

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

B5 a

Construction-Related Contracts

1. Agency: Arkansas Tech		Contractor: AMR Architects, Inc.		State: AR
		Location: Little Rock		
Total Authorized:	\$1,707,900.00	Org. Term: 08/03/2009 06/30/2010	Procurement: RFQ	
Total After Review:	\$2,147,900.00	Funding: Cash - 100% - Rental income, facility infrastructure, unexpended plant funds, student tuition and fees.		
Total Projected:	\$425,000.00	Contract Number: RA10130324		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 11	440,000.00	1,685,020.00	Increase compensation for Small Projects as needed. Various small projects including: Morton Hall, Ozark TAS, Dean Hall, Brown Hall, Caraway Hall, Witherspoon Acoustical, Nutt Hall, Lake Point Conference Center, El Paso Academic Office Building, Tutoring Center, South Hall, Baz Tech, Residential Village, Bookstore and other various small projects.	
History:				
Amd. 10	0.00	1,558,519.00	Extend contract through the 2015-17 biennium.	08/02/2016
Amd. 9	211,000.00	1,205,750.00	Increase compensation and expenses for Small Projects as needed. Various small projects including: Fencing, Parking Lots, Dean Hall Foundation, Agri Building, Lake Point and other miscellaneous projects.	
Amd. 8	190,000.00	1,157,329.00	Increase compensation and expense for Small Projects as needed. Various small projects including; re-roofing of Tucker Coliseum, Young Building, Critz Hall and other miscellaneous housing projects.	
Amd. 7	0.00	1,011,188.00	Extend date of section 12 of the original contract and to extend contract through 2013-15 Biennium.	06/30/2015
Amd. 6	172,500.00	897,136.00	Increase compensation and expenses for Small Projects As Needed. Various small projects estimated at \$172,500 to be completed before June 30, 2013.	
Amd. 5	207,000.00	779,100.00	Additional Funds for small projects as needed for spring and summer.	
Amd. 4	207,000.00	551,137.00	Additional Funds	
Amd. 3	280,400.00	345,986.00	Additional Funds, Date Extension	06/30/2013
Amd. 2	160,000.00	205,636.56	Additional Funds	
Amd. 1	0.00	82,385.98	Extends contract date.	06/30/2011
Original:	280,000.00		To provide architectural services for small projects on campus as needed, including renovation, construction and renovation. This includes funding and program review; cost estimating; design; preparation and release of bid documents; construction administration and observation; project closeout.	

2. Agency: Parks & Tourism		Contractor: Hanson & McLaughlin, LLC		State: AR
		Location: Little Rock		
Total Authorized:	\$102,902.28	Org. Term: 09/19/2011 06/30/2012	Procurement: ABA	
Total After Review:	\$133,899.95	Funding: Other - 100% - FY13 ANCRC, Amendment 75		
Total Projected:	\$96,853.10	Contract Number: 4600022365		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	30,997.67	79,745.64	Increase Compensation (\$28,497.67) and increase Expense (\$2,500) due to increase in construction estimate for the renovation of Campgrounds B and D located at Devil's Den State Park.	

History:

Amd. 4	0.00	79,745.64	Extend time for the completion of design and construction oversight for the renovation of Campgrounds B and D located at Devil's Den State Park.	06/30/2017
Amd. 3	0.00	51,885.89	Extend time for construction administration for the repair of a retaining all project and for the completion of design for a campground renovation project located at Devil's Den State Park.	06/30/2015
Amd. 2	20,901.03	40,782.01	Increase Compensation \$17,901.03 due to increase in construction estimates and increase Expense \$3000 for two (2) projects located at Devil's Den State Park.	
Amd. 1	0.00	1,100.00	Extends Contract Date.	06/30/2013
Original:	82,001.25		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

3. Agency: U of A - Fayetteville

Contractor: Allison Architects Inc

Location: Little Rock

State: AR

Total Authorized: \$1,998,531.00 **Org. Term:** 12/22/2012 06/30/2013 **Procurement:** RFQ

Total After Review: \$2,237,897.00 **Funding:** Cash - 100% - Bonds/Donations

Total Projected: \$1,815,292.00

Contract Number: RA1133838

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 6	239,366.00	1,804,040.00	Add funding to adjust architect fee for Faulkner Performing Arts Center project to include civil engineering, uplighting and furniture.	
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History:

