

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

**B5 a**

***Construction-Related Contracts***

<b>1. Agency:</b> Arkansas Tech		<b>Contractor:</b> AMR Architects Inc.		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>		<b>Org. Term:</b> 02/19/2016 06/30/2017	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$1,330,000.00	<b>Funding:</b> Cash - 100%		
<b>Total Projected:</b>	\$20,000,000.00		<b>Contract Number:</b> RA15130342	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,330,000.00		Provide architectural services for the construction of a new Student Recreation Center. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.	
<b>2. Agency:</b> Arkansas Tech		<b>Contractor:</b> AMR Architects Inc.		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>		<b>Org. Term:</b> 02/19/2016 06/30/2017	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$229,500.00	<b>Funding:</b> Cash - 100%		
<b>Total Projected:</b>	\$3,300,000.00		<b>Contract Number:</b> RA15130343	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	229,500.00		Provide architectural services for the construction of a new Multi-Purpose Sports Complex. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.	
<b>3. Agency:</b> Arkansas Tech		<b>Contractor:</b> MAHG Architecture		<b>State:</b> AR
		<b>Location:</b> Fort Smith		
<b>Total Authorized:</b>		<b>Org. Term:</b> 02/19/2016 06/30/2017	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$745,000.00	<b>Funding:</b> Cash - 100%		
<b>Total Projected:</b>	\$8,000,000.00		<b>Contract Number:</b> RA15130346	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	745,000.00		Provide architectural services to renovate the Witherspoon Building. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.	
<b>4. Agency:</b> U of A - Community College at Morrilton		<b>Contractor:</b> Wittenberg Delony & Davidson, Inc.		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>		<b>Org. Term:</b> 02/19/2016 06/30/2017	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$75,000.00	<b>Funding:</b> Cash - 100%		
<b>Total Projected:</b>	\$525,000.00		<b>Contract Number:</b> 689WDD	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	75,000.00		WD&D will provide on-call professional services for various maintenance projects on the campus of UACCM. These projects may include roof repair or replacement and small design projects.	

5. **Agency:** U of A - Fayetteville **Contractor:** MAHG Architecture  
**Location:** Fort Smith **State:** AR  
**Total Authorized:** **Org. Term:** 02/20/2016 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$793,894.00 **Funding:** Cash - 100%  
**Total Projected:** \$11,765,000.00 **Contract Number:** RA1163948  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 793,894.00 Design of renovations and Media Dept addition to Kimpel Hall to include programming, schematic design, design development, construction documents, bidding and negotiation, construction administration, and project close-out.

6. **Agency:** U of A - Medical Sciences **Contractor:** Cromwell Architects Engineers  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 03/01/2016 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$1,126,545.00 **Funding:** Cash - 100%  
**Total Projected:** \$1,126,545.00 **Contract Number:** RA16150580  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 1,126,545.00 Conduct an engineering arc flash analysis of the entire campus including data collection, single line modeling, training, and hazard labeling of the electrical system from service to distribution panel. This study will include single line diagrams of as build conditions of the electrical system.

7. **Agency:** University of Central Arkansas **Contractor:** Polk Stanley Wilcox Architects, LTD  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 01/06/2014 06/30/2015 **Procurement:** RFQ  
**Total After Review:** \$1,958,974.54 **Funding:** Cash - 27%; Other - 73% - [Bond Funds]  
**Total Projected:** \$650,000.00 **Contract Number:** RA01416503  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 3 1,015,487.27 804,995.37 To modify the scope of work to include the design of the building artwork in the construction of Donaghey Hall.  
**History:**  
Amd. 2 293,487.27 479,161.62 To increase dollar amount due to determining the final GMP amount.  
Amd. 1 0.00 479,161.62 To increase dollar amount due to determining the final GMP amount and construction time. 06/30/2017  
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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**B5 b**

