

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

**B8**

***Technical & General Services Contracts***

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**1. Agency:** Community Correction **Contractor:** LIGHTHOUSE MISSION MINISTRIES INC  
**Location:** MEMPHIS **State:** TN  
**Total Authorized:** \$843,642.00 **Org. Term:** 10/08/2014 09/30/2018 **Procurement:** RFQ  
**Total After Review:** \$1,687,284.00 **Funding:** Other - 100% - [Best Practice]  
**Total Projected:** \$843,642.00 **MOF:** **Contract Number:** 4600033604  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 3 843,642.00 350,494.00 Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program 09/30/2018  
that provides housing by licensed facility for offenders who have either been  
transferred or paroled from the ADC or ACC by the Arkansas Parole Board.

**History:**

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**2. Agency:** Community Correction **Contractor:** PHOENIX RECOVERY CENTER LLC  
**Location:** CONWAY **State:** AR  
**Total Authorized:** \$2,106,458.00 **Org. Term:** 10/01/2014 09/30/2018 **Procurement:** RFQ  
**Total After Review:** \$4,212,916.00 **Funding:** Other - 100% - [Best Practice]  
**Total Projected:** \$2,106,458.00 **MOF:** **Contract Number:** 4600033405  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 3 2,106,458.00 1,705,262.00 Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program 09/30/2018  
that provides housing by licensed facility for offenders who have either been  
transferred or paroled from the ADC or ACC by the Arkansas Parole Board.

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**3. Agency:** Community Correction **Contractor:** QUALITY LIVING CENTER INC  
**Location:** LITTLE ROCK **State:** AR  
**Total Authorized:** \$315,820.00 **Org. Term:** 10/01/2014 09/30/2018 **Procurement:** RFQ  
**Total After Review:** \$631,640.00 **Funding:** Other - 100% - [Best Practice]  
**Total Projected:** \$315,820.00 **MOF:** **Contract Number:** 4600033407  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 3 315,820.00 132,878.00 Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program 09/30/2018  
that provides housing by licensed facility for offenders who have either been  
transferred or paroled from the ADC or ACC by the Arkansas Parole Board.

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**4. Agency:** Community Correction **Contractor:** SOBER LIVING INC  
**Location:** LITTLE ROCK **State:** AR  
**Total Authorized:** \$385,094.00 **Org. Term:** 10/01/2014 09/30/2018 **Procurement:** RFQ  
**Total After Review:** \$770,188.00 **Funding:** Other - 100% - [Best Practice]  
**Total Projected:** \$385,094.00 **MOF:** **Contract Number:** 4600033410  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 3 385,094.00 270,838.00 Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program 09/30/2018  
that provides housing by licensed facility for offenders who have either been  
transferred or paroled from the ADC or ACC by the Arkansas Parole Board

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**5. Agency:** Correction Department **Contractor:** Methvin Sanitation, Inc.  
**Location:** Harrison **State:** AR  
**Total Authorized:** \$100,000.00 **Org. Term:** **Procurement:** IB  
**Total After Review:** \$325,577.00 **Funding:** State - 100%  
**Total Projected:** \$590,983.00 **MOF:** **Contract Number:** 4600028217  
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 5	225,577.00	392,382.18	Extend time and date for one (1) year to continue waste disposal for the North Central Unit, located at Calico Rock, AR.	11/30/2018
Amd. 4	100,000.00	257,363.00	To extend date and funds for one (1) year for waste disposal services at the North Central Unit, located at Calico Rock, AR.	11/30/2017

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<b>6. Agency:</b>	Correction Department	<b>Contractor:</b>	Simpson Farms	<b>Location:</b>	Marianna	<b>State:</b>	AR
<b>Total Authorized:</b>	\$58,800.00	<b>Org. Term:</b>	12/01/2016 11/30/2017	<b>Procurement:</b>	IB		
<b>Total After Review:</b>	\$169,000.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$411,600.00	<b>MOF:</b>		<b>Contract Number:</b>	4600038980		