Amd. 5	19,000.00	1,740,470.03	Extend date and add funding for additional services on the Performance Arts Center project.	06/30/2017
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Amd. 4	65,239.00	1,980,131.00	Adjust architect fee for Faulkner Performing Arts Center based on the construction GMAX cost.	
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Amd. 3	34,000.00	1,356,132.12	Increase funding for concept design services of the donor signage in the Faulkner Performing Arts Center project.	
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Amd. 2	30,000.00	802,898.00	Additional fees for services to perform RediCheck Coordination Review for Faulkner Performance Arts Center project.	
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Amd. 1	35,000.00	50,977.63	Increase in services fee for concept/SD cost consulting for Faulkner Performance Arts Center project and extend date into new biennium.	06/30/2014
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Original:	1,815,292.00		Performance Arts Center project including program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding & negotiating, construction administration, inspection and project close-out.	
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4. Agency: University of Central Arkansas

Contractor: Polk Stanley Wilcox Architects, LTD

Location: Little Rock

State: AR

Total Authorized: \$650,000.00 **Org. Term:** 01/06/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$943,487.27 **Funding:** Other - 100% - Capital Reserves

Total Projected: \$650,000.00

Contract Number: RA01416503

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	293,487.27	479,161.62	To increase dollar amount due to determining the final GMP amount.	
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History:

Amd. 1	0.00	479,161.62	To increase dollar amount due to determining the final GMP amount and construction time.	06/30/2017
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Original:	650,000.00		To conduct necessary architectural design, plan and specifications as required by the attached Standard Form of Agreement between Owner and Architect, Polk Stanley Wilcox Architects, LTD and the University of Central Arkansas that pertain to the Multi-story mixed-use retail and student housing building.	
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5. Agency: Veterans Affairs

Contractor: Polk Stanley Wilcox Architects

Location: Little Rock

State: AR

Total Authorized: \$1,671,750.00 Org. Term: 07/23/2014 06/30/2015 Procurement: ABA

Total After Review: \$1,776,082.00 Funding: State - 84%; Cash - 16% - NVA0100 Cash in Treasury \$287,322.00

Total Projected: \$1,671,750.00

Contract Number: C03852014NLRHOME

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	104,332.00	1,286,126.06	C.0385.2014.NLRHOME. Extend Term which ended on 6/30/2015. Amend dollar amount based upon construction bid award. Construction contract was bid subsequent to original PCS agreement. Design fees are based upon construction costs, per ABA criteria.	
History:				
Amd. 1	0.00	1,295,069.23	Extend term to 6/30/2017. Current term ends on 6/30/2015.	06/30/2017
Original:	1,671,750.00		To provide professional design services for the New State Veterans Home to be located at Ft. Roots, North Little Rock, AR. This will be a new facility for retired veterans and qualified residents; and will allow residents to age-in-place while also providing skilled nursing care. The complex will include cottage housing for up to 100 residents plus a community building, a maintenance/storage building, and accommodation on the site for a future second phase.	

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Out-of-State Contracts

1. Agency: Career Education Department

Contractor: Brustein & Manasevit

Location: Washington

State: DC

Total Authorized: \$60,500.00 **Org. Term:** 09/01/2011 08/31/2012 **Procurement:** SSJ

Total After Review: \$77,000.00 **Funding:** Federal - 75% - Federal Grant-75; State - 25%

Total Projected: \$24,000.00

Contract Number: 4600022519

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	16,500.00	31,233.76	Adding funds to allow additional technical assistance to the agency personnel in prep for updated US Office of Management Budget circular and EDGAR publication	12/31/2015
History:				
Amd. 4	0.00	31,233.76	to extend the contract end date without new funds	12/31/2015
Amd. 3	2,500.00	23,933.76	To add funds to allow additional technical assistance to the agency personnel in preparation for a federal program monitoring visit.	06/30/2015
Amd. 2	34,000.00	15,951.89	to extend contract date and add funds	08/31/2014
Amd. 1	0.00	3,928.79	extend contract time	08/31/2013
Original:	24,000.00		Provide assistance pertaining to Perkins and Adult Education legislation by providing professional development and training to local school personnel regarding the regulations of federal spending and grant accounting, development and implementation of subrecipient monitoring practices, including the integration of risk-based factors	

