

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

*In-State Contracts*

1. Agency: Ark. Heritage - Central Admin.		Contractor: Mangan Holcomb Partners			
		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 07/01/2014 07/15/2015		Procurement: RFP	
Total After Review:		\$3,200,000.00		Funding: Other - 100% - [Conservation Tax]	
Total Projected:		\$4,550,000.00		Contract Number: 4600032494	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 6	850,000.00	1,593,759.86	The purpose of this amendment is to add funds and time to the marketing and communications plan for DAH Old State House Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Arkansas Historic Preservation Program, Arkansas Natural Heritage Commission, Arkansas State Archives, & the Department of Arkansas Heritage	06/30/2018	
History:					
Amd. 5	850,000.00	1,070,125.64	To extend the date for another fiscal year and add funds for marketing and communications plan for Dept. of AR Heritage and it's museums and agencies.	06/30/2017	
Amd. 4	200,000.00	624,976.25	Continued implementation of marketing and communications plan for Old State House Museum, Historic Arkansas Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Center, Arkansas Historic Preservation Program, Arkansas Natural Heritage Commission and Department of Arkansas Heritage.		
Amd. 3	0.00	531,932.87	To correct the expiration date per OSP & extend.	06/30/2017	
Amd. 2	650,000.00	229,667.21	To continue the implementation of marketing and communications plan for Old State House Museum, Historic Arkansas Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Natural Heritage Commission, Arkansas Historic Preservation Program and Department of Arkansas Heritage.	06/15/2016	
Amd. 1	0.00	0.00	Bridging Contract/Outline Agreement from 4600032165 to #4600032494.		
Original:	650,000.00		Mangan Holcomb will provide all services customarily performed by a modern, professional, full-service marketing/advertising agency, necessary for the creation, preparation, and placement of advertisements, website design, web hosting, e-commerce, website maintenance, and other promotional and image building activities for the Department of Arkansas Heritage (DAH).		

2. Agency: Arkansas Geographic Information Systems Office		Contractor: Allen Miller	
		Location: Clarksville	State: AR
Total Authorized:	Org. Term: 10/16/2015 06/30/2016		Procurement: EL
Total After Review:	\$40,000.00	Funding: State - 100%	
Total Projected:	\$70,000.00	Contract Number: 4600035898	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	20,000.00	20,000.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program for the Division with a certified land corner perpetuation and filing record that is maintained by the division.
History:			

Amd. 1	10,000.00	9,800.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2017
Original:	10,000.00		ACA 15-21-101 req. Division of Land Surveys to est.&preserve monuments&corners of the US PLSS in ARK. Under 15-21-506(2)(A)(12-13)to enter into agreements w/land surveyors as necessary, to employ to complete the purposes of the corner restoration program.Results recorded by the Div. w/ Certified Land Corner Perpetuation&Filing Record. NOTE:Exempt by Law ,Refer 15-21-101(a) restore orig. US GLO corners,a contract btw land surveyors of this state&the Division of Land Surveys shall not be required.	

**3. Agency:** Arkansas Geographic Information Systems Office

**Contractor:** Archer Engineering P A Incorporated

**Location:** Blytheville

**State:** AR

**Total Authorized:**

**Org. Term:** 12/18/2015 06/30/2016 **Procurement:** EL

**Total After Review:**

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

**Total Projected:**

\$70,000.00

**Contract Number:** 4600035889

**Org/Amt:**

**Amount**

**Paid To Date**

**Objective:**

**New Exp Date**

Amd. 2	20,000.00	0.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation & Filing Record that is maintained by the Division.	06/30/2019
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**History:**

Amd. 1	10,000.00	0.00	To extend the contract date, add additional money and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2017
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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.	
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**4. Agency:** Arkansas Geographic Information Systems Office

**Contractor:** Black Land Services, Inc

**Location:** Royal

**State:** AR

**Total Authorized:**

**Org. Term:** 11/20/2015 06/30/2016 **Procurement:** EL

**Total After Review:**

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

**Total Projected:**

\$70,000.00

**Contract Number:** 4600035893

**Org/Amt:**

**Amount**

**Paid To Date**

**Objective:**

**New Exp Date**

Amd. 2	20,000.00	8,550.00	To extend the date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2019
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**History:**

Amd. 1	10,000.00	450.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2017
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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.	
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<b>5. Agency:</b> Arkansas Geographic Information Systems Office		<b>Contractor:</b> Brady Don Duff	
		<b>Location:</b> Clarksville	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term:</b> 10/24/2016 06/30/2017 <b>Procurement:</b> EL		
<b>Total After Review:</b>	\$30,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$70,000.00	<b>Contract Number:</b> 4600038534	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	20,000.00	5,100.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.
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.
<b>6. Agency:</b> Arkansas Geographic Information Systems Office		<b>Contractor:</b> Brian Harold Turner, Turner Professional Land Surveying	
		<b>Location:</b> Scotland	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term:</b> 01/23/2017 06/30/2017 <b>Procurement:</b> EL		
<b>Total After Review:</b>	\$30,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$70,000.00	<b>Contract Number:</b> 4600039497	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	20,000.00	0.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.
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.
<b>7. Agency:</b> Arkansas Geographic Information Systems Office		<b>Contractor:</b> Cagle & Associates, LLC	
		<b>Location:</b> Huntsville	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term:</b> 12/21/2015 06/30/2016 <b>Procurement:</b> EL		
<b>Total After Review:</b>	\$40,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$70,000.00	<b>Contract Number:</b> 4600036432	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	20,000.00	2,000.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation & Filing Record that is maintained by the Division.
<b>History:</b>			
Amd. 1	10,000.00	0.00	To extend the contract date, add additional money and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.
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.

8. Agency: Arkansas Geographic Information Systems Office

Contractor: Chris L. Hopson

Location: New Edinburg

State: AR

Total Authorized:

Org. Term: 11/20/2015 06/30/2016 Procurement: EL

Total After Review:

\$40,000.00 Funding: State - 100%

Total Projected:

\$70,000.00

Contract Number: 4600035908

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Amd. 2	20,000.00	0.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation & Filing Record that is maintained by the Division.	06/30/2019
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History:

Amd. 1	10,000.00	0.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2017
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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.	
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9. Agency: Arkansas Geographic Information Systems Office

Contractor: Clifton Edward Tuck

Location: Gassville

State: AR

Total Authorized:

Org. Term: 11/20/2015 06/30/2016 Procurement: EL

Total After Review:

\$40,000.00 Funding: State - 100%

Total Projected:

\$70,000.00

Contract Number: 4600035916

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Amd. 2	20,000.00	5,500.00	To extend the date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2019
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History:

Amd. 1	10,000.00	10,000.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2017
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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.	
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10. Agency: Arkansas Geographic Information Systems Office

Contractor: Consolidated Land Services, Inc

Location: Mountain Home

State: AR

Total Authorized:

Org. Term: 07/01/2016 06/30/2017 Procurement: EL

Total After Review:

\$30,000.00 Funding: State - 100%

Total Projected:

\$70,000.00

Contract Number: 4600037352

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date



Amd. 1	20,000.00	500.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2019
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.	

**11. Agency:** Arkansas Geographic Information Systems Office

**Contractor:** Crafton Tull

**Location:** Conway

**State:** AR

**Total Authorized:**

**Org. Term:** 09/15/2015 06/30/2016 **Procurement:** EL

**Total After Review:**

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

**Total Projected:**

\$70,000.00

**Contract Number:** 4600035899

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Amd. 2	20,000.00	0.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2019
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**History:**

Amd. 1	10,000.00	0.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2017
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Original:	10,000.00		ACA 15-21-101 req. Division of Land Surveys to est.&preserve monuments&corners of the US PLSS in ARK. Under 15-21-506(2)(A)(12-13)to enter into agreements w/land surveyors as necessary, to employ to complete the purposes of the corner restoration program.Results recorded by the Div. w/ Certified Land Corner Perpetuation&Filing Record. NOTE:Exempt by Law ,Refer 15-21-101(a) restore orig. US GLO corners,a contract btw land surveyors of this state&the Division of Land Surveys shall not be required.	
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**12. Agency:** Arkansas Geographic Information Systems Office

**Contractor:** David W. McElroy Jr.

**Location:** Altus

**State:** AR

**Total Authorized:**

**Org. Term:** 07/01/2016 06/30/2017 **Procurement:** EL

**Total After Review:**

\$30,000.00 **Funding:** State - 100%

**Total Projected:**

\$70,000.00

**Contract Number:** 4600037270

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Amd. 1	20,000.00	0.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2019
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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.	
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**13. Agency:** Arkansas Geographic Information Systems Office

**Contractor:** Eugene Gorton

**Location:** Mtn View

**State:** AR

**Total Authorized:**

**Org. Term:** 10/16/2015 06/30/2016 **Procurement:** EL

**Total After Review:**

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

**Total Projected:**

\$70,000.00

**Contract Number:** 4600035904

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Amd. 2	20,000.00	3,000.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation & Filing Record that is maintained by the Division.	06/30/2019
<b>History:</b>				
Amd. 1	10,000.00	0.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2017
Original:	10,000.00		ACA 15-21-101 req. Division of Land Surveys to est.&preserve monuments&corners of the US PLSS in ARK. Under 15-21-506(2)(A)(12-13)to enter into agreements w/land surveyors as necessary, to employ to complete the purposes of the corner restoration program.Results recorded by the Div. w/ Certified Land Corner Perpetuation&Filing Record. NOTE:Exempt by Law ,Refer 15-21-101(a) restore orig. US GLO corners,a contract btw land surveyors of this state&the Division of Land Surveys shall not be required.	

**14. Agency:** Arkansas Geographic Information Systems Office

**Contractor:** Evert Turnage

**Location:** Morrilton

**State:** AR

**Total Authorized:**

**Org. Term:** 11/21/2016 06/30/2017 **Procurement:** EL

**Total After Review:**

\$30,000.00 **Funding:** State - 100%

**Total Projected:**

\$70,000.00

**Contract Number:** 4600039009

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	20,000.00	0.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2019
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.	

**15. Agency:** Arkansas Geographic Information Systems Office

**Contractor:** Garver, LLC

**Location:** North Little Rock

**State:** AR

**Total Authorized:**

**Org. Term:** 03/21/2016 06/30/2016 **Procurement:** EL

**Total After Review:**

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

**Total Projected:**

\$70,000.00

**Contract Number:** 4600036650

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	20,000.00	0.00	To extend the contract date, add additional money, and to continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2019
<b>History:</b>				
Amd. 1	10,000.00	0.00	To extend the contract date, add additional money and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2017
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.	



16. Agency: Arkansas Geographic Information Systems Office

Contractor: Hoffman & Associates, Inc

Location: Van Buren

State: AR

Total Authorized:

Org. Term: 03/21/2016 06/30/2016 Procurement: EL

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

Total Projected: \$70,000.00

Contract Number: 4600036682

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	20,000.00	8,050.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2019
<b>History:</b>				
Amd. 1	10,000.00	4,550.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program for Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2017
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.	

17. Agency: Arkansas Geographic Information Systems Office

Contractor: Housely"s Surveying Inc.

Location: Dover

State: AR

Total Authorized:

Org. Term: 07/01/2017 06/30/2019 Procurement: EL

Total After Review: \$20,000.00 Funding: State - 100%

Total Projected: \$70,000.00

Contract Number: 4600039703

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	20,000.00		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.	

18. Agency: Arkansas Geographic Information Systems Office

Contractor: James E. Higby

Location: Russellville

State: AR

Total Authorized:

Org. Term: 10/16/2015 06/30/2016 Procurement: EL

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

Total Projected: \$70,000.00

Contract Number: 4600035905

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	20,000.00	13,300.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2019

History:

Amd. 1	10,000.00	5,600.00	To extend the contract date, add additional money and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2017
Original:	10,000.00		ACA 15-21-101 req. Division of Land Surveys to est.&preserve monuments&corners of the US PLSS in ARK. Under 15-21-506(2)(A)(12-13)to enter into agreements w/land surveyors as necessary, to employ to complete the purposes of the corner restoration program.Results recorded by the Div. w/ Certified Land Corner Perpetuation&Filing Record. NOTE:Exempt by Law ,Refer 15-21-101(a) restore orig. US GLO corners,a contract btw land surveyors of this state&the Division of Land Surveys shall not be required.	

**19. Agency:** Arkansas Geographic Information Systems Office

**Contractor:** Jim Sitz

**Location:** Hardy

**State:** AR

**Total Authorized:**

**Org. Term:** 10/16/2015 06/30/2016 **Procurement:** EL

**Total After Review:**

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

**Total Projected:**

\$70,000.00

**Contract Number:** 4600035912

**Org/Amt:**

**Amount**

**Paid To Date**

**Objective:**

**New Exp Date**

Amd. 2	20,000.00	0.00	To extend the date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2019
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**History:**

Amd. 1	10,000.00	0.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2017
Original:	10,000.00		ACA 15-21-101 req. Division of Land Surveys to est.&preserve monuments&corners of the US PLSS in ARK. Under 15-21-506(2)(A)(12-13)to enter into agreements w/land surveyors as necessary, to employ to complete the purposes of the corner restoration program.Results recorded by the Div. w/ Certified Land Corner Perpetuation&Filing Record. NOTE:Exempt by Law ,Refer 15-21-101(a) restore orig. US GLO corners,a contract btw land surveyors of this state&the Division of Land Surveys shall not be required.	

**20. Agency:** Arkansas Geographic Information Systems Office

**Contractor:** Landmark Surveying of South Arkansas Inc.

**Location:** Monticello

**State:** AR

**Total Authorized:**

**Org. Term:** 07/01/2017 06/30/2019 **Procurement:** EL

**Total After Review:**

\$10,000.00 **Funding:** State - 100%

**Total Projected:**

\$70,000.00

**Contract Number:** 4600039851

**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	
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**21. Agency:** Arkansas Geographic Information Systems Office

**Contractor:** Michael A. Daniels, Daniels Land Surveying PLLC

**Location:** Jonesboro

**State:** AR

**Total Authorized:**

**Org. Term:** 07/01/2016 06/30/2017 **Procurement:** EL

**Total After Review:**

\$30,000.00 **Funding:** State - 100%

**Total Projected:**

\$70,000.00

**Contract Number:** 4600037491

**Org/Amt:**

**Amount**

**Paid To Date**

**Objective:**

**New Exp Date**



Amd. 1	20,000.00	6,000.00	To extend the contract date, add additional money, and to continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2019
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.	
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<b>22. Agency:</b>	Arkansas Geographic Information Systems Office		<b>Contractor:</b> Michael S. Bright	
		<b>Location:</b> Newport		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 01/23/2017 06/30/2017	<b>Procurement:</b> EL	
<b>Total After Review:</b>	\$30,000.00	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$70,000.00		<b>Contract Number:</b> 4600039382	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	20,000.00	1,700.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program for Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2019
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.	
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<b>23. Agency:</b>	Arkansas Geographic Information Systems Office		<b>Contractor:</b> Randy Reynolds, Reynolds Surveying	
		<b>Location:</b> Warren		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 02/22/2016 06/30/2016	<b>Procurement:</b> EL	
<b>Total After Review:</b>	\$40,000.00	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$70,000.00		<b>Contract Number:</b> 4600035911	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	20,000.00	1,300.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2019
<b>History:</b>				
Amd. 1	10,000.00	700.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2017
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.	
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<b>24. Agency:</b>	Arkansas Geographic Information Systems Office		<b>Contractor:</b> Spencer Paul Thomas	
		<b>Location:</b> Morrilton		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2016 06/30/2017	<b>Procurement:</b> EL	
<b>Total After Review:</b>	\$30,000.00	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$70,000.00		<b>Contract Number:</b> 4600036958	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 1	20,000.00	500.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2019
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.	
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<b>25. Agency:</b>	Arkansas Geographic Information Systems Office		<b>Contractor:</b> Wynn Surveying Inc	
		<b>Location:</b> Star City		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 11/20/2015 06/30/2016	<b>Procurement:</b> EL	
<b>Total After Review:</b>	\$40,000.00	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$70,000.00		<b>Contract Number:</b> 4600035917	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	20,000.00	9,950.00	To extend the contract date, add additional money, and continue to carry out the purposes of the corner restoration program with a Certified Land Corner Perpetuation and Filing Record tha tis maintained by the Division.	06/30/2019
<b>History:</b>				
Amd. 1	10,000.00	9,950.00	To extend the contract date, add additional money and continue to carry out the purposes of the corner restoration program for the Division with a Certified Land Corner Perpetuation and Filing Record that is maintained by the Division.	06/30/2017
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.	
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<b>26. Agency:</b>	Career Education-Rehabilitation Services		<b>Contractor:</b> ACCESS Group	
		<b>Location:</b> Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2015 06/30/2017	<b>Procurement:</b> SSJ	
<b>Total After Review:</b>	\$3,312,006.00	<b>Funding:</b> Federal - 78% - [Rehabilitation Services Admin]; State - 21%		
<b>Total Projected:</b>	\$6,782,693.00		<b>Contract Number:</b> 4600034203	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,502,134.00	1,134,600.50	ACCESS Group is a statewide development and implementation of six additional sites over a five year period. The scope of work is to offer job training programs in a business setting to prepare individuals with significant disabilities through training in which they are totally immersed in the workplace, and learn relevant marketable skills that result in competitive intergrated employment.	06/30/2018
Original:	1,809,872.00		Replication of the Little Rock Project Search Program. A statewide development and implementation of six additional sites over a five year period. The scope of work is to offer job training programs in a business setting to prepare individuals with significant disabilities through training in which they are totally immersed in the workplace, and learn relevant marketable skills that result in competitive integrated employment.	
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<b>27. Agency:</b>	Career Education-Rehabilitation Services		<b>Contractor:</b> The Gaines House	
		<b>Location:</b> Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2013 06/30/2015	<b>Procurement:</b> SSI	
<b>Total After Review:</b>	\$413,538.00	<b>Funding:</b> Federal - 100% - [Title XX Social Services Block Grant]		
<b>Total Projected:</b>	\$620,307.00		<b>Contract Number:</b> 4600029304	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>