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	110,200.00	50,957.76	To provide Crop Hauling Service for the Arkansas Department of Correction -East Arkansas Regional Farm Unit located in Brickeys, Ar. Contractor must furnish the necessary labor, vehicles, equipment, materials, and incidentals needed to meet the requirements as outlined in the IFB.	11/30/2018
Original:	58,800.00		To provide Crop Hauling Service for the Arkansas Department of Correction -East Arkansas Regional Farm Unit located in Brickeys, Ar. Contractor must furnish the necessary labor, vehicles, equipment, materials, and incidentals needed to meet the requirements as outlined in the IFB.	

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<b>7. Agency:</b>	Crime Laboratory	<b>Contractor:</b>	Yeager Transport Inc	<b>Location:</b>	Greenbrier	<b>State:</b>	AR
<b>Total Authorized:</b>	\$155,000.00	<b>Org. Term:</b>		<b>Procurement:</b>	CB		
<b>Total After Review:</b>	\$465,000.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$984,652.89	<b>MOF:</b>		<b>Contract Number:</b>	4600033703		

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	310,000.00	192,797.30	extension	12/10/2018
History:				
Amd. 2	155,000.00	101,356.68	extension	12/10/2017
Amd. 1	0.00	54,652.89	To extend term contract for use for another 12 months.	12/10/2016
Original:	0.00		To extend term contract for use for another 12 months.	

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<b>8. Agency:</b>	Education Department	<b>Contractor:</b>	COLLEGE ENTRANCE EXAMINATION BOARD	<b>Location:</b>	NEW YORK	<b>State:</b>	NY
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/20/2017 11/20/2018	<b>Procurement:</b>	SSL		
<b>Total After Review:</b>	\$7,710,920.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$33,000,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600041600		

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	7,710,920.00		Administration and scoring of the College Board's Advanced Placement Program Exams to Arkansas students.	

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<b>9. Agency:</b>	Environmental Quality Department	<b>Contractor:</b>	Sharp Cleaning Services, Inc.	<b>Location:</b>	Sherwood	<b>State:</b>	AR
<b>Total Authorized:</b>	\$185,700.00	<b>Org. Term:</b>	12/01/2015 11/30/2016	<b>Procurement:</b>	IB		
<b>Total After Review:</b>	\$260,550.00	<b>Funding:</b>	Trust - 100%				
<b>Total Projected:</b>	\$649,950.00	<b>MOF:</b>		<b>Contract Number:</b>	4600036064		

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	74,850.00	185,700.00	To add funds and to renew this contract for a period of 1 year in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2018
History:				

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Amd. 1	92,850.00	92,850.00	To add funds and to renew this contract for a period of 1 year in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2017
Original:	92,850.00		This Contract is to provide daily janitorial / cleaning service at the ADEQ main office headquarters located at 5301 Northshore Drive, North Little Rock, AR. The department is a LEED/Green Building which requires an experienced janitorial/cleaning service to provide "green Cleaning " at their 130,000 sq. ft. building, which houses 350 employees using certified "LEED Green Building " requirements.	

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<b>10. Agency:</b>	Health Department	<b>Contractor:</b>	AMERICAN WATER WORKS SERVICE CO INC	
		<b>Location:</b>	VOORHEES TOWNSHIP	<b>State:</b> NJ
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	01/01/2018 01/01/2021	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$300,250.00	<b>Funding:</b>	Federal - 100% - [Drinking Water SRF]	
<b>Total Projected:</b>	\$830,700.00	<b>MOF:</b>		<b>Contract Number:</b> 4600041537
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	300,250.00		WATER TESTING TECHNICAL SERVICE	