***Out-of-State Contracts***

<b>1. Agency:</b> ASU - Jonesboro		<b>Contractor:</b> Strata Information Group, Inc		<b>State:</b> CA
		<b>Location:</b> San Diego		
<b>Total Authorized:</b>		<b>Org. Term:</b> 02/19/2016 12/31/2016	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$118,400.00	<b>Funding:</b> Cash - 100%		
<b>Total Projected:</b>	\$400,000.00	<b>Contract Number:</b> RA012502316		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	118,400.00		To assist the ASU-J Information and Technology Services (ITS) staff with consulting services in order to complete projects in a timely and efficient manner for the overall good of the University and in furtherance of strategic goals of the department.	
<b>2. Agency:</b> Human Services Department		<b>Contractor:</b> Southern Counseling Services LC		<b>State:</b> TN
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Memphis		
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$947,000.00	<b>Funding:</b> Federal - 100% - [Social Services Block Grant/Title XX (93.667)]		
<b>Total Projected:</b>	\$450,000.00	<b>Contract Number:</b> 4600023785		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 12	13,000.00	730,964.17	Amend to add funding, revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 8,9,10.	
<b>History:</b>				
Amd. 11	210,000.00	567,442.34	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 8,9,10.	06/30/2016
Amd. 10	50,000.00	567,442.34	To add \$50,000.00. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$724,000.00.	
Amd. 9	0.00	431,580.88	To amend to move \$53,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget. The maximum liability of the contract remains the same.	
Amd. 8	210,000.00	345,565.32	To amend to extend for FY "15 and add \$210,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget and funding availability. The new maximum liability of the contract is \$674,000.00.	06/30/2015
Amd. 7	34,000.00	345,565.32	To amend to add \$34,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget and funding availability. This action is due to an increase in referrals. Correction made on Funding Availability from Attachment 8 to Attachment 10. The new maximum liability of the contract is \$464,000.00.	
Amd. 6	0.00	330,419.80	To amend to move \$15,000.00 from compensation to reimburse-ables in this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget. The maximum liability remain the same.	
Amd. 5	0.00	268,971.20	To amend to move \$8,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Areas 8, 9,10. To add revised budget. The maximum liability remains the same.	
Amd. 4	210,000.00	140,207.32	Amend to Extend to FY14 and add \$210,000.00 to provide Couesling services in DCFS Areas 8,9,10. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$430,000.00. Total projected cost is being updated to \$1,090,000.00.	06/30/2014

Amd. 3	60,000.00	140,207.32	To amend to add \$60,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget/payment schedule. The new maximum liability of the contract is \$220,000.00.
Amd. 2	0.00	117,774.23	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Areas 8,9,10. The maximum liability of the contract and everything else remains the same.
Amd. 1	70,000.00	0.00	To amend to add \$70,000.00 and the following counties in DCFS Area 9 to this contract for Counseling Services: Cleburne, Independence, Jackson, Stone, White and Woodruff. To add revised budget/payment schedule. The new maximum liability of the contract is \$160,000.00 Coverage area is now: Cleburne, Crittenden, Cross, Fulton, Independence, IZARD, Jackson, Lee, Monroe, Phillips, St. Francis, Sharp, Stone, White and Woodruff counties.
Original:	90,000.00		To purchase Counseling Services in DCFS area 8,9 and 10. Coverage area is Crittenden, Cross, Fulton, IZARD, Lee, Monroe, Phillips, St. Francis and Sharp counties.

**3. Agency:** Human Services Department **Contractor:** Manatt, Phelps, & Phillips, LLP  
**Div/Prog:** Medical Services **Location:** Los Angeles **State:** CA  
**Total Authorized:** **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** SSJ  
**Total After Review:** \$1,320,000.00 **Funding:** Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%  
**Total Projected:** \$1,200,000.00 **Contract Number:** 4600034127

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	120,000.00	500,000.00	To update the budget and performance indicators to include providing support for designated implementation of Medicaid Managed Care Program for Dental Benefits for Arkansas Medicaid Beneficiaries.	
Original:	1,200,000.00		To obtain technical assistance from experts in the field of health law and policy development. Service coverage area is statewide.	

**4. Agency:** Public Employee Retirement **Contractor:** Linea Solutions Inc.  
**Location:** Los Angeles **State:** CA  
**Total Authorized:** **Org. Term:** 08/01/2012 06/30/2013 **Procurement:** RFQ  
**Total After Review:** \$5,867,097.00 **Funding:** Trust - 100%  
**Total Projected:** \$5,867,097.00 **Contract Number:** 3700402259

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,378,496.00	3,773,494.60	Time extension and cost amended; to engage in continued Oversight Project Management of APERS" ongoing Pension Administration System Replacement project.	06/30/2017
<b>History:</b>				
Amd. 3	1,355,321.00	2,072,374.52	Time extension and cost amended; to engage in continued Oversight Project Management of APERS" ongoing Pension Administration System replacement project.	06/30/2016
Amd. 2	1,332,600.00	1,100,981.89	Time Extension and cost amended; to engage in continued Oversight Project Management of APERS" ongoing Pension Administration System replacement project.	06/30/2015
Amd. 1	1,230,720.00	313,178.39	Time extension and cost amended to engage in continued Oversight Project Management for Pension Administration System replacement project.	06/30/2014
Original:	569,960.00		APERS seeks a vendor to assist in the project management of a Pension Application replacement project. Per the Linea response to RFQ SP 11-0235 the following objectives are to be achieved: Initial business analysis and business process re-engineering Feasibility study for a software solution Development of business/technical requirements Development of the RFP for retaining a software solution vendor and vendor selection	

