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

### May 19<sup>th</sup>, 2017

Co-Chairs:

The Review Subcommittee met on Wednesday, May 17<sup>th</sup>, 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, 5<sup>th</sup> 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.

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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>	<b>Objective:</b>						<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	<b>p Date</b> )/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>	<b>Objective:</b>					<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>	<b>Objective:</b>					<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	<b>Objective:</b>					<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	<b>Procurement:</b>	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		

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	Parks & Tou	ırism	Contractor:CEI Engineering, Inc.Location:Bentonville	State: AR
Total Authorized:			<b>Org. Term:</b> 11/01/2016 06/30/2017 <b>Procurement:</b> 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:			<b>Org. Term:</b> 11/01/2016 06/30/2017 <b>Procurement:</b> 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	<b>Contractor:</b> 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	<b>Objective:</b> 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	<b>Procurement:</b>	RFQ			
Total After Review		\$651,882.00	Funding:	Cash - 100% -						
<b>Total Projected:</b>		<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	<b>Procurement:</b>	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>	<b>Objective:</b>						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	<b>.</b>	\$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	<b>Objective:</b>					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	<b>Objective:</b>					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
<b>T</b> ( ) 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%						
<b>Total Projected:</b>		\$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	<b>:</b>	\$500,000.00	Funding:	Cash - 100%						
<b>Total Projected:</b>		\$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	<b>Objective:</b>					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	
<b>Fotal After Review</b>	:	\$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>	<b>Objective:</b>					<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	<b>Procurement:</b>	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	<b>Objective:</b>					<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: <sup>1</sup>	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	<b>Procurement:</b>	RFQ	
Fotal After Review	:	\$250,000.00	Funding:	Other - 100%	6 - ANCRC Grai	nt-100%		
<b>Fotal Projected:</b>		\$300,000.00	MOF:			Co	ntract Number:	RA14155001
Org/Amt:	Amount	Paid To Date	<b>Objective:</b>					<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	<b>Procurement:</b>	RFQ						
Total After Review	:	\$350,000.00	Funding:	Cash - 100%	-								
<b>Total Projected:</b>		\$175,000.00	MOF:			Co	ntract Number:	RA1616516					
Org/Amt:	Amount	Paid To Date	<b>Objective:</b>					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					

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				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	<b>Objective:</b>						<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>	<b>Objective:</b>						<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	<b>m</b>						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		<b>T</b>						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	<b>Procurement</b> :	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>	<b>Objective:</b>						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	

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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 <b>·</b>	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		

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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 &amp;</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	<b>Objective:</b>					<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>	<b>Objective:</b>					<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	<b>Procurement:</b>	RFQ			
<b>Fotal After Reviev</b>	<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	<b>Objective:</b>						<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	<b>Objective:</b>						<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	<b>v:</b>	\$150,000.00	Funding:	Federal - 100	% - Dept of Lab	or TAACCCT4-100	%			
<b>Total Projected:</b>		\$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%
<b>Total Projected:</b> \$1,964,084.00 <b>MOF:</b>	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
<b>Total After Review:</b> \$2,200,000.00 <b>Funding:</b> Cash - 100% -	<b>x</b>
<b>Total Projected:</b> \$3,900,000.00 <b>MOF:</b>	<b>Contract Number:</b> 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% -	
<b>Total Projected:</b> \$9,900,000.00 <b>MOF:</b>	<b>Contract Number:</b> 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:	<b>Contract Number:</b> 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	
<b>Total After Review</b>	:	\$260,000.00	Funding:	Cash - 100%	-			
<b>Total Projected:</b>		\$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	<b>Procurement:</b>	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	<b>Objective:</b>					<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	, <b>.</b>	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	<b>Procurement:</b>	SSJ		
Total After Revie	w:	\$150,000.00	Funding:	Trust - 100%	) <b>-</b>				
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	<b>Procurement:</b>	SSJ		
Total After Revie	w:	\$80,000.00	Funding:	Cash - 100%	-				
<b>Total Projected:</b>		\$30,000.00	MOF:			С	ontract Number:	RA116	53945
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>						<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	<b>Procurement:</b>	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	<b>Objective:</b>						<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	~
			<b>a</b> –		Location:	Lincolnshire		State: IL
<b>fotal Authorized:</b>			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>	<b>Objective:</b>					<u>New Exp D</u>
<sup>md. 1</sup> 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	<b>Objective:</b>					<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
<b>prg/Amt:</b> 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 <b>Procurement:</b>	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 <b>Procurement:</b>	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 <b>State:</b> 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 <b>Procurement:</b> 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
<ul> <li>33. Agency:</li> <li>otal Authorized:</li> <li>otal After Review</li> <li>otal Projected:</li> <li>rg/Amt:</li> <li>nd. 1</li> <li>briginal:</li> <li>34. Agency:</li> </ul>	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
<ul> <li>33. Agency:</li> <li>33. Agency:</li> <li>50tal Authorized:</li> <li>50tal After Review</li> <li>50tal Projected:</li> <li>50tal Projected:</li> <li>50tal Projected:</li> <li>50tal Projected:</li> <li>50tal Authorized:</li> </ul>	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
<ul> <li>33. Agency:</li> <li>33. Agency:</li> <li><sup>5</sup>otal Authorized:</li> <li><sup>5</sup>otal Projected:</li> <li><sup>5</sup>Org/Amt:</li> <li><sup>7</sup>md. 1</li> <li><sup>1</sup>Driginal:</li> <li>34. Agency:</li> <li><sup>5</sup>otal Authorized:</li> <li><sup>5</sup>otal After Review</li> </ul>	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