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<b>11. Agency:</b>	Health Department	<b>Contractor:</b>	ICF Macro, Inc	
		<b>Location:</b>	Burlington	<b>State:</b> VT
<b>Total Authorized:</b>	\$438,288.00	<b>Org. Term:</b>		<b>Procurement:</b> CB
<b>Total After Review:</b>	\$697,854.00	<b>Funding:</b>	Federal - 88% - [CDC, Behaviorial Risk Factor Surveillance Survey, PHHS Block Grant, Chronic Disease, Cancer Registry, HRSA Maternal Child Block G]; State - 0%; Other - 10% - [DOH Tobacco, Health Statics Misc Reimb., Agency Misc Proj, Blue and You Healthy Active Arkansas]	
<b>Total Projected:</b>	\$1,626,810.00	<b>MOF:</b>		<b>Contract Number:</b> 4600023086
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	259,566.00	1,259,966.09	To renew contract with ICF Macro to conduct interviews and surveys for the Behavioral Risk Factor Surveillance System. (BRFSS)	12/31/2018
<b>History:</b>				
Amd. 6	222,264.00	1,013,198.00	To renew contract with ICF Macro to conduct interviews and surveys for the Behavioral Risk Factor Surveillance System. (BRFSS)	12/31/2017
Amd. 5	216,024.00	895,058.00	Contractor will conduct telephone interviews for the Arkansas Behavioral Risk Factor Surveillance System (BRFSS) survey. Contractor will follow the approved CDC BRFSS protocol for conducting landline and cell phone surveys in English and Spanish throughout the calendar year (January 1 thru December 31). Contractor will administer the core BRFSS questionnaire provided by CDC, plus the optional modules and state-added questions, via landline and cellular phones with Arkansas residents.	

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<b>12. Agency:</b>	Health Department	<b>Contractor:</b>	Kognito Solutions, LLC	
		<b>Location:</b>	New York	<b>State:</b> NY
<b>Total Authorized:</b>	\$230,250.00	<b>Org. Term:</b>	09/23/2016 09/22/2017	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$615,360.00	<b>Funding:</b>	Federal - 100% - [Garrett Lee Smith Grant RFA]	
<b>Total Projected:</b>	\$1,545,167.00	<b>MOF:</b>		<b>Contract Number:</b> 4600038602
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 1	385,110.00	230,250.00	Suicide is the most prevalent mechanism of death in Arkansas and is therefore a prevention focus that is critical to the work of the Arkansas Department of Health/Injury and Violence Prevention Section (ADH/IVP). Our public health approach will effectively embed suicide prevention practices statewide through regional dissemination of evidence-based and culturally competent programs. Funded through the Garrett Lee Smith (GLS) Grant RFA 2014. Kognito Solutions, LLC owns all copyright and intell	09/22/2018
Original:	230,250.00		Suicide is the most prevalent mechanism of death in Arkansas and is therefore a prevention focus that is critical to the work of the Arkansas Department of Health/Injury and Violence Prevention Section (ADH/IVP). Our public health approach will effectively embed suicide prevention practices statewide through regional dissemination of evidence-based and culturally competent programs. Funded through the Garrett Lee Smith (GLS) Grant RFA 2014. Kognito Solutions, LLC owns all copyright	

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<b>13. Agency:</b>	Human Services Department	<b>Contractor:</b>	LATOSHA L CREAL	<b>Location:</b>	NORTH LITTLE ROCK	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/17/2017 11/16/2018	<b>Procurement:</b>	IB		
<b>Total After Review:</b>	\$36,600.00	<b>Funding:</b>	State - 62%; Other - 38% - [Medicaid/Medicare Reimb]				
<b>Total Projected:</b>	\$256,200.00	<b>MOF:</b>		<b>Contract Number:</b>	4600041082		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>		
Original:	36,600.00		To provide on-site hairdresser services for clients of the Arkansas State Hospital. Service area is Pulaski County, AR				

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<b>14. Agency:</b>	Human Services Department	<b>Contractor:</b>	MTM SERVICES LLC	<b>Location:</b>	HOLLY SPRINGS	<b>State:</b>	NC
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/17/2017 06/30/2018	<b>Procurement:</b>	SP		
<b>Total After Review:</b>	\$315,996.00	<b>Funding:</b>	Other - 100% - [Allocated Costs - Data Mgt Admin]				
<b>Total Projected:</b>	\$315,996.00	<b>MOF:</b>		<b>Contract Number:</b>	4600041598		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>		
Original:	315,996.00		To initiate a new agreement for the continuation of data management and reporting services which is a key component of the Division of Aging Adults & Behavioral Health Services# federal, state and local reporting requirements as well as a Community Mental Health Center performance and compliance monitoring tool. The service coverage area is statewide.				