2. Agency: Human Services Department

Contractor: Alternative Opportunities Inc dba Health Resources of Arkansas

Location: Springfield

State: MO

Div/Prog: Behavioral Health

Total Authorized: \$3,598,544.28 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** SSL

Total After Review: \$3,695,044.28 **Funding:** Federal - 20% - Mental Health Block Grant (93.958) SSBG (93.667) PATH (93.150)-20; State - 80%

Total Projected: \$3,598,544.28

Contract Number: 4600034495

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	96,500.00	0.00	To add fundiing, and update the projected total cost for this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015.	
Original:	3,598,544.28		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, Woodruff, Baxter, Boone, Marion, Newton and Searcy.	

3. Agency: Mid-South Community College

Contractor: City of Memphis/Workforce Investment Network

Location: Memphis

State: TN

Total Authorized: \$0.00 **Org. Term:** 07/17/2015 06/30/2017 **Procurement:** SSJ

Total After Review: \$206,748.00 **Funding:** Federal - 100% - Dept of Labor TAACCCT 4-100

Total Projected: \$206,748.00

Contract Number: 01771508

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Original: 206,748.00 Provide employer and participant engagement services, including, but not limited to: act as liaison between GMACW and WIN for all services and activities, refer all key sector companies to GMACW as WIN's strategic partner and "go-to" broker for solving workforce training needs, and participate actively in the development and implementation of Employer-Education Alignment Plan (EEAP).

4. Agency: Mid-South Community College **Contractor:** Greater Memphis Chamber
Location: Memphis **State:** TN
Total Authorized: \$0.00 **Org. Term:** 07/17/2015 06/30/2017 **Procurement:** SSJ
Total After Review: \$140,000.00 **Funding:** Federal - 100% - Dept of Labor TAACCCT Round 4-100
Total Projected: \$140,000.00 **Contract Number:** 01771514
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 140,000.00 Includes, but not limited to facilitating engagement of employers in the Greater Memphis Chamber Logistics and Manufacturing Councils to identify clusters of courses that can be recognized as credentials with labor market value; ensuring that employer-demanded skills and competencies are built into programs and that courses are packaged to align with labor market opportunities.

5. Agency: U of A - Fayetteville **Contractor:** Van Scoyoc Associates Inc
Location: Washington **State:** DC
Total Authorized: \$380,000.00 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** SSJ
Total After Review: \$744,000.00 **Funding:** Cash - 100% - STI Research - Royalty Funds
Total Projected: \$1,300,000.00 **Contract Number:** RA1143865
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 3 364,000.00 319,023.49 Add funding for continuation of Governmental Relations Services to include work with Congress, federal agencies, & federal funding opportunities.

History:
Amd. 2 0.00 319,023.49 Extend term for continuation of vendor's projects with Congress, federal agencies, etc in providing governmental relations services. 06/30/2017

Amd. 1 0.00 137,535.71 Date extension for Governmental Relations Services contract which works with Congress, federal agencies & federal funding opportunities in key areas of importance to UAF. 06/30/2015

Original: 380,000.00 Vendor works as liaison with Congress, federal agencies, and federal funding opportunities in key areas of importance to the UofA.

6. Agency: U of A - Medical Sciences **Contractor:** Deloitte Consulting, LLP
Location: Chicago **State:** IL
Total Authorized: \$0.00 **Org. Term:** 07/20/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$998,400.00 **Funding:** Cash - 100% - Clinical Revenue
Total Projected: \$998,400.00 **Contract Number:** RA16150566
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 998,400.00 Contractor will provide a financial feasibility study to include a phased clinical enterprise expansion assessment. The scope of the work will include review of current financials, future projections of demand and changes in clinical reimbursement.