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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>	<b>Objective:</b>					<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	<b>Objective:</b>					<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>	<b>Objective:</b>						<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>	<b>Objective:</b>						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	<b>Objective:</b>						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	<b>Procurement:</b>	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	<b>Objective:</b>	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		
<b>Total After Review</b>	:	\$543,882.00	Funding:	Other - 100%	6 - Master Tobac	co Settlement-100%	6		
<b>Total Projected:</b>		\$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>	<b>Objective:</b>					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	<b>Contractor:</b> University of Arkansas at Fayetteville Criminal	Justice Institute
D	iv/Prog:	Behavioral	Health	Location: Little Rock	State: AR
Total Autl	horized:			<b>Org. Term:</b> 05/19/2017 06/30/2017 <b>Procurement:</b> 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:			<b>Org. Term:</b> 07/01/2012 06/30/2013 <b>Procurement:</b> 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>	<b>Objective:</b>						<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	<b>p Date</b> )/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	<b>Contractor:</b> U of A - UAMS Partners in Health Sciences					
Div/Prog:	Child Care/E	arly Childhood I	Ed Location: Little Rock	State: AR				
Total Authorized:			<b>Org. Term:</b> 07/01/2012 06/30/2013 <b>Procurement:</b> IGV					
Total After Review	:	\$300,000.00	Funding: Federal - 100% - 93.596-Child Care Development Fund-100%					
<b>Total Projected:</b>		\$350,000.00	MOF: Contract Number: 46000	27610				
Org/Amt: Amd. 6	<u>Amount</u> 50,000.00	Paid To Date 238,335.12	<b>Objective:</b> 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						

