



STATE OF ARKANSAS
**Department of Finance
and Administration**

OFFICE OF STATE PROCUREMENT
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Senator Bill Sample, Co-Chairperson
Representative David L. Branscum, Co-Chairperson
Senator Scott Flippo
Representative Jon S. Eubanks
Arkansas Legislative Council (ALC) and
ALC-Review Subcommittee
Arkansas Legislative Council
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Honorable Co-Chairs:

Accompanying this letter please find: (1) professional services and consultant services ("PCS") contracts with a total initial amount or the total projected amount of at least fifty thousand dollars (\$50,000); and (2) contracts requiring the service of one or more individuals for regular full-time or part-time weekly work with a total initial contract amount or the total projected contract amount of at least one hundred thousand dollars (\$100,000), which are being submitted for your review pursuant to Ark. Code Ann. § 19-11-1006(a)(1) and Code Ann. § 19-11-265(a)(1), respectively. In addition, please find a report of all executed contracts requiring the service of one or more individuals for regular full-time or part-time weekly work if the total initial contract amount or the total projected contract amount, including any amendments or possible extensions, less than one hundred thousand dollars (\$100,000), but at least twenty-five thousand dollars (\$25,000), as required by Ark. Code Ann. § 19-11-265(c)(1).

The Department of Finance and Administration, through its Office of State Procurement, has initially reviewed the PCS contracts that accompany this letter for apparent lawfulness and recommends them for review. ALC is respectfully requested to provide its review regarding the propriety of these contracts within thirty (30) days after receipt, as required by Ark. Code Ann. § 19-11-1006(a)(2), and Ark. Code Ann. § 19-11-265(a)(2).

Your consideration of this request is appreciated.

Respectfully,

Edward R. Armstrong,
State Procurement Director

Larry W. Walther

NOV 02 2017

Chief Fiscal Officer of the State

Date

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

Construction-Related Contracts

1. Agency: Arkansas Tech		Contractor: Polk Stanley Wilcox Architects		State: AR	
		Location: Little Rock			
Total Authorized:	\$375,000.00	Org. Term: 12/19/2016 06/30/2017	Procurement: RFQ		
Total After Review:	\$386,000.00	Funding: Cash - 100%			
Total Projected:	\$375,000.00	MOF:	Contract Number: RA16130350		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	11,000.00	286,717.00	Increase compensation to include additional master plan reports and executive summary.		
History:					
Amd. 1	0.00	127,846.00	Extend contract through the 2017-2019 biennium. 06/30/2019		
Original:	375,000.00	Provide architectural services for the design of a campus master plan. Provide planning cost estimation and guidance for future growth.			
2. Agency: Information Systems		Contractor: TME LLC		State: AR	
		Location: LITTLE ROCK			
Total Authorized:	\$0.00	Org. Term: 01/01/2018 12/31/2018	Procurement: ABA		
Total After Review:	\$74,999.00	Funding: Other - 100% - [DIS Billed Revenues]			
Total Projected:	\$74,999.00	MOF:	Contract Number: 4600041608		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	74,999.00	RFQ Not to Exceed \$74,999.99 ON Call As Needed Professional Design and Engineering Services			
3. Agency: Parks & Tourism		Contractor: ALTA PLANNING DESIGN INC		State: OR	
		Location: PORTLAND			
Total Authorized:	\$0.00	Org. Term: 12/01/2017 06/30/2019	Procurement: ABA		
Total After Review:	\$1,126,432.44	Funding: Other - 100% - [Amendment]			
Total Projected:	\$2,865,512.00	MOF:	Contract Number: 4600041483		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	1,126,432.44	To provide professional engineering services for the production of biddable plans and specifications for approximately 35.5 miles of gravel-surfaced hike/bike trail and rehabilitation/replacement of related railroad trestle, bridges, and infrastructure located at Delta Heritage Trail State Park.			
4. Agency: U of A - Fayetteville		Contractor: Wittenberg Delony & Davidson Inc		State: AR	
		Location: Fayetteville			
Total Authorized:	\$176,816.00	Org. Term: 09/24/2016 06/30/2017	Procurement: SP		
Total After Review:	\$314,816.00	Funding: Other - 100% - [Housing Reserves]			
Total Projected:	\$800,000.00	MOF:	Contract Number: RA1173971		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	138,000.00	161,313.95	Add funding for renovation of Pomfret Hall C Wing		
History:					
Amd. 1	32,316.00	101,747.00	Extend date w/funding for Summer 2017 Phase of Pomfret Renovation project. 06/30/2019		
Original:	144,500.00	Renovations to Pomfret Hall to include coordination, cost estimating, schematic design, design development, construction documents, bidding & negotiating, construction administration, inspection, project close-out, etc.			