5. Agency: U of A - Little Rock

Contractor: Jeffrey B. Skiba

Location: Chandler

State: AZ

Total Authorized:

Org. Term: 02/19/2016 06/30/2017 Procurement: SSJ

Total After Review:

\$62,500.00 Funding: Federal - 100% - [DOD university research grant]

Total Projected:

\$62,500.00

Contract Number: RA16145210

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Original: 62,500.00

The consultant will provide critical guidance on strategic planning for UALR -CINS materials research; the consultant's advice will serve to advance research results toward regulatory approval of a device/product for human use in the US and European markets and include product/device design and development.

6. Agency: U of A - Little Rock

Contractor: Koeneman Regulatory Solutions, Inc.

Location: Mesa

State: AZ

Total Authorized:

Org. Term: 02/19/2016 06/30/2017 Procurement: SSJ

Total After Review:

\$87,500.00 Funding: Federal - 100% - [DOD university research grant]

Total Projected:

\$87,500.00

Contract Number: RA16145209

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Original: 87,500.00

To provide services in the area of FDA regulatory affairs for the purposes of supporting the University of Arkansas at Little Rock for Integrative Nanotechnology Sciences with the "Multiscale technology for rapid enhanced bone regeneration" project.

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B5 c

*In-State Contracts*

**1. Agency:** Arkansas Geographic Information Systems Office      **Contractor:** Randy Reynolds, Reynolds Surveying

**Location:** Warren      **State:** AR

**Total Authorized:**      **Org. Term:** 02/22/2016 06/30/2016      **Procurement:** EL  
**Total After Review:** \$10,000.00      **Funding:** State - 100%  
**Total Projected:** \$70,000.00      **Contract Number:** 4600035911  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date

Original: 10,000.00      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.

**2. Agency:** Economic Development Commission      **Contractor:** Wright, Lindsey & Jennings LLP

**Location:** Little Rock      **State:** AR

**Total Authorized:**      **Org. Term:** 03/01/2016 02/28/2017      **Procurement:** RFQ  
**Total After Review:** \$10,000.00      **Funding:** State - 100%  
**Total Projected:** \$70,000.00      **Contract Number:** 4600036601  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date

Original: 10,000.00      Attorney services related to AEDC Science & Technology investment programs, including all activities necessary to draft, execute, enforce, restructure, liquidate assets, obtain judgments, and negotiate settlements on delinquent and defaulted investments.

**3. Agency:** Human Services Department      **Contractor:** Alternative Opportunities Inc- Decision Point

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

**Total Authorized:**      **Org. Term:** 07/01/2013 06/30/2014      **Procurement:** RFP  
**Total After Review:** \$340,000.00      **Funding:** Federal - 100% - [Substance Abuse Prev/Trmt Block Grant]  
**Total Projected:** \$440,000.00      **Contract Number:** 4600036321  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date

Amd. 4      10,000.00      257,575.80      To add funding and revise the budget for the Regional Prevention (RPP) Program.

**History:**  
Amd. 3      0.00      238,189.65      Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number 600000074. Old OA number 4600029188.

Amd. 2      110,000.00      174,309.11      To amend to extend, add funding, and revise the budget      06/30/2016

Amd. 1	110,000.00	53,371.28	Amend to extend and add additional funding. This will allow the "Regional Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.	06/30/2015
Original:	110,000.00		The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the Provider will assist with the statewide prevention infrastructure for promotion and increasing behavioral health prevention efforts at all levels. Service area includes Benton, Washington, Madison, and Carroll Counties.	