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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	<b>Objective:</b>					<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	<b>Procurement:</b>	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	<b>Procurement:</b>	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%			, , <b>.</b>	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%		
<b>Total Projected:</b>		\$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&gt; 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%	-			
<b>Total Projected:</b>		\$294,000.00	MOF:			Cor	ntract Number:	4600036704
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<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 <b>Procurement:</b>	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 <b>Procurement:</b>		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	<b>Contractor:</b> <b>Location:</b> 06/30/2016	Allen Miller Clarksville <b>Procurement:</b> 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	<b>Contractor:</b> <b>Location:</b> 06/30/2016 , add additional n am for the Divisioned by the division	Allen Miller Clarksville <b>Procurement:</b> 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 <b>Procurement:</b> <b>Co</b> noney, and continue on with a certified la on. noney, and continue on with a Certified I	EL <b>Intract Number:</b> 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	<b>p Date</b> )/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 <b>Procurement:</b> 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 <b>Intract Number:</b> 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	<b>p Date</b> )/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 <b>Procurement:</b> 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 <b>Intract Number:</b> 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 <b>Procurement:</b> Control of the second sec	EL <b>Intract Number:</b> 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 <b>Procurement:</b> 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 <b>Paid To Date</b> 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 <b>Procurement:</b> 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 <b>Paid To Date</b> 20,000.00 9,800.00 9,800.00 s70,000.00 \$70,000.00 <b>Paid To Date</b>	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 <b>Procurement:</b> 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 <b>Procurement:</b> 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 <b>Paid To Date</b> 20,000.00 9,800.00 9,800.00 s70,000.00 \$70,000.00 <b>Paid To Date</b>	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 <b>Procurement:</b> 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>	<b>Objective:</b>						<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	<b>Objective:</b>						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	<b>Objective:</b>						<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			
<b>Total Projected:</b>		\$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	
<b>Total After Review:</b>		\$40,000.00	Funding:	State - 100%	, D			
<b>Total Projected:</b>		\$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>	<b>Objective:</b>					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	<b>Objective:</b>					<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			
<b>Total Projected:</b>		\$70,000.00	MOF:			Co	ntract Number:	4600035899
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<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	<b>T</b> . 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			
<b>Total Projected:</b>		\$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	<b>Procurement:</b>	EL			
Total After Review:		\$30,000.00	Funding:	State - 100%						
<b>Total Projected:</b>		\$70,000.00	MOF:			C	ontract Number:	46000	39009	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<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	<b>Procurement:</b>	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	<b>Procurement:</b>	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
<b>History:</b> 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%	•			
<b>Total Projected:</b>		\$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>	<b>Objective:</b>					<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	<b>Procurement:</b>	EL	
Total After Review:		\$40,000.00	Funding:	State - 100%	•			
<b>Total Projected:</b>		\$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	<b>,</b>		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>	<b>Objective:</b>						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	<b>Procurement:</b>	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>	<b>p Date</b> )/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 $\xi$ Filing Record. rners, a contract hall not be requiri <b>Contractor:</b> 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 $\xi$ Filing Record. rners, a contract hall not be requiri <b>Contractor:</b> 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 <b>Procurement:</b>	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 $\xi$ Filing Record. rners, a contract hall not be requiri <b>Contractor:</b> 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 <b>Procurement:</b>	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			
<b>Fotal After I</b>	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 <b>Contractor:</b>	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 <b>Contractor:</b> <b>Location:</b> 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 <b>Procurement:</b> 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 <b>Contractor:</b> <b>Location:</b> 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 <b>Procurement:</b> 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 <b>Contractor:</b> <b>Location:</b> 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 <b>Procurement:</b> ocial Services Block <b>C</b>	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 <b>Org. Term:</b> <b>Funding:</b> <b>MOF:</b> <b>Objective:</b> 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 <b>Contractor:</b> <b>Location:</b> 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 <b>Procurement:</b> 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 <b>Contractor:</b> <b>Location:</b> 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 <b>Procurement:</b> 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 <b>Contractor:</b> <b>Location:</b> 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 <b>Procurement:</b> 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		
<b>Total After Review:</b>		\$64,000.00	Funding:	Cash - 100%	-				
<b>Total Projected:</b>		\$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%		
<b>Total Projected:</b>		\$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	<b>Objective:</b>					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 <b>Procurement:</b> 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 <b>Procurement:</b> 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 <b>Procurement:</b> 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 <b>Procurement:</b> rity Administration - <b>Co</b>	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	<b>Contractor:</b> 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	)%
<b>Total Projected:</b>		\$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
<b>Total Authorized:</b>			rg. Term: 10/01/2013 06/30/2015 Procurement:	RFQ
Total After Review	w:	\$855,000.00	anding: Federal - 100% - Social Security Administration-100	)%
<b>Total Projected:</b>		\$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
<b>Total Authorized:</b>			rg. Term: 10/01/2013 06/30/2015 Procurement:	RFQ
Total After Review	w:	\$995,000.00	anding: Federal - 100% - Social Security Administration-100	)%
<b>Total Projected:</b>		\$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:			<b>Org. Term:</b> 10/01/2013 06/30/2015 <b>Procurement:</b> RFQ	
Total After Review	v:	\$995,000.00	Funding: Federal - 100% - Social Security Administration-100%	
<b>Total Projected:</b>		\$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:			<b>Org. Term:</b> 01/28/2013 06/30/2013 <b>Procurement:</b> RFQ	
Total After Review	v:	\$942,600.00	Funding: Federal - 100% - Social Security Administration-100%	
<b>Total Projected:</b>		\$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
<b>Total Authorized:</b>			<b>Org. Term:</b> 10/01/2013 06/30/2015 <b>Procurement:</b> RFQ	
Total After Review	v:	\$995,000.00	Funding: Federal - 100% - Social Security Administration-100%	
<b>Total Projected:</b>		\$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	<b>Objective:</b> 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		
<b>Fotal After Review</b>	:	\$357,760.00	Funding:	Federal - 10	0% - Social Secu	rity Administration	-100%		
Fotal Projected:		\$985,000.00	MOF:			С	ontract Number:	460003	9755
<b>Org/Amt:</b> 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
<b>Org/Amt:</b> 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
<b>Fotal Authorized:</b>			Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ		
<b>Fotal After Review</b> :	:	\$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%		
<b>Total Projected:</b>		\$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 <b>Procurement:</b> 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>	<b>Objective:</b>	<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 <b>Procurement:</b> RFQ
Fotal After Review	:	\$354,640.00	Funding:	Federal - 100% - Social Security Administration-100%
<b>Fotal Projected:</b>		\$1,249,040.00	MOF:	Contract Number: 4600040000
Org/Amt:	Amount	Paid To Date	<b>Objective:</b>	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
<b>Fotal Authorized:</b>			Org. Term:	07/01/2017 06/30/2019 <b>Procurement:</b> 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>	<b>Objective:</b>	<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 <b>Procurement:</b> RFQ
Total After Review	:	\$412,880.00	Funding:	Federal - 100% - Social Security Administration-100%
Total Projected:		\$1,452,880.00	MOF:	<b>Contract Number:</b> 4600039999
Org/Amt:	Amount	Paid To Date	<b>Objective:</b>	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 <b>Procurement:</b> RFQ
Total After Review	:	\$609,415.00	Funding:	Federal - 100% - Social Security Administration-100%
<b>Fotal Projected:</b>		\$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