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

Out-of-State Contracts

1. Agency: ASU - Jonesboro		Contractor: HURON CONSULTING SERVICES LLC	
		Location: Chicago	State: IL
Total Authorized:	\$0.00	Org. Term: 11/16/2017 06/30/2018	Procurement: RFP
Total After Review:	\$995,000.00	Funding: Other - 100% - [Reserves]	
Total Projected:	\$995,000.00	MOF:	Contract Number: RA1251844
Org/Amt:	Amount	Paid To Date	Objective:
Original:	995,000.00		Performance of an assessment of the ASU System to determine alignment to the overall educational mission and provide an alternative organizational structure.

2. Agency: Human Services Department		Contractor: Southern Counseling Services LC	
Div/Prog: Children And Family		Location: Memphis	State: TN
Total Authorized:	\$373,000.00	Org. Term: 07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$463,000.00	Funding: State - 100%	
Total Projected:	\$490,000.00	MOF:	Contract Number: 4600034189
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 7	90,000.00	298,895.00	Amend to add funds to provide Intensive Family Services.
History:			
Amd. 6	0.00	262,603.75	Amend to revise coverage area to include Little River County for Intensive Family Services. Coverage Area: Ashley, Bradley, Cleburne, Cleveland, Columbia, Crittenden, Cross, Desha, Drew, Fulton, Independence, IZARD, Jackson, Lawrence, Lee, Little River, Miller, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Stone, Union, White counties.
Amd. 5	90,000.00	224,437.50	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services for the following counties: Ashley, Bradley, Cleburne, Cleveland, Columbia, Crittenden, Cross, Desha, Drew, Fulton, Independence, IZARD, Jackson, Lawrence, Lee, Miller, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Stone, Union, and White.
Amd. 4	45,000.00	201,506.25	Amend to add funding, revise budget and revise funding availability due to increase utilization of Intensive Family Services.
Amd. 3	105,000.00	90,505.30	Amend to extend, add funds, revise the budget, funding availability and performance indicators attachments for Intensive Family Services.
Amd. 2	30,000.00	58,613.75	To add funding and revise the budget for Intensive Family Services due to increased referrals.
Amd. 1	5,000.00	45,911.25	Add funding and revised budget to this contract for Intensive Family Services.
Original:	98,000.00		Provide Intensive Family Services in DCFS Areas 7,8,9,10. COUNTIES include: Ashley, Bradley, Cleburne, Cleveland, Crittenden, Cross, Desha, Drew, Fulton, Independence, IZARD, Jackson, Lawrence, Mississippi, Monroe, Poinsett, Randolph, St. Francis, Sharp, Stone, White

3. Agency: U of A - Fayetteville		Contractor: ISG PUBLIC SECTOR		
		Location: The Woodlands	State: TX	
Total Authorized:	\$0.00	Org. Term: 11/18/2017 06/30/2019	Procurement: SSJ	
Total After Review:	\$700,000.00	Funding: Cash - 100%		
Total Projected:	\$700,000.00	MOF:	Contract Number: RA1184012	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	700,000.00		Assessment of various legacy administrative systems; develop implementation strategy to support new ERP system.	

4. Agency: U of A - Fayetteville		Contractor: Vivantech		
		Location: San Diego	State: CA	
Total Authorized:	\$497,006.00	Org. Term: 07/01/2015 06/30/2017	Procurement: SSJ	
Total After Review:	\$557,006.00	Funding: State - 100%		
Total Projected:	\$775,000.00	MOF:	Contract Number: RA1163927	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	60,000.00	414,088.00	Extend date & add funding for Grant & Contract Management contract.	06/30/2019
History:				
Amd. 2	0.00	430,633.28	Extend date and transfer funds from Expenses to Fees for continuation of Grant & Contract Management services.	12/31/2017
Amd. 1	232,006.00	262,936.25	Adding funding for continuation of Grand and Contract Management contract.	
Original:	265,000.00		Services to provide infrastructure to researchers for submitting and managing grants & contracts to include increased reporting capability, identifying software needs, provide hosting services, conduct training, etc.	

5. Agency: U of A - Little Rock		Contractor: Strategic Marketing Innovations		
		Location: Washington DC	State: DC	
Total Authorized:	\$127,800.00	Org. Term: 07/01/2017 06/30/2018	Procurement: RFP	
Total After Review:	\$132,000.00	Funding: State - 100%		
Total Projected:	\$894,600.00	MOF:	Contract Number: RA17145251	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	4,200.00	0.00	To increase estimated annual reimbursement expenses to meet increased project and growth efforts for the University.	
Original:	127,800.00		Federal government relations services including federal agency outreach to preposition for funding opportunities, strategic teaming, congressional relations and proposal and grant support.	

