid (C | FDA 93.778)-69%; S | State - 30% | | | |
| Original: 366,362,875.28 To initiate an agreement for a comprehensive Dental Manuged Care program to provide all AR Medicaid dental benefits under a capitated, risk-based manuged care model. 68. Agency: Insurance Department Contractor: Computer Aid Ine (CAI) Load Authorized: \$0.00 Org. Term: Org. Torm: Producement: CC Total After Review: \$341,941.79 Nunding: Other 100% - Insurance Dept Trust Fund TSt400725WP-100%; Toract Number: 4600037622 Drag/Antti: Amount Paid Toobaty Objective: Contract Number: 4600037622 Drag/Antti: Amount Paid Toobaty Objective: Contract Number: 4600037622 Drag/Antti: Amount Paid Toobaty Objective: Contractors: New Kxx Date Original: \$14,941.79 Ioid Aste contractors: Objective: New Kxx Date 0630/2020 Original: \$41,941.79 All Da besen developing and enhancing its data handling capability in Health hastrance to provide more evidence-driven regulatory processes in a stress for a stress for a stress of automation for the following: set stress of automation the hadpring existing processes of automation for the following: Network adequacy, plan management, and regulatory processes of automation thadprepaid for the following: Network adequacy, plan manag | Fotal Projected: | \$1,2 | 282,270,410.00 | MOF: | | | Со | ontract Number: | 46000 | 39978 | |
| AR Medicaid dental benefits under a capitated, risk-based managed care model. 68. Agency: Insurance Department Contractor: Computer Aid Inc (CAI) Location: Allentown State: PA Fotal Authorized: S0.00 Org. Term: 09/30/2016 06/30/2017 Procurement: CC Total Authorized: S916.425.00 MOF: Contract Number: 4600037622 Org/Amt: Amount Paid To Date Objective: Contract Number: 4600037622 Org/Amt: Amount Paid To Date Objective: Contract Number: 4600037622 Org/Amt: Amount Paid To Date Objective: Contract Number: 4600037622 Org/Amt: Amount Paid To Date Objective: Contract Number: 4600037622 Org/Amt: Amount Paid To Date Objective: Contract Number: 4600037622 Org/Amt: Amount Paid To Date Objective: Contract Number: 4600023762 Org/Amt: Amount Paid To Date Objective: Contract Number: 4600023762 Org/Corm Stite and State State | <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | <u>New Ex</u> | <u>p Date</u> |
| AR Medicaid dental benefits under a capitated, risk-based managed care model. 68. Agency: Insurance Department Contractor: Computer Aid Inc (CAI) Location: Allentown State: PA Fotal Authorized: S0.00 Org. Term: 09/30/2016 06/30/2017 Procurement: CC Total Authorized: S916.425.00 MOF: Contract Number: 4600037622 Org/Amt: Amount Paid To Date Objective: Contract Number: 4600037622 Org/Amt: Amount Paid To Date Objective: Contract Number: 4600037622 Org/Amt: Amount Paid To Date Objective: Contract Number: 4600037622 Org/Amt: Amount Paid To Date Objective: Contract Number: 4600037622 Org/Amt: Amount Paid To Date Objective: Contract Number: 4600037622 Org/Amt: Amount Paid To Date Objective: Contract Number: 4600023762 Org/Amt: Amount Paid To Date Objective: Contract Number: 4600023762 Org/Corm Stite and State State | | | | | | | | | | | • |
| Location: Allentown State: PA Fordal Authorized: \$0.00 Org. Term: 09/30/2016 06/30/2017 Procurement: CC Total After Review: \$341,941.79 Funding: Other - 100% - Insurance Dept Trust Fund TSI4500/2SWP-100% Total Projected: S916,425.00 MOF: Contract Number: 4600037622 Dre/Anti: Amount Plaid To Date Objective: Contract Number: 4600037622 Original: 341,941.79 Nota been developing and enhancing its data handling capability in Health Insurance to provide more evidence-driven regulatory process. ADD requires further assistance both with adepting existing processes or changing requirements and circumstance both with adepting existing processes are contamination for the following: Network adequaey, plan management, and regulatory process. ADD requires further assistance both with adepting existing processes of ana systel unaddressed areas of automation for the following: Network adequaey, plan management, and regulatory process. ADD requires further assistance both with adepting existing processes of the regulatory process. ADD requires further assistance both with adepting existing processes of the regulatory process. ADD requires further assistance both with adepting existing processes of ana sy exit unaddressed areas of automation for the following: Network adequaey, plan management, and regulatory Data analysis/I automation. Original: 341,941.79 Org. Term: Contract Number: | Original: 366, | ,362,875.28 | | | | | | | vide all | | |
| Instruction Second Authonized: Second Authonize | 68. Agency: | Insurance De | epartment | | | Contractor: | Computer Aid Inc | (CAI) | | | |
| Area Stal, 1941.79 Funding: Other - 100% - Insurance Dept Trust Fund TSH500/2SWP-100% Fotal Projected: Sp16,425.00 MOF: Contract Number: 4600037622 Drg/Ami: Amount Paid To Date Objective: New Exp Date Ord Amount Faid To Date Objective: New Exp Date Ord Amount Faid To Date Objective: New Exp Date Ord Amount Faid To Date Objective: New Exp Date Ord Amount Faid To Date Objective: New Exp Date Ord Amount Faid To Date Objective: New Exp Date Ord Allo has been developing and enhancing its data handling capability in Health Insurance to provide more evidence-driven regulatory processes. ADI 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 process. ADI requires further assistance both with dapting existing processes to changing requirements and circumstances and with new processes for as yet un-addressed areas of automation. Ordal Authorized: S0.00 Org. Term: Procurement: CB Fotal Authorized: S0.00 Funct | | | | | | Location: | Allentown | | | State: | PA |
| Total Projected: Syl6,425.00 MOF: Contract Number: 4600037622 Drg/Amt: Amount Paid To Date Objective: New Exp Date Und. 1 574,483.21 163,482.65 All bas been developing and enhancing its data handling capability in Health Insurance to provide more evidence-driven regulatory process. All requires further assistance both with dapting existing processes to changing requirements and circumstances and with new processes for as yet unaddressed areas of automation for the following: Network adequacy, plan management, and regulatory process. All requires further assistance both with adapting existing processes to changing requirements and drigunations. 69. Agency: Military Department Contract Number: Contract Number: Contract Number: I total Authorized: S0.00 Org. Term: Procurement: CB Total Arter Review: S0.00 Fig. Fedral - 50% - COOPERATIVE FUNDING AGREEMENT-50%; State - 50% Fotal Projected: S110,920.32 MOF: Contract Number: 600:16/2018 Miditory: Haid To Date Discrive: Contract Number: New Exp Date Total Authorized: S0.00 Forg. Contract Number: 600:16/2018 Total Authorized: S110,920.32 MOF: Contractor: Med Review of Arkansas, Ph | Fotal Authorized: | | \$0.00 | Org. Term: | 09/30/2016 | 06/30/2017 | Procurement: | CC | | | |
| Dry/Ami: Amount Paid To Date Objective: New Exp Date und. 1 574,483.21 163,482.65 AlD has been developing and enhancing its data handling capability in Health Insurance to provide more evidence-driven regulatory processes. Butter transparency and analytical capabilities to the regulatory processes to the following: Network adequaey, plan management, and regulatory data analysis?If automation. 06/30/2020 Original: 341,941.79 AlD has been developing and enhancing its data handling capability in Health Insurance to provide more evidence-driven regulatory processes and with new processes for as so automation for the following: Network adequaey, plan management, and regulatory processes to changing requirements and circumstances and with new processes for as yet un-addressed areas of automation for the following: Network adequaey, plan management, and regulatory process. AlD 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 adequaey, plan management, and regulatory process. AlD 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 adequaey, plan management, and regulatory process. AlD 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 adequaey, plan management, and regulatory bata analysis/T automation. 69. Agency: Military Department Contractor: No | Fotal After Review: | | \$341,941.79 | Funding: | Other - 100% | % - Insurance De | pt Trust Fund TSI45(| 00/2SWP-100% | | | |