<b>50</b> ·	D' 1	<b>x</b> , , , , ,			<b>a</b>				
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:	<b>.</b> .	\$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	<b>Procurement:</b>	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>

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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:	<b>A 4</b>	,				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
<b>History:</b> 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	<b>Procurement:</b>	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%				
<b>Fotal Projected:</b>		\$611,807.00	MOF:			Co	ntract Number:	46000	24960	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<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:			<b>Org. Term:</b> 09/01/2011 06/30/2012 <b>Procurement:</b> RFP	
Total After Review:		\$643,625.50	Funding: Federal - 100% - US EPA SRF (66.458)-100%	
<b>Total Projected:</b>		\$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	<b>2</b> 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%				
<b>Total Projected:</b>		\$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:			<b>Org. Term:</b> 01/07/2015 05/31/2015 <b>Procurement:</b> 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	<b>Objective:</b> 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:			<b>Org. Term:</b> 07/01/2016 06/30/2017 <b>Procurement:</b> 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. <b>Contractor:</b> 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. <b>Contractor:</b> 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 <b>Paid To Date</b> 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 <b>Paid To Date</b> 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>	<b>Objective:</b>							<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)	<ol> <li>and</li> </ol>			
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	<b>:</b> 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
<b>Total Authorized:</b>			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%
<b>Total Projected:</b>		\$1,715,000.00	MOF:			Со	ntract Number: 4600	0024941
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<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	:		<b>Org. Term:</b> 02/01/2015 06/30/2015 <b>Procurement:</b> RFQ
Total After Revie	ew:	\$850,000.00	Funding: Federal - 100% - SSBG (CFDA 93.667); SAPT (CFDA 93.959)-100%
<b>Total Projected:</b>		\$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	:		<b>Org. Term:</b> 07/01/2014 06/30/2015 <b>Procurement:</b> RFP
Total After Revie	ew: S	\$11,492,635.84	<b>Funding:</b> Federal - 49% - SSBG Title XX-49%; State - 50%
<b>Total Projected:</b>	9	\$14,000,000.00	<b>MOF: Contract Number:</b> 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:			<b>Org. Term:</b> 07/01/2015 06/30/2016 <b>Procurement:</b> RFP	
Total After Review	:	\$1,853,026.27	<b>Funding:</b> 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	<b>Org. Term:</b> 07/01/2014 06/30/2015 <b>Procurement:</b> 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%		
<b>Total Projected:</b>		\$7,973,772.75	MOF:			Co	ntract Number:	46000	34243	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<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
<b>Total Authorized:</b>			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP			
<b>Total After Review:</b>	:	\$1,009,548.54	Funding:	Federal - 11%	6 - Title IV E (C	FDA-93.658)-11%;	State - 88%			
<b>Total Projected:</b>		\$1,955,519.28	MOF:			Co	ntract Number:	46000	34383	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<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	<b>T</b>		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			
<b>Total After Review:</b>	:	\$1,028,600.00	Funding:	Federal - 29%	5 - Foster Care I	V-E CFDA 93.658-2	29%; State - 70%	1		
<b>Total Projected:</b>		\$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%			
<b>Total Projected:</b>		\$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