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

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Contracts Between State Agencies or Institutions

1. Agency: Human Services Department		Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE		Location: LITTLE ROCK		State: AR
Total Authorized:	\$0.00	Org. Term:	11/17/2017 06/30/2018	Procurement: IGV		
Total After Review:	\$389,590.00	Funding:	Federal - 100% - STR Opioid Response-100%			
Total Projected:	\$800,000.00	Contract Number: 4600041006				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	389,590.00		To initiate an agreement with the University of Arkansas at Fayetteville Criminal Justice Institute funded with State Targeted Response Grant to develop a local Prescription Drug Overdose advisory council in each of the high risk communities designated by the state level Prescription Drug Overdose Advisory Council which include key stakeholders of first responders, governing bodies, area treatment centers, regional prevention providers, healthcare providers, and related individuals. Statewide			

2. Agency: Human Services Department		Contractor: University of Arkansas for Medical Sciences, Department of Pediatrics		Location: Little Rock		State: AR
Div/Prog: Developmental Disabilities		Org. Term:		Procurement: IGV		
Total Authorized:	\$1,854,962.35	07/01/2013 06/30/2014				
Total After Review:	\$1,987,775.35	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%			
Total Projected:	\$2,293,760.00	Contract Number: 4600028823				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 6	132,813.00	1,104,409.99	To amend to add funding to provide additional Nurse Practitioner Services for the Conway Human Development Center.		06/30/2018	
History:						
Amd. 5	395,892.00	1,012,688.71	To amend to extend and add funding to continue to provide developmental rehabilitative services, infection control/quality control services, nurse practitioner services, and developmental behavioral services for the Conway Human Development Center.		06/30/2018	
Amd. 4	100,085.35	834,489.54	To add funds, revise the budget and performance indicators for an advanced practice nurse position.			
Amd. 3	306,194.00	734,334.18	To amend to extend and add funding for FY'17 to continue to provide developmental rehabilitative services, infection control/quality control services, and developmental behavioral services for the Conway Human Development Center.		06/30/2017	
Amd. 2	395,794.00	410,414.07	To amend-to-extend and add funding for SFY'16.		06/30/2016	
Amd. 1	329,317.00	122,495.55	To provide an additional \$329,317.00 for developmental rehabilitative services, infection control/quality control services, and developmental behavioral services for the Conway Human Development Center and to extend the ending date to June 30, 2015, bringing total compensation to \$656,997.00.		06/30/2015	
Original:	327,680.00		To provide developmental rehabilitative services, infection control/quality control services, and developmental behavioral services for the Conway Human Development Center.			

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In-State Contracts

1. Agency: Administrative Office of the Courts		Contractor: JOSEPH HOKE			
		Location: LITTLE ROCK		State: AR	
Total Authorized:	\$0.00	Org. Term:	12/01/2017 06/30/2018	Procurement: RFQ	
Total After Review:	\$20,334.00	Funding:	State - 100%		
Total Projected:	\$212,334.00	MOF:	Contract Number: 4600041628		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	20,334.00	To provide indigent parent counsel representation in forty percent of the dependency neglect cases in the 5th judicial district.			
2. Agency: Administrative Office of the Courts		Contractor: ROBERT E HODGE III			
		Location: LITTLE ROCK		State: AR	
Total Authorized:	\$0.00	Org. Term:	12/01/2017 06/30/2018	Procurement: RFQ	
Total After Review:	\$9,334.00	Funding:	State - 100%		
Total Projected:	\$105,334.00	MOF:	Contract Number: 4600041627		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	9,334.00	To provide indigent parent counsel representation in twenty-five percent of the dependency neglect cases in the 11th division of the 6th Judicial District.			
3. Agency: Arkansas Geographic Information Systems Office		Contractor: ERIC WAYNE COLEMAN			
		Location: PARAGOULD		State: AR	
Total Authorized:	\$0.00	Org. Term:	12/01/2017 06/30/2019	Procurement: EL	
Total After Review:	\$20,000.00	Funding:	State - 100%		
Total Projected:	\$70,000.00	MOF:	Contract Number: 4600041547		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	20,000.00	Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.			
4. Agency: DFA-Racing		Contractor: Mitchell Williams			
		Location: Little Rock		State: AR	
Total Authorized:	\$69,900.00	Org. Term:	01/15/2016 12/31/2016	Procurement: RFQ	
Total After Review:	\$88,350.00	Funding:	State - 100%		
Total Projected:	\$244,650.00	MOF:	Contract Number: 4600036521		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	18,450.00	30,123.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.	12/31/2018	
History:					
Amd. 1	34,950.00	15,615.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.	12/31/2017	
Original:	34,950.00	To provide experienced counsel to the Racing Commission. To update all Racing laws.			

5. Agency: Human Services Department		Contractor: Harbor House, Inc	
Div/Prog: Behavioral Health		Location: Fort Smith	State: AR
Total Authorized:	\$3,012,237.00	Org. Term: 07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$3,143,647.43	Funding: Federal - 85% - [SABG, SABG SWS - CFDA 93.959, STR Opioid Response - CFDA]; State - 8%; Other - 5% - [Court Costs & Fees]	
Total Projected:	\$7,800,000.00	MOF:	Contract Number: 4600036868
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	131,410.43	1,891,130.83	Amend to add funds and revise the performance standards for Medical Assisted Treatment.
History:			
Amd. 3	1,480,176.00	1,122,957.46	Amend to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.
Amd. 2	425,680.00	856,124.58	To amend to add funds due to high utilization for the Comprehensive Substance Treatment Services program in area 4.
Amd. 1	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.
Original:	1,106,381.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.