| Dry/Ami: Amount Paid To Date Objective: New Exp Date und. 1 574,483.21 163,482.65 AlD has been developing and enhancing its data handling capability in Health Insurance to provide more evidence-driven regulatory processes. Butter transparency and analytical capabilities to the regulatory processes to the following: Network adequaey, plan management, and regulatory data analysis?If automation. 06/30/2020 Original: 341,941.79 AlD has been developing and enhancing its data handling capability in Health Insurance to provide more evidence-driven regulatory processes and with new processes for as so automation for the following: Network adequaey, plan management, and regulatory processes to changing requirements and circumstances and with new processes for as yet un-addressed areas of automation for the following: Network adequaey, plan management, and regulatory process. AlD 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 adequaey, plan management, and regulatory process. AlD 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 adequaey, plan management, and regulatory process. AlD 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 adequaey, plan management, and regulatory bata analysis/T automation. 69. Agency: Military Department Contractor: No | Fotal Projected: | | \$916,425.00 | MOF: | | | Co | ntract Number: | 46000 | 37622 | |
| und. 1 574,483.21 163,482.65 AID has been developing and enhancing its data handling capability in Health Insurance to capabilities to the regulatory processes, but transparency and analytical capabilities to the regulatory processes, but transparency and analytical capabilities to the regulatory processes, but the following: Network adequacy. Plan management, and regulatory data analysis/1 automation. 06/30/2020 Driginal: 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 Drocesses and better transparency and analytical capabilities to the regulatory Drocesses and better transparency and analytical capabilities to the regulatory Drocesses and better transparency and analytical capabilities to the regulatory Drocesses and better transparency and analytical capability in Health Insurance to provide more evidence-driven regulatory Drocesses and better transparency and analytical capabilities to the regulatory Drocesses and better transparency and analytical capabilities to the regulatory Drocesses of AUD 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/T automation. 69. Agency: Military Department Contractor: OJ's Service Two Leading: Porter Two Secure CB State: AR Total Authorized: \$0.00 Fur Graft Contract Number: 4600029550 Source Secure Contractor The EBENTONVILLE 06/16/2018 | Ū. | Amount | | | | | | | | | n Date |
| 69. Agency: Military Department Contractor: OJ"s Service Two Location: 69. Agency: Military Department Contractor: OJ"s Service Two Location: North Little Rock State: AR Fotal Authorized: \$0.00 Org. Term: Procurement: CB Fotal After Review: \$0.00 Funding: Federal - 50% - COOPERATIVE FUNDING AGREEMENT-50%; State - 50% Fotal Projected: \$110,920.32 MOF: Contract Number: 4600029550 Org/Amt: Amount Paid To Date Objective: New Exp Date Armd. 4 15,845.76 63,383.04 TO ADD MONEY FOR THE JANITORIAL CONTRACT AT THE BENTONVILLE 06/16/2018 ArmMORY. JUNE 17, 2017 - JUNE 16, 2018 Mad. 3 15,845.76 47,537.28 To add money for the janitorial contract at the Bentonville Armory. June 17, 2016 - June 16, 06/16/2016 2017 06/16/2016 2017 70. Agency: Nursing Board Contractor: Med Review of Arkansas, Phyllis DeClerk Location: Maumelle State: AR Fotal Authorized: \$0.00 Org. Term: Procurement: RFP Gatal Authorized: \$0.00 Funding: Other - 100% - Fees-100% <th>Original:</th> <th>341 941 79</th> <th></th> <th>existing proce yet unaddress management,</th> <th>esses to changi ed areas of au and regulatory</th> <th>ing requirements tomation for the y data analysis/It</th> <th>and circumstances a following: Network automation.</th> <th>adequacy, plan</th> <th></th> <th></th> <th></th> | Original: | 341 941 79 | | existing proce yet unaddress management, | esses to changi ed areas of au and regulatory | ing requirements tomation for the y data analysis/It | and circumstances a following: Network automation. | adequacy, plan | | | |
| Location: North Little Rock State: AR Fotal Authorized: \$0.00 Org. Term: Procurement: CB Fotal Authorized: \$0.00 Funding: Federal - 50% - COOPERATIVE FUNDING AGREEMENT-50%; State - 50% Fotal After Review: \$0.00 Funding: Federal - 50% - COOPERATIVE FUNDING AGREEMENT-50%; State - 50% Fotal After Review: \$110,920.32 MOF: Contract Number: 4600029550 Drg/Amt: Amount Paid To Date Objective: New Exp Date md. 4 15,845.76 63,383.04 TO ADD MONEY FOR THE JANITORIAL CONTRACT AT THE BENTONVILLE 06/16/2018 Armory: Instantion: Instantion: Instantion: Instantion: New Exp Date Istory: Instantion: Instantion: Instantion: Instantion: New Exp Date Instantion: Instantion: Instantion: Instantion: Instantion: New Exp Date Instantion: Instantion: Instantion: Instantion: Instantion: New Exp Date Instantion: Instantion: Instantion: Instantion: Instantion: New Exp Date In | | | | provide more capabilities to existing proce yet un-addres | evidence-driv the regulatory esses to changing sed areas of au | ren regulatory pro y process. AID n ing requirements utomation for the | ocesses and better tra requires further assist and circumstances a following: Network | ansparency and analytance both with adap and with new process | ytical pting | | |
| Fotal Authorized: \$0.00 Org. Term: Procurement: CB Fotal After Review: \$0.00 Funding: Federal - 50% - COOPERATIVE FUNDING AGREEMENT-50%; State - 50% Fotal After Review: \$110,920.32 MOF: Contract Number: 4600029550 Org/Amt: Amount Paid To Date Objective: New Exp Date New Exp Date Aund. 4 15,845.76 63,383.04 TO ADD MONEY FOR THE JANITORIAL CONTRACT AT THE BENTONVILLE 06/16/2018 History: Nmd. 3 15,845.76 47,537.28 To add money for the janitorial contract at the Bentonville Armory. June 17, 2016 - June 16, 06/16/2016 06/16/2016 70. Agency: Nursing Board Contractor: Med Review of Arkansas, Phyllis DeClerk Location: Maumelle State: AR Fotal Authorized: \$0.00 Org. Term: Procurement: RFP Fotal After Review: \$0.00 Funding: Other - 100% - Fees-100% Contract Number: 4600033139 | 60 4 | - | | provide more capabilities to existing proce yet un-addres | evidence-driv the regulatory esses to changing sed areas of au | ren regulatory pro y process. AID n ing requirements utomation for the y Data analysis/I | occesses and better tra requires further assist and circumstances a following: Network T automation. | ansparency and analytance both with adap and with new process | ytical pting | | |
| Fotal After Review: \$0.00 Funding: Federal - 50% - COOPERATIVE FUNDING AGREEMENT-50%; State - 50% Fotal Projected: \$110,920.32 MOF: Contract Number: 4600029550 Drg/Amt: Amount Paid To Date Objective: New Exp Date Nmd. 4 15,845.76 63,383.04 TO ADD MONEY FOR THE JANITORIAL CONTRACT AT THE BENTONVILLE 06/16/2018 History: Numd. 3 15,845.76 47,537.28 To add money for the janitorial contract at the Bentonville Armory. June 17, 2016 - June 16, 06/16/2016 06/16/2016 70. Agency: Nursing Board Contractor: Med Review of Arkansas, Phyllis DeClerk Location: Maumelle State: AR Fotal Authorized: \$0.00 Org. Term: Procurement: RFP Fotal After Review: \$0.00 Funding: Other - 100% - Fees-100% Contract Number: 4600033139 | 69. Agency: | - | vartment | provide more capabilities to existing proce yet un-addres | evidence-driv the regulatory esses to changing sed areas of au | ren regulatory pro y process. AID n ing requirements utomation for the y Data analysis/I Contractor: | ocesses and better tra requires further assist and circumstances a e following: Network T automation. OJ''s Service Two | ansparency and analytance both with adap and with new process | ytical pting | | 4 P |