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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:			<b>Org. Term:</b> 07/01/2015 06/30/2016 <b>Procurement:</b> RFQ	
Total After Review	:	\$673,792.75	Funding: Federal - 24% - Foster Care Title IV-E, CFDA 93.658-24%; State - 75%	
<b>Total Projected:</b>		\$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:			<b>Org. Term:</b> 07/01/2015 06/30/2016 <b>Procurement:</b> RFQ	
Total After Review	:	\$879,942.90	Funding: Federal - 35% - Foster Care IV-E CFDA 93.658-35%; State - 64%	
<b>Total Projected:</b>		\$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:			<b>Org. Term:</b> 07/01/2015 06/30/2016 <b>Procurement:</b> RFP	
Total After Review	:	\$439,173.50	Funding: Federal - 42% - Foster Care IV-E CFDA 93.658-42%; State - 57%	
<b>Total Projected:</b>		\$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%	
<b>Total Projected:</b>		\$1,577,880.00	MOF:			Co	ntract Number: 40	500034287
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<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	<b>Objective:</b>					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%	
<b>Total Projected:</b>		\$317,270.76	MOF:			Со	ntract Number: 40	500034290
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<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:			<b>Org. Term:</b> 07/01/2012 06/30/2013 <b>Procurement:</b> 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	<b>Objective:</b> 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	<b>Contractor:</b> Lee Lowder LPC Inc.	
D	Div/Prog:	Children An	d Family	Location: Little Rock	State: AR
Total Aut	horized:			<b>Org. Term:</b> 07/01/2012 06/30/2013 <b>Procurement:</b> 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	<b>Objective:</b> 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	<b>Procurement:</b>	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	<b>Objective:</b>					<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 <b>Procurement:</b> 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 <b>Procurement:</b> V-E (CFDA 93.658)	e on Child Abuse and RFP -21%; State - 78% <b>ntract Number:</b> 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% <b>ntract Number:</b> 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% <b>ntract Number:</b> 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 <b>Procurement:</b> V-E (CFDA 93.658) <b>Co</b> zation; revise the bud tors; update total pro- e budget and funding helter services statew	e on Child Abuse and RFP -21%; State - 78% <b>ntract Number:</b> 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% <b>ntract Number:</b> 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% <b>ntract Number:</b> 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% <b>ntract Number:</b> 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% <b>ntract Number:</b> 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
<b>Total Projected:</b>		\$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>
<b>History:</b> 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	<b>Procurement:</b>	RFP			
<b>Fotal After Review</b>	:	\$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	<b>Objective:</b>					]	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:				<b>Contract Number:</b>	46000	29077
<u>Org/Amt:</u>	Amount	Paid To Date	<b>Objective:</b>						<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	.%	
<b>Total Projected:</b>		\$570,100.80	MOF:				Contract Number:	46000	29094
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<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%
<b>Total Projected:</b>		\$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	<b>Procurement:</b>	RFP	
Total After Review:	:	\$58,800.00	Funding:	Federal - 989	% - Safe and Stal	ble Families, CFDA	93.556, Adoption-989	%; State - 1%
<b>Total Projected:</b>		\$73,500.00	MOF:			С	ontract Number:	4600034194
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<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%	
<b>Total Projected:</b>		\$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%	
<b>Total Projected:</b>		\$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 <b>d To Date</b> 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 <b>Procu</b> al Service P	nerapeutic S clients s Arkansas Adolescer th <b>rement:</b> Block Gra <b>Co</b>	Foster Care set statewide. Counseling ar nt Residential RFP ant-100% <b>ntract Numbe</b>	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 <b>d To Date</b> 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 <b>Procu</b> al Service 1 errals; revis	S clients s Arkansas Adolescer th <b>rement:</b> Block Gra <b>Co</b>	Counseling ar nt Residential RFP ant-100% <b>ntract Numbe</b>	nd Guidance ( er: 460)	Center, Inc. dba State: AR 0024904 <u>New Exp Date</u>
nily 05,775.00 40,000.00 <b>d To Date</b> 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 <b>Procu</b> al Service : errals; revis	Arkansas Adolescer th <b>rement:</b> Block Gra <b>Co</b>	Counseling ar nt Residential RFP ant-100% <b>ntract Numb</b> e	er: 460	<b>State:</b> AR 0024904 <u>New Exp Date</u>
nily 05,775.00 40,000.00 <b>d To Date</b> 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 <b>Procu</b> al Service 2 errals; revis	Adolescer th rement: Block Gra Co	nt Residential RFP ant-100% <b>ntract Numb</b> o	er: 460	<b>State:</b> AR 0024904 <u>New Exp Date</u>
05,775.00 40,000.00 <b>d To Date</b> 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 <b>d To Date</b> 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 <b>d To Date</b> 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	<b>Objective:</b>					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	<b>Procurement:</b>	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
<b>Total Authorized:</b>			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:	,			<b>Contract Number:</b>	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
<b>Total Authorized:</b>			Org. Term:	06/30/2012	06/30/2013	Procureme	ent: CB		
<b>Total After Review:</b>		\$360,000.00	Funding:	State - 29%;	Other - 70% - Ti	tle XIX Reimbu	rsement-70%		
<b>Total Projected:</b>		\$420,000.00	MOF:				<b>Contract Number:</b>	4600023	723
Org/Amt:	Amount	Paid To Date	<b>Objective:</b>					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
<b>m</b>	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>	<b>Objective:</b>							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	<b>Contractor:</b> Comprehensive Juvenile Services, Inc.	
Div/Pro	g: Youth Serv	vices	Location: Fort Smith	State: AR
Total Authorized	1:		<b>Org. Term:</b> 07/01/2011 06/30/2012 <b>Procurement:</b> 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
<b>Total Projected:</b>		\$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%			
<b>Total Projected:</b> \$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						
<b>Div/Prog:</b> Youth Services		ices	Location: Benton	State: AR					
Total Authorized:			<b>Org. Term:</b> 07/01/2011 06/30/2012 <b>Procurement:</b> RFP						
Total After Review	:	\$5,673,240.80	<b>Funding:</b> State - 99%; Other - 0% - TCM-0%						
<b>Total Projected:</b>		\$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	<b>Objective:</b> 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:			<b>Org. Term:</b> 01/01/2013 06/30/2013 <b>Procurement:</b> 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					
<b>Total Projected:</b>		\$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:			<b>Org. Term:</b> 07/01/2011 06/30/2012 <b>Procurement:</b> 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%		
<b>Total Projected:</b>		\$4,113,046.00	MOF:				<b>Contract Number:</b>	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:				<b>Contract Number:</b>	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
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2012 06/30/2013 <b>Procurement:</b> SSI	
<b>Total After Review:</b>	\$40,200.00	Funding: State - 100%	
<b>Total Projected:</b>	\$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:			<b>Org. Term:</b> 03/07/2012 06/30/2012 <b>Procurement:</b> SSI	
Total After Review:	:	\$30,800.00	Funding: State - 25%; Other - 74% - Targeted Case Management -74%	
<b>Total Projected:</b>		\$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	<b>Contractor:</b> 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 <b>Paid To Date</b> 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 <b>Paid To Date</b> 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 <b>Paid To Date</b> 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 <b>Paid To Date</b> 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 <b>Paid To Date</b> 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 <b>Amount</b> 1,600.00 -8,400.00 10,000.00 10,000.00 2,000.00	Sees \$29,400.00 \$14,200.00 <b>Paid To Date</b> 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		<b>5</b> 01 100 00	<b>2</b> 000 ( <b>5</b> 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	<b>Procurement:</b>	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>	<b>Objective:</b>						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	<b>Contractor:</b> 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