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<b>15. Agency:</b>	Human Services Department	<b>Contractor:</b>	PUBLIC CONSULTING GROUP INC	<b>Location:</b>	BOSTON	<b>State:</b>	MA
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/17/2017 06/30/2018	<b>Procurement:</b>	SSJ		
<b>Total After Review:</b>	\$556,827.00	<b>Funding:</b>	Federal - 57% - [CFO, CIO funds]; State - 43%				
<b>Total Projected:</b>	\$3,815,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600041636		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>		
Original:	556,827.00		To provide a contract for the continuation of services related to the ongoing maintenance and customization of the agency's current Random Moment Time Study (RMTS) software, AlloTrac time tracking software, Cost Allocation Plan (CAP) Narrative Support, and AlloCAP cost allocation processing software. Service Area: Statewide				

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<b>16. Agency:</b>	Human Services Department	<b>Contractor:</b>	Tankersley Food Service, LLC	<b>Location:</b>	Van Buren	<b>State:</b>	AR
<b>Div/Prog:</b>	County Operations						
<b>Total Authorized:</b>	\$1,713,647.00	<b>Org. Term:</b>	01/01/2017 12/31/2017	<b>Procurement:</b>	IB		
<b>Total After Review:</b>	\$3,427,294.00	<b>Funding:</b>	Federal - 34% - [Emergency Food Assistance, Food Dist Imp]; State - 9%; Other - 56% - [Commodity Distribution]				
<b>Total Projected:</b>	\$8,568,235.00	<b>MOF:</b>		<b>Contract Number:</b>	4600039457		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>		



Amd. 1	1,713,647.00	372,101.03	Amend to extend and add funding for Food Storage and Distribution services for the Division of County Operations	12/31/2018
Original:	1,713,647.00		Food Storage and Distribution services for the Division of County Operations. Coverage Area: Statewide	

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<b>17. Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Healthcare Personnel Inc	
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$718,000.00	<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,273,956.00	<b>Funding:</b>	State - 36%; Other - 63% - [Title XIX Reimbursement]	
<b>Total Projected:</b>	\$2,513,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600036741
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	555,956.00	602,219.36	Amend to add funds for nursing services at the Human Development Centers.	
<b>History:</b>				
Amd. 1	359,000.00	357,347.98	To amend-to-extend and to add funding to continue nursing services at the Conway Human Development Center.	06/30/2018
Original:	359,000.00		Nursing Services (RN and LPN)for residents of the Conway Human Development Center.	

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<b>18. Agency:</b>	Human Services Department	<b>Contractor:</b>	OPTUM Government Soutlions Inc.	
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Eden Prairie	<b>State:</b> MN
<b>Total Authorized:</b>	\$23,839,940.87	<b>Org. Term:</b>		<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$25,675,444.53	<b>Funding:</b>	Federal - 84% - [Medicaid (CFDA-93.778)]; State - 16%	
<b>Total Projected:</b>	\$68,194,801.00	<b>MOF:</b>		<b>Contract Number:</b> 4600031305
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	1,835,503.66	35,669,242.19	Amend to add funding for SFY18 for deliverables that were not delivered in SFY17 in the amount of \$1,534,527.66 to add funds for new deliverables of \$300,976.00 due to project extension, and to amend PI'''s and correct mailing address.	06/30/2018
<b>History:</b>				
Amd. 8	9,830,782.87	30,370,263.67	For the purpose to amend to extend, add funding to renew the A.M.E. MMIS Data Support Services (DSS) annual agreement #4600031305 with Optum for SFY18. This agreement provides for technical Support and Operations of the DSS dataware house and MAR Data mart system.	06/30/2018
Amd. 6	204,912.00	33,286,966.94	For the purpose of implementing T-MSIS Source to Target Mapping (Rework and MFP Extracts as part of the A.M.E. MMIS Data Warehouse and Service Contract Number 4600031305. Included are new SOW and Budget. Update Projected Total Cost.	
Amd. 4	13,804,246.00	20,502,354.51	Exercising option to extend contract, and adding additional funds Purpose is to provide technical, operational and maintenance support for the Arkansas Medicaid data warehouse and Decision Support System.	06/30/2017