6. Agency: Human Services Department		Contractor: Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc	
Div/Prog: Behavioral Health		Location: Jonesboro	State: AR
Total Authorized:	\$2,981,502.50	Org. Term: 07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$3,112,912.93	Funding: Federal - 79% - [Substance Abuse Block Grant, CFDA 93.959, Opioid State Targeted Response, CFDA]; State - 14%; Other - 6% - [Court Costs and Fees]	
Total Projected:	\$12,000,000.00	MOF:	Contract Number: 4600036869
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	131,410.43	1,742,696.67	To add funds and revise the performance indicators for the Comprehensive Substance Abuse Treatment Services program.
History:			
Amd. 2	1,293,634.50	1,035,607.46	To amend-to-extend to continue the services for the Comprehensive Substance Abuse Treatment Services program.
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify that limits are on a solely per client basis for the Comprehensive Substance Treatment Services.
Original:	1,687,868.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services Program in Area 3. Services Coverage area is: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph and St. Francis counties.

7. Agency: Human Services Department		Contractor: Southwest Arkansas Counseling and Mental Health Center, Inc.	
Div/Prog: Behavioral Health		Location: Texarkana	State: AR
Total Authorized:	\$1,631,115.00	Org. Term: 07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$1,762,525.43	Funding: Federal - 80% - [SABG, SABG SWS- CFDA 93.959, STR Opioid Response - CFDA]; State - 13%; Other - 5% - [Court Cost and Fees]	
Total Projected:	\$6,800,000.00	MOF:	Contract Number: 4600036875
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	131,410.43	816,068.53	Amend to add funds and revise the performance standards for Medical Assisted Treatment.
History:			
Amd. 2	662,040.00	521,672.57	Amend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 7.

Amd. 1 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.

Original: 969,075.00 To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 7. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union counties

8. Agency: Human Services Department **Contractor:** Tenth District Substance Abuse Program dba New Beginnings CASA

Div/Prog: Behavioral Health **Location:** Warren **State:** AR

Total Authorized: \$3,294,718.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ

Total After Review: \$3,426,128.43 **Funding:** Federal - 87% - [SABG, SABG-SWS - CFDA 95.959, STR Opioid Response - CFDA]; State - 7%; Other - 5% - [Court Cost & Fees]

Total Projected: \$6,200,000.00 **MOF:** **Contract Number:** 4600036876

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	131,410.43	1,965,771.53	Amend to add funds and revise the performance standards for Medical Assisted Treatment.	
History:				
Amd. 3	1,616,901.00	1,231,537.02	Amend to the continue services for the Comprehensive Substance Abuse Treatment Services program in Area 6.	06/30/2018
Amd. 2	800,000.00	736,008.86	To increase federal block grant funds due to high utilization in the Comprehensive Substance Abuse Treatment Services program in Area 6.	
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for Comprehensive Substance Treatment Services.	
Original:	877,817.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 6. Service area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties.	

9. Agency: Human Services Department **Contractor:** ANITA MARTIN

Div/Prog: Children And Family **Location:** CONWAY **State:** AR

Total Authorized: \$75,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ

Total After Review: \$150,000.00 **Funding:** Federal - 100% - [93.667 Social Services Block Grant]

Total Projected: \$1,050,000.00 **MOF:** **Contract Number:** 4600040569

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	75,000.00	5,765.78	To amend to add funds for Counseling Services.	
History:				
Amd. 1	0.00	5,765.78	Amend to move funds from Compensation to Reimbursable for Counseling Services.	
Original:	75,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services for areas 3 & 7. Bradley, Clark, Garland, Grant, Hot Spring, Lincoln, Lonoke, Montgomery, Pike, and Prairie Counties.	

10. Agency: Human Services Department **Contractor:** Anita Martin dba Martin Counseling Services LLC

Div/Prog: Children And Family **Location:** Conway **State:** AR

Total Authorized: \$30,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ

Total After Review: \$40,000.00 **Funding:** State - 100%

Total Projected: \$80,000.00 **MOF:** **Contract Number:** 4600037149

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	10,000.00	6,131.25	To amend to add funding, revise the budget, and revise the funding availability for Intensive Family Services.	
History:				
Amd. 1	10,000.00	2,732.50	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services.	06/30/2018
Original:	20,000.00		To initiate an award to provide Intensive Family Services. Catchment area includes the following counties: Lonoke, Prairie, and Saline	