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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%		
<b>Total Projected:</b>		\$27,962.76	MOF:			Cor	ntract Number:	4600029585
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>					<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%				
<b>Total Projected:</b>		\$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: <b>Contractor:</b>	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 <b>Procurement:</b>	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 <b>Procurement:</b>	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 <b>Contractor:</b> Location: 06/30/2017	mmission members a 0, 2019. Commission membe provide Legal Servic ine and Disability Co Garland County Sh Hot Springs <b>Procurement:</b>	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 <b>Contractor:</b> 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 <b>Procurement:</b> 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 <b>Contractor:</b> 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 <b>Procurement:</b> 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 <b>htract Number:</b> 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 <b>Contractor:</b> 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 <b>Procurement:</b> Con Add funds for additio	pproved an addition rs approved an addi es. Vendor will ser mmission. eriff IGV <b>htract Number:</b> 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 <b>Procurement:</b> 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 <b>htract Number:</b> 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 <b>Procurement:</b> 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%
<b>Total Projected:</b>		\$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%	
<b>Total Projected:</b>		\$2,400,000.00	MOF:			Co	ntract Number:	4600038589
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<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>

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	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 <b>Procurement:</b>		State: AR
Total Authorize Total After Rev	ed: view:		0	09/24/2016	Location: 06/30/2017	Fort Smith Procurement: unds-100%	RFP	<b>State:</b> 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 <b>ntract Number:</b> 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 <b>ntract Number:</b> 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 <b>ntract Number:</b> 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 <b>ntract Number:</b> 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 <b>Paid To Date</b> 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 <b>Paid To Date</b> 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 <b>State:</b> 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 <b>Paid To Date</b> 19,000.00 retteville \$216,336.00 \$292,700.00 <b>Paid To Date</b>	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 <b>State:</b> 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 <b>Paid To Date</b> 19,000.00 retteville \$216,336.00 \$292,700.00 <b>Paid To Date</b>	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 <b>State:</b> 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 <b>Paid To Date</b> 19,000.00 retteville \$216,336.00 \$292,700.00 <b>Paid To Date</b> 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 <b>State:</b> 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%	) -				
<b>Total Projected:</b>		\$535,250.00	MOF:				<b>Contract Number:</b>	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%	) -				
<b>Total Projected:</b>		\$220,000.00	MOF:				<b>Contract Number:</b>	RA1951301	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<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%	) -					
<b>Total Projected:</b>		\$1,400,000.00	MOF:			Co	ntract Number:	RA1951	4007	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<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%	)					
<b>Total Projected:</b>		\$120,000.00	MOF:			Со	ntract Number:	RA1714	5257	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					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%	)					
<b>Total Projected:</b>		\$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:		<b></b>	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			