**4. Agency:** Human Services Department      **Contractor:** Conway County Community Service Inc  
**Div/Prog:** Behavioral Health      **Location:** Morrilton      **State:** AR

**Total Authorized:**      **Org. Term:** 07/01/2013 06/30/2014      **Procurement:** RFP  
**Total After Review:** \$521,218.00      **Funding:** Federal - 100% - [Substance Abuse Prevention and Treatment]  
**Total Projected:** \$681,624.00      **Contract Number:** 4600029184

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	10,000.00	362,683.09	To add funding and revise the budget for the Regional Prevention Provider (RPP) Program.	
<b>History:</b>				
Amd. 2	170,406.00	233,402.79	To amend to extend, add funding, and revise the budget.	06/30/2016
Amd. 1	170,406.00	61,758.65	Amend to extend and add additional funding. This will allow the "Regional Prevention Provider" (RPP) to continue building substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.	06/30/2015
Original:	170,406.00		The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Catchment Area Region 5: Clark, Conway, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Pope, and Yell Counties	

**5. Agency:** Human Services Department      **Contractor:** Family Service Agency, Inc.  
**Div/Prog:** Behavioral Health      **Location:** North Little Rock      **State:** AR

**Total Authorized:**      **Org. Term:** 07/01/2013 06/30/2014      **Procurement:** RFP  
**Total After Review:** \$340,000.00      **Funding:** Federal - 100% - [Substance Abuse Prevention and Treatment - CFDA]  
**Total Projected:** \$440,000.00      **Contract Number:** 4600029234

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	10,000.00	249,263.79	To add funding and revise the budget for the Regional Prevention Provider (RPP) Program. Coverage area remains unchanged.	
<b>History:</b>				
Amd. 2	110,000.00	174,311.61	To amend to extend, add funding and revise the budget. Catchment area 8: Lonoke, Prairie, Pulaski and Saline counties.	06/30/2016

Amd. 1	110,000.00	62,661.95	Amend to extend for fy"15 and to add \$110,000.00 in additional funding .This will allow the "Regional Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.	06/30/2015
Original:	110,000.00		The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Service area is Lonoke, Prairie, Pulaski, and Saline Counties.	

<b>6. Agency:</b> Human Services Department		<b>Contractor:</b> Harbor House Inc of Fort Smith		
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Fort Smith		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2013 06/30/2014	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$340,000.00	<b>Funding:</b> Federal - 100% - [93.959-SAPT]		
<b>Total Projected:</b>	\$440,000.00	<b>Contract Number:</b> 4600029173		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	10,000.00	250,908.31	To add funding and revise the budget for the Regional Prevention Provider (RPP) Program. Catchment Area Region 4 which includes Crawford, Franklin, Logan, Polk, Scott, and Sebastian counties.	
<b>History:</b>				
Amd. 2	110,000.00	161,755.06	To amend to extend, add funding, and revise the budget. Catchment Area Region 4: Crawford, Franklin, Logan, Polk, Scott, and Sebastian counties.	06/30/2016
Amd. 1	110,000.00	24,803.76	Amend to extend and add additional funding. Regional Prevention Provider (RPP) will continue to build substance abuse prevention capacity within the region to address local issues and National Outcome Measures. Provider will assist with promoting and increasing statewide prevention infrastructure at all levels. Service area is Region 4: Crawford, Franklin, Logan, Polk, Scott, and Sebastian Counties.	06/30/2015
Original:	110,000.00		The Regional Prevention Provider (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health efforts at all levels. Catchment Area Region 4: Crawford, Franklin, Logan, Polk, Scott, and Sebastian Counties.	

<b>7. Agency:</b> Human Services Department		<b>Contractor:</b> Health Resources of Arkansas Inc		
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Batesville		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2013 06/30/2014	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$729,520.00	<b>Funding:</b> Federal - 100% - [Substance Abuse Prevention & Treatment (SAPT) CFDA]		
<b>Total Projected:</b>	\$959,360.00	<b>Contract Number:</b> 4600036252		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	10,000.00	549,508.00	To add funding and revise the budget for the Regional Prevention Provider(RPP)Program	
<b>History:</b>				
Amd. 5	0.00	501,899.00	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 600004801 Old OA number: 4600033168	
Amd. 4	239,840.00	338,447.00	To amend to extend, add funding, and revise the budget. Catchment Area Region 2: Baxter, Boone, Cleveland, Fulton, Independence, IZard, Jackson, Marion, Newton, Searcy, Sharp, Stone, Van Buren, White, and Woodruff Counties	06/30/2016



Amd. 3	0.00	272,264.00	Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities dba Health Resources of Arkansas due to the recent merger of the two entities. Old vendor number 600001555 Old OA number 4600029177	
Amd. 2	0.00	102,798.00	Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities. Old vendor number 600001555 Old OA number 4600029177	
Amd. 1	239,840.00	102,798.00	Amend to extend and add additional funding .This will allow the "Regional Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.	06/30/2015
Original:	239,840.00		The Regional Prevention Provider (RPP) will build substance abuse prevention capacity within the regions and communities to address their own issues and to address the National Outcome Measures (NOMS). Provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.	