Amd. 2	137,846.00	137,846.00	Gaines House is residential home offering safe housing for women who have dually diagnosed disabilities of a physical, emotional or mental health, accompanied by recovery from substance abuse. The women are required to be seeking vocational training or employment. The funding provided is only for 3 months a year of housing, including meals for these women.	06/30/2019
<b>History:</b>				
Amd. 1	137,846.00	137,846.00	Extend contract time for 2 years and add federal funds to accommodate for the 2 years of services on contract	06/30/2017
Original:	137,846.00		Room and board services will be provided to Gaines House residents to assist them to live independently. Services include transitional living with room and board, and residential care for women with emotional, physical and or mental disabilities.	
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<b>28. Agency:</b>	College of The Ouachitas		<b>Contractor:</b> Malvern Police Department	
			<b>Location:</b> Malvern	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2016 06/30/2017	<b>Procurement:</b> IGW	
<b>Total After Review:</b>	\$64,000.00	<b>Funding:</b> Cash - 100%		
<b>Total Projected:</b>	\$128,000.00		<b>Contract Number:</b> 0685004	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	32,000.00	26,667.00	Exercising Renewal Option	06/30/2018
Original:	32,000.00		To maintain consistent and dependable security on campus through the presence of a Malvern Police Department (MPD) Officer. The officer will perform general safety, emergency, and communication procedures; conduct investigations of crimes, accidents, and reports incidents committed on campus, patrol assigned areas to detect and prevent crimes, enforce traffic laws, recognize parking violations, issue traffic citations, and to identify safety hazards and violators.	
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<b>29. Agency:</b>	Disability Determination		<b>Contractor:</b> Ben D Johnson, M.D.	
			<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 01/02/2015 06/30/2015	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$850,000.00	<b>Funding:</b> Federal - 100% - [Social Security Administration]		
<b>Total Projected:</b>	\$1,215,760.00		<b>Contract Number:</b> 4600033574	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	380,960.00	305,551.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2019
<b>History:</b>				
Amd. 1	376,480.00	0.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2017
Original:	92,560.00		To review claimant medical records to help determine if person meets criteria for disability benefits.	
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<b>30. Agency:</b>	Disability Determination		<b>Contractor:</b> Brad F. Williams, PhD	
			<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2017 06/30/2019	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$411,540.00	<b>Funding:</b> Federal - 100% - [Social Security Administration]		
<b>Total Projected:</b>	\$1,420,000.00		<b>Contract Number:</b> 4600040003	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	411,540.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.	
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<b>31. Agency:</b>	Disability Determination		<b>Contractor:</b> Christal Janssen, PsyD	
			<b>Location:</b> Maumelle	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2017 06/30/2019	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$393,300.00	<b>Funding:</b> Federal - 100% - [Social Security Administration]		
<b>Total Projected:</b>	\$1,350,000.00		<b>Contract Number:</b> 4600040001	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Original: 393,300.00

Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.

**32. Agency:** Disability Determination

**Contractor:** Clarence Ervin (C.E.) Ballard, M.D.

**Location:** Little Rock

**State:** AR

**Total Authorized:**

**Org. Term:** 07/01/2013 06/30/2015 **Procurement:** RFQ

**Total After Review:** \$1,165,440.00 **Funding:** Federal - 100% - [Social Security Administration]

**Total Projected:** \$372,320.00

**Contract Number:** 4600029131

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	400,000.00	598,444.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2019

**History:**

Amd. 1	393,120.00	229,729.50	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2017
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Original:	372,320.00	To provide professional expertise to adjudicate SSA Disability Claims for Arkansans
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**33. Agency:** Disability Determination

**Contractor:** Dr. Steve Brown

**Location:** Little Rock

**State:** AR

**Total Authorized:**

**Org. Term:** 03/05/2014 06/30/2015 **Procurement:** RFQ

**Total After Review:** \$875,000.00 **Funding:** Federal - 100% - [Social Security Administration]

**Total Projected:** \$850,000.00

**Contract Number:** 4600031603

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	227,240.00	357,987.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2019

**History:**

Amd. 2	393,120.00	116,295.50	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2017
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Amd. 1	205,440.00	5,002.00	This amendment is for additional funds on current contract. Doctor will now be working more hours and additional hours are required.
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Original:	49,200.00	To establish contract with Dr. Steve Brown to consult on adjudication of Arkansas disability claimants' cases.
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**34. Agency:** Disability Determination

**Contractor:** Dr. Janece G. Hiegel

**Location:** Little Rock

**State:** AR

**Total Authorized:**

**Org. Term:** 10/01/2013 06/30/2015 **Procurement:** RFQ

**Total After Review:** \$855,000.00 **Funding:** Federal - 100% - [Social Security Administration]

**Total Projected:** \$277,400.00

**Contract Number:** 4600030445

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	184,480.00	323,541.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2019

**History:**

Amd. 1	393,120.00	118,031.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2017
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Original:	277,400.00	To provide the agency with Medical Consultants to examine, review, and evaluate claimant's requests for Social Security disability.
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**35. Agency:** Disability Determination

**Contractor:** Dr. John M. Giblin

**Location:** Little Rock

**State:** AR

**Total Authorized:**

**Org. Term:** 10/01/2013 06/30/2015 **Procurement:** RFQ

**Total After Review:** \$995,000.00 **Funding:** Federal - 100% - [Social Security Administration]

**Total Projected:** \$277,400.00

**Contract Number:** 4600030448

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	324,480.00	462,904.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2019

**History:**



Amd. 1	393,120.00	148,147.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2017
Original:	277,400.00		To provide the agency with Medical Consultants to examine, review, and evaluate claimant's request for Social Security disability.	

**36. Agency:** Disability Determination

**Contractor:** Dr. Kristin A. Jarrard

**Location:** Little Rock

**State:** AR

**Total Authorized:**

**Org. Term:** 10/01/2013 06/30/2015 **Procurement:** RFQ

**Total After Review:**

\$995,000.00 **Funding:** Federal - 100% - [Social Security Administration]

**Total Projected:**

\$277,400.00

**Contract Number:** 4600030437

**Org/Amt:**

**Amount**

**Paid To Date**

**Objective:**

**New Exp Date**

Amd. 3 324,480.00

508,879.00

To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.

06/30/2019

**History:**

Amd. 2 393,120.00

156,322.00

To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.

06/30/2017

Amd. 1 0.00

9,184.00

Amendment to contract to reflect new partnership for Dr. Jarrard. No other items (funding amounts or dates) have been altered. New vendor #100207781

Original: 277,400.00

To provide the agency with Medical Consultants to examine, review, and evaluate claimants requests for Social Security Disability.

**37. Agency:** Disability Determination

**Contractor:** Dr. Patrick R. Fields

**Location:** Little Rock

**State:** AR

**Total Authorized:**

**Org. Term:** 10/01/2013 06/30/2015 **Procurement:** RFQ

**Total After Review:**

\$995,000.00 **Funding:** Federal - 100% - [Social Security Administration]

**Total Projected:**

\$277,400.00

**Contract Number:** 4600030449

**Org/Amt:**

**Amount**

**Paid To Date**

**Objective:**

**New Exp Date**

Amd. 2 324,480.00

451,015.00

To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.

06/30/2019

**History:**

Amd. 1 393,120.00

147,650.00

To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.

06/30/2017

Original: 277,400.00

To provide the agency with Medical Consultants to examine, review, and evaluate claimants requests for Social Security disability.

**38. Agency:** Disability Determination

**Contractor:** Dr. Rosa E. Seguin

**Location:** Little Rock

**State:** AR

**Total Authorized:**

**Org. Term:** 01/28/2013 06/30/2013 **Procurement:** RFQ

**Total After Review:**

\$942,600.00 **Funding:** Federal - 100% - [Social Security Administration]

**Total Projected:**

\$72,160.00

**Contract Number:** 4600028207

**Org/Amt:**

**Amount**

**Paid To Date**

**Objective:**

**New Exp Date**

Amd. 3 105,000.00

364,286.00

To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.

06/30/2019

**History:**

Amd. 2 393,120.00

223,342.00

To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.

06/30/2017

Amd. 1 372,320.00

27,019.00

To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.

06/30/2015

Original: 72,160.00

To provide Medical Consultant to examine, review, and evaluate disability claimant's medical records and determine if the evidence meets the criteria listed in the federal Social Security disability regulations.

39. Agency: Disability Determination			Contractor: Dr. William E. Harrison		
			Location: Little Rock		State: AR
Total Authorized:		Org. Term: 10/01/2013 06/30/2015		Procurement: RFQ	
Total After Review:		\$995,000.00	Funding: Federal - 100% - [Social Security Administration]		
Total Projected:		\$277,400.00	Contract Number: 4600030447		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	324,480.00	553,811.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2019	
History:					
Amd. 1	393,120.00	164,154.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2017	
Original:	277,400.00		To provide the agency with Medical Consultants to examine, review, and evaluate claimants requests for Social Security disability.		
40. Agency: Disability Determination			Contractor: Elizabeth B. Hufford		
			Location: Little Rock		State: AR
Total Authorized:		Org. Term: 07/01/2016 06/30/2017		Procurement: RFQ	
Total After Review:		\$168,000.00	Funding: Federal - 100% - [Social Security Administration]		
Total Projected:		\$48,000.00	Contract Number: 4600037811		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	120,000.00	18,500.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2019	
History:					
Amd. 1	32,000.00	15,590.00	Vendor gathers information for Social Security disability claims by requesting evidence, summarizing medical and non-medical evidence to describe information, determining whether case evidence and documentation is sufficient to justify allowing or denying a Social Security disability claim.	06/30/2017	
Original:	16,000.00		Vendor gathers information for Social Security disability claims by requesting evidence, summarizing medical and non-medical evidence to describe information, determining whether case evidence and documentation is sufficient to justify allowing or denying a Social Security disability claim.		
41. Agency: Disability Determination			Contractor: Elizabeth Marie Bucolo		
			Location: Little Rock		State: AR
Total Authorized:		Org. Term: 04/01/2017 06/30/2017		Procurement: RFQ	
Total After Review:		\$357,760.00	Funding: Federal - 100% - [Social Security Administration]		
Total Projected:		\$985,000.00	Contract Number: 4600039755		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	321,360.00	0.00	Vendor will examine, review and evaluate disability claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations	06/30/2019	
Original:	36,400.00		Vendor will examine, review and evaluate disability claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.		
42. Agency: Disability Determination			Contractor: Goldie Michelle LeCompt		
			Location: Benton		State: AR
Total Authorized:		Org. Term: 07/01/2015 06/30/2017		Procurement: RFQ	
Total After Review:		\$269,360.00	Funding: Federal - 100% - [Social Security Administration]		
Total Projected:		\$465,920.00	Contract Number: 4600034142		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	136,240.00	73,280.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2019	
Original:	133,120.00		To provide funding to provide staffing for the new biennium to process disability claims.		



43. Agency: Disability Determination		Contractor: Huber Frazier Kennedy, MD		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 07/01/2017 06/30/2019		Procurement: RFQ			
Total After Review:		\$206,440.00		Funding: Federal - 100% - [Social Security Administration]			
Total Projected:		\$726,440.00		Contract Number: 4600039994			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	206,440.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.				

44. Agency: Disability Determination		Contractor: James B. Hazlewood, M.D.		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 01/02/2015 06/30/2015		Procurement: RFQ			
Total After Review:		\$859,040.00		Funding: Federal - 100% - [Social Security Administration]			
Total Projected:		\$1,215,760.00		Contract Number: 4600033591			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 2	390,000.00	268,052.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2019			
History:							
Amd. 1	376,480.00	0.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2017			
Original:	92,560.00		To review claiminat medical evidence to determine if applicant is eligible for disability benefits.				

45. Agency: Disability Determination		Contractor: Janet Riley Cathey, MD		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 07/01/2017 06/30/2019		Procurement: RFQ			
Total After Review:		\$408,720.00		Funding: Federal - 100% - [Social Security Administration]			
Total Projected:		\$1,438,320.00		Contract Number: 4600039998			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	408,720.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.				

46. Agency: Disability Determination		Contractor: Jerry Henderson, PhD		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 07/01/2017 06/30/2019		Procurement: RFQ			
Total After Review:		\$354,640.00		Funding: Federal - 100% - [Social Security Administration]			
Total Projected:		\$1,249,040.00		Contract Number: 4600040000			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	354,640.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.				

47. Agency: Disability Determination		Contractor: Jerry L. Thomas, MD		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 07/01/2017 06/30/2019		Procurement: RFQ			
Total After Review:		\$412,880.00		Funding: Federal - 100% - [Social Security Administration]			
Total Projected:		\$1,452,880.00		Contract Number: 4600039997			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	412,880.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.				

48. Agency: Disability Determination		Contractor: Kathryn Gale, MD		State: AR	
		Location: Roland			
Total Authorized:		Org. Term: 07/01/2017 06/30/2019		Procurement: RFQ	
Total After Review:		\$412,880.00		Funding: Federal - 100% - [Social Security Administration]	
Total Projected:		\$1,452,880.00		Contract Number: 4600039999	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	412,880.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.		

49. Agency: Disability Determination		Contractor: Laurie P Clemens		State: AR	
		Location: Hot Springs Village			
Total Authorized:		Org. Term: 09/01/2015 06/30/2017		Procurement: RFQ	
Total After Review:		\$609,415.00		Funding: Federal - 100% - [Social Security Administration]	
Total Projected:		\$955,000.00		Contract Number: 4600035441	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	321,360.00	170,287.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2019	
Original:	288,055.00		Contractor will examine claimants' medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.		

50. Agency: Disability Determination		Contractor: Michael G. Hazlewood		State: AR	
		Location: North Little Rock			
Total Authorized:		Org. Term: 05/12/2015 06/30/2015		Procurement: RFQ	
Total After Review:		\$664,980.00		Funding: Federal - 100% - [Social Security Administration]	
Total Projected:		\$1,075,000.00		Contract Number: 4600034519	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	325,000.00	250,526.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2019	
History:					
Amd. 1	314,080.00	0.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2017	
Original:	25,900.00		To provide funding for medical examiner to review and evaluate claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.		

51. Agency: Disability Determination		Contractor: Morais Consulting, PLLC		State: AR	
		Location: Little Rock			
Total Authorized:		Org. Term: 04/01/2017 06/30/2017		Procurement: RFQ	
Total After Review:		\$357,760.00		Funding: Federal - 100% - [Social Security Administration]	
Total Projected:		\$985,000.00		Contract Number: 4600039756	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	321,360.00	0.00	Vendor will examine, review and evaluate disability claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.	06/30/2019	
Original:	36,400.00		Vendor will examine, review and evaluate disability claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.		



52. Agency: Disability Determination		Contractor: Paula Marie Lynch, MD		
		Location: North Little Rock	State: AR	
Total Authorized:		Org. Term: 07/01/2017 06/30/2019	Procurement: RFQ	
Total After Review:	\$174,500.00	Funding: Federal - 100% - [Social Security Administration]		
Total Projected:	\$614,500.00		Contract Number: 4600039996	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	174,500.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.	
53. Agency: Disability Determination		Contractor: Rios Psychological Services		
		Location: Little Rock	State: AR	
Total Authorized:		Org. Term: 05/01/2015 06/30/2015	Procurement: RFQ	
Total After Review:	\$585,404.00	Funding: Federal - 100% - [Social Security Administration]		
Total Projected:	\$1,077,920.00		Contract Number: 4600034226	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	241,724.00	269,368.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2019
History:				
Amd. 1	314,080.00	0.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2017
Original:	29,600.00		To provide funding for medical examiner to review and evaluate claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	
54. Agency: Economic Development Commission		Contractor: Winrock International		
		Location: Little Rock	State: AR	
Total Authorized:		Org. Term: 07/01/2016 06/30/2017	Procurement: RFQ	
Total After Review:	\$3,000,000.00	Funding: State - 100%		
Total Projected:	\$10,500,000.00		Contract Number: 4600037486	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	1,500,000.00	750,000.00	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.	06/30/2018
Original:	1,500,000.00		To continue operation of a statewide technology commercialization center in accordance with legislation in Act 1265. ACA 15-4-2709	
55. Agency: Education-Educational TV		Contractor: Steve Barnes dba. Editorial Associates Inc.		
		Location: Little Rock	State: AR	
Total Authorized:		Org. Term: 07/01/2016 06/30/2017	Procurement: RFQ	
Total After Review:	\$105,000.00	Funding: Cash - 100%		
Total Projected:	\$207,500.00		Contract Number: 4600037127	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	70,000.00	17,607.28	Provide additional funding to contract and extend contract extension date to June 30, 2019.	06/30/2019
Original:	35,000.00		Provide professional services as program Host/Moderator, Narrator or Associate Producer/Writer for public affairs programming and live studio call-in shows. Mr. Barnes will also be responsible for moderating political candidate debates hosted by AETN during election years.	