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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	~				
<b>Total Projected:</b>		\$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	<b>Procurement:</b>	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	<b>Procurement:</b>	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	<b>Objective:</b>					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%	,				
<b>Total Projected:</b>		\$60,000.00	MOF:			Сог	ntract Number:	RA18150643	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<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>	<b>Objective:</b>					<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>	<b>Objective:</b>					<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	<b>Procurement:</b>	RFQ		
Total After Review:	:	\$126,000.00	Funding:	Cash - 100%					
<b>Total Projected:</b>		\$294,000.00	MOF:			Сог	ntract Number:	RA1716501	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						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>	<b>Objective:</b>					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		<b>#7</b> ( 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	
<b>Total After Review:</b>		\$0.00	Funding:	Other - 100% - Seedling sale	s-100%	
Total Projected:		\$1,050,000.00	MOF:		<b>Contract Number:</b> 4	4600024320
Org/Amt:	Amount	Paid To Date	<b>Objective:</b>			<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
<b>Total Authorized:</b>		\$0.00	Org. Term:		Procurement: IB	
Total After Review:		\$0.00	Funding:	State - 50%; Other - 50% - T	imber tax, Acreage tax-50%	
<b>Total Projected:</b>		\$8,513,750.00	MOF:		<b>Contract Number:</b> 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	
<b>Total Projected:</b>		\$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%		
<b>Total Projected:</b>		\$547,823.64	MOF:		Contract Number: 4	4600039816
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>			<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	<b>Objective:</b>				<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	
<b>Total Projected:</b>		\$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
<b>Total Authorized:</b>		\$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
<b>History:</b> 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	-
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9. Agency:	ASU - Beet	be			Contractor:	Marcis & Associate	es	
					Location:	Spring		State: TX
Total Authorized:		\$0.00	Org. Term:			<b>Procurement:</b>	RFP	
<b>Total After Review</b>	:	\$0.00	Funding:	Cash - 100%	-			
<b>Total Projected:</b>		\$4,600,430.01	MOF:			Co	ntract Number:	RA131421
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>					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	<b>Procurement:</b>	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	<b>Objective:</b>					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		<b>C</b>	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:			<b>Procurement:</b>	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:			<b>Procurement:</b>	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	<b>Objective:</b>						<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		
<b>Fotal After Review</b>	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
<b>Fotal Authorized:</b>		\$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
<b>Fotal Authorized:</b>		\$0.00	Org. Term:			Procurement:	RFP		
<b>Fotal After Reviev</b>	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
<b>Fotal Authorized:</b>			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
<b>Fotal Authorized:</b>		\$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
<b>History:</b> 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

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27. Agency:	DFA - Buile	ding Authority Di	vision	Contractor:	BFI Waste Services	
			<b>a</b> –	Location:	Little Rock	State: AR
fotal Authorized:			Org. Term:		Procurement: IB	
<b>fotal After Review:</b>		\$0.00	Funding:	Other - 100% - Rent Revenue	from DBA Portfolio-100%	
Fotal Projected:		\$241,444.35			Contract Nur	<b>mber:</b> 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>	<b>Objective:</b>			<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
<b>Fotal Authorized:</b>		\$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	
<b>Fotal After Review:</b>		\$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>	<b>Objective:</b>			<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%	<b>State:</b> AR <b>mber:</b> 4600034945
Gotal Authorized: Fotal After Review: Fotal Projected:		\$0.00 \$0.00 \$902,495.30	Org. Term: Funding: MOF: <u>Objective:</u>	<b>Location:</b> 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,	<b>Location:</b> Other - 100% - Rent revenue s for annual renewal and extens	Little Rock <b>Procurement:</b> IB from DBA Portfolio-100% <b>Contract Nur</b> ion for janitorial service at 101	State: AR mber: 4600034945 <u>New Exp Dat</u>