8. Agency: Human Services Department

Contractor: Alternative Opportunities Inc Decision Point

Div/Prog: Children And Family

Location: Bentonville

State: AR

Total Authorized:

Org. Term: 02/01/2015 06/30/2015 Procurement: RFQ

Total After Review: \$395,000.00 Funding: Federal - 100% - [Substance Abuse Prev/Trmt Block Grant]

Total Projected: \$910,000.00

Contract Number: 4600036299

Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date

Amd. 5      100,000.00      186,461.00      Add funding, revised budget and revised budget payment schedule to this contract for Substance Abuse Treatment.

History:

Amd. 4      0.00      131,319.50      Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 600000074 Old Contract number: 4600033595

Amd. 3      90,000.00      94,142.80      To amend to add funding and revised budget for Substance Abuse Treatment

Amd. 2      -55,000.00      5,568.60      To amend to de-obligate funds, and revise funding availability and budget/payment schedule.

Amd. 1      130,000.00      0.00      To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment Catchment Areas 1 and 2.      06/30/2016

Original:      130,000.00      This contract is to provide Substance Abuse Treatment in DCFS Catchment Areas 1 and 2. Service area: Baxter, Benton, Boone, Carroll, Cleburne, Fulton, Independence, Izard, Jackson, Madison, Marion, Newton, Searcy, Sharp, Stone, Van Buren, Washington, White and Woodruff counties.

9. Agency: Human Services Department

Contractor: Assemblies of God Family Services dba Compact Family Services

Div/Prog: Children And Family

Location: Hot Springs

State: AR

Total Authorized:

Org. Term: 07/01/2015 06/30/2016 Procurement: RFP

Total After Review: \$744,315.90 Funding: Federal - 35% - [Foster Care-Title IV-E, CFDA]; State - 65%

Total Projected: \$1,586,353.80

Contract Number: 4600034301

Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date

Amd. 1      346,913.10      162,652.84      To add additional funding for Residential Treatment Services for DCFS clients statewide and update the total projected costs.

Original:      397,402.80      To purchase Residential Treatment Services for DCFS clients statewide.

10. Agency: Human Services Department

Contractor: Centers for Youth & Families

Div/Prog: Children And Family

Location: Little Rock

State: AR

Total Authorized:

Org. Term: 07/01/2012 06/30/2013 Procurement: RFP

Total After Review: \$382,200.00 Funding: Federal - 100% - [93.667 Social Service Block Grant Title XX]

Total Projected: \$375,000.00 Contract Number: 4600024656

Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date

Amd. 12	22,000.00	271,109.22	To amend to add funding, revised funding availability and revised budget/payment schedule. Total projected cost is being updated. Arkansas, Ashley, Bradley, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke,	
<b>History:</b>				
Amd. 11	0.00	231,918.90	To amend to move funding around within contract and add revised budget/payment schedule.	
Amd. 10	75,000.00	231,918.90	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in Division of Children and Family Services Areas 7 and 10.	06/30/2016
Amd. 9	60,000.00	182,838.77	To amend to add \$60,000.00 to this contract for Counseling Services in DCFS Areas 7,10. Add revised budget/payment schedule. The new maximum liability of the contract is \$285,200.00. This action is due to an increase in referrals.	
Amd. 8	0.00	153,450.47	To amend to move \$17,500.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Areas 7,10. Add revised budget/payment schedule. The maximum liability of the contract remains the same.	
Amd. 7	0.00	69,927.62	To amend to move \$5,000.00 in FY"2014 funding from compensation to reimbursable in this contract for Counseling Services in Division of Children and Family Services Area 7 and 10. Add revised budget/payment schedule. The FY"2014 maximum liability of the contract remains the same.	
Amd. 6	75,000.00	69,927.00	To amend to extend for FY"2015, and add \$75,000.00, to this contract for Counseling Services in Division of Children and Family Services areas 7 and 10. Add revised budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$225,200.00. Counties: Arkansas, Ashley, Bradley, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke.	06/30/2015
Amd. 5	75,000.00	41,968.75	To amend to extend and add \$75,000.00 for FY""14 to this contract for Counseling Services in DCFS Areas 7,10. Add budget/payment schedule and funding Availability. The new maximum liability of the contract is \$150,200.00.	06/30/2014
Amd. 4	10,200.00	41,968.75	To amend to add \$10,200.00 to this contract for Counseling Services in DCFS Areas 7,10. Add revised budget/payment schedule. The new maximum liability of the contract is \$75,200.00.	
Amd. 3	0.00	33,305.00	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS areas 7 and 10. The maximum liability of the contract and everything else remains the same.	
Amd. 2	-10,000.00	21,026.25	To amend to deobligate \$10,000.00 from this contract for Counseling Services in DCFS Areas 7 and 10. Add revised budget/payment schedule. The new maximum liability of the contract is \$65,000.00. This action is due to under utilization of the contract.	