<b>56. Agency:</b> Education-School for the Deaf		<b>Contractor:</b> Lyndal R. Green OTRL/ L		<b>Location:</b> Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/05/2016 06/30/2017		<b>Procurement:</b> CB		
<b>Total After Review:</b>		\$160,000.00	<b>Funding:</b> Federal - 50% - [Medicaid funds, Title VI-B]; State - 50%			
<b>Total Projected:</b>		\$560,000.00	<b>Contract Number:</b> 4600037023			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 2	80,000.00	58,730.00	Extend contract period through the end of Fiscal Year 2018 and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY18.	06/30/2018		
<b>History:</b>						
Amd. 1	0.00	54,425.00	to provide direct occupational therapy to the students at ASD as required by IEP's	06/30/2018		
Original:	80,000.00		to provide direct occupational Therapy to the students at ASD as required by IEP's.			
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<b>57. Agency:</b> Health Department		<b>Contractor:</b> Arkansas Foundation for Medical Care		<b>Location:</b> Fort Smith		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 06/01/2017 06/30/2018		<b>Procurement:</b> IB		
<b>Total After Review:</b>		\$376,450.00	<b>Funding:</b> Federal - 100% - [DHHS, CDC (93.945)]			
<b>Total Projected:</b>		\$456,925.00	<b>Contract Number:</b> 4600039953			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Original:	376,450.00		Provide oversight and coordination of efforts to improve standardized clinical measures; improve outcomes and reporting for hypertension, pre-diabetes, and diabetes through quality improvement and coordination of care throughout Arkansas community health systems statewide			
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<b>58. Agency:</b> Health Department		<b>Contractor:</b> Arkansas Rural Water Association		<b>Location:</b> Lonoke		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 08/01/2011 06/30/2012		<b>Procurement:</b> RFP		
<b>Total After Review:</b>		\$611,807.00	<b>Funding:</b> Federal - 100% - [US EPA SRF (66.458)]			
<b>Total Projected:</b>		\$611,807.00	<b>Contract Number:</b> 4600024960			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 7	87,401.00	133,934.42	Amend to extend through June 30, 2018 and to add funding to continue to help small water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water professional/ consultant services and the total projected cost remains \$611,807.00.			
<b>History:</b>						
Amd. 6	87,401.00	124,411.36	Amend to extend through June 30, 2017 and to add funding to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations statewide and the total projected cost remains \$611,807.00.	06/30/2017		
Amd. 5	87,401.00	88,851.44	Amend to extend through June 30, 2016 and to add funding to continue to help small water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water professional/ consultant services contract and to increase the projected total to \$437,005.00.	06/30/2016		
Amd. 4	87,401.00	62,886.88	Amend to extend through June 30, 2015 and to add funding to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations and to increase the projected total to \$349,604.00	06/30/2015		
Amd. 3	87,401.00	42,355.14	Extend the ending date to 06/30/2014 and increase the contract liability by \$87,401.00 for a total contract liability of \$262,203.00 to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations for FY 2014.	06/30/2014		



Amd. 2	0.00	25,124.54	Due to Transparency the vendor number changed from 100162514 to 600003627 and the outline agreement number changed from 4600021825 to 4600024960 for Arkansas Rural Water Association.	
Amd. 1	87,401.00	6,194.11	Extend the contract to 06/30/2013 and add \$87,401.00 for a total contract liability of \$174,802.00 to continue to help small water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water; helping the water system attain a state of self-sufficiency is the primary goal.	06/30/2013
Original:	87,401.00		Help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations. Geographical Service Coverage Area is Statewide	

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<b>59. Agency:</b> Health Department		<b>Contractor:</b> Arkansas Rural Water Association		
		<b>Location:</b> Lonoke		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 09/01/2011 06/30/2012 <b>Procurement:</b> RFP		
<b>Total After Review:</b>		<b>Funding:</b> Federal - 100% - [US EPA SRF (66.458)]		
<b>Total Projected:</b>		<b>Contract Number:</b> 4600024981		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	91,946.50	226,512.86	Amend to extend through June 30, 2018 and to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations professional/consultant services contract and the total projected cost remains \$643,625.50.	
<b>History:</b>				
Amd. 6	91,946.50	186,282.12	Amend to extend through June 30, 2015 and to add funding to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations statewide for FY 2017 and the total projected cost remains \$643,625.50.	06/30/2017
Amd. 5	91,946.50	85,610.45	Amend to extend through June 30, 2016 and to add funding to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations professional/consultant services contract and to increase the projected total to \$459,732.50.	06/30/2016
Amd. 4	91,946.50	64,250.67	Amend to extend through June 30, 2015 and to add funding to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water and regulations and to increase the projected total to \$367,786.00	06/30/2015
Amd. 3	91,946.50	23,271.77	Extend the contract to 06/30/2014 and increase the contract liability by \$91,946.50 for a total contract liability of \$275,839.50 to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations for FY 2014	06/30/2014
Amd. 2	0.00	12,011.53	Due to Transparency vendor number changed from 100162514 to 600003627 and outline agreement number changed from 4600022167 to 4600024981	
Amd. 1	91,946.50	636.53	Extend the ending date to 06/30/2013 and add \$91,946.50 for a total contract liability of \$183,893.00 to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations.	06/30/2013
Original:	91,946.50		Help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations. Geographical Service Coverage Area is statewide.	

60.	Agency:	Health Department		Contractor:	Cranford Johnson Robinson Woods		Location:	Little Rock	State:	AR
Total Authorized:				Org. Term:	07/01/2012	06/30/2013	Procurement: RFP			
Total After Review:		\$11,300,000.00	Funding:	Other - 100% - [Master Tobacco Settlement]						
Total Projected:		\$9,100,000.00			Contract Number: 4600024161					
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date						
Amd. 5	2,000,000.00	8,038,192.71	Amend to extend through June 30, 2018 and to add funding to continue to coordinate the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program and the total projected cost remains \$13,300,000.00.	06/30/2018						
History:										
Amd. 4	2,000,000.00	6,695,909.52	Amend to extend through June 30, 2017 and to add funding to continue to coordinate the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program and to increase the projected total to \$13,300,000.00.	06/30/2017						
Amd. 3	2,000,000.00	4,300,738.26	Amend to extend through June 30, 2016 and to add funding to continue to manage the advertising and public relations activities for the Tobacco Prevention and Cessation Program cooperating fully with designated personnel from ADH/TPCP, other media/health communication partners and/or advisory board members as appropriate professional/consultant services contract and the projected total remains \$9,100,000.00.	06/30/2016						
Amd. 2	2,000,000.00	2,405,964.60	Amend to extend through June 30, 2015 and to add funding to continue to coordinate the advertising, marketing, and public relation activities for the Arkansas Department of Health Tobacco Prevention & Cessation Program and to increase the projected total to \$5,300,000.00.	06/30/2015						
Amd. 1	2,000,000.00	674,269.86	Extend the ending date to 06/30/2014 and to add \$2,000,000.00 for a total contract liability of \$3,300,000.00 to continue the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program.	06/30/2014						
Original:	1,300,000.00		Will manage the advertising and public relations activities for the Tobacco Prevention and Cessation Program cooperating fully with designated personnel from ADH/TPCP, other media/health communication partners and/or advisory board members as appropriate professional/consultant services contract. Geographical Service Coverage Area is Statewide.							

61. Agency: Health Department			Contractor: Qsource of Arkansas		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 07/01/2013 02/28/2015		Procurement: RFP				
Total After Review:		\$2,694,316.59		Funding: State - 100%				
Total Projected:		\$1,811,904.09		Contract Number: 4600029267				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 5	813,290.10	1,543,620.55	Amend to extend through June 30, 2018 and to add funding to continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System and the total projected cost remains \$3,708,827.50	06/30/2018				
History:								
Amd. 4	763,290.10	899,956.55	Amend to extend through June 30, 2017 and to add funding to continue on-going assessment of the quality of care provided through the Trauma System statewide and to increase the total projected cost to \$3,708,827.50.	06/30/2017				
Amd. 3	534,998.97	458,698.51	Amend to extend through June 30, 2016 and to add funding to continue to provide assistance to the ADH/Injury Prevention and Control Branch with on-going assessment of the quality of care provided through the Trauma System; assessment is to be accomplished through the review of data sets against performance improvement filters, verification of records entered into the trauma registry and other related registries/datasets statewide and for a continued projected total of \$1,832,737.42.	06/30/2016				



Amd. 2	83,333.33	302,527.47	Amend to extend through June 30, 2015 and to add funding to continue provide assistance to the ADH/Injury Prevention and Control Branch with on-going assessment to the quality of care provided through the Trauma System and to increase the projected total to \$1,832,737.42.	06/30/2015
Amd. 1	0.00	300,677.14	Budget change to move \$17,973.21 from compensation to reimbursable expense to continue to provide assistance to the ADH/Injury Prevention & Control with on-going assessment of the quality of care provided through the Trauma System statewide.	
Original:	499,404.09		Provide assistance to the ADH/Injury Prevention and Control Branch with on-going assessment of the quality of care provided through the Trauma System; assessment to be accomplished through the review of data sets against performance improvement filters, verification of records entered into the trauma registry and other related registries/datasets statewide	

<b>62. Agency:</b> Henderson State University			<b>Contractor:</b> Impact Management Group	
			<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 01/07/2015 05/31/2015	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>		\$210,000.00	<b>Funding:</b> Cash - 78%; Other - 21% - [Private Donations]	
<b>Total Projected:</b>		\$420,000.00	<b>Contract Number:</b> RA1510001	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	60,000.00	140,000.00	To provide government relations consulting services for Henderson State University through June 30, 2018.	06/30/2018
<b>History:</b>				
Amd. 3	60,000.00	85,000.00	To provide government relations consulting services for Henderson State University through June 30, 2017.	06/30/2017
Amd. 2	60,000.00	20,000.00	To extend the contract expiration date and increase fees to provide government relations consulting services to Henderson State University through June 30, 2016.	06/30/2016
Amd. 1	5,000.00	20,000.00	To extend the contract expiration date and provide government relations consulting services to Henderson State University through June 30, 2015.	06/30/2015
Original:	25,000.00		To provide representation for Henderson State University to legislators and other key individuals within and outside of the State government to work to accomplish funding goals for the university.	

<b>63. Agency:</b> Human Services Department			<b>Contractor:</b> Quapaw House Inc.	
<b>Div/Prog:</b> Behavioral Health			<b>Location:</b> Hot Springs	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2016 06/30/2017	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>		\$2,114,043.00	<b>Funding:</b> Federal - 80% - [SABG (CFDA 93.959)]; State - 15%; Other - 4% - [Court Cost and Fees]	
<b>Total Projected:</b>		\$13,100,000.00	<b>Contract Number:</b> 4600036872	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	250,000.00	1,226,131.59	To amend and add funding to support projected utilization for the Comprehensive Substance Treatment Services Program and to reduce one line of the contract to increase another line; Overall increase is \$250,000 .	
<b>History:</b>				
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	
Original:	1,864,043.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 5. Service Area: Clark, Conway, Faulkner, Garland, Hot Springs, Johnson, Montgomery, Perry, Pike, Pope, and Yell counties.	

<b>64. Agency:</b> Human Services Department		<b>Contractor:</b> Child Care Connections, Inc	
<b>Div/Prog:</b> Child Care/Early Childhood Ed		<b>Location:</b> North 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>	\$1,957,741.70	<b>Funding:</b> Federal - 92% - [CCDF - CFDA 93.575.]; Other - 7% - [Arkansas Better Chance Admin]	
<b>Total Projected:</b>	\$1,995,000.00	<b>Contract Number:</b> 4600023415	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 8	360,995.67	1,508,915.91	To amend to extend, add funding, and revise the budget to continue the child care resource & referral services program.
<b>History:</b>			
Amd. 7	46,746.03	1,126,495.75	To amend to add Ashley, Bradley and Calhoun counties for Child Care Resource and Referral Services and to add funding and revise the budget accordingly.
Amd. 6	310,000.00	1,163,328.89	To amend to extend, add funding, and revise the budget to continue delivery of child care resource and referral services located in central and southwest Arkansas.
Amd. 5	310,000.00	810,162.85	To amend to extend, add funding, and revise the budget.
Amd. 4	310,000.00	542,772.70	Amend to extend and add funding for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues.
Amd. 3	0.00	494,205.35	Amend to move \$7,426.62 from Reimbursable to Compensation. The total amount will remain the same.
Amd. 2	310,000.00	216,233.97	Amend to extend and add \$310,000 (\$227,705.98 in Compensation and \$82,294.02 in Reimbursable) for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues. Pulaski, Little River, Hempstead, Nevada, Ouachita, Miller, Lafayette, Columbia, and Union Counties.
Amd. 1	25,000.00	47,775.54	Amend to add \$25,000 in order to include the Arkansas Better Chance Programs for the delivery of a child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.
Original:	285,000.00		To use \$285,000.00 (\$236,936.40 in Compensation and \$48,063.60 in Reimbursable) for delivery of child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.

<b>65. Agency:</b> Human Services Department		<b>Contractor:</b> H A Dawson S Central Educ Coop dba Dawson Educational Service Cooperative	
<b>Div/Prog:</b> Child Care/Early Childhood Ed		<b>Location:</b> Arkadelphia	<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>	\$712,500.00	<b>Funding:</b> Federal - 100% - [CCDF (CFDA 93.575)]	
<b>Total Projected:</b>	\$931,250.00	<b>Contract Number:</b> 4600032600	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 7	118,750.00	515,499.21	To amend to extend, add funding, and revise the budget to continue the Ten Steps to Positive Discipline and Parent training project.
<b>History:</b>			



Amd. 6	118,750.00	372,468.04	To amend to extend, add funding, and revise the budget to continue the 10 Steps to Positive Discipline and Parent Training project. A change in vendor number from 200752 to 3102000001 necessitated changing the contract number from 4600025233 to 4600032600.	06/30/2017
Amd. 5	118,750.00	294,374.63	To amend to extend, add funding, and revise the budget.	06/30/2016
Amd. 4	118,750.00	133,815.22	Amend to extend and add funding to provide state-wide training in Strengthening Families, Parent Training and Conscious Discipline. Service Area: Statewide	06/30/2015
Amd. 3	118,750.00	51,179.43	Amend to extend and add \$118,750.00 (\$42,109.93 in Compensation and \$76,640.07 in Reimbursable) to provide state-wide training in Strengthening Families, Parent Training and Conscious Discipline. Service Area: Statewide.	06/30/2014
Amd. 2	0.00	44,775.02	Amend to remove \$49,076.01 from Compensation and add the same amount to Reimbursable expenses. The amount of total contract funding remains the same.	
Amd. 1	0.00	0.00	Transparency Conversion- Original Contract# 4600023684	
Original:	118,750.00		To use \$118,750.00 (\$75,950.07 in Compensation and \$42,799.93 in Reimbursable) to provide state-wide training for PreK Early Literacy Learning in Arkansas (PreK ELLA) and Investigating, Discovering, and exploring: Math and Science for Young Children (INDEX).	