| Fotal Projected: \$110,920.32 MOF: Contract Number: 4600029550 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 4 15,845.76 63,383.04 TO ADD MONEY FOR THE JANITORIAL CONTRACT AT THE BENTONVILLE 06/16/2018 History: Ind. 3 15,845.76 47,537.28 To add money for the janitorial contract at the Bentonville Armory. June 17, 2016 - June 16, 06/16/2016 06/16/2016 70. Agency: Nursing Board Contractor: Med Review of Arkansas, Phyllis DeClerk Location: Maumelle State: AR Fotal Authorized: \$0.00 Org. Term: Procurement: RFP Fotal After Review: \$0.00 Funding: Other - 100% - Fees-100% Contract Number: 4600033139 | | | | provide more capabilities to existing proce yet un-addres management, | evidence-driv the regulatory esses to changing sed areas of au | ren regulatory pro y process. AID n ing requirements utomation for the y Data analysis/I Contractor: | ocesses and better tra requires further assist and circumstances a collowing: Network T automation. OJ''s Service Two North Little Rock | ansparency and anal- tance both with adap and with new proces k adequacy, plan | ytical pting | | AR |
| Org/Amt: Amount Paid To Date (3,383.04) Objective: New Exp Date (3,383.04) und. 4 15,845.76 63,383.04 TO ADD MONEY FOR THE JANITORIAL CONTRACT AT THE BENTONVILLE ARMORY. JUNE 17, 2017 - JUNE 16, 2018 06/16/2018 History: und. 3 15,845.76 47,537.28 To add money for the janitorial contract at the Bentonville Armory. June 17, 2016 - June 16, 06/16/2016 06/16/2016 70. Agency: Nursing Board Contractor: Med Review of Arkansas, Phyllis DeClerk Location: Maumelle State: AR Fotal Authorized: \$0.00 Org. Term: Procurement: RFP Fotal After Review: \$0.00 Funding: Other - 100% - Fees-100% Contract Number: 4600033139 | Fotal Authorized: | Military Dep | \$0.00 | provide more capabilities to existing proce yet un-addres management, Org. Term: | evidence-driv o the regulator esses to changi used areas of au and regulator | ren regulatory pro y process. AID n ing requirements utomation for the y Data analysis/I Contractor: Location: | ocesses and better tra requires further assist and circumstances a collowing: Network T automation. OJ''s Service Two North Little Rock Procurement: | Insparency and analytance both with adap and with new process k adequacy, plan | ytical pting ses for as | State: | AR |
| Amd. 4 15,845.76 63,383.04 TO ADD MONEY FOR THE JANITORIAL CONTRACT AT THE BENTONVILLE 06/16/2018 History: Amd. 3 15,845.76 47,537.28 To add money for the janitorial contract at the Bentonville Armory. June 17, 2016 - June 16, 06/16/2016 06/16/2018 70. Agency: Nursing Board Contractor: Med Review of Arkansas, Phyllis DeClerk Location: Maumelle State: AR Total Authorized: \$0.00 Funding: Other - 100% - Fees-100% Total Projected: \$253,500.00 MOF: Contract Number: 4600033139 | Total Authorized: | Military Dep | \$0.00 \$0.00 | provide more capabilities to existing proce- yet un-address management, Org. Term: Funding: | evidence-driv o the regulator esses to changi used areas of au and regulator | ren regulatory pro y process. AID n ing requirements utomation for the y Data analysis/I Contractor: Location: | ocesses and better tra requires further assist and circumstances a collowing: Network T automation. OJ''s Service Two North Little Rock Procurement: IVE FUNDING AG | unsparency and analytance both with adap and with new proces k adequacy, plan CB REEMENT-50%; S | ytical oting ses for as | State: | AR |
| Amd. 3 15,845.76 47,537.28 To add money for the janitorial contract at the Bentonville Armory. June 17, 2016 - June 16, 06/16/2016 70. Agency: Nursing Board Contractor: Med Review of Arkansas, Phyllis DeClerk Location: Maumelle State: AR Total Authorized: \$0.00 Org. Term: Procurement: RFP Total After Review: \$0.00 Funding: Other - 100% - Fees-100% Total Projected: \$253,500.00 MOF: Contract Number: 4600033139 | Total Authorized: Total After Review: | Military Dep | \$0.00 \$0.00 | provide more capabilities to existing proce- yet un-address management, Org. Term: Funding: | evidence-driv o the regulator esses to changi used areas of au and regulator | ren regulatory pro y process. AID n ing requirements utomation for the y Data analysis/I Contractor: Location: | ocesses and better tra requires further assist and circumstances a collowing: Network T automation. OJ''s Service Two North Little Rock Procurement: IVE FUNDING AG | unsparency and analytance both with adap and with new proces k adequacy, plan CB REEMENT-50%; S | ytical oting ses for as | State: | AR |
| Location: Maumelle State: AR Total Authorized: \$0.00 Org. Term: Procurement: RFP Total After Review: \$0.00 Funding: Other - 100% - Fees-100% Total Projected: \$253,500.00 MOF: Contract Number: 4600033139 | 69. Agency: Total Authorized: Total After Review: Total Projected: <u>Org/Amt:</u> Amd. 4 | Military Dep <u>Amount</u> | \$0.00 \$0.00 \$110,920.32 <u>Paid To Date</u> | provide more capabilities to existing proce- yet un-address management, Org. Term: Funding: MOF: Objective: TO ADD MO | evidence-driv o the regulator esses to changi used areas of au and regulator Federal - 50% | ren regulatory pro y process. AID n ing requirements utomation for the y Data analysis/I Contractor: Location: % - COOPERAT | ocesses and better tra requires further assist and circumstances a control for the function of the function of the function the function the function the function the function for the function | CB REEMENT-50%; S | ytical oting ses for as tate - 50% 46000 | State: %)29550 <u>New Ex</u> | <u>p Date</u> |
| Total Authorized: \$0.00 Org. Term: Procurement: RFP Total After Review: \$0.00 Funding: Other - 100% - Fees-100% Total Projected: \$253,500.00 MOF: Contract Number: 4600033139 | Total Authorized: Total After Review: Total Projected: <u>Org/Amt:</u> | Military Dep <u>Amount</u> 15,845.76 | \$0.00 \$0.00 \$110,920.32 <u>Paid To Date</u> 63,383.04 | provide more capabilities to existing proce- yet un-addres management, Org. Term: Funding: MOF: Objective: TO ADD MO ARMORY. | vidence-driv the regulator esses to changi used areas of a and regulator Federal - 50% DNEY FOR TH JUNE 17, 2017 | ren regulatory pro- y process. AID n ing requirements atomation for the y Data analysis/I Contractor: Location: % - COOPERAT HE JANITORIA 7 - JUNE 16, 201 | ocesses and better tra requires further assist and circumstances a collowing: Network T automation. OJ"s Service Two North Little Rock Procurement: TVE FUNDING AGE Co | Insparency and analytance both with adap and with new process k adequacy, plan CB REEMENT-50%; S Intract Number: | ytical oting ses for as tate - 50% 46000 LE | State: 6 29550 <u>New Ex</u> 06/16 | p Date 5/2018 |