11. Agency: Human Services Department		Contractor: COUNSELING ASSOCIATES INC	
Div/Prog: Children And Family		Location: RUSSELLVILLE	State: AR
Total Authorized:	\$54,000.00	Org. Term: 07/01/2017 06/30/2018	Procurement: RFQ
Total After Review:	\$108,000.00	Funding: Federal - 100% - [Social Service Block Grant, CFDA]	
Total Projected:	\$756,000.00	MOF:	Contract Number: 4600040565
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	54,000.00	6,837.51	To amend to add funds for Counseling Services.
History:			
Amd. 1	0.00	6,370.01	Amend to move funding from Compensation to Reimbursable for Counseling Services.
Original:	54,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services areas 2, 3 and 5. Services areas include Conway, Faulkner, Johnson, Perry, Pope and Yell counties.
12. Agency: Human Services Department		Contractor: Counseling Associates Incorporated	
Div/Prog: Children And Family		Location: Russellville	State: AR
Total Authorized:	\$232,000.00	Org. Term: 09/01/2015 06/30/2016	Procurement: SSI
Total After Review:	\$281,000.00	Funding: State - 100%	
Total Projected:	\$275,000.00	MOF:	Contract Number: 4600034717
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	49,000.00	216,976.25	Amend to add funding, revise the budget, and revise the funding availability and update the TPC for Intensive Family Services.
History:			
Amd. 4	49,000.00	173,855.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services.
Amd. 3	16,000.00	149,097.50	To add funding, revise the budget and funding availability due to increased utilization of Intensive Family Services.
Amd. 2	82,000.00	57,502.50	To amend to extend, add funding, revise the budget, and revise the Performance Indicators for Intensive Family Services.
Amd. 1	30,000.00	36,611.25	To add funding and revise the budget for Intensive Family Services due to increased referrals.
Original:	55,000.00		To provide Intensive Family Services. The service coverage area will be Conway, Faulkner, Johnson, Perry, and Pope Counties.
13. Agency: Human Services Department		Contractor: Counseling Clinic Inc.	
Div/Prog: Children And Family		Location: Benton	State: AR
Total Authorized:	\$37,500.00	Org. Term: 07/01/2017 06/30/2018	Procurement: RFQ
Total After Review:	\$75,000.00	Funding: Federal - 100% - [Social Service Block Grant Title XX (CFDA 93.667)]	
Total Projected:	\$490,000.00	MOF:	Contract Number: 4600040566
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	37,500.00	16,761.50	Amend to add funds for Counseling Services.
History:			
Amd. 1	2,500.00	12,557.25	To amend to move funds from Compensation to Reimbursable for Counseling Services.
Original:	35,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 3. Service Area: Saline County.
14. Agency: Human Services Department		Contractor: HLH CONSULTANTS	
Div/Prog: Children And Family		Location: LITTLE ROCK	State: AR
Total Authorized:	\$150,000.00	Org. Term: 07/01/2017 06/30/2018	Procurement: RFQ
Total After Review:	\$300,000.00	Funding: Federal - 100% - [Social Service Block Grant-Title XX CFDA]	
Total Projected:	\$2,100,000.00	MOF:	Contract Number: 4600040577
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 2	150,000.00	35,534.09	Amend to add funds for Counseling Services.
History:			
Amd. 1	0.00	35,534.09	Move funding within Compensation and Reimbursable for Counseling Services.
Original:	150,000.00		COUNSELING SERVICES

15. Agency:	Human Services Department	Contractor:	Housley Counseling Services Inc.	State:	AR
Div/Prog:	Children And Family	Location:	Fayetteville		
Total Authorized:	\$642,500.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP
Total After Review:	\$774,000.00	Funding:	State - 100%		
Total Projected:	\$440,000.00	MOF:		Contract Number:	4600034187

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	131,500.00	573,937.50	To amend to add funding, revise the budget, and revise the funding availability and update the total projected cost for Intensive Family Services.	06/30/2018
History:				
Amd. 6	131,500.00	457,045.00	To amend to extend, add funding, revise the budget, update the total projected cost to \$642,500.00 and revise the funding availability for Intensive Family services.	06/30/2018
Amd. 5	88,000.00	396,515.00	To amend to add funding, revise budget, revise funding availability and update total projected cost due to increase utilization of Intensive Family Services.	
Amd. 4	175,000.00	126,441.25	To amend to extend, add funding and revise the budget, funding availability and Performance Indicators for Intensive Family Services.	06/30/2017
Amd. 3	90,000.00	126,441.25	To amend to add funding and revise the budget for Intensive Family Services due to increased utilization.	
Amd. 2	15,000.00	74,487.50	To add funding and revise the budget for Intensive Family Services due to increased referrals.	
Amd. 1	55,000.00	53,887.50	Add funding and revised budget to this contract for Intensive Family Services.	
Original:	88,000.00		Provide Intensive Family Services in DCFS Area 1.	