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<b>66. Agency:</b> Human Services Department		<b>Contractor:</b> Reach Out and Read Arkansas	
<b>Div/Prog:</b> Child Care/Early Childhood Ed		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 08/01/2012 06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$270,000.00	<b>Funding:</b> Other - 100% - [Arkansas Better Chance Admin]	
<b>Total Projected:</b>	\$315,000.00	<b>Contract Number:</b> 4600027443	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 6	45,000.00	180,000.00	To amend to extend, add funding, and revise the budget to continue the Pediatric Literacy and Intervention Program.
<b>History:</b>			
Amd. 5	45,000.00	135,000.00	To amend to extend, add funding, and revise the budget to continue the pediatric literacy intervention program.
Amd. 4	45,000.00	135,000.00	To amend to extend, add funding, and revise the budget.
Amd. 3	45,000.00	90,000.00	Amend to extend and add funding for pediatric literacy intervention, understanding that sharing books with babies and the development of pre-literacy skills has a direct connection for their health and well-being for years to come. During well-child doctor visits a child is given a free book and parents receive advice & suggestions for reading to a child each day.
Amd. 2	45,000.00	4,500.00	Amend to extend & add \$45,000.00 (4,500.00 in Comp & \$40,500.00 in Reimbursable) for pediatric literacy intervention, understanding that sharing books with babies & the development of pre-literacy skills has a direct connection for their health and well-being for years to come. During well-child doctor visits a child is given a free book and parents receive advice & suggestions for reading to a child each day. Statewide.
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract # 4600024294
Original:	45,000.00		To use \$45,000 (\$4,500.00 in Compensation and \$40,500 in Reimbursable) for pediatric literacy intervention, based on the understanding that sharing books with babies and the resulting development of pre-literacy skills has a direct connection to their health and well-being for years to come.

<b>67. Agency:</b> Human Services Department		<b>Contractor:</b> The Communications Group Inc	
<b>Div/Prog:</b> Child Care/Early Childhood Ed		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term:</b> 09/01/2016 06/30/2017 <b>Procurement:</b> RFQ		
<b>Total After Review:</b>	\$695,920.00	<b>Funding:</b> Federal - 100% - [Child Care Development Fund - CFDA 93.596]	
<b>Total Projected:</b>	\$2,435,720.00	<b>Contract Number:</b> 4600037781	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	347,960.00	227,644.75	Amend to extend, add funding, and revise the budget to continue to educate Arkansas parents, caregivers and the public through an outreach campaign about the importance of high quality early childhood education and how it positively prepares children for school and life.
Original:	347,960.00		To initiate an agreement to continue to educate Arkansas parents, caregivers and the public through an outreach campaign about the importance of high quality early childhood education and how it positively prepares children for school and life. The service coverage area is statewide.

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<b>68. Agency:</b> Human Services Department		<b>Contractor:</b> White River Planning and Development District	
<b>Div/Prog:</b> Child Care/Early Childhood Ed		<b>Location:</b> Batesville	<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>	\$1,620,000.00	<b>Funding:</b> Federal - 90% - [CCDF (CFDA 93.575)]; Other - 9% - [Arkansas Better Chance Admin]	
<b>Total Projected:</b>	\$1,715,000.00	<b>Contract Number:</b> 4600024941	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 7	270,000.00	1,238,003.09	Amend to extend, add funding, and revise the budget to continue this child care resource and referral center.
<b>History:</b>			
Amd. 6	270,000.00	976,557.26	Amend to extend, add funding, and revise the budget to continue this child care resource and referral center
Amd. 5	270,000.00	684,639.44	Amend to extend for an additional year and add funding for the coordination, delivery & operation of a child care resource and referral center designed to support parental involvement in early care and education and assist child care providers and parents by providing resources, training and technical assistance.
Amd. 4	270,000.00	376,115.65	Amend to extend for an additional year and add funding for the coordination, delivery & operation of a child care resource and referral center designed to support parental involvement in early care and education and assist child care providers and parents by providing resources, training and technical assistance.
Amd. 3	270,000.00	160,690.66	Amend to extend and add funding for coordination, delivery & operation of a child care resource and referral center designed to support parental involvement in early care and education and delivery trainings, including Ages & Stages, Health & Nutrition, Pre-Licensing, AI's Pals, Business. There is an infant/toddler specialist, a resource Center for providers and parents, technical assistance, and will search for child care for parents.
Amd. 2	25,000.00	0.00	To amend to add \$25,000 in order to include the Arkansas Better Chance Programs to the contract for coordination, delivery and operation of a child care resource and referral agency designed to provide resources for child care providers and support parental involvement in early care and education.
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023481
Original:	245,000.00		To provide funding for the coordination, delivery and operation of a child care resource and referral agency designed to support parental involvement in early care and education and for delivery of training for child care providers and parents. Coverage area is north central Arkansas.



<b>69. Agency:</b> Human Services Department		<b>Contractor:</b> White River Planning and Development District	
<b>Div/Prog:</b> Child Care/Early Childhood Ed		<b>Location:</b> Batesville	<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>	\$1,345,500.00	<b>Funding:</b>	Federal - 100% - [CCDF (CFDA 93.956)]
<b>Total Projected:</b>	\$1,569,750.00	<b>Contract Number:</b> 4600024939	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 6	224,250.00	973,255.34	Amend to extend, add funding, and revise the budget to continue the Family Child Care Business Management Program Training.
<b>History:</b>			
Amd. 5	224,250.00	773,483.07	Amend to extend, add funding, and revise the budget to continue the Family Child Care Business Management Program training
Amd. 4	224,250.00	563,688.47	Amend to extend, revise the budget, and add funding to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize and manage their business. It includes financial training on documenting and tracking expenses, policies for parents, insurance, legal practices and Marketing. There is also trainings on "Money Matters" for family child care homes and centers.
Amd. 3	224,250.00	314,602.38	Amend to extend and add funding to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize and manage their business. It includes financial training on documenting and tracking expenses, policies for parents, insurance, legal practices and Marketing. There is also trainings on "Money Matters" for family child care homes and centers.
Amd. 2	224,250.00	83,323.89	Amend to extend and add \$224,250 to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize, and manage a family child care business and to administer "Money Matters" training for family child care homes and child care centers.
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600023716
Original:	224,250.00		To provide a Family Child Care Business Mgmt program to train Child Care providers to manage their business, to provide Money Matters training to child care centers & family homes working toward Better Beginnings program requirements statewide. To provide consulting & technical assistance to child care providers in 18 northcentral & northeast AR counties in child care facility startup & licensing to increase number of available child care slots for infants & toddlers.

<b>70. Agency:</b> Human Services Department		<b>Contractor:</b> Alternative Opportunities Inc Decision Point	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Bentonville	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term:</b> 02/01/2015 06/30/2015 <b>Procurement:</b> RFQ		
<b>Total After Review:</b>	\$850,000.00	<b>Funding:</b>	Federal - 100% - [SSBG (CFDA 93.667); SAPT (CFDA 93.959)]
<b>Total Projected:</b>	\$910,000.00	<b>Contract Number:</b> 4600036299	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 11	74,000.00	599,307.60	Amend to add funding, revise budget, funding availability, update total projected cost due to increase utilization of Substance Abuse Services
<b>History:</b>			
Amd. 10	46,000.00	599,307.60	Amend to add funding, revise budget and funding availability due to increased utilization of Substance Abuse Services
Amd. 9	0.00	390,354.50	To amend to add Conway County to this contract for Substance Abuse Treatment
Amd. 8	25,000.00	277,565.80	To amend to add funding and revise the budget for Substance Abuse Treatment due to increased utilization of contract.
Amd. 7	250,000.00	277,565.80	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.

Amd. 6	60,000.00	234,134.60	To amend to add funds, revise budget, and revise funding availability for Substance Abuse Treatment due to increased utilization.	
Amd. 5	100,000.00	186,461.00	Add funding, revised budget and revised budget payment schedule to this contract for Substance Abuse Treatment.	
Amd. 4	0.00	131,319.50	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 600000074 Old Contract number: 4600033595	
Amd. 3	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.	

<b>71. Agency:</b> Human Services Department		<b>Contractor:</b> Arkansas Support Network Inc.		
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Springdale		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2014 06/30/2015 <b>Procurement:</b> RFP		
<b>Total After Review:</b> \$11,492,635.84		<b>Funding:</b> Federal - 49% - [SSBG Title XX]; State - 50%		
<b>Total Projected:</b> \$14,000,000.00		<b>Contract Number:</b> 4600031674		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 8	350,000.00	9,649,756.29	To amend to add funding for Developmental Disability Services statewide due to increased utilization; revise the funding availability, revise the performance indicators and budget attachments and update the total projected cost.	
<b>History:</b>				
Amd. 7	3,952,026.27	6,078,339.01	To amend to extend and add funding for Developmental Disability Services statewide; revise the funding availability and budget attachments.	06/30/2017
Amd. 6	620,000.00	5,420,814.80	To add additional funding for Developmental Disability Services; revise the funding availability and budget attachments; update the total projected cost due to increased utilization.	
Amd. 5	0.00	5,253,985.56	To add a new fund and move funding within the contract for Developmental Disability Services statewide. Revise the funding availability attachments.	
Amd. 4	1,550,225.00	4,456,608.09	To add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.	
Amd. 3	2,000,000.00	2,042,416.37	To amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
Amd. 2	270,384.57	2,056,954.81	To add additional funding and update the budget and funding availability attachments.	
Amd. 1	750,000.00	162,376.17	To add funding, additional fund center and revise the budget for Developmental Disabilities for DCFS clients Statewide.	
Original:	2,000,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The projected total costs is \$14,000,000.00. The FY ""15 total contract liability is \$2,000,000.00	



<b>72. Agency:</b> Human Services Department		<b>Contractor:</b> Assemblies of God Family Services dba Compact Family Services	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Hot Springs	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,853,026.27	<b>Funding:</b> Federal - 30% - [Foster Care-Title IV-E CFDA]; State - 69%	
<b>Total Projected:</b>	\$1,586,353.80	<b>Contract Number:</b> 4600034301	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 3	117,917.87	1,217,181.80	Amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicator attachments; update total projected cost for Residential Treatment Services.
<b>History:</b>			
Amd. 2	990,792.50	393,493.92	Amend to extend and add funding; revise the budget attachment and updated total projected cost for Residential Treatment Services statewide. 06/30/2017
Amd. 1	346,913.10	162,652.84	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.
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<b>73. Agency:</b> Human Services Department		<b>Contractor:</b> Bridgeway, Inc. The	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2014 06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,990,838.00	<b>Funding:</b> Federal - 8% - [Title IV-E CFDA]; State - 91%	
<b>Total Projected:</b>	\$560,000.00	<b>Contract Number:</b> 4600031701	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 9	300,000.00	1,843,393.00	Amend to add funding due to increased utilization for Comprehensive Residential Treatment services. Revise the budget, funding availability attachments and performance indicators; update the total projected cost. Also, to change the vendor's name.
<b>History:</b>			
Amd. 8	684,066.00	755,869.00	Amend to extend and add funding for Comprehensive Residential Treatment services statewide, revise the budget, funding availability attachments and update the total projected cost. 06/30/2017
Amd. 7	248,772.00	754,863.00	To add new funding for Comprehensive Residential Treatment services, revise the budget and funding availability attachments, and update the total projected cost due to increased utilization.
Amd. 6	150,000.00	560,540.00	To add new fund and funding for Comprehensive Residential Treatment services, revise the budget, funding availability attachments and update the total projected cost.
Amd. 5	223,000.00	221,195.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients statewide and revise the budget attachment. Update projected total cost. DMC 5/1/15 06/30/2016
Amd. 4	162,000.00	174,824.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services. Service area: Statewide
Amd. 3	40,000.00	102,869.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services.
Amd. 2	80,000.00	77,285.00	To add \$80,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide based on client needs and updating the budget attachment. The FY'15 contract liability is \$183,000.00.

Amd. 1	23,000.00	52,767.00	To add \$23,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to non-Medicaid approved clients and updating the budget attachment. The FY"15 contract liability is \$103,000.00.
Original:	80,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. The total projected cost is \$560,000.00. The FY"15 contract liability is \$80,000.00. The service coverage area is statewide.

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<b>74. Agency:</b>	Human Services Department	<b>Contractor:</b>	Center for Youth and Families Inc	<b>State:</b>	AR
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock		
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$5,152,977.76	<b>Funding:</b>	Federal - 30% - [Foster Care Title IV-E, CFDA]; State - 69%		
<b>Total Projected:</b>	\$7,973,772.75			<b>Contract Number:</b>	4600034243
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 2	1,163,362.50	2,993,623.75	Amend to add funding due to increased utilization; revise the budget, revise the performance indicators and funding availability attachments; update total projected cost for Therapeutic Foster Care Services.		
<b>History:</b>					
Amd. 1	1,992,078.76	1,369,799.50	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.	06/30/2017	
Original:	1,997,536.50		To purchase Therapeutic Foster Care Services for DCFS clients statewide.		

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<b>75. Agency:</b>	Human Services Department	<b>Contractor:</b>	Centers for Youth and Families, Inc.	<b>State:</b>	AR
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock		
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$1,009,548.54	<b>Funding:</b>	Federal - 11% - [Title IV E (CFDA-93.658)]; State - 88%		
<b>Total Projected:</b>	\$1,955,519.28			<b>Contract Number:</b>	4600034383
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 2	63,493.85	761,706.66	To amend to add funding due to increased utilization; update budget, revise the performance indicators and funding availability attachments; update total projected cost for Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services.		
<b>History:</b>					
Amd. 1	456,171.01	340,757.70	To amend to extend and add funding; update budget attachment for Sexual Rehabilitative Program - Therapeutic Foster Care Services statewide.	06/30/2017	
Original:	489,883.68		To purchase Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services for DCFS Clients statewide.		

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<b>76. Agency:</b>	Human Services Department	<b>Contractor:</b>	Community Empowerment Council Inc.	<b>State:</b>	AR
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Pine Bluff		
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$1,028,600.00	<b>Funding:</b>	Federal - 29% - [Foster Care IV-E CFDA]; State - 70%		
<b>Total Projected:</b>	\$1,607,100.00			<b>Contract Number:</b>	4600034295
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 3	224,500.00	765,300.00	Amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicator attachments; update the total projected costs for Residential Treatment Services.		
<b>History:</b>					
Amd. 2	92,966.66	387,400.00	Amend to add funding due to incorrect funding amount on amend to extend amendment. Update the budget and funding availability attachments for Residential Treatment Services statewide.		
Amd. 1	308,533.34	233,100.00	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.	06/30/2017	
Original:	402,600.00		To purchase Residential Treatment Services for DCFS clients statewide		



<b>77. Agency:</b> Human Services Department		<b>Contractor:</b> Consolidated Youth Services Inc.	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2015 06/30/2016 <b>Procurement:</b> RFP		
<b>Total After Review:</b>	\$766,231.03	<b>Funding:</b> Federal - 27% - [Title IV-E Foster Care]; State - 72%	
<b>Total Projected:</b>	\$951,160.80	<b>Contract Number:</b> 4600034291	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	58,958.94	562,227.24	To amend to add funding due to increased utilization; to revise the budget, funding availability and Performance Indicator attachments; to update total projected cost for Residential Treatment Services.
<b>History:</b>			
Amd. 2	353,935.20	258,963.30	To amend to extend and add funding; revise the Budget attachment and update total projected cost for Residential Treatment Services statewide.
Amd. 1	35,414.65	235,075.70	To add funding for Residential Treatment Services due to increased utilization; revise the budget attachment
Original:	317,922.24	To purchase Residential Treatment Services for DCFS clients statewide.	
<b>78. Agency:</b> Human Services Department		<b>Contractor:</b> Conway County Community Service Inc	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Morrilton	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2015 06/30/2016 <b>Procurement:</b> RFQ		
<b>Total After Review:</b>	\$673,792.75	<b>Funding:</b> Federal - 24% - [Foster Care Title IV-E, CFDA]; State - 75%	
<b>Total Projected:</b>	\$979,235.25	<b>Contract Number:</b> 4600034245	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	14,362.50	484,399.25	To add funding; revise the budget, performance indicators, and funding availability attachments; update total projected costs for increased utilization of Therapeutic Foster Care services.
<b>History:</b>			
Amd. 2	384,436.25	192,649.00	To amend to extend, add funding, revise the budget, and update the projected total for Therapeutic Foster Care services statewide.
Amd. 1	29,682.50	164,019.75	To add funding and revise the budget due to increased utilization of Therapeutic Foster Care services.
Original:	245,311.50	To purchase Therapeutic Foster Care Services for DCFS Clients statewide.	
<b>79. Agency:</b> Human Services Department		<b>Contractor:</b> Counseling and Education Center Inc	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Helena-West Helena	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2015 06/30/2016 <b>Procurement:</b> RFQ		
<b>Total After Review:</b>	\$879,942.90	<b>Funding:</b> Federal - 35% - [Foster Care IV-E CFDA]; State - 64%	
<b>Total Projected:</b>	\$1,678,689.00	<b>Contract Number:</b> 4600034246	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	40,023.90	658,855.75	Amend to add funding due to increased utilization; revise the budget, revise the performance indicators and funding availability attachment; update total projected cost for Therapeutic Foster Care Services.
<b>History:</b>			
Amd. 1	419,385.00	299,027.25	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.
Original:	420,534.00	To purchase Therapeutic Foster Care Services for DCFS clients statewide	
<b>80. Agency:</b> Human Services Department		<b>Contractor:</b> Delta Transitional Home	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Moro	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2015 06/30/2016 <b>Procurement:</b> RFP		
<b>Total After Review:</b>	\$439,173.50	<b>Funding:</b> Federal - 42% - [Foster Care IV-E CFDA]; State - 57%	
<b>Total Projected:</b>	\$793,176.90	<b>Contract Number:</b> 4600034293	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	13,000.00	330,870.26	Amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicator attachments; update total projected cost for Residential Treatment services.
<b>History:</b>			

Amd. 2	223,997.54	141,045.42	Amend to extend and add funding; revise the budget attachment; update total projected cost for Residential Treatment services statewide.	06/30/2017
Amd. 1	3,474.56	135,942.16	To add funding for Residential Treatment services due to increased utilization; revise the budget attachment.	
Original:	198,701.40		To purchase Residential Treatment Services for DCFS clients statewide.	