| Total After Review: \$0.00 Funding: Other - 100% - Fees-100% Total Projected: \$253,500.00 MOF: Contract Number: 4600033139 | Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 4 History: Amd. 3 | Military Dep <u>Amount</u> 15,845.76 15,845.76 | \$0.00 \$0.00 \$110,920.32 Paid To Date 63,383.04 47,537.28 | provide more capabilities to existing proce- yet un-addres management, Org. Term: Funding: MOF: Objective: TO ADD MO ARMORY. | vidence-driv the regulator esses to changi used areas of at and regulator Federal - 50% DNEY FOR TH JUNE 17, 2017 | ren regulatory pro- y process. AID n ing requirements atomation for the y Data analysis/I Contractor: Location: % - COOPERAT HE JANITORIA 7 - JUNE 16, 201 prial contract at th | ocesses and better tra requires further assist and circumstances a c following: Network T automation. OJ"s Service Two North Little Rock Procurement: TVE FUNDING AGE Co L CONTRACT AT 1 18 he Bentonville Armo | Insparency and analytance both with adapting with new process k adequacy, plan CB REEMENT-50%; S ontract Number: THE BENTONVILI | ytical oting ses for as tate - 50% 46000 LE June 16, | State: 6 29550 <u>New Ex</u> 06/16 | p Date 5/2018 |
| Total Projected: \$253,500.00 MOF: Contract Number: 4600033139 | Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 4 History: Amd. 3 | Military Dep <u>Amount</u> 15,845.76 15,845.76 | \$0.00 \$0.00 \$110,920.32 Paid To Date 63,383.04 47,537.28 | provide more capabilities to existing proce- yet un-addres management, Org. Term: Funding: MOF: Objective: TO ADD MO ARMORY. | vidence-driv the regulator esses to changi used areas of at and regulator Federal - 50% DNEY FOR TH JUNE 17, 2017 | ren regulatory pro y process. AID n ing requirements atomation for the y Data analysis/I Contractor: Location: % - COOPERAT HE JANITORIA 7 - JUNE 16, 201 orial contract at the Contractor: | ocesses and better tra requires further assist and circumstances a control for the function of the OJ''s Service Two North Little Rock Procurement: TVE FUNDING AG Co L CONTRACT AT 1 8 he Bentonville Armo Med Review of Ar | Insparency and analytance both with adapting with new process k adequacy, plan CB REEMENT-50%; S ontract Number: THE BENTONVILI | ytical oting ses for as tate - 50% 46000 LE June 16, | State: 6 129550 <u>New Ex</u> 06/16 06/16 | p Date 5/2018 5/2016 |
| Total Projected: \$253,500.00 MOF: Contract Number: 4600033139 | Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 4 History: Amd. 3 70. Agency: | Military Dep <u>Amount</u> 15,845.76 15,845.76 | \$0.00 \$0.00 \$110,920.32 Paid To Date 63,383.04 47,537.28 | provide more capabilities to existing proce- yet un-addres management, Org. Term: Funding: MOF: Objective: TO ADD MC ARMORY To add mone 2017 | vidence-driv the regulator esses to changi used areas of at and regulator Federal - 50% DNEY FOR TH JUNE 17, 2017 | ren regulatory pro y process. AID n ing requirements atomation for the y Data analysis/I Contractor: Location: % - COOPERAT HE JANITORIA 7 - JUNE 16, 201 orial contract at the Contractor: | ocesses and better tra requires further assist and circumstances a c following: Network T automation. OJ"s Service Two North Little Rock Procurement: TVE FUNDING AGE Co L CONTRACT AT T 18 he Bentonville Armo Med Review of Ar Maumelle | Insparency and analytance both with adap and with new process k adequacy, plan CB REEMENT-50%; S INTRACT NUMBER: ITHE BENTONVILI MY. June 17, 2016 - | ytical oting ses for as tate - 50% 46000 LE June 16, | State: 6 129550 <u>New Ex</u> 06/16 06/16 | p Date 5/2018 5/2016 |
| | Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 4 History: Amd. 3 70. Agency: Total Authorized: | Military Dep <u>Amount</u> 15,845.76 15,845.76 Nursing Boa | \$0.00 \$0.00 \$110,920.32 Paid To Date 63,383.04 47,537.28 ard \$0.00 | provide more capabilities to existing proce- yet un-addres management, Org. Term: Funding: MOF: Objective: TO ADD MC ARMORY. To add mone 2017 Org. Term: | evidence-driv o the regulator esses to changi used areas of at and regulator Federal - 50% DNEY FOR TH JUNE 17, 2017 y for the janito | ren regulatory pro- y process. AID n ing requirements atomation for the y Data analysis/I Contractor: Location: % - COOPERAT HE JANITORIA 7 - JUNE 16, 201 prial contract at the Contractor: Location: | ocesses and better tra requires further assist and circumstances a c following: Network T automation. OJ"s Service Two North Little Rock Procurement: TVE FUNDING AGE Co L CONTRACT AT T 18 he Bentonville Armo Med Review of Ar Maumelle | Insparency and analytance both with adap and with new process k adequacy, plan CB REEMENT-50%; S INTRACT NUMBER: ITHE BENTONVILI MY. June 17, 2016 - | ytical oting ses for as tate - 50% 46000 LE June 16, | State: 6 129550 <u>New Ex</u> 06/16 06/16 | p Date 5/2018 5/2016 |
| A CAMPACITY AND A REAL AND A CONTRACT AND A CONTRAC | Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 4 History: Amd. 3 70. Agency: Total Authorized: Total After Review: | Military Dep <u>Amount</u> 15,845.76 15,845.76 Nursing Boa | \$0.00 \$0.00 \$110,920.32 Paid To Date 63,383.04 47,537.28 ard \$0.00 \$0.00 | provide more capabilities to existing proce- yet un-addres management, Org. Term: Funding: MOF: Objective: TO ADD MC ARMORY. 3 To add mone 2017 Org. Term: Funding: | evidence-driv o the regulator esses to changi used areas of at and regulator Federal - 50% DNEY FOR TH JUNE 17, 2017 y for the janito | ren regulatory pro- y process. AID n ing requirements atomation for the y Data analysis/I Contractor: Location: % - COOPERAT HE JANITORIA 7 - JUNE 16, 201 prial contract at the Contractor: Location: | ocesses and better tra requires further assist and circumstances a c following: Network T automation. OJ"s Service Two North Little Rock Procurement: TVE FUNDING AG: Co L CONTRACT AT T 8 he Bentonville Armo Med Review of Ar Maumelle Procurement: | Insparency and analytance both with adap and with new process k adequacy, plan CB REEMENT-50%; S Intract Number: IFHE BENTONVILI ory. June 17, 2016 - ckansas, Phyllis DeC RFP | ytical oting ses for as tate - 50% 46000 LE June 16, Clerk | State: 6 129550 <u>New Ex</u> 06/16 06/16 State: | p Date 5/2018 5/2016 |

ALC Review Report 5/19/17 103 of 106

| And 1 51,50.00 34,75.66 Second and for time and decreasing cost to agency for nursing investigation service to insure problem service in service in problem service in service in problem service in service in service in service in problem service in servi | Amd. 2 | 51,500.00 | 5,738.10 | The purpose of the amendment is to continue the investigative services and reporting of 06/30/2018 Phyllis DeClerk in cases of possible violation of the Nurse Practice Act and Rules by licensed nurses to insure the safety of the public. | | | | | |
|--|-------------------------|---------------|---------------------------------------|---|-------------------|--------------------|----------------------|------------------------|---------------------|
| Original:0.00extending for ime and decreasing cost to agency for norsing investigation service to insure public active.7.Agency:Styben PowerContractor:Thomas A.Thomas LLP Leardin: Infit RodeState:A.R.Total Authorized:To DoriOrg, Term: | Amd. 1 | 51,500.00 | 34,745.66 | extending for | r time and deci | easing cost to ag | ency for nursing inv | estigation service to | o insure 06/30/2017 |
| Laceder:Link ReckState:Kate: | Original: | 0.00 | | extending for | r time and decr | reasing cost to ag | ency for nursing inv | restigation service to | o insure |
| Tatal Autorized: Si7,20000 Org. Term: 0.690/2002 Procurement: CB Tatal Arber Review: Si7,20000 Org. Org. Term: Contract Number: Autoout/Disp. Sector Tatal Arber Review: Tatal Projector Disp. Size Contract Number: Autoout/Disp. Size Org. Jam. Autoout Paid To be Objective: Contract Number: Autoout/Disp. Size Org. Jam. Cacher Review: South Food South Food South Food South Food Tatal Autorized: State: South Food South Food South Food South Food Tatal Autorized: State: South Food South Food South Food South Food Tatal Autorized: State: South Food South Food <t< td=""><td>71. Agency:</td><td>Soybean Pr</td><td>omotion Board</td><td></td><td></td><td>Contractor:</td><td>Thomas & Thoma</td><td>as LLP</td><td></td></t<> | 71. Agency: | Soybean Pr | omotion Board | | | Contractor: | Thomas & Thoma | as LLP | |