16. Agency:	Human Services Department	Contractor:	Housley Counseling Services Inc.	State:	AR
Div/Prog:	Children And Family	Location:	Fayetteville		
Total Authorized:	\$40,000.00	Org. Term:	07/01/2017 06/30/2018	Procurement:	RFQ
Total After Review:	\$80,000.00	Funding:	Federal - 100% - [93.667 Social Services Block Grant]		
Total Projected:	\$525,000.00	MOF:		Contract Number:	4600040568

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	40,000.00	18,473.52	To amend to add funds for Counseling Services.	
History:				
Amd. 1	2,500.00	18,473.52	Amend to move funds from Compensation to Reimbursable for Counseling Services.	
Original:	37,500.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 1. Benton, Carroll, Madison, and Washington counties.	

17. Agency:	Human Services Department	Contractor:	Libby Slatton LCSW PA	State:	AR
Div/Prog:	Children And Family	Location:	Malvern		
Total Authorized:	\$120,000.00	Org. Term:	08/24/2015 06/30/2016	Procurement:	SSI
Total After Review:	\$155,000.00	Funding:	Federal - 100% - [Adoption Incentive Award (CFDA # 93.603)]		
Total Projected:	\$150,000.00	MOF:		Contract Number:	4600034722

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	35,000.00	63,650.00	To amend to add funding, revise the budget, and revise the funding availability for Adoption services.	
History:				

Amd. 4	20,000.00	42,050.00	To amend to extend, add funding, and revise the budget for Adoption services.	06/30/2018
Amd. 3	40,000.00	19,050.00	Amend to extend and add funding, revise the budget, funding availability, Performance Indicators and certification of compliance for Adoption Services.	06/30/2017
Amd. 2	30,000.00	3,600.00	To add funding and revised budget for Adoption Services. Updating Att 6 Employee List and Projected Total Cost of contract to \$300,000.00	
Amd. 1	0.00	0.00	To add new funding stream for Adoption Services.	
Original:	30,000.00		To provide Adoption Services.	

18. Agency: Human Services Department **Contractor:** Libby Slatton LCSW PA
Div/Prog: Children And Family **Location:** Malvern **State:** AR

Total Authorized: \$80,100.00 **Org. Term:** 08/01/2015 06/30/2016 **Procurement:** SSI
Total After Review: \$96,800.00 **Funding:** Federal - 100% - [Social Service Block Grant Title XX (CFDA# 93.667)]
Total Projected: \$50,000.00 **MOF:** **Contract Number:** 4600034723

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	16,700.00	57,600.00	To amend to add funding, revise the budget, and revise the funding availability for Home Study Services.	

History:

Amd. 4	16,700.00	46,800.00	To amend to extend, add funding, and revise the budget for Home Study Services.	06/30/2018
Amd. 3	8,400.00	41,400.00	Amend and add funding due to increased referrals, revise budget, funding availability and update total project cost for Home Study Services. The service coverage area includes the following counties: Garland and Saline.	
Amd. 2	25,000.00	17,400.00	Amend to extend, add funding, revise the budget, revise the funding availability and update total projected cost for Home Study Services.	06/30/2017
Amd. 1	20,000.00	2,400.00	To add funding and revised budget for Home Study Services. Revising Att 4 - Employee List.	
Original:	10,000.00		To provide Home Studies.	

19. Agency: Human Services Department **Contractor:** Life Strategies Counseling Inc
Div/Prog: Children And Family **Location:** Jonesboro **State:** AR

Total Authorized: \$10,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$22,500.00 **Funding:** Federal - 100% - [Social Service Block Grant Title XX]
Total Projected: \$140,000.00 **MOF:** **Contract Number:** 4600040567

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	12,500.00	1,027.50	To amend to add funds for Counseling Services.	
Original:	10,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 7. Service coverage area is Lonoke county.	

20. Agency: Human Services Department **Contractor:** Life Strategies Counseling Inc
Div/Prog: Children And Family **Location:** Jonesboro **State:** AR

Total Authorized: \$95,000.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$107,000.00 **Funding:** State - 100%
Total Projected: \$295,000.00 **MOF:** **Contract Number:** 4600034188

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	12,000.00	32,713.75	To amend to add funding, revise the budget, and revise the funding availability for Intensive Family Services.	06/30/2018

History:

Amd. 3	12,000.00	24,897.50	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family Services.	06/30/2018
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Amd. 2	4,000.00	23,535.00	Amend to add funding, revise budget and revise funding availability due to increase utilization of Intensive Family Services.	
Amd. 1	20,000.00	9,693.75	Amend to extend and add funding, revise budget, funding availability and performance indicator attachments for Intensive Family Services.	06/30/2017
Original:	59,000.00		Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,	

21. Agency:	Human Services Department	Contractor:	OZARK GUIDANCE CENTER INC	
Div/Prog:	Children And Family	Location:	SPRINGDALE	State: AR
Total Authorized:	\$37,500.00	Org. Term:	07/01/2017 06/30/2018	Procurement: RFQ
Total After Review:	\$75,000.00	Funding:	Federal - 100% - [Social Services Block Grant]	
Total Projected:	\$525,000.00	MOF:		Contract Number: 4600040571
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	37,500.00	0.00	To amend to add funds for Counseling Services.	
Original:	37,500.00		To initiate an agreement to provide Counseling Services for Division of Children and Family Services Area 1. Services Coverage Area: Benton, Carroll, Madison, & Washington.	