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<b>81. Agency:</b>	Human Services Department	<b>Contractor:</b>	Destined to Win Second Chance Ranch
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Bryant
		<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2015 06/30/2016
		<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$1,082,031.43	<b>Funding:</b>	Federal - 17% - [Foster Care-Title IV-E CFDA]; State - 82%
<b>Total Projected:</b>	\$1,577,880.00	<b>Contract Number:</b>	4600034287

<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. 3	65,160.00	786,240.00	Amend to add funding due to increased utilization; revise budget, funding availability and Performance Indicators; update total projected cost for Residential Treatment Services.
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**History:**

Amd. 2	522,771.43	371,250.00	Amend to extend and add funding; revise budget attachment; updated total projected cost for Residential Treatment Services statewide.	06/30/2017
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Amd. 1	98,820.00	0.00	To add funding and revise the budget attachment for Residential Treatment services.
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Original:	395,280.00		To purchase Residential Treatment Services for DCFS clients statewide.
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<b>82. Agency:</b>	Human Services Department	<b>Contractor:</b>	East Arkansas Youth Services Inc
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Marion
		<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>	\$346,303.12	<b>Funding:</b>	Federal - 19% - [Title IV-E Foster Care]; State - 80%
<b>Total Projected:</b>	\$285,050.40	<b>Contract Number:</b>	4600029088

<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. 7	8,498.28	281,536.08	To amend to add funding due to increased utilization; to revise the budget, funding availability, Performance Indicator attachments; to update total projected cost for Residential Treatment Services.
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**History:**

Amd. 6	97,517.04	201,390.06	Amend to extend and add funding; revise the budget and funding availability attachments; updated total projected cost for Emergency Shelter Services statewide.	06/30/2017
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Amd. 5	26,500.00	195,240.00	Add funding for Emergency Shelter Services due to increased utilization; update the budget and funding availability attachments.
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Amd. 4	71,262.60	112,165.38	Amend-to-extend and to add funding for Emergency Shelter services for DCFS clients statewide and to update the budget and funding availability attachments.	06/30/2016
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Amd. 3	0.00	112,165.38	To move funding within the contract and to update the budget and funding availability attachments.
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Amd. 2	71,262.60	42,562.32	To amend-to-extend for FY "15 and to add \$71,262.60 for Emergency Shelter services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. The total liability \$142,525.20.	06/30/2015
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Amd. 1	0.00	35,631.30	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and to revise the budget attachment. The total liability remains the same.
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Original:	71,262.60		To purchase Emergency Shelter Services for DCFS clients statewide. The FY""14 contract liability is \$71,262.60 and the projected total cost is \$285,050.40.
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<b>83. Agency:</b> Human Services Department			<b>Contractor:</b> East Arkansas Youth Services Inc.		<b>State:</b> AR	
<b>Div/Prog:</b> Children And Family			<b>Location:</b> Marion			
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2015 06/30/2016 <b>Procurement:</b> RFP				
<b>Total After Review:</b>		\$419,560.60	<b>Funding:</b> Federal - 25% - [Title IV-E Foster Care]; State - 74%			
<b>Total Projected:</b>		\$317,270.76	<b>Contract Number:</b> 4600034290			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 4	27,520.00	135,616.42	To amend to add funding due to increased utilization; to revise the budget, funding availability, Performance Indicator attachments; to update total projected cost for Residential Treatment Services.			
<b>History:</b>						
Amd. 3	195,619.38	113,466.10	To amend to extend and add funding; to revise the budget attachment and update total projected cost for Residential Treatment Services statewide.			
Amd. 2	44,192.06	44,517.80	To add additional funding and to revise the budget attachment for Residential Treatment Services.			
Amd. 1	72,748.60	0.00	To add additional funding and to revise the budget attachment for Residential Treatment Services.			
Original:	79,480.56		To purchase Residential Treatment Services for DCFS clients statewide.			

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<b>84. Agency:</b> Human Services Department			<b>Contractor:</b> Housley Counseling Services Inc		<b>State:</b> AR	
<b>Div/Prog:</b> Children And Family			<b>Location:</b> Fayetteville			
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2012 06/30/2013 <b>Procurement:</b> RFP				
<b>Total After Review:</b>		\$1,318,144.00	<b>Funding:</b> Federal - 100% - [Social Services Block Grant]			
<b>Total Projected:</b>		\$700,000.00	<b>Contract Number:</b> 4600023781			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 11	37,144.00	958,838.92	To amend to add additional funding due to increased referrals; revise budget and funding availability for Counseling Services.			
<b>History:</b>						
Amd. 10	195,000.00	793,315.19	To amend to extend, add funding, revise the budget and revise the funding availability for Counseling Services in Benton, Carroll, Madison, and Washington Counties.			
Amd. 9	275,000.00	607,821.62	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 10.			
Amd. 8	0.00	670,821.62	Move \$67,500.00 from compensation to reimbursable.			
Amd. 7	0.00	441,559.74	To amend to move \$6,000.00, in FY "14 funding, from reimbursable to compensation in this contract for Counseling Services in DCFS Area 1. Add revised budget/payment schedule. The FY "14 maximum liability of the contract remains \$235,000.00. Service area: Benton, Carroll, Madison, and Washington Counties.			
Amd. 6	275,000.00	424,318.37	To amend to extend for FY "15 and add \$275,000.00 to this contract for Counseling Services in DCFS Area 1. Add revised budget/payment schedule and funding availability. Projected total cost is being updated to \$1,000,000.00. The new maximum liability of the contract is \$811,000.00. Service area: Benton, Carroll, Madison, Washington counties.			
Amd. 5	-40,000.00	424,318.37	To amend to deobligate \$40,000.00 from this contract for Counseling Services in DCFS Area 1. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$536,000.00. Service area: Benton, Carroll, Madison, Washington counties.			
Amd. 4	275,000.00	193,551.90	To amend to extend and add \$275,000.00 for FY ""14 to this contract for Counseling Services in DCFS Area 1. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$576,000.00. Area 1 Benton, Carroll, Madison, Washington counties			

Amd. 3	81,000.00	193,551.90	To amend to add \$81,000.00 to this contract for Counseling Services in DCFS area 1. Add revised budget/payment schedule. The new maximum liability of the contract is \$301,000.00
Amd. 2	0.00	128,065.18	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 1. The maximum liability of the contract and everything else remains the same.
Amd. 1	80,000.00	98,740.58	To add \$80,000.00 to this contract for Counseling Services in DCFS Area 1. Add revised budget payment schedule. The new maximum liability of the contract is \$220,000.00. This action is due to an increase in referrals. Service area remains the same.
Original:	140,000.00		To provide Counseling Services in DCFS Area 1 which includes Benton, Carroll, Madison and Washington Counties.

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**85. Agency:** Human Services Department **Contractor:** Integrity Inc.  
**Div/Prog:** Children And Family **Location:** Little Rock, **State:** AR

**Total Authorized:** **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFP  
**Total After Review:** \$1,713,759.44 **Funding:** Federal - 31% - [Social Services Block Grant Title XX (93.667)]; State - 68%  
**Total Projected:** \$2,100,000.00 **Contract Number:** 4600031677

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	120,000.00	1,405,825.62	Amend to add funding due to increased utilization; revise budget, revise the performance indicators and funding availability attachments; update projected total cost for Developmental Disability Services	
<b>History:</b>				
Amd. 5	593,759.44	845,213.88	Amend to extend and add funding; revise budget and funding availability attachments; updated projected total cost for Developmental Disability Services statewide.	06/30/2017
Amd. 4	84,000.00	747,205.92	Amend to add funding; revise budget and funding availability attachments; update projected total cost for Developmental Disability Services due to increased utilization.	
Amd. 3	0.00	747,205.92	Amend to add new fund and move funding for Developmental Disability Services for DCFS clients statewide and revise the funding availability attachment.	
Amd. 2	458,000.00	316,550.76	Amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
Amd. 1	158,000.00	236,538.82	Adding additional funding and revise the budget attachment.	
Original:	300,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The FY ""15 contract liability is \$300,000.00 and the total projected cost is \$2,100,000.00. Service coverage area: Statewide	

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**86. Agency:** Human Services Department **Contractor:** Lee Lowder LPC Inc.  
**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:** \$610,000.00 **Funding:** Federal - 100% - [Social Services Block Grant]  
**Total Projected:** \$325,000.00 **Contract Number:** 4600023782

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	25,000.00	541,089.14	Amend to add additional funding due to increased referrals, revise the budget and funding availability for Counseling Services.	
<b>History:</b>				
Amd. 10	150,000.00	379,674.48	To amend to extend, add funding, and revise the budget and funding availability and update the total projected cost for Counseling Services.	06/30/2017
Amd. 9	0.00	346,437.58	To revise the budget in this contract for counseling.	



Amd. 8	70,000.00	335,382.37	To amend to add funding, revise funding availability and revised budget/payment schedule for this Counseling Services contract. Service Area: Clark, Garland, Hot Spring, Montgomery, and Pike Counties.	
Amd. 7	90,000.00	239,960.20	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 3.	06/30/2016
Amd. 6	0.00	184,798.56	To amend to move \$17,000 from compensation to reimbursable in this contract for Counseling Services in DCFS Area 3. Add revised Attachment 3a Budget/Payment Schedule. The maximum liability of the contract remains the same. Service area counties: Clark, Garland, Hot Spring, Montgomery & Pike.	
Amd. 5	90,000.00	154,691.54	To amend to extend for FY '15 & add \$90,000.00 to this contract for Counseling Services in DCFS Area 3. Add budget-payment schedule & add funding availability. The new maximum liability of the contract is \$275,000.00. Service area-counties: Clark, Garland, Hot Spring, Montgomery & Pike.	06/30/2015
Amd. 4	0.00	87,069.55	To amend to move \$7,000.00, in the current fiscal year, from reimbursable to compensation in this contract for Counseling Services in DCFS Area 3. Add revised budget. The maximum liability remains the same.	
Amd. 3	90,000.00	72,431.75	To amend to add \$90,000.00 for FY 14 to this contract for Counseling Services in DCFS Area 3. Add budget/payment schedule and add funding availability. The new maximum liability of the contract is \$185,000.00.	06/30/2014
Amd. 2	0.00	48,974.93	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 3. The maximum liability of the contract and everything else remains the same.	
Amd. 1	30,000.00	40,023.14	Add \$30,000.00 to this contract for Counseling Services in DCFS Area 3. Add revised budget payment schedule. The new maximum liability of the contract is \$95,000.00. This action is due to an increase in referrals.	
Original:	65,000.00		To provide counseling services in DCFS Area 3.	

<b>87. Agency:</b> Human Services Department		<b>Contractor:</b> Libby Slatton LCSW PA		
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Malvern		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 08/01/2015 06/30/2016 <b>Procurement:</b> SSI		
<b>Total After Review:</b>		<b>Funding:</b> Federal - 100% - [93.667 SSBG Title XX]		
<b>Total Projected:</b>		<b>Contract Number:</b> 4600034723		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	8,400.00	41,400.00	Amend and add funding due to increased referrals, revise budget, funding availability and update total project cost for Home Study Services. The service coverage area includes the following counties: Garland and Saline.	
<b>History:</b>				
Amd. 2	25,000.00	17,400.00	Amend to extend, add funding, revise the budget, revise the funding availability and update total projected cost for Home Study Services.	06/30/2017
Amd. 1	20,000.00	2,400.00	To add funding and revised budget for Home Study Services. Revising Att 4 - Employee List.	
Original:	10,000.00		To provide Home Studies.	

<b>88. Agency:</b> Human Services Department		<b>Contractor:</b> Lonoke County Task Force on Child Abuse and Neglect Inc.		
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Lonoke		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2015 06/30/2016 <b>Procurement:</b> RFP		
<b>Total After Review:</b>		<b>Funding:</b> Federal - 28% - [Foster Care IV-E CFDA]; State - 71%		
<b>Total Projected:</b>		<b>Contract Number:</b> 4600034288		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

Amd. 2	132,467.60	377,641.24	Amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicators, update the total projected cost for Residential Treatment Services statewide.	
<b>History:</b>				
Amd. 1	239,744.64	178,505.52	Amend to extend and add funding; revise the budget attachment; updated total projected cost for Residential Treatment Services statewide.	06/30/2017
Original:	238,441.68		To purchase Residential Treatment Services for DCFS clients statewide	

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**89. Agency:** Human Services Department      **Contractor:** Lonoke Task Force on Child Abuse and Neglect Inc.  
**Div/Prog:** Children And Family      **Location:** Lonoke      **State:** AR

**Total Authorized:**      **Org. Term:** 07/01/2013 06/30/2014      **Procurement:** RFP  
**Total After Review:** \$1,773,548.72      **Funding:** Federal - 21% - [Foster Care IV-E (CFDA 93.658)]; State - 78%  
**Total Projected:** \$1,608,510.00      **Contract Number:** 4600029091

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	13,000.00	1,558,291.13	Amend to add funding due to increased utilization; revise the budget and funding availability attachments; update the Performance Indicators; update total projected cost for Emergency Shelter services.	
<b>History:</b>				
Amd. 6	478,165.32	1,155,887.90	Amend to extend and add funding; revise the budget and funding availability attachments and update total projected cost for Emergency Shelter services statewide.	06/30/2017
Amd. 5	76,000.00	1,112,645.39	To add funding for Emergency Shelter services due to increased utilization; revise the budget and funding availability attachments.	
Amd. 4	0.00	701,336.59	Move funding within the contract and revise the budget attachment for Emergency Shelter services.	
Amd. 3	402,127.80	669,294.90	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
Amd. 2	402,127.80	266,708.05	To amend to extend and add \$402,127.80 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and add a funding availability attachment. The total contract liability is \$804,255.60.	06/30/2015
Amd. 1	0.00	237,420.66	To move funding within the contract for Emergency Shelter Services for DCFS clients statewide and revise the budget attachment. The contract liability remains the same.	
Original:	402,127.80		To purchase Emergency Shelter Services for DCFS clients statewide in Fiscal Year 2014. Projected total cost is \$1,608,510.00. FY 14 contract liability is \$402,127.80. Service area will be Statewide.	

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**90. Agency:** Human Services Department      **Contractor:** Northeast Arkansas Community Mental Health Center dba Mid-South Health System  
**Div/Prog:** Children And Family      **Location:** Jonesboro      **State:** AR

**Total Authorized:**      **Org. Term:** 02/01/2015 06/30/2015      **Procurement:** RFQ  
**Total After Review:** \$439,000.00      **Funding:** Federal - 100% - [Social Services Block Grant/Title XX 93.667 Substance Abuse Prevent Treatment Block Grant]  
**Total Projected:** \$350,000.00      **Contract Number:** 4600033596

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	88,000.00	299,599.40	Amend to add funding, revise budget and funding availability due to increase utilization of Substance Abuse Services.	
<b>History:</b>				
Amd. 4	36,000.00	130,591.70	Amend to add funding and revise the budget for Substance Abuse Treatment due to increased utilization of contract. Total projected cost is being updated.	
Amd. 3	125,000.00	122,012.90	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017



Amd. 2	90,000.00	43,296.80	To amend to add funding and revise budget for Substance Abuse Treatment.	
Amd. 1	50,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 3.	06/30/2016
Original:	50,000.00		SUBSTANCE ABUSE TREATMENT IN CATCHMENT AREA 3. COUNTIES: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis.	

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**91. Agency:** Human Services Department      **Contractor:** Outcomes Incorporated  
**Div/Prog:** Children And Family      **Location:** Springdale      **State:** AR

**Total Authorized:**      **Org. Term:** 07/01/2014 06/30/2015      **Procurement:** RFP  
**Total After Review:** \$1,541,651.04      **Funding:** Federal - 33% - [Social Services Block Grant]; State - 66%  
**Total Projected:** \$1,890,000.00      **Contract Number:** 4600031675

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	15,000.00	1,306,420.40	To amend and add funding; update budget; revise the performance indicators and funding availability attachments; update the projected cost for Disability Services.	
<b>History:</b>				
Amd. 5	543,851.04	769,444.64	To amend to extend and add funding, update the budget and funding availability and also update the total projected cost for Disability Services statewide.	06/30/2017
Amd. 4	45,000.00	769,444.64	To add additional funding and update the budget and funding availability attachments; Update the total projected cost for Disability Services due to increased utilization.	
Amd. 3	0.00	726,634.60	To add new fund and move funding for Developmental Disability Services for DCFS clients statewide and revise the funding availability attachment.	
Amd. 2	468,900.00	328,774.68	To amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
Amd. 1	198,900.00	179,941.36	To add \$198,900.00 to purchase Development Disability Services for DCFS clients statewide based on client needs and revise the budget attachment. The total contract liability is \$468,900.00.	
Original:	270,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The FY""15 contract liability is \$270,000.00. The total projected cost is \$1,890,000.00. Service area: Statewide.	