| Total After ReviewSity StooloodPerformanceStop StooloodStop Stoolood <td></td> <td></td> <td></td> <td></td> <td></td> <td>Location:</td> <td>Little Rock</td> <td></td> <td>State: AR</td> | | | | | | Location: | Little Rock | | State: AR |
| Total Projected: S175,000 Pixit Zohz Pixit Zo | Total Authorized: | | | Org. Term: | 05/01/2017 | 06/30/2024 | Procurement: | CB | |
| Orginal: Name Paid To Date Objective: New Exp Date Original: 175,0000 Fasher Ruthers and Thomas LLP, shall provide auror equipation and optimality and the paragram and optimality and the paragram and optimality and the paragram and the paragr | Total After Review: | : | \$175,000.00 | Funding: | Other - 100% | % - Soybean Che | ckoff Assessment-10 | 00% | |
| Original:175,000.00Insume and Thomas LLP, shall provide agreed upon procedures and consuling services to help ASPB ensure contractors of the board are allocating expenditures in a compiliont measure.72. Agency:Teacher RetirementContractor:Gabriel Roeder-Smith & Co Location:SouthfieldState:MI73. Agency:Teacher RetirementS000OFr;Contractor:Gabriel Roeder-Smith & Co Location:New Exp Date74. Agency:Agency:Tosh Pojected:S175,000.001,093,700.00Tosh diads for fiscal year 2017.New Exp Date Original:New Exp Date 0630/201974. Agency:Teacher RetirementS10000OFr;Contractor:Gabriel Roeder-Smith & Co Location:New Exp Date 0630/201974. Agency:LS0,000.001,093,700.00To add funds for fiscal year 2017.Contract Number:460023873 46002387374. Agency:UofA - Exyster:S000OFr;Contractor:Gabriel Roeder-Smith & Co Location:New Exp Date 6002387374. Agency:UofA - Exyster:S130,000.00719,270.00OfrieContractor:Gabriel Roeder-Smith & CC Location:New Exp Date 60630/201974. Agency:UofA - Exyster:S162,000.00719,270.00Origitation of fiscal year 2017.New Exp Date 60630/201975. Agency:UofA - Exyster:Origitation of fiscal year 2017.New Exp Date 60630/2019New Exp Date 60630/201975. Agency:UofA - Exyster:Origitation of fiscal year 2017.New Exp Date 60630/2019New Exp Date 60630/ | Total Projected: | | \$175,000.00 | MOF: | | | Co | ontract Number: | 4600039905 |
| Indianahelp ASPB casure contractors of the board are allocating expenditures in a compliant measure.72.Agency:Teacher RetirementSouth Field Roeder-Smith & Co Location:South Field South Field73.Agency:Teacher RetirementS000OF; Term:Procurement:RFQ74.AmountPaid To Dato Paid To DatoObjective: DiscibleContract Number:46002387273.Agency:Teacher RetirementSouth fiscal year 2017.New Exp Date Retirement SystemNew Exp Date Original:74.Agency:Teacher RetirementSouthContractor: Retirement SystemGabriel Roeder-Smith & Co Location:New Exp Date Gabriel Roeder-Smith & Co Contract Number:New Exp Date Gorigon 201974.Agency:Uf A FayetterOriginal: State:State:New Exp Date Gorigon 2017New Exp Date Gorigon 201874.Agency:Uf A FayetterOriginal: State:State:New Exp Date Gorigon 2017New Exp Date Gorigon 2018New Exp Date Gorigon 201875.Agency:Uf A Fay | Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>New Exp Date</u> |
| Junction Junction South field State: MI Total Authorized: \$0.00 Org. Term: Procurement: RFQ Total Arther Review: \$1.575,000.00 MOR: Contract Number: 4600023872 Org/Ami: Amount Paid To Date Objective: Contract Number: 4600023872 Org/Ami: Amount Paid To Date Objective: New Exp Date 06/30/2019 Retirement System To stend dates and add funds for fiscal year 2017. New Exp Date 06/30/2019 Total Authorized: S0.00 Org. Term: Contractor: Gabriel Roeder-Smith & Co Total Authorized: \$0.00 Org. Term: Contractor: Southfield State: Total Authorized: \$13,50,00.00 Org. Term: Contractor: Contract Number: 4600023873 Org/Ami: Amount Paid To Date Objective: Contractor: Contract Number: 4600023873 Org/Ami: Amount Paid To Date Objective: Contractor: Contract Number: 4600023873 | Original: | 175,000.00 | | help ASPB e | | | | | |
| Total Authorizzed: S0.00 Org. Term: Procurement: REQ Total After Review: S0.00 MOF: Contract Number: 4600023872 Org/Amt: Amount Paid To Date Objective: Contract Number: 4600023872 Org/Amt: Amount Paid To Date Objective: Contract Number: 4600023872 Org/Amt: Amount Paid To Date Objective: New Exp Date 0630/2019 Reizement To cald funds for fiscal year 2017. To cald funds for fiscal year 2017. 0630/2019 Total Authorizzed: S0.00 Tog: Term: Contractor: Gabriel Reoder-Smith & Co Total Authorizzed: S0.00 Org. Term: Procurement: REQ Total Authorizzed: S0.00 Org. Term: Procurement: REQ Total Authorizzed: S0.00 Org. Term: Procurement: REQ Total Authorizzed: S0.000 AGD: To catend dates and add funds for fiscal year 2018. Consultant services for evaluation of legislative proposals and other special projects for the Arkanass Teacher Retirement System New Exp Date | 72. Agency: | Teacher Re | tirement | | | Contractor: | Gabriel Roeder-Si | mith & Co | |
| Total Autorized:S000Org. Term:Procurement:REQTotal Autorized:S000NOF:Contract Number:4600023872Org/Ana:AmanPid/To DagObjective:Contract Number:4600023872Org/Ana:AmanPid/To DagObjective:New Exp DateTatal Projected:TosonoDotative:New Exp DateTatal S1/500001/93/7000Tostend dates and add funds for fiscal year 2017.New Exp DateTatal Autorized:State:State:MateState:Total Autorized:State:State:New Exp DateState:Total Autorized:State:State:New Exp DateState:Total Autorized:State:State:New Exp DateState:Total Autorized:State:State:New Exp DateNew Exp DateTotal Autorized:State:New Exp DateNew Exp DateNew Exp DateTotal Autorized:State | | | | | | | | | State: MI |
| Total After Review:50.00Funding: Funding: Trust-100%-Trust-100%- Contract Number:Contract Number: 4600023872Org/ami: Amd. 9175,000.001,243,056.00Objective: To extend dates and add funds for fiscal year 2018. Actuarial Services for Arkansas Teacher Retirement SystemNew Exp Date 06/30/2019History: Amd. 8175,000.001,093,700.00To add funds for fiscal year 2017.New Exp Date 06/30/201973. Agency: Total Authorized:Souto State:Souto Fiscal year 2017.State: Not SouthfieldState: NITotal Authorized: Contractor:Souto SouthfieldState: NINot State: NINot State: NITotal Authorized: Amd. 9\$1,350,000.00MOF: Total Authorized:Contractor: SouthfieldState: NIOrg/Ami: Amd. 9Amount Paid To Date Paid To Date 10,000.00Ope: To cotend dates and add funds for fiscal year 2018. Consultant services for evaluation of To cotend dates and add funds for fiscal year 2018. Consultant services for evaluation of To sected dates and add funds for fiscal year 2018. Consultant services for evaluation of To sected dates and add funds for fiscal year 2018. Consultant services for evaluation of To sected dates and add funds for fiscal year 2018. Consultant services for evaluation of To sected dates and add funds for fiscal year 2018. Consultant services for evaluation of To sected dates and add funds for fiscal year 2018. Consultant services for evaluation of To sected dates and add funds for fiscal year 2018. Consultant services for evaluation of To sected dates and add funds for fiscal year 2018. Consultant services for evaluation of To sected dat | Total Authorized: | | \$0.00 | Org. Term: | | | Procurement: | RFQ | |
| Total Projected: \$1,575,000.00 N.P. Contract Number: 4600023872 Org/Ant: And. 9 Amount 175,000.00 Paid To Date 1,243,056.00 Objective: To extend dates and add finds for fiscal year 2018. Actuarial Services for Arkansas Teacher Retirement System New Exp Date To extend dates and add finds for fiscal year 2018. Actuarial Services for Arkansas Teacher Retirement System New Exp Date To extend dates and add finds for fiscal year 2018. Actuarial Services for Arkansas Teacher Retirement System New Exp Date To add finds for fiscal year 2017. 73 Ageney: Teacher Retirement Contract Org. Term: Southfield State: MI Total Authorized: S0.00 Org. Term: S1 350,000.00 Funding: Trust - 100% - Total Authorized: New Exp Date State: NI Amount And. 9 Paid To Date 150,000.00 Objective: S1 350,000.00 Objective: State: VA Contract Number: State: VA Acoustion of Contract Number: State: VA 74 Ageney: U of A - Fay=terville Contract Org. Term: State: VA Contract Number: Contract Number: State: VA RA20170035 70rg/Ant: Angount And. 8 150,000.00 NOF: Contract Number: Contract Number: State: VA New Exp Date Org. Term: State: VA 74 Ageney: U of A - Fay=terville State: State </td <td></td> <td>:</td> <td></td> <td>0</td> <td>Trust - 100%</td> <td>ó -</td> <td></td> <td>-</td> <td></td> | | : | | 0 | Trust - 100% | ó - | | - | |