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<b>19. Agency:</b>	Military Department	<b>Contractor:</b>	Arkansas National Guard Morale Welfare & Recreation Fund	
<b>Location:</b>	North Little Rock	<b>State:</b>	AR	
<b>Total Authorized:</b>	\$1,935,100.00	<b>Org. Term:</b>	08/01/2016 07/31/2017	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$2,595,100.00	<b>Funding:</b>	Federal - 52% - [FEDERAL REIMBURSED]; State - 47%	
<b>Total Projected:</b>	\$6,772,850.00	<b>MOF:</b>		<b>Contract Number:</b> 4600036749
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	660,000.00	1,013,633.35	EXTENSION OF EXISTING CONTRACT # 4600036749 FOR AN ADDITIONAL TWELVE (12) MONTH TERMService to provide three (3) meals daily for students in the Civilian Student Training Program (CSTP) and in the Youth Challenge Program located at Camp J.T. Robinson, North Little Rock, AR. All meals are prepared and served in one location at Camp J.T. Robinson within walking distance of student facilities.Increase contract amount to feed students due to increase in participation in the CSTP and Youth Challenge Programs	07/31/2018

Amd. 1	967,550.00	690,613.25	EXTENSION OF EXISTING CONTRACT # 4600036749 FOR AN ADDITIONAL TWELVE (12) MONTH TERM Service to provide three (3) meals daily for students in the Civilian Student Training Program (CSTP) and in the Youth Challenge Program located at Camp J.T. Robinson, North Little Rock, AR. All meals are prepared and served in one location at Camp J.T. Robinson within walking distance of student facilities.	07/31/2018
Original:	967,550.00		Service to provide three (3) meals daily for students in the Civilian Student Training Program (CSTP) and in the Youth Challenge Program located at Camp J.T. Robinson, North Little Rock, AR. All meals are prepared and served in one location at Camp J.T. Robinson within walking distance of student facilities.	

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<b>20. Agency:</b>	Natural Resources Commission	<b>Contractor:</b>	APPLIED WEATHER ASSOCIATES	
		<b>Location:</b>	COLORADO SPRINGS	<b>State:</b> CO
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	12/06/2017 12/05/2019	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$375,000.00	<b>Funding:</b>	Cash - 100%	
<b>Total Projected:</b>	\$375,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600041520
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	375,000.00		REGIONAL EXTREME PRECIPITATION STUDY	

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<b>21. Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	AR Department of Information Systems	
		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$713,812.39	<b>Org. Term:</b>		<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$1,095,292.39	<b>Funding:</b>	State - 33%; Cash - 67%	
<b>Total Projected:</b>	\$570,749.03	<b>MOF:</b>		<b>Contract Number:</b> RA16150577
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	381,480.00	666,013.62	Add funds and extend expiration date to provide maintenance and enhancements to the All Payer Claims Database (APCD)	12/31/2018
<b>History:</b>				
Amd. 2	381,480.00	439,531.97	To add funds and extend the expiration date to provide maintenance and enhancements to the All Payers Claim Database.	12/31/2017
Amd. 1	332,332.39	67,246.76	To add funds and extend date for resources to staff the development of All Payers Claim Database for the UAMS AR Center for Health Improvements.	12/31/2016
Original:	0.00		To add funds and extend date for resources to staff the development of All Payers Claim Database for the UAMS AR Center for Health Improvements.	