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**92. Agency:** Human Services Department      **Contractor:** Piney Ridge Treatment Center, LLC  
**Div/Prog:** Children And Family      **Location:** Fayetteville      **State:** AR

**Total Authorized:**      **Org. Term:** 07/01/2015 06/30/2016      **Procurement:** RFP  
**Total After Review:** \$2,379,089.50      **Funding:** State - 100%  
**Total Projected:** \$400,000.00      **Contract Number:** 4600034387

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	400,000.00	2,069,389.00	Amend to add additional funding due to increased utilization; adding additional State General Revenue funding line; revise the budget and funding available attachments and update the total projected cost for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment.	
<b>History:</b>				
Amd. 4	710,000.00	1,286,089.00	Amend to add additional funding; revise the budget and funding availability attachments and update the total projected cost for Sexual Rehabilitation Program (SRP)Comprehensive Residential Treatment.	
Amd. 3	627,789.00	330,239.00	Amend to extend and add funding; revise the budget attachment Sexual Rehabilitative Program - Comprehensive Residential Treatment Services statewide.	06/30/2017

Amd. 2	300,000.00	341,300.50	Add new fund and additional funding, revise the budget attachment and update the total projected cost for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment Services due to increased utilization.
Amd. 1	241,300.50	76,489.00	Add additional funds and update the budget attachment and the total projected cost for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment Services. Project area is statewide.
Original:	100,000.00		To purchase Sexual Rehabilitation Program ( SRP) Comprehensive Residential Treatment Services for DCFS clients statewide.

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<b>93. 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>		<b>Funding:</b> Federal - 100% - [93.667 - Social Service Block Grant]		
<b>Total Projected:</b>		<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. 7	23,200.00	177,000.00	Amend to add funding due to increased referrals; revise budget, funding availability; update total projected cost for Home Study Services.	
<b>History:</b>				
Amd. 6	48,000.00	115,200.00	Amend to extend, add funding, revise the budget and funding availability for Home Study Services.	06/30/2017
Amd. 5	10,000.00	102,600.00	Add funding, revise budget, and revise funding availability to this contract for Home Study Services.	
Amd. 4	38,000.00	70,800.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Home Study Services in DCFS Area 2.	06/30/2016
Amd. 3	17,400.00	50,400.00	To add new funding stream, funding and revised budget. Service Area is Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell counties.	
Amd. 2	38,000.00	16,800.00	To amend to extend for Fiscal Year 2015 and add \$38,000.00 to this contract for Home Study services in DCFS Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell Counties). Add revised budget/payment schedule. The new maximum liability of the contract is \$68,000.00	06/30/2015
Amd. 1	-8,000.00	16,800.00	To amend to deobligate \$8,000.00 from this contract for Home Study services in DCFS Area 2. Add revised budget/payment schedule. The new maximum liability of the contract is \$30,000.	
Original:	38,000.00		To provide Home Study services in DCFS Area 2: Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties	

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<b>94. Agency:</b> Human Services Department			<b>Contractor:</b> South Arkansas Youth Services Inc	
<b>Div/Prog:</b> Children And Family			<b>Location:</b> Magnolia	<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>		<b>Funding:</b> Federal - 17% - [Foster Care Title IV-E CFDA]; State - 82%		
<b>Total Projected:</b>		<b>Contract Number:</b> 4600029094		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 8	26,855.26	468,576.00	Amend to add funding due to increase utilization; revise the budget, funding availability attachments and Performance Indicators; update total projected cost for Emergency Shelter services.	
<b>History:</b>				
Amd. 7	141,549.00	342,743.82	Amend to extend and add funding; revise the budget and funding availability attachments; update total projected cost for Emergency Shelter services statewide.	06/30/2017
Amd. 6	7,000.00	325,465.08	To add additional funding for Emergency Shelter services due to increased utilization; revise the budget and funding availability attachments.	



Amd. 5	142,525.20	230,285.58	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide; revise the budget and funding availability attachments.	06/30/2016
Amd. 4	35,631.30	130,127.46	To amend to add \$35,631.30 and move funding within the contract for Emergency Shelter services for DCFS clients statewide; revising the budget and funding availability attachments. Total contract liability is \$234,050.40.	
Amd. 3	106,893.90	53,007.66	To amend to extend for \$106,893.90 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$198,419.10. Service coverage area is statewide.	06/30/2015
Amd. 2	-21,000.00	53,007.66	To reduce \$21,000.00 and move funding within the contract for Emergency Shelter services for DCFS clients statewide due to under-utilization and revise the budget attachment. The FY"14 contract liability is \$91,525.20. Service coverage area is statewide.	
Amd. 1	-30,000.00	47,248.08	To reduce \$30,000.00 for Emergency Shelter for DCFS clients statewide due to under-utilization and revise the budget attachment. The FY "14 contract liability is \$112,525.20	
Original:	142,525.20		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$570,100.80. The FY""14 contract liability is \$142,525.20.	

<b>95. Agency:</b> Human Services Department		<b>Contractor:</b> Sunshine House of Fordyce Inc	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Fordyce	
		<b>State:</b> AR	
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2015 06/30/2016 <b>Procurement:</b> RFP	
<b>Total After Review:</b>		<b>Funding:</b> Federal - 37% - [Foster Care Title IV-E CFDA]; State - 62%	
<b>Total Projected:</b>		<b>Contract Number:</b> 4600034299	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 3	62,809.62	480,140.76	Amend to add funding due to increased utilization; revise budget, funding availability and Performance Indicators; update total projected cost for Residential Treatment Services.
<b>History:</b>			
Amd. 2	245,477.66	195,335.42	Amend to extend and add funding; revise the budget attachment; update total projected cost for Residential Treatment Services statewide.
Amd. 1	54,832.90	160,806.98	To add additional funding for Residential Treatment Services due to increased utilization; revise the budget attachment and update the total projected cost.
Original:	238,441.68		To purchase Residential Treatment Services for DCFS clients statewide.

<b>96. Agency:</b> Human Services Department		<b>Contractor:</b> United Methodist Children's Home, 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> 07/01/2014 06/30/2015 <b>Procurement:</b> RFQ	
<b>Total After Review:</b>		<b>Funding:</b> State - 100%	
<b>Total Projected:</b>		<b>Contract Number:</b> 4600031697	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 7	50,000.00	1,021,462.00	Amend to add funding due to increased utilization; revise the budget and funding availability attachments and the Performance Indicators; update total projected cost for Comprehensive Residential Treatment Services.
<b>History:</b>			
Amd. 6	510,720.00	492,268.00	Amend to extend and add funding; revise the budget and funding availability attachments for Comprehensive Residential Treatment Services statewide.
Amd. 5	609,500.00	397,388.00	To add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment Services due to increased utilization.

Amd. 4	350,000.00	178,800.00	To add additional funding, revise the budget and funding availability attachments and update the total projected costs for Comprehensive Residential Treatment Services.	
Amd. 3	97,250.00	88,550.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
Amd. 2	50,000.00	47,250.00	To add additional funds, funding and update budget attachment.	
Amd. 1	15,750.00	17,500.00	To add \$15,750.00 for Comprehensive Residential Treatment Services for Division of Children and Family Services clients statewide.	
Original:	31,500.00		To purchase Comprehensive Residential Treatment Services for Division of Children Services clients statewide.	

<b>97. Agency:</b> Human Services Department		<b>Contractor:</b> Vera Lloyd Presbyterian Family Services, 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> 07/01/2015 06/30/2016 <b>Procurement:</b> RFP		
<b>Total After Review:</b>		<b>Funding:</b> Federal - 18% - [Title IV-E Foster Care (CFDA 93.658)]; State - 82%		
<b>Total Projected:</b>		<b>Contract Number:</b> 4600034289		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	34,854.18	1,217,398.96	Amend to add funding due to increased utilization; revise the Budget, Funding Availability and Performance Indicators; updating the total projected cost for Residential Treatment Services statewide.	
<b>History:</b>				
Amd. 1	719,233.92	537,471.00	Amend to extend and add funding; revise budget; updating the total projected cost for Residential Treatment services statewide.	06/30/2017
Original:	715,325.04		To purchase Residential Treatment Services for DCFS clients statewide.	

<b>98. Agency:</b> Human Services Department		<b>Contractor:</b> Vera Lloyd Presbyterian Family Services, 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> 07/01/2015 06/30/2016 <b>Procurement:</b> RFP		
<b>Total After Review:</b>		<b>Funding:</b> Federal - 98% - [Safe and Stable Families, CFDA 93.556, Adoption]; State - 1%		
<b>Total Projected:</b>		<b>Contract Number:</b> 4600034194		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	23,520.00	12,054.00	Amend to add funding, revise funding availability, revise the performance indicators and revise budget/payment schedule; update total projected cost for Respite Care due to increased utilization.	
<b>History:</b>				
Amd. 3	5,880.00	5,684.00	Amend to extend, add funding and revise budget for Respite Care. Service Area 7 and 10.	06/30/2017
Amd. 2	14,700.00	1,568.00	To add funding and revised budget for Respite Care.	
Amd. 1	0.00	1,568.00	To add new funding stream for Respite Care.	
Original:	14,700.00		To provide Respite Care in Division of Children and Family Services Areas 7 and 10.	

<b>99. Agency:</b> Human Services Department		<b>Contractor:</b> Western Arkansas Counseling & Guidance Center, Inc.		
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Fort Smith		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 02/01/2015 06/30/2015 <b>Procurement:</b> RFQ		
<b>Total After Review:</b>		<b>Funding:</b> Federal - 100% - [93.667-SSBG, 93.959-SAPT]		
<b>Total Projected:</b>		<b>Contract Number:</b> 4600033603		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	30,000.00	323,646.10	Amend to add funding, revise budget and funding availability for Substance Abuse Treatment.	
<b>History:</b>				



Amd. 4	160,000.00	165,344.00	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
Amd. 3	60,000.00	121,627.20	To add funding and revise the budget for Substance Abuse Treatment due to increased referrals.	
Amd. 2	90,000.00	57,671.80	To amend to add funding and revised budget for Substance Abuse Treatment.	
Amd. 1	65,000.00	0.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 4.	06/30/2016
Original:	65,000.00		Substance Abuse Treatment Services in catchment Area 4 (Crawford, Franklin, Logan, Polk, Scott and Sebastian counties).	
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100.	Agency:	Human Services Department	Contractor:	Western Arkansas Counseling and Guidance Center, Inc
	Div/Prog:	Children And Family	Location:	Fort Smith
				State: AR
	Total Authorized:		Org. Term:	07/01/2015 06/30/2016 Procurement: RFQ
	Total After Review:	\$1,131,015.59	Funding:	Federal - 49% - [93.658-Foster Care Title IV E]; State - 50%
	Total Projected:	\$1,678,689.00		Contract Number: 4600034250
	Org/Amt:	Amount	Paid To Date	Objective:
				New Exp Date
Amd. 3	244,641.25	813,590.05	Amend to add funding due to increased utilization; revise the budget, revise the performance indicators and funding availability attachments; update total projected cost for Therapeutic Foster Care services.	
History:				
Amd. 2	419,385.00	334,169.50	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care services statewide.	
Amd. 1	46,455.34	293,571.50	To add funding and revise the budget attachment for Therapeutic Foster Care services due to increased utilization.	
Original:	420,534.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	
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101.	Agency:	Human Services Department	Contractor:	Western Arkansas Counseling and Guidance Center, Inc. dba Horizon Adolescent Residential
	Div/Prog:	Children And Family	Location:	Fort Smith
				State: AR
	Total Authorized:		Org. Term:	07/01/2012 06/30/2013 Procurement: RFP
	Total After Review:	\$305,775.00	Funding:	Federal - 100% - [93.667-Social Service Block Grant]
	Total Projected:	\$340,000.00		Contract Number: 4600024904
	Org/Amt:	Amount	Paid To Date	Objective:
				New Exp Date
Amd. 9	1,775.00	214,122.00	Add additional funding due to increased referrals; revise the budget and funding availability for Counseling Services.	
History:				
Amd. 8	30,000.00	190,276.25	Amend to extend, add funding, revise the budge and funding availability for Counseling Services.	
Amd. 7	65,000.00	161,959.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 2 and 3.	
Amd. 6	65,000.00	107,452.50	To amend to extend for Fiscal Year 2015 and add \$65,000.00 to this contract for Counseling Services in DCFS Areas 2 and 3 (Crawford, Franklin, Logan, Polk, Scott, Sebastian Counties). Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$209,000.00.	
Amd. 5	14,000.00	107,452.50	To add \$14,000.00 to this contract for Counseling Services in DCFS Areas 2 and 3 (Crawford, Franklin, Logan, Polk, Scott, and Sebastian Counties). Revise budget/payment schedule and funding availability. This action is necessary due to an increase in referrals. The new maximum liability of the contract is \$144,000.00.	

Amd. 4	65,000.00	39,804.00	To amend to extend the contract, and to add \$65,000.00 for FY14 for Counseling Services in DCFS Areas 2 and 3. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$130,000.00. Service coverage area is Crawford, Franklin, Logan, Polk, Scott and Sebastian Counties.	06/30/2014
Amd. 3	0.00	26,404.50	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Areas 2 and 3. The maximum liability of the contract and everything else remains the same.	
Amd. 2	-3,000.00	20,836.25	To de-obligate \$3,000.00 from this contract for Counseling Services in DCFS Areas 2 and 3 which include Crawford, Franklin, Logan, Polk, Scott and Sebastian Counties. Add revised Budget/Payment Schedule. The new maximum liability of the contract is \$65,000.00. This is due to under-utilization of the contract.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023786	
Original:	68,000.00		To provide Counseling Services in DCFS Areas 2,3 counties in Crawford, Franklin, Logan, Polk, Scott, and Sebastian	

102.	Agency:	Human Services Department		Contractor:	Youth Bridge 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:		\$502,248.58	Funding:	Federal - 11% - [Foster Care Title IV-E]; State - 88%		
Total Projected:		\$1,051,920.00				Contract Number: 4600034294
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 2	38,500.00	335,640.00	To amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicator attachments for Residential Treatment Services statewide.			
History:						
Amd. 1	200,228.58	119,520.00	To amend to extend and add funding, revise the budget attachment for Residential Treatment Services statewide.			06/30/2017
Original:	263,520.00		To purchase Residential Treatment Services for DCFS clients statewide.			

103.	Agency:	Human Services Department		Contractor:	Arkansas Psychiatric Management Services	
	Div/Prog:	Developmental Disabilities		Location:	Little Rock	State: AR
	Total Authorized:		Org. Term:	07/01/2011 06/30/2012	Procurement:	CB
	Total After Review:	\$1,456,000.00	Funding:	State - 29%; Other - 70% - [SGR/Title XIX Reimbursement]		
	Total Projected:	\$1,456,000.00		Contract Number:	4600021522	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
	Amd. 6	208,000.00	1,077,400.00	To amend to extend, add funding, and revise the budget to continue psychological services for the residents of the Southeast Arkansas Human Development Center.	06/30/2018	
	History:					
	Amd. 5	208,000.00	896,600.00	To amend to extend, add funding and revise the budget for Psychiatric services at the Southeast Arkansas Human Development Center.	06/30/2017	
	Amd. 4	208,000.00	732,000.00	To amend to extend, adding funding and revise budget for psychological services.	06/30/2016	
	Amd. 3	208,000.00	608,000.00	To extend the contract through June 30, 2015 and add funds for continued psychological services to clients at the Southeast Arkansas Human Development Center. Service area is Statewide.	06/30/2015	
	Amd. 2	208,000.00	320,000.00	To extend the contract through June 30, 2014 and add funds for continued psychological services to clients at the Southeast Arkansas Human Development Center.		