| Amd. 9 175,000.00 1,243,056.00 To extend dates and add funds for fiscal year 2018. Actuarial Services for Arkansas Teacher 06/30/2019 History: Amd. 8 175,000.00 1,093,700.00 To add funds for fiscal year 2017. 73. Agency: Teacher Retirement System Contractor: Gabriel Roeder-Smith & Co Location: State: MI 70. Agency: Teacher Retirement State: NI 70. Agency: Teacher Retirement State: NI 70. Agency: Teacher Retirement State: NI 70. Agency: State: State: NI 70.101 Amount Paid To Date Org. Term: Procurement: RFQ 70.401 Amount Paid To Date Org. Term: Contractor: Comtractor: Computer Aid Inc (CAI) 71. Agency: U of A - Fayetteville Org. Term: Org. Org. Term: Contractor: Computer Aid Inc (CAI) 72. Agency: U of A - Fayetteville Org. Term: 05/20/2017 04/30/2020 Procurement: CC 74. Agency: U of A - Fayetteville <td>Total Projected:</td> <td></td> <td>\$1,575,000.00</td> <td>MOF:</td> <td></td> <td></td> <td>Co</td> <td>ontract Number:</td> <td>4600023872</td> | Total Projected: | | \$1,575,000.00 | MOF: | | | Co | ontract Number: | 4600023872 |
| History: Retirement System History: And. 8 175,000.00 1,093,700.00 To add funds for fiscal year 2017. 73. Agency: Teacher Retirement Contractor: Gabriel Roeder-Smith & Co Location: Southfield State: MI 70. Agency: Teacher Retirement Contractor: Gabriel Roeder-Smith & Co Location: Southfield State: MI Total Authorized: \$0.00 Org. Term: Procurement: RFQ Total Authorized: \$0.00 Org. Term: Procurement: RFQ Total Authorized: \$0.00 Org. Term: Procurement: RFQ Total Projected: \$1,50,00.00 719,270.00 Org. Term: Officitie: Contractor: Contract Number: 4600023873 Org/Anti. Agency: U of A - Fayetteville Discitie: Contractor: Computer Aid Inc (CAI) Location: Harrisburg State: VA Total Authorized: Org. Term: 05/20/2017 04/30/2020 Procurement: CC Amd. 8 150,000.00 635,270.00 Moff: Contract or: Contract Number: | Org/Amt: | Amount | Paid To Date | Objective: | | | | | <u>New Exp Date</u> |
| And. 8 175,000.00 1,093,700.00 To add funds for fiscal year 2017. 73. Ageney: Teacher Retirement Contractor: Gabriel Roeder-Smith & Co Location: Southfield State: MI 74. Ageney: \$1,350,000.00 Funding: Trust - 100% - Total Autorized: \$1,350,000.00 MOF: Contract Number: 4600023873 Org/Ant: Amount Paid To Date Officitive: Contract Number: 4600023873 Arnd. 9 150,000.00 719,270.00 To extend dates and add funds for fiscal year 2018. Consultant services for evaluation of legislative proposals and other special projects for the Arkansas Teacher Retirement System 06/30/2019 Arnd. 8 150,000.00 635,270.00 To actend dates and add funds for fiscal year 2018. Consultant services for evaluation of legislative proposals and other special projects for the Arkansas Teacher Retirement System 06/30/2019 Arnd. 8 150,000.00 635,270.00 To add funds for fiscal year 2017. Year 2018. Consultant services for evaluation of Location: Harrisburg State: VA Total Authorized: Org. Term: 05/20/2017 0/d0/2020 Procurement: CC Total Authorized: State: ND Off: Contract Number: RA20170035< | | 175,000.00 | 1,243,056.00 | | | nds for fiscal yea | r 2018. Actuarial Se | rvices for Arkansas | Teacher 06/30/2019 |
| Location: Southfield State: MI Total Authorized: \$0.00 Org. Term: Procurement: RFQ Total After Review: \$0.00 Funding: Trust - 100% - Contract Number: 4600023873 Org/Amt: Amount Paid To Date Objective: Contract Number: 4600023873 Org/Amt: Amount Paid To Date Objective: New Exp Date 06/30/2019 Amd. 9 150,000.00 719,270.00 To extend dates and add funds for fiscal year 2018. Consultant services for evaluation of legislative proposals and other special projects for the Arkansas Teacher Retirement System 06/30/2019 Amd. 8 150,000.00 635,270.00 To add funds for fiscal year 2017. State: VA 74. Agency: U of A - Fayetteville Contractor: Computer Aid Inc (CAI) State: VA Total Authorized: S367,740.00 Funding: Other - 100% - The Sustainability Consortium: 100% State: VA Original: 367,740.00 Funding: Other evices to The Sustainability Consortium. New Exp Date Original: 367,740.00 Provide Sharepoint Development Services to The Sustainability Consortium. <td>•</td> <td>175,000.00</td> <td>1,093,700.00</td> <td>To add funds</td> <td>s for fiscal year</td> <td>2017.</td> <td></td> <td></td> <td></td> | • | 175,000.00 | 1,093,700.00 | To add funds | s for fiscal year | 2017. | | | |
| Total Authorized: \$000 Org. Term: Procurement: RFQ Total After Review: \$0.000 MOF: Contract Number: 4600023873 Org/Ant: Amoutt Paid To Dato Org. term: Contract Number: 4600023873 Org/Ant: Amoutt Paid To Dato Org. term: Contract Number: 4600023873 Amd. 9 150,000.00 Officitive: Contract Number: 4600023873 Amd. 8 150,000.00 635,2700.00 Oracted dates and add funds for fiscal year 2017. New Exp Dato 74. Agener: U of A - Fauretive: Contractor:: Computer Aid Inc (CA) Location: Harrisburg State: VA Total Authorized: Org. Term: 05/20/2017 04/30/2020 Procurement: Contract Number: CA Total Authorized: Stafr,4000 Funding:: Other 1000% - The Sustainability Consortium. Contract Number: RA20170035 Orgiginal: 367,740.00 Opicetive: Contractor:: Share Original: Stafr,4000 NoF: Contractor:: Share Original: New Exp Dato Original: 367,740.0 | 73. Agency: | Teacher Re | tirement | | | Contractor: | Gabriel Roeder-Si | mith & Co | |
| Total After Review: \$0.00 Funding: Trust - 100% - Total Projected: \$1,350,000.00 MOF: Contract Number: 460023873 Org/Amt: Amount Phid To Date Objective: Contract Number: 460023873 Org/Amt: Amount Phid To Date Objective: Contract Number: 460023873 Org/Amt: Amount Phid To Date Objective: Contract Number: 460023873 Amd. 9 150,000.00 635,270.00 To extend dates and add funds for fiscal year 2017. New Exp Date Amd. 8 150,000.00 635,270.00 To add funds for fiscal year 2017. Contractor: Computer Aid Inc (CAI) Location: Harrisburg State: VA Total After Review: S367,740.00 Funding: Other - 100% - The Sustainability Consortium-100% Original: 367,740.00 Provide Sharepoint Development Services to The Sustainability Consortium. New Exp Date Original: 367,740.00 Operative: Contract Number: State: Agency: Original: 367,740.00 Provide Sharepoint Development Services to The Sustainability Consortium. Kew Exp Date < | | | | | | Location: | Southfield | | State: MI |
| Total Projected: \$1,350,000.00 MOF. Contract Number: 4600023873 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 9 150,000.00 635,270.00 To extend dates and add funds for fiscal year 2018.Consultant services for evaluation of legislative proposals and other special projects for the Arkansas Teacher Retirement System New Exp Date Amd. 8 150,000.00 635,270.00 To add funds for fiscal year 2017. Contractor: Computer Aid Inc (CAI) Location: Harrisburg State: VA Total Authorized: Org. Term: 05/20/2017 04/30/2020 Procurement: CC Original: 367,740.00 Fourding: Other - 100% - The Sustainability Consortium. New Exp Date Original: 367,740.00 Provide Sharepoint Development Services to The Sustainability Consortium. New Exp Date Original: 367,740.00 Provide Sharepoint Development Services to The Sustainability Consortium. State: AR Total Authorized: U of A - Fayetteville Contractor: Sharp Cleaning Services, Inc. Location: Sharp Cleaning Services, Inc. Total Authorized: Org. Term: 07/01/2017 07/01/2019 <td>Total Authorized:</td> <td></td> <td></td> <td>0</td> <td></td> <td></td> <td>Procurement:</td> <td>RFQ</td> <td></td> | Total Authorized: | | | 0 | | | Procurement: | RFQ | |