7. Agency: U of A - Medical Sciences **Contractor:** Swanson Russell
Location: Omaha **State:** NE
Total Authorized: \$670,000.00 **Org. Term:** 05/19/2014 06/30/2015 **Procurement:** RFP
Total After Review: \$2,010,000.00 **Funding:** Cash - 100% - Campus Revenue
Total Projected: \$3,400,000.00 **Contract Number:** RA14150513
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 2	1,340,000.00	409,618.97	To add compensation and expenses to pay for upcoming development of marketing strategies and solutions.	
History:				
Amd. 1	0.00	409,418.97	To extend the contract to continue with the development of marketing strategies.	06/30/2017
Original:	670,000.00		Define and build a consistent and cohesive Brand for UAMS including developing creative marketing and solutions to raise awareness of UAMS.	

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In-State Contracts

1.	Agency: Education-School for the Deaf	Contractor: Lyndal R Green, OTR/L	State: AR
		Location: Little Rock	
Total Authorized:	\$456,740.00	Org. Term: 08/01/2010 06/30/2011	Procurement: CB
Total After Review:	\$550,925.00	Funding: Federal - 50% - Medicaid; VI-B Pass thru-50; State - 50%	
Total Projected:	\$560,000.00	Contract Number: 4600020135	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 7	94,185.00	405,550.00	Increase the amount of the contract to cover FY 2016; to provide direct occupational therapy to students at ASD as required by IEP"s.
History:			
Amd. 6	0.00	405,550.00	To extend the contract period; to provide direct occupational therapy to students at Arkansas School for the Deaf as required by IEP"s.
Amd. 5	94,185.00	309,825.00	To extend the contract to cover FY 2015, also to increase the amount of the current contract to cover FY 2015 to provide direct occupational therapy to students at ASD as required by IEP"s
Amd. 4	94,185.00	231,005.00	To extend the contract to cover FY 2014, also to increase the amount of the current contact to cover FY 2014 to provide direct occupational therapy to students at ASD as required by IEP"s.
Amd. 3	94,185.00	158,910.00	To extend the contract ending date to cover FY2013; also, to increase the amount of the contract to provide OT services to ASD's Student for FY2013.
Amd. 2	14,185.00	158,910.00	To increase the contract amount to cover required Occupational Therapy services thru the end of FY2012 due the students'IEP mandated by IdEA and Special Education Laws.The number of hours needed to provide the services has increased due to the students needing more OT/PT services as a result of the students disabilities.
Amd. 1	80,000.00	58,485.00	Additional Funds,Date Extension
Original:	80,000.00		To provide direct occupational therapy to the students at ASD as required by IEPs.
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2.	Agency: Education-School for the Deaf	Contractor: Rehab Plus, Inc	State: AR
		Location: Beebe	
Total Authorized:	\$275,000.00	Org. Term: 08/01/2010 06/30/2011	Procurement: CB
Total After Review:	\$330,000.00	Funding: Federal - 50% - Medicaid; VI-B Pass through-50; State - 50%	
Total Projected:	\$385,000.00	Contract Number: 4600020134	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 6	55,000.00	233,905.00	To extend the contract period and increase the amount of the contract to cover FY 2016. To provide Physical Therapy Services to Arkansas School for the Deaf Students
History:			
Amd. 5	0.00	233,905.00	To extend the contract period to cover FY 2016. To provide Physical Therapy Services to Arkansas School for the Deaf Students.
Amd. 4	55,000.00	170,485.00	To extend the contract period and increase the amount of the contract to cover FY2015; to provide physical therapy services to Arkansas School for the Deaf students
Amd. 3	55,000.00	127,347.50	To extend and increase the amount of the contract for fiscal year 2014. There will be no hourly rate increase. To provide physical therapy services to AR School for the Deaf's Students.

Amd. 2	55,000.00	81,585.00	To extend the contract ending date to cover FY2013; also to increase the amount of the contract to cover FY2013.	06/30/2013
Amd. 1	55,000.00	31,150.00	Additional Funds, Date Extension	06/30/2012
Original:	55,000.00		To provide direct physical therapy to the students at ASD as required by the IEPs.	