Amd. 1	208,000.00	128,000.00	To extend the contract through June 30,2013 and add funds for continued psychological services to clients at the Southeast AR Humen Development Center.	06/30/2013
Original:	208,000.00		To provide psychological services to clients at the Southeast Arkansas Human Development Center	

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<b>104. Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Psychiatric Management Services
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Little Rock
		<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2011 06/30/2012
		<b>Procurement:</b>	CB
<b>Total After Review:</b>	\$1,404,000.00	<b>Funding:</b>	State - 29%; Other - 70% - [Title XIX Reimbursement]
<b>Total Projected:</b>	\$1,638,000.00	<b>Contract Number:</b>	4600021521

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	187,200.00	902,975.00	To amend to extend, add funding, and revise the budget for psychiatric services for the residents of the Southeast Arkansas Human Development Center.	06/30/2018
<b>History:</b>				
Amd. 5	187,200.00	752,225.00	To amend to extend, add funding and revise the budget for Psychiatric services at the Southeast Arkansas Human Develop ment Center.	06/30/2017
Amd. 4	187,200.00	615,625.00	To amend to extend, add funding and revise the budget for psychiatric services.	06/30/2016
Amd. 3	187,200.00	477,925.00	To extend the contract through June 30, 2015 for continued Psychiatric Services to clients at the Southeast Arkansas Human Development Center and adding additional Funds. Service area is Statewide.	06/30/2015
Amd. 2	187,200.00	333,250.00	The purpose of this amendment is to reduce the number of hours (208) FY"13 Psychiatric Services at the Southeast Human Development Center in the amount of \$46,800.00 ; this action will also extend the contract through June 30, 2014 and add \$234,000.00for 1040 hours to the contract for FY"14 for a net increase of \$187,200.00 to the maximum liability of the contract.	
Amd. 1	234,000.00	139,500.00	To extend the contract through June 30,2013 and add funds for continued psychiatric services to clients at the Southeast AR Human Development Center	06/30/2013
Original:	234,000.00		To provide psychiatric services to clients at the Southeast Arkansas Human Development Center	

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<b>105. Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Psychiatric Management Services
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Little Rock
		<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2011 06/30/2012
		<b>Procurement:</b>	CB
<b>Total After Review:</b>	\$140,000.00	<b>Funding:</b>	State - 29%; Other - 70% - [Title XIX Reimbursement]
<b>Total Projected:</b>	\$140,000.00	<b>Contract Number:</b>	4600021543

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	20,000.00	106,375.00	To amend to extend, add funding, and revise the budget to continue neurology services for the residents of Southeast Arkansas Human Development Center.	06/30/2018
<b>History:</b>				
Amd. 5	20,000.00	86,375.00	To amend to extend, add funding, and revise the budget for neurology services at the Southeast Arkansas Human Development Center.	06/30/2017
Amd. 4	20,000.00	76,375.00	To amend to extend, add funding, and revise the budget for neurology services.	06/30/2016
Amd. 3	20,000.00	54,500.00	To extend the contract through June 30, 2015 and add funds for continued neurology services to clients at the Southeast Arkansas Human Development Center. Service area is Statewide.	06/30/2015
Amd. 2	20,000.00	30,875.00	To extend the contract through June 30, 2014 and add funds for continued neurology services to clients at the Southeast Arkansas Human Development Center.	

Amd. 1	20,000.00	10,625.00	To extend the contract through June 30, 2013 and add funds for continued nerology services to clients at the Southeast AR Human Development Center.	06/30/2013
Original:	20,000.00		To provide neurology services to clients at the Southeast Arkansas Human Development Center. Service coverage area is statewide.	

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<b>106. Agency:</b> Human Services Department	<b>Contractor:</b> Donnie Bryant, DDS, P.A.
<b>Div/Prog:</b> Developmental Disabilities	<b>Location:</b> Warren <b>State:</b> AR

<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2011 06/30/2012	<b>Procurement:</b> CB
<b>Total After Review:</b> \$109,760.00	<b>Funding:</b> State - 29%; Other - 70% - [Title XIX Reimbursement]	
<b>Total Projected:</b> \$109,760.00	<b>Contract Number:</b> 4600021540	

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	15,680.00	86,240.00	To amend to extend, adding funding and revise the budget to continue dental services for the residents of the Southeast Arkansas Human Development Center.	06/30/2018

**History:**

Amd. 5	15,680.00	61,716.00	To amend to extend, add funding, and revise the budget for dental services for the Southeast Arkansas Human Development Center.	06/30/2017
Amd. 4	15,680.00	55,909.00	To amend to extend, add funding and revise the budget for dental services.	06/30/2016
Amd. 3	15,680.00	38,682.00	To extend the contract through June 30, 2015 and add funds for continued dental services to clients at the Southeast Arkansas Human Development Center, change the name and correct attachment list on original OSP-I section 8. Performance Indicators are Attachment 1 and Terms and Conditions are Attachment 2. Service area is Statewide.	06/30/2015
Amd. 2	15,680.00	21,667.00	To extend the contract through June 30, 2014 and add funds for continued dental services to clients at the Southeast Arkansas Human Development Center.	
Amd. 1	15,680.00	8,488.00	To extend the contract through June 30, 2013 and add funds for continued dental services to clients at the Southeast Arkansas Human Development Center.	06/30/2013
Original:	15,680.00		To provide Statewide Physician services for clients at Southeast Arkansas Human Development Center.	

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<b>107. Agency:</b> Human Services Department	<b>Contractor:</b> Drew Samuel Ellenwood, DDS, PLLC
<b>Div/Prog:</b> Developmental Disabilities	<b>Location:</b> Greenwood <b>State:</b> AR

<b>Total Authorized:</b>	<b>Org. Term:</b> 06/30/2012 06/30/2013	<b>Procurement:</b> CB
<b>Total After Review:</b> \$360,000.00	<b>Funding:</b> State - 29%; Other - 70% - [Title XIX Reimbursement]	
<b>Total Projected:</b> \$420,000.00	<b>Contract Number:</b> 4600023723	

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	60,000.00	256,167.50	To amend to extend and add funds to continue dental services as required by ICF regulations for adults client at the Booneville Human Development Center.	06/30/2018

**History:**

Amd. 4	60,000.00	195,322.50	To amend to extend and add funds for this contract that provides dental services as required by Intermediate Care Facility regulations for adult clients at the Booneville Human Development Center.	06/30/2017
Amd. 3	60,000.00	130,317.50	To amend to extend and add funding. Service Area is Logan County, Booneville, Arkansas.	06/30/2016
Amd. 2	60,000.00	95,597.50	To amend to extend and add funds for current contract. This contract provides dental services as required by ICF regulations for adult clients at the Booneville Human Development Center. Service area is Logan County, Booneville, Arkansas.	06/30/2015



Amd. 1	60,000.00	39,910.00	To amend to extend contract to 06/30/14 to provide dental services as required by Intermediate Care Facilities (ICF) regulations for adult clients at the Booneville Human Development Center, and to add funding for FY14.	06/30/2014
Original:	60,000.00		This contract provides dental services as required by ICF regulations for adult clients at the Booneville Human Development Center. Service area is in Logan County, Booneville, AR.	
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108.	Agency: Human Services Department		Contractor: Fayz Hudefi/Hudefi Mental Health Services	
	Div/Prog: Developmental Disabilities		Location: Fort Smith	
			State: AR	
Total Authorized:		Org. Term: 07/15/2016 06/30/2017 Procurement: CB		
Total After Review:		Funding: State - 29%; Other - 70% - [Title XIX Reimbursement]		
Total Projected:		Contract Number: 4600037377		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	79,200.00	40,030.00	To amend to extend and add funds to provide continued psychiatric consultative services to residents of the Booneville Human Development Center.	06/30/2018
Original:	79,200.00		The purpose of this contract is to provide psychiatric consultative services to residents of the Booneville Human Development Center.	
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109.	Agency: Human Services Department		Contractor: Wilson Neurology, PLLC	
	Div/Prog: Developmental Disabilities		Location: Little Rock	
			State: AR	
Total Authorized:		Org. Term: 07/01/2013 06/30/2014 Procurement: CB		
Total After Review:		Funding: State - 29%; Other - 70% - [Title XIX Reimbursement]		
Total Projected:		Contract Number: 4600029204		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	14,400.00	26,790.00	To amend to extend, add funds, and revise budget for continued Neurology Services as required by Intermediate Care Facility (ICF) regulations for adult clients at the Booneville Human Development Center.	06/30/2018
History:				
Amd. 3	14,400.00	21,405.00	To amend to extend and add funds to continue Neurology Services as required by Intermediate Care Facility regulations for adult clients at the Booneville Human Development Center. Indicate	06/30/2017
Amd. 2	14,400.00	10,275.00	To amend to extend and add funding.	06/30/2016
Amd. 1	14,400.00	4,695.00	To extend the contract through June 30, 2015 and add funds to continue neurology services as required by ICF regulations for adult clients at the Booneville Human Development Center.	06/30/2015
Original:	14,400.00		This contract provides Neurology Services as required by ICF regulations for adult clients at the Booneville Human Development Center.	
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110.	Agency: Human Services Department		Contractor: Pine Bluff Psychological Associates, Inc.	
	Div/Prog: Medical Services		Location: Pine Bluff	
			State: AR	
Total Authorized:		Org. Term: 10/01/2013 06/30/2014 Procurement: RFP		
Total After Review:		Funding: Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%		
Total Projected:		Contract Number: 4600030227		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	23,133.60	1,811,293.20	To amend to add funding, revise the budget, and update the total projected cost due to increased utilization of the developmental disabilities services in Arkansas.	
History:				
Amd. 3	578,340.00	1,044,810.00	To amend to extend, add funding and update the budget and rate to continue to provide assessments to individuals receiving developmental disabilities services in Arkansas. To adjust number of assessments to the current population, change projected total cost and change procurement end date to June 30, 2017.	06/30/2017

Amd. 2	930,600.00	743,803.20	To amend to extend, revise performance indicators, and add funding to continue assessments for individuals receiving developmental disabilities services in Arkansas. This amendment also changes the contractor's address to P. O. Box 20788, White Hall, Arkansas 71602.	06/30/2016
Amd. 1	930,600.00	137,052.00	To extend the contract through June 30, 2015, add funding and revise the performance indicators to continue to provide assessments to individuals receiving developmental disabilities services in Arkansas. This amendment will also update the projected total cost of the contract to \$6,281,550.00.	06/30/2015
Original:	697,950.00		To provide assessments to individuals receiving developmental disabilities services in Arkansas. Service coverage area is statewide.	

**111. Agency:** Human Services Department

**Contractor:** Comprehensive Juvenile Services, Inc.

**Div/Prog:** Youth Services

**Location:** Fort Smith

**State:** AR

**Total Authorized:**

**Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP

**Total After Review:** \$8,460,342.57 **Funding:** Federal - 0% - [93.667 - Social Service Block Grant-RTS]; State - 99%; Other - 0% - [Targeted Case Management]

**Total Projected:** \$6,267,681.00

**Contract Number:** 4600024624

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	1,244,329.00	6,988,399.06	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 12, 18 West and 21 for an additional year.	06/30/2018
<b>History:</b>				
Amd. 10	1,244,329.00	5,536,681.92	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 12, 18W, and 21 for an additional year.	06/30/2017
Amd. 9	1,244,329.00	3,981,437.76	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 12, 18W, and 21 for an additional year.	06/30/2016
Amd. 8	1,244,329.00	3,255,579.27	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 12, 18W, and 21 for an additional year.	06/30/2015
Amd. 7	1,243,279.57	2,211,324.62	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 12, 18W, and 21 for an additional year.	06/30/2014
Amd. 6	0.00	1,684,818.72	To shift funding. This action does not change the contract maximum liability.	
Amd. 5	80,750.00	1,579,517.54	To add \$76,000.00 for JD 12 and \$4,750.00 for JD 21 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract. This action is for the original stated purpose and coverage area.	
Amd. 4	0.00	947,710.62	Transparency Conversion - Original Contract 4600021422	
Amd. 3	1,263,614.00	947,710.62	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$703,726.00 for JD 12, \$178,585.00 for JD 18 West, and \$362,019.00 for JD 21 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$19,284.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And, to update Attachment 1 Scope / Performance Measurement.	06/30/2013
Amd. 2	0.00	421,204.72	Revises Performance Deliverables.	
Amd. 1	0.00	105,301.18	Revises Attachments.	
Original:	895,383.00		To provide funding for Judicial Districts 8N, 8S, and 9W for the 2012 fiscal year.	



<b>112. Agency:</b> Human Services Department		<b>Contractor:</b> Consolidated Youth Services Inc	
<b>Div/Prog:</b> Youth Services		<b>Location:</b> Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2011 06/30/2012 <b>Procurement:</b> RFP		
<b>Total After Review:</b>	\$14,847,971.90	<b>Funding:</b> State - 99%; Other - 0% - [Targeted Case Management]	
<b>Total Projected:</b>	\$14,838,019.00	<b>Contract Number:</b> 4600024721	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 11	2,106,862.00	11,977,072.46	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 2 and 3 for an additional year. To update the Total Projected Cost.
<b>History:</b>			
Amd. 10	2,106,862.00	9,519,066.82	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 2 and 3 for an additional year.
Amd. 9	2,106,862.00	7,587,776.64	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 2 and 3 for an additional year.
Amd. 8	2,106,862.00	5,481,652.98	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 2 and 3 for an additional year.
Amd. 7	2,105,089.90	3,891,897.90	To request funding to allow for the extension of the existing contract for community-based services in Judicial Districts 2 and 3 for an additional year.
Amd. 6	0.00	3,002,932.45	To shift funding. This action does not change the maximum contract liability.
Amd. 5	76,000.00	2,649,646.27	Add \$66,500.00 for JD 2 and \$9,500.00 for JD 3 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract. This action is for the original stated purpose and coverage. The Colt JTC is located in St. Francis County, Arkansas. and the Harrisburg JTC is located in Poinsett County, Arkansas.
Amd. 4	0.00	1,589,787.81	Transparency Conversion - Original Contract #4600021421.
Amd. 3	2,119,717.00	1,589,787.81	Amend-to-extend this contract for the original stated purpose and coverage area through June 30, 2013. Add \$1,700,517.00 for JD 2 and \$406,344.00 for JD 3 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$12,856.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And, to update Attachment I Scope/Performance Measurement.
Amd. 2	0.00	883,215.45	Updates Performance Measures.
Amd. 1	0.00	0.00	Amends Attachments.
Original:	2,119,717.00		To provide compensation for Judicial District 2 and Judicial District 3 for community based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. Also provide System of Care (SOC) funds for FY"12. Coverage area is for Judicial Districts 2 and 3.

<b>113. Agency:</b> Human Services Department		<b>Contractor:</b> Conway County Community Service, Inc.	
<b>Div/Prog:</b> Youth Services		<b>Location:</b> Morrilton	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2011 06/30/2012 <b>Procurement:</b> RFP		
<b>Total After Review:</b>	\$12,472,117.50	<b>Funding:</b> State - 99%; Other - 0% - [Target Case Management]	
<b>Total Projected:</b>	\$13,215,076.00	<b>Contract Number:</b> 4600024663	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 13	1,718,585.00	10,175,929.78	To amend to extend and add funds for Community Based Services in Judicial Districts 5, 15, and 20 for an additional year.
<b>History:</b>			

Amd. 12	1,718,585.00	8,170,913.96	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 5, 15, and 20 for an additional year.	06/30/2017
Amd. 11	1,718,585.00	6,595,534.47	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 5, 15, and 20 for an additional year.	06/30/2016
Amd. 10	1,718,585.00	4,877,489.20	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 5, 15, and 20 for an additional year.	06/30/2015
Amd. 9	1,717,291.50	3,552,758.20	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 5, 15, and 20 for an additional year.	06/30/2014
Amd. 8	0.00	2,745,313.10	To shift funding. This action does not change the maximum contract liability.	
Amd. 7	4,750.00	2,422,335.06	To add \$4,750.00 for JD 5 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract. This action is for the original stated purpose and coverage area.	
Amd. 6	0.00	1,440,901.14	Transparency Conversion-Original Contract number 4600021420	
Amd. 5	1,937,868.00	1,440,901.14	To extend the contract for the original stated purpose and coverage area thru 6-30-2013 & to add \$589,195.00 for JD 5, \$472,167.00 for JD15,& \$657,222.00 for JD20 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$19,284.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. To provide \$200,000.00 in compensation for JD20 to fund the modified Youth Advocacy Program	06/30/2013
Amd. 4	0.00	786,611.75	Updates Performance Measures.	
Amd. 3	50,000.00	471,967.05	Additional Funds	
Amd. 2	0.00	314,644.70	To correct contract services listing.	
Amd. 1	0.00	157,322.35	To correct contract services listing.	
Original:	1,887,868.00		To provide \$ 589,195.00 for JD5, \$ 472,167.00for JD15, and \$ 657,222.00 for JD20 in compensation for community based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. To provide \$ 19,284.00 (\$6,428.00 per JD) in System of Care (SOC) funds for FY12 and to provide \$150,000 for Judicial District 20 in compensation for the modified Youth Advocacy Program (YAP) model community based programs for juveniles for FY12. Cover area is JD 5, 15 and 20.	

**114. Agency:** Human Services Department

**Contractor:** Counseling Clinic Inc

**Div/Prog:** Youth Services

**Location:** Benton

**State:** AR

**Total Authorized:**

**Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP

**Total After Review:**

\$5,673,240.80 **Funding:** State - 99%; Other - 0% - [TCM]

**Total Projected:**

\$5,738,201.00

**Contract Number:** 4600024946

**Org/Amt:**

**Amount**

**Paid To Date**

**Objective:**

**New Exp Date**

Amd. 12

806,888.00

3,710,406.42

To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 7 and 22 for an additional year.