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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
<b>Drg/Amt:</b> .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
<b>Total Authorized:</b>		\$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	<b>Objective:</b>				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 <sup>7</sup> 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	
<b>fotal After Review</b> :	:	\$0.00	Funding:	Other - 100% - Rent revenue	from DBA Portfolio-100	%	
<b>Fotal Projected:</b>		\$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.	
		<b>*</b> • ••	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	
		<b>*</b> * **		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	*	
<b>Total Projected:</b>		\$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		<b>Objective:</b> 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	<b>Objective:</b> 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	<b>Objective:</b> 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	<b>Objective:</b> 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	<b>Objective:</b> 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	<b>Objective:</b> 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 <b>Procurement:</b> 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 <b>Procurement:</b> 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 <b>Procurement:</b> 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 <b>Contractor:</b> <b>Location:</b> 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 <b>Procurement:</b> IB e from DBA Portfolio-100% <b>Contract Number:</b> 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 <b>Contractor:</b> <b>Location:</b> 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 <b>Procurement:</b> IB e from DBA Portfolio-100% <b>Contract Number:</b> 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 <b>Contractor:</b> <b>Location:</b> 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 <b>Procurement:</b> IB e from DBA Portfolio-100% <b>Contract Number:</b> 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 <b>Contractor:</b> <b>Location:</b> 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 <b>Procurement:</b> IB from DBA Portfolio-100% <b>Contract Number:</b> 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 <b>Contractor:</b> <b>Location:</b> 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 <b>Procurement:</b> IB from DBA Portfolio-100% <b>Contract Number:</b> 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 <b>Contractor:</b> <b>Location:</b> 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 <b>Procurement:</b> IB e from DBA Portfolio-100% <b>Contract Number:</b> 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 <b>Procurement:</b> IB e from DBA Portfolio-100% <b>Contract Number:</b> 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 <b>Procurement:</b> IB e from DBA Portfolio-100% <b>Contract Number:</b> 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 <b>Procurement:</b> 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 <b>Contractor:</b> 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 <b>Procurement:</b> IB e from DBA Portfolio-100% <b>Contract Number:</b> 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 <b>Procurement:</b> 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 <b>Contractor:</b> 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 <b>Procurement:</b> IB from DBA Portfolio-100% <b>Contract Number:</b> 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 <b>Procurement:</b> 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>	<b>Objective:</b>						<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	<b>p Date</b> 3/2018
<b>History:</b> 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.			<b>Contractor:</b>		ЦС		
46. Agency:	DI A-Reven	de Bervices Div.			Location:	MorphoTrust USA Billerica	LLC	State:	MA
<b>Fotal Authorized:</b>			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:		<b>D</b> (
<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 <b>State:</b>	) 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 <b>Contractor:</b> 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 <b>State:</b> 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 <b>Contractor:</b> 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 <b>State:</b> 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 <b>Contractor:</b> 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 <b>State:</b> 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 <b>Contractor:</b> <b>Location:</b> 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 <b>State:</b> 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 <b>State:</b> 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 <b>State:</b> 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
<b>T</b> ( <b>1</b> A ( <b>1</b> · <b>1</b>		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
<b>Total Authorized:</b>			Org. Term:	07/01/2017	06/30/2018	<b>Procurement:</b>	EL	
Total After Review	v:	\$590,000.00	Funding:	State - 100%				
<b>Total Projected:</b>		\$590,000.00	MOF:			Co	ontract Number:	4600039901
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<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	<b>Procurement:</b>	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>	<b>Objective:</b>					<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
<b>Total Authorized:</b>		\$0.00	Org. Term:			<b>Procurement:</b>	СВ	
Total After Review:	:	\$0.00	Funding:	State - 100%				
<b>Total Projected:</b>		\$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
<b>Total Authorized:</b>			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%	
<b>Total Projected:</b>		\$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	<b>Procurement:</b>	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>	<b>Objective:</b>					<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
<b>Total Authorized:</b>			Org. Term:	07/01/2016	06/30/2017	<b>Procurement:</b>	EL	
Total After Review:	:	\$125,000.00	Funding:	Federal - 100	% - Health Resc	ource Services Admi	n100%	
<b>Total Projected:</b>		\$875,000.00	MOF:			Co	ontract Number:	4600037082
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<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	<b>Procurement:</b>	СВ	
Total After Review	:	\$35,400.00	Funding:	State - 62%;	Other - 38% - M	ledicaid/Medicare R	eimbursement-38%	
<b>Total Projected:</b>		\$247,800.00	MOF:			Co	ontract Number:	4600039972
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<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 <sup>o</sup>	% - 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>	<b>Objective:</b>					<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>	<b>Objective:</b>					<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>	<b>Objective:</b>					<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 <b>og:</b> Developm	1	Org. Term:				IB	State: AR
Div/P	r <b>og:</b> Developm r <b>ed:</b>	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	<b>State:</b> 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	<b>Fotal Authorized:</b>			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	<b>Fotal After Review:</b>	\$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	<b>Fotal Projected:</b>	\$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.			<b>Objective:</b>						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	<b>Fotal After Review:</b>	\$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>	<b>Objective:</b>						<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	<b>Procurement:</b>	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	<b>Fotal After Review:</b>		\$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		
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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
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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 <b>Contractor:</b> <b>Location:</b> % - 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 <b>Procurement:</b> 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	<b>State:</b> 6 29550 <u>New Ex</u> 06/16	<b>p Date</b> 5/2018
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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 <b>Paid To Date</b> 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 <b>Procurement:</b> TVE FUNDING AG: Co L CONTRACT AT T 8 he Bentonville Armo Med Review of Ar Maumelle <b>Procurement:</b>	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:	<b>p Date</b> 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
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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 &amp; 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/	<b>Total Projected:</b>		\$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:			<b>Procurement:</b>	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	<b>Objective:</b>					<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>	· · · · · · · · · · · · · · · · · · ·	<b>Objective:</b>					<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:			<b>Procurement:</b>	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:			<b>Procurement:</b>	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:			<b>Org. Term:</b> 06/01/2016	05/30/2017	<b>Procurement:</b> IGV	
Total After Review:	:	\$300,000.00	Funding: Cash - 100%	-		
Total Projected:		\$2,100,000.00	MOF:		<b>Contract Number:</b> 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
<b>.</b>	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:			<b>Org. Term:</b> 07/01/2016	06/30/2017	Procurement: IGV	
Total After Review:	:	\$60,000.00	Funding: Cash - 100%	-		
Total Projected:		\$420,000.00	MOF:		<b>Contract Number:</b> 4600	037243
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>			<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:		<b>Contract Number:</b> 4600	029658
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>			<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	
<b>History:</b> 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.			