22. Agency:	Human Services Department	Contractor:	Serenity Counseling LLC	
Div/Prog:	Children And Family	Location:	Huntington	State: AR
Total Authorized:	\$240,200.00	Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$275,800.00	Funding:	Federal - 100% - [Social Service Block Grant (CFDA# 93.667)]	
Total Projected:	\$266,000.00	MOF:		Contract Number: 4600029077
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	35,600.00	212,400.00	To amend to add funding, revise the budget, and update the funding availability for Home Study Services.	
History:				
Amd. 8	35,600.00	177,000.00	To amend to extend, add funding, revise the budget, and update the funding availability for Home Study Services.	06/30/2018
Amd. 7	23,200.00	177,000.00	Amend to add funding due to increased referrals; revise budget, funding availability; update total projected cost for Home Study Services.	
Amd. 6	48,000.00	115,200.00	Amend to extend, add funding, revise the budget and funding availability for Home Study Services.	06/30/2017
Amd. 5	10,000.00	102,600.00	Add funding, revise budget, and revise funding availability to this contract for Home Study Services.	
Amd. 4	38,000.00	70,800.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Home Study Services in DCFS Area 2.	06/30/2016
Amd. 3	17,400.00	50,400.00	To add new funding stream, funding and revised budget. Service Area is Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell counties.	
Amd. 2	38,000.00	16,800.00	To amend to extend for Fiscal Year 2015 and add \$38,000.00 to this contract for Home Study services in DCFS Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell Counties). Add revised budget/payment schedule. The new maximum liability of the contract is \$68,000.00	06/30/2015
Amd. 1	-8,000.00	16,800.00	To amend to deobligate \$8,000.00 from this contract for Home Study services in DCFS Area 2. Add revised budget/payment schedule. The new maximum liability of the contract is \$30,000.	
Original:	38,000.00		To provide Home Study services in DCFS Area 2: Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties	

23. Agency: Human Services Department		Contractor: Social Work Services of Arkansas	
Div/Prog: Children And Family		Location: Judsonia	State: AR
Total Authorized:	\$66,300.00	Org. Term: 07/01/2013 06/30/2014	Procurement: SSI
Total After Review:	\$73,800.00	Funding: Federal - 100% - [Social Service Block Grant (CFDA# 93.667)]	
Total Projected:	\$105,000.00	MOF:	Contract Number: 4600029301
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 6	7,500.00	31,080.00	To amend to add funding, revise the budget, and revise the funding availability for Home Study Services.
History:			
Amd. 5	7,500.00	29,400.00	To amend to extend, add funding, revise the budget, and update the funding availability for Home Study services.
Amd. 4	15,000.00	16,800.00	To amend to extend, add funding and revise the budget for Home Studies services.
Amd. 3	15,000.00	7,800.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study Services in DCFS AREA 9
Amd. 2	-1,200.00	6,600.00	To amend to de-obligate \$1,200.00 from this contract for Home Study Services in DCFS AREA 9- Cleburne and Stone Counties . Add revised funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$28,800.00.
Amd. 1	15,000.00	4,200.00	To amend to extend for FY '15 and add \$15,000.00 to this contract for Home Study Services in DCFS AREA 9 which includes Cleburne and Stone Counties and to add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$30,000.00.
Original:	15,000.00		To provide Home Study Services in DCFS Area 9 which includes Cleburne and Stone Counties.
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24. Agency: Human Services Department		Contractor: South Arkansas Regional Health Center Inc	
Div/Prog: Children And Family		Location: El Dorado	State: AR
Total Authorized:	\$25,000.00	Org. Term: 07/01/2017 06/30/2018	Procurement: RFQ
Total After Review:	\$52,500.00	Funding: Federal - 100% - [Social Service Block Grant-Title XX, CFDA]	
Total Projected:	\$350,000.00	MOF:	Contract Number: 4600040573
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	27,500.00	4,260.00	To amend to add funds for Counseling Services.
Original:	25,000.00		To initiate an agreement to provide Counseling Services for Division of Children and Family Services Area 4 & 7.
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25. Agency: Human Services Department		Contractor: SOUTHWEST ARKANSAS COUNSELING	
Div/Prog: Children And Family		Location: TEXARKANA	State: AR
Total Authorized:	\$10,000.00	Org. Term: 07/01/2017 06/30/2018	Procurement: RFQ
Total After Review:	\$20,000.00	Funding: Federal - 100% - [Social Service Block Grant-Title XX CFDA]	
Total Projected:	\$140,000.00	MOF:	Contract Number: 4600040574
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	10,000.00	2,486.25	To amend to add funds for Counseling Services.
Original:	10,000.00		COUNSELING SERVICES
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26. Agency: Human Services Department		Contractor: Western Arkansas Counseling and Guidance Center, Inc.	
Div/Prog: Children And Family		Location: Fort Smith	State: AR
Total Authorized:	\$50,000.00	Org. Term: 07/01/2017 06/30/2018	Procurement: RFQ
Total After Review:	\$102,500.00	Funding: Federal - 100% - [Social Services Block Grant Title XX (CFDA# 93.667)]	
Total Projected:	\$700,000.00	MOF:	Contract Number: 4600040575
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 1 52,500.00 2,018.75 To amend to add funds for Counseling Services.
Original: 50,000.00 To initiate an agreement to provide Counseling Services for the Division of Children and Family Services Areas 2 & 3. Service Area includes: Crawford, Franklin, Logan, Polk, Scott and Sebastian counties.