Amd. 1 0.00 0.00 Transparency Conversion - original Contract #4600023774  
 Original: 75,000.00 To provide Counseling Services in DCFS Areas 7,10.(Arkansas, Ashley, Benton, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke)

**11. Agency:** Human Services Department **Contractor:** Counseling Clinic Inc  
**Div/Prog:** Children And Family **Location:** Benton **State:** AR

**Total Authorized:** **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP  
**Total After Review:** \$183,000.00 **Funding:** Federal - 100% - [93.667-Social Service Block Grant Title XX]  
**Total Projected:** \$310,000.00 **Contract Number:** 4600024764

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	15,000.00	111,893.25	To amend to add funding, revised funding availability, and revised budget/payment schedule for this Counseling Services contract.	

**History:**  
 Amd. 8 0.00 88,419.30 To amend to move funding within the contract and revise budget/payment schedule.

Amd. 7 42,000.00 84,465.55 To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 3. 06/30/2016

Amd. 6 42,000.00 42,861.45 To amend to extend for FY15 & add \$42,000 to this contract for Counseling Services in DCFS Area 3. Add-revise Budget/Payment Schedule and Funding Availability. The new maximum liability of the contract is \$126,000. Service Area: Saline County. 06/30/2015

Amd. 5 42,000.00 15,196.10 To Amend to Extend this contract for counseling services for FY14 in the amount of \$42,000.00 in DCFS Area 3 - Saline County. Add Budget/Payment Schedule and Funding Availability. The new maximum liability of the contract is \$84,000. This contract will extend from 07/01/2013 to 06/30/2014.

Amd. 4 -10,000.00 15,196.10 To amend to de-obligate \$10,000.00 from this contract for Counseling Services in DCFS Area 3-Saline County. This action is due to under-utilization. Add revised budget & payment schedule and funding availability. The new maximum liability of the contract is \$42,000.

Amd. 3 0.00 8,753.05 To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 3. The maximum liability of the contract and everything else remains the same.

Amd. 2 -10,000.00 7,082.05 De-obligate contract by \$10,000 for counseling services in Area 3 due to under-utilization. Service Area remains the same.

Amd. 1 0.00 0.00 Transparency Conversion-Original Contract # 4600023777  
 Original: 62,000.00 To Provide Counseling Services in DCFS Area 3.

**12. Agency:** Human Services Department **Contractor:** Housley Counseling Services Inc.  
**Div/Prog:** Children And Family **Location:** Fayetteville **State:** AR

**Total Authorized:** **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP  
**Total After Review:** \$143,000.00 **Funding:** State - 100%  
**Total Projected:** \$440,000.00 **Contract Number:** 4600034187

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

<b>13. Agency:</b> Human Services Department			<b>Contractor:</b> Lee Lowder LPC Inc.	
<b>Div/Prog:</b> Children And Family			<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2012 06/30/2013		<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$435,000.00	<b>Funding:</b>	Federal - 100% - [SSBG-Title XX CFDA]	
<b>Total Projected:</b>	\$325,000.00	<b>Contract Number:</b> 4600023782		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 8	70,000.00	335,382.37	To amend to add funding, revise funding availability and revised budget/payment schedule for this Counseling Services contract. Service Area: Clark, Garland, Hot Spring, Montgomery, and Pike Counties.	
<b>History:</b>				
Amd. 7	90,000.00	239,960.20	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 3.	06/30/2016
Amd. 6	0.00	184,798.56	To amend to move \$17,000 from compensation to reimbursable in this contract for Counseling Services in DCFS Area 3. Add revised Attachment 3a Budget/Payment Schedule. The maximum liability of the contract remains the same. Service area counties: Clark, Garland, Hot Spring, Montgomery & Pike.	
Amd. 5	90,000.00	154,691.54	To amend to extend for FY '15 & add \$90,000.00 to this contract for Counseling Services in DCFS Area 3. Add budget-payment schedule & add funding availability. The new maximum liability of the contract is \$275,000.00. Service area-counties: Clark, Garland, Hot Spring, Montgomery & Pike.	06/30/2015
Amd. 4	0.00	87,069.55	To amend to move \$7,000.00, in the current fiscal year, from reimbursable to compensation in this contract for Counseling Services in DCFS Area 3. Add revised budget. The maximum liability remains the same.	
Amd. 3	90,000.00	72,431.75	To amend to add \$90,000.00 for FY 14 to this contract for Counseling Services in DCFS Area 3. Add budget/payment schedule and add funding availability. The new maximum liability of the contract is \$185,000.00.	06/30/2014
Amd. 2	0.00	48,974.93	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 3. The maximum liability of the contract and everything else remains the same.	
Amd. 1	30,000.00	40,023.14	Add \$30,000.00 to this contract for Counseling Services in DCFS Area 3. Add revised budget payment schedule. The new maximum liability of the contract is \$95,000.00. This action is due to an increase in referrals.	
Original:	65,000.00		To provide counseling services in DCFS Area 3.	