| Org/Ami: Amount Paid To Date 150,000.0 Objective: 719,270.00 Objective: To extend dates and add funds for fiscal year 2018. Consultant services for evaluation of legislative proposals and other special projects for the Arkansas Teacher Retirement System New Exp Date 06/30/2019 Amd. 8 150,000.00 635,270.00 To add funds for fiscal year 2017. Image: Contractor: Computer Aid Inc (CAI) 74. Agency: U of A - Fayetteville Contractor: Computer Aid Inc (CAI) Location: Harrisburg State: VA Total Authorized: Org. Term: 05/20/2017 04/30/2020 Procurement: CC Total Projected: \$367,740.00 Funding: Other - 100% - The Sustainability Consortium. New Exp Date Original: 367,740.00 Provide Sharepoint Development Services to The Sustainability Consortium. New Exp Date Total Authorized: Org. Term: 07/01/2017 07/01/2019 Procurement: RE Total Authorized: S160,000.00 Org. Term: 07/01/2017 07/01/2019 Procurement: RFP Total Authorized: Org. Term: 07/01/2017 07/01/2019 Procurement: RFP Total Authorized: S1,600.00 </td <td></td> <td>:</td> <td></td> <td>0</td> <td>Trust - 100%</td> <td><u>_</u></td> <td></td> <td></td> <td></td> | | : | | 0 | Trust - 100% | <u>_</u> | | | |
| And. 9 150,000.00 719,270.00 To extend dates and add funds for fiscal year 2018. Consultant services for evaluation of legislative proposals and other special projects for the Arkansas Teacher Retirement System 06/30/2019 Amd. 8 150,000.00 635,270.00 To add funds for fiscal year 2017. To add funds for fiscal year 2017. 74. Agency: U of A - Fayetteville Contractor: Computer Aid Inc (CAI) Location: Harrisburg State: VA Total Authorized: Org. Term: 05/20/2017 04/30/2020 Procurement: CC Total After Review: \$367,740.00 Funding: Other - 100% - The Sustainability Consortium-100% New Exp Date Original: 367,740.00 Provide Sharepoint Development Services to The Sustainability Consortium. New Exp Date 75. Agency: U of A - Fayetteville Contractor: Sharp Cleaning Services, Inc. Total Authorized: Org. Term: 07/01/2017 07/01/2019 Procurement: RFP Total After Review: \$51,600.00 Funding: State - 100% State - 100% State - 100% Total After Review: \$180,600.00 MOF: Contract Number: COEX1714 | • | | | | | | Co | ontract Number: | |
| 74. Agency: U of A - Fayetteville Contractor: Computer Aid Inc (CAI) Location: Harrisburg State: VA Total Authorized: Org. Term: 05/20/2017 04/30/2020 Procurement: CC Total After Review: \$367,740.00 Funding: Other - 100% - The Sustainability Consortium-100% Contract Number: RA20170035 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 367,740.00 Provide Sharepoint Development Services to The Sustainability Consortium. State: AR 75. Agency: U of A - Fayetteville Contractor: Sharp Cleaning Services, Inc. Location: Sherwood State: AR Total Authorized: Org. Term: 07/01/2017 07/01/2019 Procurement: RFP Total Authorized: Org. Term: 07/01/2017 07/01/2019 Procurement: RFP Total After Review: \$51,600.00 Funding: State - 100% State - 100% Contract Number: COEX1714 | | | | To extend da | | | | | n of 06/30/2019 |
| Location:HarrisburgState:VATotal Authorized:Org. Term:05/20/201704/30/2020Procurement:CCTotal After Review:\$367,740.00Funding:Other - 100% - The Sustainability Consortium-100%RA20170035Total Projected:\$367,740.00MOF:Contract Number:RA20170035Org/Amt:AmountPaid To DateObjective:New Exp DateOriginal:367,740.00Provide Sharepoint Development Services to The Sustainability Consortium.New Exp Date75.Agency:U of A - FayettevilleContractor:Sharp Cleaning Services, Inc. SherwoodState:Agency:Total Authorized:Org. Term:07/01/201707/01/2019Procurement:RFPTotal After Review:\$51,600.00Funding:State - 100%Contract Number:COEX1714 | Amd. 8 | 150,000.00 | 635,270.00 | To add funds | s for fiscal year | 2017. | | | |
| Total Authorized:Org. Term:05/20/201704/30/2020Procurement:CCTotal After Review:\$367,740.00Funding:Other - 100% - The Sustainability Consortium-100%Total Projected:\$367,740.00MOF:Contract Number:RA20170035Org/Amt:AmountPaid To DateObjective:New Exp DateOriginal:367,740.00Provide Sharepoint Development Services to The Sustainability Consortium.New Exp Date75.Agency:U of A - FayetvilleContract Original:Sharp Cleaning Services, Inc.Total Authorized:Org. Term:07/01/201707/01/2019Procurement:RFPTotal After Review:\$51,600.00Funding:State - 100%State - 100%Total After Review:\$180,600.00MOF:Contract Number:COEX1714 | 74. Agency: | U of A - Fa | yetteville | | | Contractor: | Computer Aid Inc | c (CAI) | |
| Total After Review:\$367,740.00Funding:Other - 100% - The Sustainability Consortium-100%Total Projected:\$367,740.00MOF:Contract Number:RA20170035Org/Amt:AmountPaid To DateObjective:Contract Number:RA20170035Orgiginal:367,740.00Provide Sharepoint Development Services to The Sustainability Consortium.New Exp Date75.Agency:U of A - FayettevilleContractor:Sharp Cleaning Services, Inc. Location:State: ARTotal Authorized:Org. Term:07/01/201707/01/2019Procurement:RFPTotal After Review:\$51,600.00Funding:State - 100%State - 100%MOF:Contract Number:COEX1714 | | | | | | Location: | Harrisburg | | State: VA |
| Total Projected:\$367,740.00MOF:Contract Number:RA20170035Org/Amt:AmountPaid To DateObjective:New Exp DateOriginal:367,740.00Provide Sharepoint Development Services to The Sustainability Consortium.New Exp Date75. Agency:U of A - FayettevilleContractor:Sharp Cleaning Services, Inc.Location:SherwoodState:ARTotal Authorized:Org. Term:07/01/201707/01/2019Total After Review:\$51,600.00Funding:State - 100%Total Projected:\$180,600.00MOF:Contract Number:COEX1714 | Total Authorized: | | | Org. Term: | 05/20/2017 | 04/30/2020 | Procurement: | CC | |
| Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 367,740.00 Provide Sharepoint Development Services to The Sustainability Consortium. New Exp Date 75. Agency: U of A - Fayetteville Contractor: Sharp Cleaning Services, Inc. Total Authorized: Org. Term: 07/01/2017 07/01/2019 Procurement: RFP Total After Review: \$51,600.00 Funding: State - 100% Total Analysis Contract Number: COEX1714 | Total After Review: | : | \$367,740.00 | Funding: | Other - 100% | % - The Sustainal | bility Consortium-10 | 00% | |
| Original: 367,740.00 Provide Sharepoint Development Services to The Sustainability Consortium. 75. Agency: U of A - Fayetteville Contractor: Sharp Cleaning Services, Inc. Location: Sherwood State: AR Total Authorized: Org. Term: 07/01/2017 07/01/2019 Procurement: RFP Total After Review: \$51,600.00 Funding: State - 100% State: Contract Number: COEX1714 | Total Projected: | | \$367,740.00 | MOF: | | | Co | ontract Number: | RA20170035 |
| 75. Agency: U of A - Fayetteville Contractor: Sharp Cleaning Services, Inc. Location: Sherwood State: AR Total Authorized: Org. Term: 07/01/2017 07/01/2019 Procurement: RFP Total After Review: \$51,600.00 Funding: State - 100% Contract Number: COEX1714 | <u>Org/Amt:</u> | <u>Amount</u> | Paid To Date | <u>Objective:</u> | | | | | <u>New Exp Date</u> |
| Location: Sherwood State: AR Total Authorized: Org. Term: 07/01/2017 07/01/2019 Procurement: RFP Total After Review: \$51,600.00 Funding: State - 100% State - 100% Total Projected: \$180,600.00 MOF: Contract Number: COEX1714 | Original: | 367,740.00 | | Provide Shar | repoint Develop | pment Services t | o The Sustainability | Consortium. | |
| Total After Review: \$51,600.00 Funding: State - 100% Total Projected: \$180,600.00 MOF: Contract Number: COEX1714 | 75. Agency: | U of A - Fa | yetteville | | | | | ervices, Inc. | State: AR |
| Total Projected:\$180,600.00MOF:Contract Number:COEX1714 | Total Authorized: | | | Org. Term: | 07/01/2017 | 07/01/2019 | Procurement: | RFP | |
| | Total After Review: | : | \$51,600.00 | Funding: | State - 100% |) | | | |