27. Agency: Human Services Department		Contractor: Winn Counseling PA		
Div/Prog: Children And Family		Location: Siloam Springs		State: AR
Total Authorized:	\$256,500.00	Org. Term: 07/01/2013 06/30/2014	Procurement: SSI	
Total After Review:	\$289,000.00	Funding: Federal - 100% - [Social Services Block Grant]		
Total Projected:	\$154,000.00	MOF:	Contract Number: 4600029303	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	32,500.00	222,000.00	To amend to add funding, revise the budget, and revise the funding availability & update TPC for Home Study Services.	06/30/2018
History:				
Amd. 8	32,500.00	189,000.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Home Study Services.	06/30/2018
Amd. 7	65,000.00	132,000.00	To amend to extend, add funding, revise the budget, and revise the funding availability and update the total projected cost for Home Study Services.	06/30/2017
Amd. 6	10,000.00	132,000.00	To amend to add funding, update the total projected cost, revise the budget and revise the funding availability for Home Studies due to increased utilization.	
Amd. 5	35,000.00	91,200.00	To amend to add funding, and revise funding availability and budget/payment schedule for Home Study Services.	
Amd. 4	22,000.00	74,142.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study Services in DCFS Area 1.	06/30/2016
Amd. 3	20,000.00	70,800.00	To amend to add funding and revise budget.	
Amd. 2	22,000.00	36,000.00	To amend to extend for FY '15 and add \$22,000.00 to this contract for Home Study Services in DCFS Area 1. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$72,000.00. Service area: Benton, Carroll, Madison, and Washington counties.	06/30/2015
Amd. 1	28,000.00	16,800.00	To amend to add \$28,000.00 to this contract for Home Study Services in DCFS Area 1. This action is due to increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$50,000.00.	
Original:	22,000.00		To provide Home Study Services in DCFS Area 1	

28. Agency: Human Services Department		Contractor: HP Enterprise Services LLC		
Div/Prog: Medical Services		Location: Little Rock		State: AR
Total Authorized:	\$159,120,030.42	Org. Term: 12/01/2014 06/30/2015	Procurement: RFP	
Total After Review:	\$161,512,396.42	Funding: Federal - 77% - [Medicaid - CFDA]; State - 22%		
Total Projected:	\$203,000,000.00	MOF:	Contract Number: 4600033377	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	2,392,366.00	62,380,727.70	Add funding, budget, and Performance Indicators for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services Dental Managed Care addition.	06/30/2018
History:				
Amd. 6	69,998,527.00	57,101,168.30	Add funding, FY""18 budget, and Appendix D requirements for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services.	06/30/2018

Amd. 5	0.00	56,125,880.02	Amend to extend the contract for time only to maintain and operate the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) core systems and services. Also, to change the vendor name from HP Enterprise Services, LLC to Enterprise Services, LLC.	06/30/2018
Amd. 4	1,275,000.00	34,359,682.69	To amend to include the Arkansas Works project, add funds and performance indicators.	
Amd. 3	1,975,000.00	32,968,801.98	To amend to include Dental Managed Care Design, Development and Implementation (DDI) Plan, add funds, and amend performance indicators.	
Amd. 2	44,508,384.00	30,237,696.23	To amend to extend through SFY'17 and add funds to maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.	06/30/2017
Amd. 1	27,708,092.06	733,344.84	To amend to extend and add funding for the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.	06/30/2016
Original:	13,655,027.36		To create, maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. The service coverage area is statewide.	

29. Agency: Human Services Department	Contractor: JEFFERSON COUNTY	
Div/Prog: Youth Services	Location: PINE BLUFF	State: AR
Total Authorized: \$0.00	Org. Term: 12/01/2017 06/30/2018	Procurement: IGV
Total After Review: \$297,000.00	Funding: State - 97%; Other - 2% - [Rehab]	
Total Projected: \$2,970,000.00	MOF:	Contract Number: 4600041339
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u> <u>Objective:</u>
		<u>New Exp Date</u>
Original:	297,000.00	To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice and Department of Human services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services. Service Area: Jefferson County