<b>14. Agency:</b> Human Services Department			<b>Contractor:</b> Serenity Counseling LLC	
<b>Div/Prog:</b> Children And Family			<b>Location:</b> Huntington	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2013 06/30/2014		<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$133,400.00	<b>Funding:</b>	Federal - 100% - [93.667-Social Service Block Grant Title XX]	
<b>Total Projected:</b>	\$266,000.00	<b>Contract Number:</b> 4600029077		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	10,000.00	102,600.00	Add funding, revise budget, and revise funding availability to this contract for Home Study Services.	
<b>History:</b>				
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	

**15. Agency:** Human Services Department **Contractor:** Margie Gilbertson  
**Div/Prog:** Developmental Disabilities **Location:** 31 Segovia Drive Hot Springs, AR **State:** AR  
71909

**Total Authorized:** **Org. Term:** 03/01/2013 06/30/2013 **Procurement:** CB  
**Total After Review:** \$83,200.00 **Funding:** State - 30%; Other - 70% - [Title XIX Reimbursement]  
**Total Projected:** \$6,400.00 **Contract Number:** 4600028517

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	19,200.00	49,520.00	To amend to extend and add funding for FY 17 for continuation of audiology services to residents at the Conway Human Development Center. Service Area: Work to be performed in Conway, Faulkner County, Arkansas.	06/30/2017
<b>History:</b>				
Amd. 3	19,200.00	29,720.00	To amend to extend and add funding for FY16 for continuation of audiology services to residents at the Conway Human Development Center, Faulkner Co., Ark.	06/30/2016
Amd. 2	19,200.00	12,960.00	The purpose of this contract amendment is to extend the ending date to June 30, 2015, and increase compensation by \$19,200.00 bringing the total compensation to \$44,800.00 to provide additional Audiology Services to residents at the Conway Human Development Center, Conway, Arkansas.	06/30/2015
Amd. 1	19,200.00	0.00	To extend the end date of contract to June 30, 2014, and increase compensation by \$19,200.00 for Audiology Services at the Conway Human Development Center bringing the total compensation to \$25,600.00. Also correcting Section 13 of the original contract.	06/30/2014
Original:	6,400.00		The purpose of this contract is to provide Audilog Services to residents of the Conway Human Development Center located in Conway, Faulkner Co., Arkansas. Work to be performed at this location for residents of the facility.	

**16. Agency:** Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.  
**Div/Prog:** Medical Services **Location:** Fort Smith **State:** AR

**Total Authorized:** **Org. Term:** 07/01/2010 06/30/2011 **Procurement:** RFP  
**Total After Review:** \$13,641,358.00 **Funding:** Federal - 50% - [Medicaid - CFDA]; State - 50%  
**Total Projected:** \$7,456,904.00 **Contract Number:** 4600025733

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 15	726,539.00	8,781,899.10	To add funds to budget for Phase 2 of DCO project.	
<b>History:</b>				
Amd. 14	737,471.00	8,167,941.14	To update the Performance Indicators, Budget and Projected Total Cost for Medicaid Beneficiary Relations services.	
Amd. 13	0.00	7,226,315.23	To revise budget to reallocate funding. No change in overall funding total.	
Amd. 12	4,023,577.00	7,000,995.09	To amend to extend, add funds, and revise the budget and performance indicators for effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance. The Projected Total amount has been updated.	06/30/2016
Amd. 11	0.00	6,788,170.79	To revise the budget to reallocate funding from reimbursement to compensation. No change in funding.	