| | Total Projected: | | \$180,600.00 | MOF: | | | Co | ontract Number: | COEX1714 |
| | | <u>Amount</u> | · · · · · · · · · · · · · · · · · · · | Objective: | | | | | <u>New Exp Date</u> |
| | <u> </u> | | | | | | | | |

| Original: | 51,600.00 | | | | anitorial Service ttle Rock, AR 72 | es for the U of A Syst 2207 | ems Office (UASY | (S) at |
|--------------------|---------------|---------------------|---|--|---|--|--|----------------------|
| 76. Agency: | U of A - Ft | . Smith | | | Contractor: Location: | IMWell Health, LL Fort Smith | .C | State: AR |
| Total Authorized: | | \$0.00 | Org. Term: | | | Procurement: | RFP | |
| Total After Review | v: | \$0.00 | Funding: | Cash - 100% | - | | | |
| Total Projected: | | \$3,325,000.00 | MOF: | | | Co | ntract Number: | RA16100 |
| <u>Org/Amt:</u> | Amount | Paid To Date | | | | | | New Exp Date |
| Amd. 2 | 447,500.00 | 682,999.65 | Extend contr | | | funds for additional y Powell Student Healt | | nsion 06/30/2018 |
| History: | | | | | | | | |
| Amd. 1 | 447,500.00 | 279,892.79 | Contract exte for an addition | | management ser | vices of the on-site Po | owell Student Heal | th Center 06/30/2017 |
| Original: | 0.00 | | | ension secures | management ser | vices of the on-site Po | owell Student Heal | th Center |
| 77. Agency: | U of A - Ft | . Smith | | | Contractor: | Western Arkansas | Counseling & Gui | dance Center |
| | | | | | Location: | Fort Smith | - | State: AR |
| Total Authorized: | | \$0.00 | Org. Term: | | | Procurement: | RFP | |
| Total After Review | v: | \$0.00 | Funding: | Other - 100% | 6 - Dedicated fee | | | |
| Total Projected: | | \$980,000.00 | MOF: | 0000 | | | ntract Number: | RA01951703 |
| <u>Org/Amt:</u> | Amount | Paid To Date | | | | | | New Exp Date |
| Amd. 1 | 140,000.00 | 223,610.55 | • | | management ser | vices of the on-site St | udent Counseling | |
| Original: | 0.00 | | Contract exte an additional | | management ser | vices of the on-site St | udent Counseling | Center for |
| 78. Agency: | U of A - Li | ttle Rock | | | Contractor: Location: | Reliable Fire Prote North Little Rock | ction LLC | State: AR |
| Total Authorized: | | | Org. Term: | 06/01/2017 | 06/30/2018 | | IB | State. AK |
| | | \$22 (00.00 | U | | 6 - Student Fees | Procurement: | IB | |
| Total After Review | v: | \$22,690.00 | Funding: | Other - 1007 | o - Student rees | | | DA17145240 |
| Total Projected: | | \$158,830.00 | | | | Col | ntract Number: | RA17145249 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp Date</u> |
| Original: | 22,690.00 | | life safety sy Law. The in Outside Sten | stems on main spections reque n and Yoke (OS | campus, the Ber ested are: Fire I S&Y)/Post Indic | ntation of the operatic nton Center, and the V Pumps and Sprinkler ator Valve (PIV) and Jotification System Te | Villiam H. Bowen Systems Testing, B Hydrant Testing, | School of |
| 79. Agency: | U of A - M | edical Sciences | | | Contractor: | Hayes Managemen | t Consulting ,LLC | |
| | | | | | Location: | Newton Center | | State: MA |
| Total Authorized: | | | Org. Term: | 08/22/2016 | 08/21/2021 | Procurement: | RFP | |
| Total After Review | v: | \$749,000.00 | Funding: | Cash - 100% | - | | | |
| Total Projected: | | \$749,000.00 | MOF: | | | Co | ntract Number: | RA17150611 |
| <u>Org/Amt:</u> | Amount | Paid To Date | | | | | | New Exp Date |
| Amd. 1 | 385,000.00 | 163,350.00 | - | | ules in software | product. MDAudit A | nalytics, MDAudi | |
| Original: | 749,000.00 | | assist UAMS among provi | S Institutional C | Compliance Depa UAMS ensuring | nce Auditing Softwar artment to monitor do that providers are me | cumentation practi | ices |
| 80. Agency: | University | of Central Arkans | as | | Contractor: | Elite Floor Service | s, Inc. | |
| | | | | | Location: | Conway | | State: AR |
| Total Authorized: | | | Org. Term: | 05/06/2017 | 05/06/2019 | Procurement: | RFP | |
| Total After Review | v: | \$321,000.00 | Funding: | Cash - 100% | - | | | |
| Total Projected: | | \$1,123,500.00 | MOF: | | | Co | ntract Number: | RA1716523 |
| <u>Org/Amt:</u> | Amount | Paid To Date | | | | 20 | | New Exp Date |
| | | | | | | | A | LC Review Report |

| Original: | 321,000.00 | | Floor stripping, refinishing, | and burnishing | for the residence halls on campus. | |
|---------------------------|------------------|---------------------|--|-------------------|--|---------------------|
| 81. Agency: | University of | of Central Arkans | 15 | Contractor: | You Visit | |
| | | | | Location: | New York | State: NY |
| Total Authorized: | | \$0.00 | Org. Term: | | Procurement: RFP | |
| Total After Review: | : | \$0.00 | Funding: Cash - 100% | - | | |
| Total Projected: | | \$125,860.00 | MOF: | | Contract Number: RA1 | 716506 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | <u>New Exp Date</u> |
| Amd. 1 | 22,965.00 | 19,460.00 | | | This is for the annual renewal of our campus | 03/31/2018 |
| Original: | 0.00 | | Adding additional funds for | annual renewal | uires a photographer to come on campus. This is for the annual renewal of our campus uires a photographer to come on campus. | |
| 82. Agency: | Veterans Affairs | | | Contractor: | University of Arkansas for Medical Sciences N | lorthwest |
| | | | | Location: | Little Rock | State: AR |
| Total Authorized: | | | Org. Term: 06/01/2016 | 05/30/2017 | Procurement: IGV | |
| Total After Review: | : | \$300,000.00 | Funding: Cash - 100% | - | | |
| Total Projected: | | \$2,100,000.00 | MOF: | | Contract Number: 4600 | 036831 |
| <u>Org/Amt:</u> | Amount | Paid To Date | | | | New Exp Date |
| Amd. 1 | 300,000.00 | 175,000.00 | • | te of the Therapy | Services agreement for the Arkansas State | 05/30/2018 |
| . | 200.000.00 | | Veterans home at Fayettevil | | - | |
| Original: | 300,000.00 | | | | herapy, speech-language pathology and audiology te Veterans Home at Fayetteville. | 4 |
| 83. Agency: | Veterans A | ffairs | | Contractor: | University of Arkansas for Medical Sciences N | lorthwest |
| | | | | Location: | Little Rock | State: AR |
| Total Authorized: | | | Org. Term: 07/01/2016 | 06/30/2017 | Procurement: IGV | |
| Total After Review: | : | \$60,000.00 | Funding: Cash - 100% | - | | |
| Total Projected: | | \$420,000.00 | MOF: | | Contract Number: 4600 | 037243 |
| Org/Amt: | <u>Amount</u> | Paid To Date | Objective: | | | <u>New Exp Date</u> |
| Amd. 1 | 60,000.00 | 35,000.00 | To extend the expiration dat Veterans Home at Fayettevi | | radesman agreement for the Arkansas State | 06/30/2018 |
| Original: | 60,000.00 | | - | | uilding operations such as boilers, chillers, air | |
| 0118 | | | conditioners, handlers, air c | ompressors, pun | nps, water heaters, heat exchangers, emergency | |
| | | | | | er softeners, steam apparatus, sump pumps, t fans, return fans cooling towers, chemical | |
| | | | | natics, dampers, | building mgmt. etc. Grounds keeping services | |
| 84. Agency: | Workforce | Services | | Contractor: | Susan Whitson | |
| | | | | Location: | Mabelvale | State: AR |
| Total Authorized: | | \$0.00 | Org. Term: | | Procurement: CB | |
| Total After Review: | : | \$0.00 | Funding: Federal - 100 |)% - DOL, TES0 | 0100-100% | |
| Total Projected: | | \$1,050,000.00 | MOF: | | Contract Number: 4600 | 029658 |
| Org/Amt: | <u>Amount</u> | Paid To Date | Objective: | | | <u>New Exp Date</u> |
| Amd. 5 | 150,000.00 | 354,988.00 | To extend the contract for o | | ar and to add funds for this additional year. The | 06/30/2018 |
| Uiston | | | contract provides a transcrip | otion service for | Board of Review | |
| History: Amd. 4 | 150,000.00 | 242,884.00 | To extend contract through of Review. | 6/30/2017. The o | contract provides a transcription service for Board | d 06/30/2017 |
| | | | of Keview. | | | |