3. Agency:	Human Services Department		Contractor:	Ouachita Regional Counseling & Mental Health Center Inc dba Community Counseling Services Inc	
Div/Prog:	Behavioral Health		Location:	Hot Springs	
			State:	AR	
Total Authorized:	\$1,808,420.26	Org. Term:	07/01/2015	06/30/2016	Procurement: SSL
Total After Review:	\$1,846,963.26	Funding:	Federal - 20% - MH Block Grant-Adult+Child, FCDA93.958; SSBG-TitleXX+CASSP/SSBG/TWC, CFDA63.667; Path-homeless CFDA9-20; State - 80%		
Total Projected:	\$1,808,420.26				Contract Number: 4600034441
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	38,543.00	0.00	Add funds to this community program so that all persons residing in this catchment area will have access to all necessary mental health services.		
Original:	1,808,420.26		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Clark, Garland, Hot Spring, Montgomery and Pike		

4. Agency:	Human Services Department		Contractor:	Ozark Guidance Center Inc	
Div/Prog:	Behavioral Health		Location:	Springdale	
			State:	AR	
Total Authorized:	\$3,782,621.65	Org. Term:	07/01/2015	06/30/2016	Procurement: SSL
Total After Review:	\$3,835,814.65	Funding:	Federal - 20% - Mental Health Block Grant Adult and Child;CFDA 93.958. Social Services Block Grant-CASSp; CFDA 93.66-20; State - 80%		
Total Projected:	\$3,782,621.65				Contract Number: 4600034448
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	53,193.00	0.00	To add funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance with ACT 981 of 2015. The new project total is \$3,835,814.65		
Original:	3,782,621.65		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance with ACT 981 of 2015. Catchment area includes the following counties: Benton, Carroll, Madison and Washington.		

5. Agency:	Human Services Department		Contractor:	Counseling Associates Incorporated	
Div/Prog:	Children And Family		Location:	Russellville	
			State:	AR	
Total Authorized:	\$120,780.00	Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$193,248.00	Funding:	Federal - 16% - Title IVE,CFDA 93.658-16; State - 83%		
Total Projected:	\$482,130.00				Contract Number: 4600034286
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	72,468.00	0.00	To add funding and revise the budget for Residential Treatment Services.		
Original:	120,780.00		To purchase Residential Treatment Services for DCFS clients statewide.		

6. Agency:	Human Services Department		Contractor:	Counseling Associates Incorporated	
Div/Prog:	Children And Family		Location:	Russellville	
			State:	AR	
Total Authorized:	\$0.00	Org. Term:	09/01/2015	06/30/2016	Procurement: SSI
Total After Review:	\$55,000.00	Funding:	State - 100%		
Total Projected:	\$275,000.00				Contract Number: 4600034717
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	55,000.00		To provide Intensive Family Services. The service coverage area will be Conway, Faulkner, Johnson, Perry, and Pope Counties.		

7. **Agency:** Human Services Department **Contractor:** James Austin Capps Jr
Div/Prog: Developmental Disabilities **Location:** Conway **State:** AR
Total Authorized: \$0.00 **Org. Term:** 08/01/2015 06/30/2016 **Procurement:** CB
Total After Review: \$100,000.00 **Funding:** State - 29%; Other - 70% - Title XIX Reimbursement
Total Projected: \$700,000.00 **Contract Number:** 4600034604
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 100,000.00 The purpose of this contract is to provide Family Practice Physician services to residents of the Conway Human Development Center, Conway, Arkansas. Work is to be performed at the Conway Human Development Center, Faulkner County, Arkansas.

8. **Agency:** Insurance Department **Contractor:** Area Agency on Aging of Northwest Arkansas
Location: Harrison **State:** AR
Total Authorized: \$99,371.43 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFQ
Total After Review: \$127,014.43 **Funding:** Federal - 100% - US Department of Health & Human Services, Administration for Community Living-100
Total Projected: \$54,494.01 **Contract Number:** 4600029587
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 27,643.00 70,521.65 Adding more funds to the contract.
History:
Amd. 2 0.00 70,521.65 To extend the Contract Expiration Date 06/30/2016
Amd. 1 44,877.42 25,644.24 Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs. 06/30/2015
Original: 54,494.01 Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.