Amd. 10	238,195.00	5,701,545.17	To revise the budget to reallocate and add funding for the Beneficiary Service Center.	
Amd. 9	2,891,989.00	3,808,578.42	To extend the contract through FY15 and to add funding to continue to establish effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance. And to increase the projected total cost to \$13,915,576.00.	06/30/2015
Amd. 8	762,499.00	3,808,578.42	To revise the Performance Indicators and amend the FY14 Budget to establish effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance.	
Amd. 7	0.00	3,040,454.28	To reallocate SFY 2013 budget funds to allow Arkansas Foundation for Medical Care, Beneficiary Relations to efficiently utilize funds available for contracted services. This is a no - cost modification requested by Arkansas Foundation for Medical Care.	
Amd. 6	1,065,272.00	2,913,641.82	To amend to extend the contract and add funds through FY"14 for the original stated purpose and coverage area.	06/30/2014
Amd. 5	0.00	2,014,035.41	Transparency Conversion - Original Contract #4600019316	
Amd. 4	0.00	2,014,035.41	Amend SFY"12 funds to move \$17,000.00 from reimbursable expenses to compensation for the original stated purpose and coverage area.	
Amd. 3	1,065,272.00	1,694,161.91	Amend to extend to SFY 2013 and to increase budget by \$1,065,272.00 for the original stated purpose and coverage area.	06/30/2013
Amd. 2	0.00	1,040,643.82	To revise FY"12 budget to move \$36,579.00 from compensation to reimbursable expenses.	
Amd. 1	1,065,272.00	735,163.58	Additional Funds, Date Extension	06/30/2012
Original:	1,065,272.00		To maintain feedback and positive relations with Medicaid beneficiaries by establishing a beneficiary complaint line and complaint resolution process, conducting beneficiary surveys, etc. The contractor will also manage the non-emergency transportation programs statewide.	

17. Agency: Insurance Department

Contractor: Houseaboutit

Location: Little Rock

State: AR

Total Authorized:

Org. Term: 12/09/2013 06/30/2014 Procurement: RFQ

Total After Review:

\$56,000.00 Funding: Federal - 100% - [U.S. Dept. of Health and Human Services, Administration for Community Living]

Total Projected:

\$35,000.00

Contract Number: 4600031237

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Amd. 4	10,500.00	45,500.00	To add funds to existing contract.	
<b>History:</b>				
Amd. 3	10,500.00	25,750.00	To add funds and extend the Contract Expiration Date	06/30/2016
Amd. 2	0.00	8,100.00	To help limited income Medicare beneficiaries in Arkansas and their caregivers apply for Part D Extra Help and Medicare Savings Programs, and to educate rural beneficiaries about Medicare Preventive Services and Medicare Prescription Drug Plans.	06/30/2015
Amd. 1	0.00	5,500.00	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).	12/31/2014
Original:	35,000.00		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).	

**18. Agency:** Teacher Retirement **Contractor:** Simmons First National Bank  
**Location:** Pine Bluff **State:** AR  
**Total Authorized:** **Org. Term:** 03/01/2016 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$500,000.00 **Funding:** Trust - 100%  
**Total Projected:** \$1,750,000.00 **Contract Number:** 4600036642  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 500,000.00 Provide due diligence recommendations on special opportunities and Arkansas related investments. In addition, if approved by the ATRS Board, to have limited investment authority on direct investments.

**19. Agency:** U of A - Fayetteville **Contractor:** Stone Ward  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 11/22/2014 06/30/2015 **Procurement:** RFP  
**Total After Review:** \$1,074,919.83 **Funding:** Cash - 100%  
**Total Projected:** \$500,000.00 **Contract Number:** RA1153908  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 2 724,919.83 330,559.93 Increase funding for additional strategic advertising, marketing and media work to increase brand awareness and target the 356,000+ Arkansans who could benefit from eVersity's offerings.  
**History:**  
Amd. 1 100,000.00 25,865.00 Extend contract and increase funds for additional media work for Branding/Marketing project. 06/30/2017  
Original: 250,000.00 Professional services to focus on defining and building a consistent, cohesive and recognizable brand for the UofA's new 100% online eVersity. Includes development of creative marketing strategies and solutions to raise awareness of and preference for eVersity, which begins in Fall 2015.

**20. Agency:** University of Central Arkansas **Contractor:** Eric Rob & Isaac, Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFP  
**Total After Review:** \$3,000,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$4,900,000.00 **Contract Number:** RA1616520  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 1 1,600,000.00 173,691.77 To include additional UCA Departments in the current marketing and advertising contract. This will assist the University in keeping the brand/marketing of the university centralized and uniform.  
Original: 1,400,000.00 The objective is to enter into a contract to enter into a contract to develop, create, and implement a comprehensive, integrated advertising and marketing plan that will enable UCA to (a) reach new student enrollment goals and (b) improve its overall image to the public and Arkansas leaders.