9. **Agency:** Insurance Department **Contractor:** East Arkansas Area Agency on Aging
Location: Jonesboro **State:** AR
Total Authorized: \$54,215.25 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFQ
Total After Review: \$93,081.92 **Funding:** Federal - 100% - U. S. Dept. of Health & Human Services, Administration for Community Living-100
Total Projected: \$17,348.88 **Contract Number:** 4600029586
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 38,866.67 48,209.42 To add funds to reimburse the Vendor for providing Medicare counseling and assistance services.
History:
Amd. 2 0.00 48,209.42 to extend the contract expiration date 06/30/2016
Amd. 1 36,866.37 17,348.88 Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs. 06/30/2015
Original: 17,348.88 Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.

10. Agency: Insurance Department	Contractor: Watershed Human and Community Development Agency Inc	
	Location: Little Rock	State: AR
Total Authorized:	\$45,000.00	Org. Term: 12/03/2013 06/30/2014 Procurement: RFQ
Total After Review:	\$65,000.00	Funding: Federal - 100% - U. S. Dept. of Health & Human Services, Administration on Community Living-100
Total Projected:	\$30,000.00	Contract Number: 4600031283
Org/Amt:	Amount	Paid To Date Objective:
Amd. 4	20,000.00	33,110.00 To add funds to the Contract.
History:		
Amd. 3	0.00	33,110.00 to extend contract expiration date.
Amd. 2	15,000.00	26,210.00 To help limited income Arkansas Medicare beneficiaries and their caregivers apply for Part D Extra Help and for Medicare Savings Programs, and to educate rural based beneficiaries about Medicare Preventive Services and Medicare Prescription Drug benefits.
Amd. 1	0.00	15,000.00 Help Arkansas Medicare beneficiaries and their caregivers apply for Extra Help and Medicare Savings Programs and educate them about Preventive Services and Medicare Prescription Drug Plans (Part D).
Original:	30,000.00	Help Arkansas Medicare beneficiaries and their caregivers apply for Extra Help and Medicare Savings Programs and educate them about Preventive Services and Medicare Prescription Drug Plans (Part D).

11. Agency: Insurance Department	Contractor: White River Area Agency on Aging	
	Location: Batesville	State: AR
Total Authorized:	\$61,917.54	Org. Term: 07/19/2013 06/30/2014 Procurement: RFQ
Total After Review:	\$94,000.00	Funding: Federal - 100% - U.S. Dept. of Health & Human Services, Administration for Community Living-100
Total Projected:	\$27,962.76	Contract Number: 4600029585
Org/Amt:	Amount	Paid To Date Objective:
Amd. 3	32,082.46	43,941.48 To extend the Contract Expiration Date, and to add funds to reimburse the Vendor for Medicare counseling and assistance activities.
History:		
Amd. 2	0.00	43,941.48 to extend the contract expiration date.
Amd. 1	33,954.78	15,978.72 Extending date and adding funds to Help Arkansas Medicare beneficiaries and their caregivers to navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.
Original:	27,962.76	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.

12. Agency: U of A - Monticello	Contractor: Crandford Johnson Robinson Woods	
	Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 07/18/2015 10/18/2015 Procurement: CB
Total After Review:	\$59,000.00	Funding: Cash - 100% - Tuition and Fees
Total Projected:	\$59,000.00	Contract Number: RA15155003
Org/Amt:	Amount	Paid To Date Objective:
Original:	59,000.00	To produce four 30-second commercials for the University of Arkansas at Monticello.

13. Agency: Workforce Services

Contractor: BKD CPA's & Advisors

Location: Little Rock

State: AR

Total Authorized: \$155,000.00 Org. Term: 07/26/2014 06/30/2015 Procurement: RFP

Total After Review: \$315,000.00 Funding: Federal - 100% - O.0810.DWSAW1100NYRE, WBS ELEMENT-100

Total Projected: \$825,000.00 Contract Number: 4600032684

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	160,000.00	155,000.00	To add funds to the existing contract for auditing services of BKD LLC for an additional fiscal year.	
History:				
Amd. 1	0.00	155,000.00	To extend the auditing services of BKD LLC for an additional year	06/30/2016
Original:	155,000.00		The objective of this contract is to obtain the audit services of a public accounting firm, whose principal Officers are independent certified public accountants or independent licensed public accountants licensed on or before December 31, 2010, who are certified or licensed by a regulatory authority of a state or other Political subdivision of the United States.	