06/30/2018

**History:**

Amd. 11

806,888.00

2,651,621.72

To amend to extend and add funding for the existing contract for Community Based Services in Judicial Districts 7 and 22 for an additional year.

06/30/2017



Amd. 10	806,888.00	2,029,389.76	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 7 & 22 for an additional year.	06/30/2016
Amd. 9	806,888.00	1,625,945.80	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 7 and 22 for an additional year.	06/30/2015
Amd. 8	806,202.80	1,434,550.28	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 7 and 22 for an additional year.	06/30/2014
Amd. 7	0.00	1,092,990.68	Shift funding and add to service grid for JD 7 group presentations.	
Amd. 6	0.00	1,049,402.76	To add residential transition service (RTS) performance deliverables and to remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Attachment 1 of this contract.	
Amd. 5	0.00	811,722.00	Transparency Conversion-Original Contract#4600021419	
Amd. 4	819,743.00	811,722.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$290,260.00 for JD7 and \$516,627.00 for JD 22 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$12,856.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And, to update Attachment 1 Scope/Performance Measurement. Service Area: Judicial District 7 & 22	06/30/2013
Amd. 3	0.00	341,559.60	Revises Performance Indicators.	
Amd. 2	0.00	341,559.60	Revises Attachments.	
Amd. 1	0.00	204,935.76	Revises Attachments.	
Original:	819,743.00		To provide community based programs for juveniles within JD7 and JD22.	

**115. Agency:** Human Services Department

**Contractor:** East Arkansas Youth Services Inc

**Div/Prog:** Youth Services

**Location:** Marion

**State:** AR

**Total Authorized:**

**Org. Term:** 01/01/2013 06/30/2013 **Procurement:** RFP

**Total After Review:**

\$4,893,245.20 **Funding:** Federal - 0% - [Social Services Block Grant]; State - 99%; Other - 0% - [Targeted Case Management]

**Total Projected:** \$333,800.00

**Contract Number:** 4600024775

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	752,482.00	4,218,089.01	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial District 1 for an additional year. To update the Total Projected Cost.	06/30/2018
<b>History:</b>				
Amd. 9	752,482.00	3,402,900.18	To request funding to allow for the extension of the existing contract for community based services in Judicial District 1 for an additional year.	06/30/2017
Amd. 8	752,482.00	2,713,125.01	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial District 1 for an additional year.	06/30/2016
Amd. 7	752,482.00	1,960,903.32	To request funding to allow for the extension of the existing contract for community based services in Judicial District 1 for an additional year.	06/30/2015
Amd. 6	752,607.20	1,328,092.50	To request funding to allow for the extension of the existing contract for community based services in Judicial District 1 for an additional year.	06/30/2014
Amd. 5	0.00	1,075,122.50	To shift funding. This action does not change the maximum contract liability.	

Amd. 4	38,000.00	948,637.50	To add \$38,000.00 for JD 1 in compensation to provide residential treatment service for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract.	
Amd. 3	0.00	505,940.00	Transparency Conversion - Original Contract #4600021424.	
Amd. 2	758,910.00	505,940.00	To amend-to-extend this contract for the original purpose and coverage area through June 30, 2013. To add \$752,482.00 for JD 1 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds. And, to update Attachment 1 Scope/Performance Measurement.	06/30/2013
Amd. 1	0.00	316,212.50	Updates Performance Measures.	
Original:	333,800.00		To provide \$333,800.00 for ArkSTART which will establish a network of linkages across service systems to more effectively support individuals with intellectual/developmental disabilities (IDD) and co-occurring behavioral health needs. Individuals with intellectual/developmental disabilities (ID/DD) and a history of behavioral health needs will be provided access to the specialized supports provided through the program	

**116. Agency:** Human Services Department

**Contractor:** Health Resources of Arkansas Inc

**Div/Prog:** Youth Services

**Location:** Batesville

**State:** AR

**Total Authorized:**

**Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP

**Total After Review:** \$6,896,394.00 **Funding:** State - 99%; Other - 0% - [Targeted Case Management]

**Total Projected:** \$6,960,674.00

**Contract Number:** 4600036284

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	981,526.00	5,587,692.56	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 16 and 17 for an additional year.	06/30/2018

**History:**

Amd. 12	981,526.00	4,442,578.92	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 16 and 17 for an additional year	06/30/2017
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Amd. 11	0.00	4,278,991.28	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare Inc dba Health Resources of Arkansas due to the merger of the two entities. Old vendor number: 600004801 Old OA number: 4600033006
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Amd. 10	981,526.00	3,542,846.74	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 16 and 17 for an additional year.	06/30/2016
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Amd. 9	0.00	3,050,083.82	Vendor assignment to convert existing Health Resources of Arkansas Agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities. New vendor account number 600004801 New OA number 4600033006 Old vendor account number 600001555 Old OA number 4600024935
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Amd. 8	0.00	3,050,083.82	Bridge Sheet for Vendor assignment to convert existing Health Resources of Arkansas Agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities. New vendor account number 600004801 New OA number 4600033006 Old vendor account number 600001555 Old OA number 4600024935
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Amd. 7	981,526.00	2,643,114.56	To request funding to allow for the extension of the existing contract for community based services in Judicial District 16 and 17 for an additional year.	06/30/2015
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Amd. 6	981,526.00	1,823,053.70	To request funding to allow for the extension of the existing contract for community based services in Judicial District 16 and 17 for an additional year.	06/30/2014
Amd. 5	0.00	1,325,842.68	To shift funding. This action does not change the maximum contract liability.	
Amd. 4	0.00	1,242,977.51	To add Residential Transition Service (RTS) performance deliverables to and remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Attachment 1 Scope/Performance Deliverables. Also, to update contract contact information.	
Amd. 3	0.00	745,786.53	Transparency Conversion - Original Contract # 4600021426	
Amd. 2	994,382.00	745,786.53	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add funds for JD 16 and JD 17 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add funds in System of Care (SOC) parenting funds. To update Attachment 1 Scope/Performance Measurement.	06/30/2013
Amd. 1	0.00	414,325.85	Updates Performance Measures.	
Original:	994,382.00		To provide funding for community-based programs for juveniles in Judicial Districts 16 and 17, and to provide \$12,856.00 (\$6,428.00 per Judicial District), in System of Care funds for SFY 12.	

**117. Agency:** Human Services Department

**Contractor:** Ouachita Children's Center

**Div/Prog:** Youth Services

**Location:** Hot Springs

**State:** AR

**Total Authorized:**

**Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP

**Total After Review:**

\$4,095,780.28 **Funding:** State - 99%; Other - 0% - [Targeted Case Management]

**Total Projected:**

\$4,113,046.00

**Contract Number:** 4600024950

**Org/Amt:**

**Amount**

**Paid To Date**

**Objective:**

**New Exp Date**

Amd. 10	574,722.00	2,703,281.20	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial District 9E and 18E for an additional year.	06/30/2018
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**History:**

Amd. 9	574,722.00	2,385,132.68	To amend to extend and add funding to the existing contract for Community Based Services in Judicial District 9E and 18E for an additional year.	06/30/2017
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Amd. 8	574,722.00	1,987,467.11	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 9E & 18E for an additional year.	06/30/2016
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Amd. 7	574,722.00	1,170,689.28	To request funding to allow for the extension of the existing contract for community based services in Judicial District 9-E and 18-E for an additional year.	06/30/2015
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Amd. 6	574,236.28	1,077,976.40	To request funding to allow for the extension of the existing contract for community based services in Judicial District 9E and 18E for an additional year.	06/30/2014
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Amd. 5	0.00	832,402.20	Shift funding. Action does NOT change the maximum contract liability. Service area remains the same.	
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Amd. 4	47,500.00	734,472.52	To add \$47,500.00 for JD18E in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded functional family therapy (FFT) service from Att 1 of this contract. This action is for the original purpose and coverage area of the contract. Correcting administrative error on prior action to reflect contractor's name to agree with ASSIS: Ouachita Children's Center Inc.	
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Amd. 3	0.00	582,976.75	Transparency conversion-Original contract # 4600021435	
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Amd. 2	587,578.00	582,976.75	To amend to extend the contract though 06/30//2013, for the original stated purpose, adding \$120,966.00 for JD9E and \$453,756.00 for JD18E in compensation for providing comprehensive community-based service system for DYS Youth. To add \$12,856.00(\$6,428.00 per JD) in System of Care (SOC) parenting funds. Updating Att 1 Scope & Performance Indicators. Service Area: Judicial Districts 9E & 18E.	06/30/2013
Amd. 1	0.00	244,824.20	Revises Performance Indicators.	
Original:	587,578.00		To provide services to programs for juveniles in Judicial District 9E and 18E.	

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**118. Agency:** Human Services Department      **Contractor:** Professional Counseling Associates  
**Div/Prog:** Youth Services      **Location:** Little Rock      **State:** AR

**Total Authorized:**      **Org. Term:** 07/01/2011 06/30/2012      **Procurement:** RFP  
**Total After Review:** \$2,617,086.66      **Funding:** State - 99%; Other - 0% - [Target Case Management]  
**Total Projected:** \$2,649,542.00      **Contract Number:** 4600024718

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	372,078.00	1,742,476.66	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial District 23 for an additional year.	06/30/2018
<b>History:</b>				
Amd. 12	372,078.00	1,339,392.16	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial District 23 for an additional year.	
Amd. 11	372,078.00	1,190,918.97	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial District 23 for an additional year. Coverage area: JD23.	06/30/2016
Amd. 10	372,078.00	973,873.47	To request funding to allow for the extension of the existing contract for community based services in Judicial District 23 for an additional year.	06/30/2015
Amd. 9	371,762.66	693,927.00	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 23 for an additional year.	06/30/2014
Amd. 8	0.00	536,216.85	To Shift funding. This action does not change the maximum contract liability. Service area remains the same.	
Amd. 7	0.00	63,084.34	To add residential transition service (RTS) performance deliverables and to remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Att. I of this contract.	
Amd. 6	0.00	252,337.36	Transparency Conversion - Original Contract #4600021464	
Amd. 5	378,506.00	252,337.36	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds. And, to update Attachment I Scope/Performance Measurement.	06/30/2013
Amd. 4	0.00	220,795.19	Revises Attachments.	
Amd. 3	0.00	126,168.68	Updates Performance Measures.	
Amd. 2	0.00	126,168.26	Revises Attachments.	
Amd. 1	0.00	31,542.17	Revises Attachments.	
Original:	378,506.00		To provide \$ 372,078.00 for JD 23 in compensation for community-based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$ \$6,428.00 in System of Care (SOC) funds for FY12.	



<b>119. Agency:</b> Human Services Department		<b>Contractor:</b> South Arkansas Youth Services Inc	
<b>Div/Prog:</b> Youth Services		<b>Location:</b> Magnolia	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> SSI
<b>Total After Review:</b>	\$40,200.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$58,300.00		<b>Contract Number:</b> 4600025146
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 8	-5,600.00	24,400.00	Amendment to reduce the overall liability for the Interstate Compact for Juveniles Home Evaluation program.
<b>History:</b>			
Amd. 6	10,000.00	18,400.00	Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 1 for one additional year.
Amd. 5	10,000.00	18,801.00	Amend to extend, add funding, and revise the budget.
Amd. 4	10,000.00	15,000.00	To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in region 1 for one additional year.
Amd. 3	0.00	15,000.00	Amd. 3 was voided and resubmitted as Amd. 4.
Amd. 2	7,000.00	4,600.00	To request a date extension and add funding to the existing contract for interstate compact for juveniles home evaluation program in Region 1 for one additional year.
Amd. 1	0.00	0.00	To initiate contract with vendor for DYS service region 1 (one) to provide Interstate Compact for Juveniles (ICJ) Home Evaluation service to ICJ youth. Contract number has changed due to transparency.
Original:	8,800.00		To Initiate contract with vendor and add compensation of \$8,800.00 DYS service region 1 (One) to provide Interstate Compact for Juveniles (ICJ) Home Evaluation service to ICJ Youth.

<b>120. Agency:</b> Human Services Department		<b>Contractor:</b> South Arkansas Youth Services Inc	
<b>Div/Prog:</b> Youth Services		<b>Location:</b> Magnolia	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 03/07/2012 06/30/2012	<b>Procurement:</b> SSI
<b>Total After Review:</b>	\$30,800.00	<b>Funding:</b> State - 25%; Other - 74% - [Targeted Case Management ]	
<b>Total Projected:</b>	\$15,900.00		<b>Contract Number:</b> 4600025147
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 8	2,000.00	6,200.00	Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 4 for one additional year
<b>History:</b>			
Amd. 7	-8,000.00	6,200.00	Amend to reduce funding for the Interstate Compact for Juveniles Home Evaluation program in Region 4.
Amd. 6	10,000.00	5,200.00	Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 4 for one additional year. Update the total projected cost.
Amd. 5	10,000.00	6,401.00	Amend to extend, add funding, and revise the budget
Amd. 4	10,000.00	2,800.00	To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 4 for one additional.
Amd. 3	2,200.00	2,000.00	To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 4 for one additional year.
Amd. 2	0.00	0.00	This is bridge with the transparency changing vendor number and contract number.

Amd. 1	2,200.00	0.00	To extend the contract for the original stated purpose and coverage area 06/30/2013 and to add \$2,200.00 in compensation for interstate Compact for juveniles (ICJ) home evaluation in Region 4.	06/30/2013
Original:	2,400.00		To initiate contract with vendor and add compensation of \$ 2,400.00 for DYS service region 4 to provide Interstate Compact for Juveniles (ICJ) Home Evaluation service to ICJ youth.	
<hr/>				
<b>121. Agency:</b>	Human Services Department		<b>Contractor:</b>	South Arkansas Youth Services Incs
<b>Div/Prog:</b>	Youth Services		<b>Location:</b>	Magnolia
			<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	03/07/2012 06/30/2012	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$29,400.00	<b>Funding:</b>	State - 20%; Other - 79% - [Targeted Case Management ]	
<b>Total Projected:</b>	\$14,200.00		<b>Contract Number:</b>	4600025148
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 8	1,600.00	10,200.00	Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 3 for one additional year.	06/30/2018
<b>History:</b>				
Amd. 7	-8,400.00	10,200.00	Amend to reduce funding for the Interstate Compact for Juveniles Home Evaluation	
Amd. 6	10,000.00	8,600.00	Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 3 for one additional year. Update the total projected cost.	06/30/2017
Amd. 5	10,000.00	7,801.00	Amend to extend, add funding, and revise the budget.	06/30/2016
Amd. 4	10,000.00	4,000.00	To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 3 for one additional year.	06/30/2015
Amd. 3	2,000.00	1,400.00	To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 3 for one additional year.	06/30/2014
Amd. 2	0.00	1,400.00	This amendment is a bridge to use a transparency to change vendor and contract numbers.	
Amd. 1	2,000.00	0.00	To extend the contract thru 6/30/2013 and add \$2,000.00 in compensation for the interstate compact for Juveniles (ICJ) home evaluations service in Region 3.	06/30/2013
Original:	2,200.00		To initiate contract with vendor and add compensation of \$2,200.00 for DYS service Region 3 to provide interstate compact for Juveniles (ICJ) Home Evaluation services to ICJ youth.	

<b>122. Agency:</b>	Human Services Department		<b>Contractor:</b>	South Arkansas Youth Services, Inc.
<b>Div/Prog:</b>	Youth Services		<b>Location:</b>	Magnolia
			<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$5,873,021.17	<b>Funding:</b>	State - 99%; Other - 0% - [Targeted Case Management]	
<b>Total Projected:</b>	\$5,583,326.00		<b>Contract Number:</b>	4600025096
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 15	791,190.00	3,846,800.67	To request funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year. Update the Total Projected Cost.	06/30/2018
<b>History:</b>				
Amd. 14	791,190.00	2,989,678.17	To request funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year.	06/30/2017
Amd. 13	791,190.00	2,594,083.17	To request funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year.	06/30/2016



Amd. 12	791,190.00	2,416,981.73	To request funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year. Services coverage area is JD13.	06/30/2015
Amd. 11	790,525.17	1,626,456.56	To require funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year. The Projected Total amount has been updated to \$2,708,261.17.	06/30/2014
Amd. 10	0.00	1,457,311.88	To update the Attachment 2, Judicial District Service Grid to expand the Electronic Monitoring Service to serve two other categories: FINS and Diversion. This action does not change the maximum contract liability.	
Amd. 9	0.00	1,205,157.37	To shift funding. This action does not change the maximum contract liability.	
Amd. 8	47,500.00	1,122,022.48	To add \$47,500.00 for JD 13 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Att. I of this contract. This action is for the original stated purpose and coverage.	
Amd. 7	0.00	531,745.36	Transparency Conversion - Original Contract #4600021527	
Amd. 6	997,618.00	531,745.36	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$791,190.00 for JD 13 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds and \$200,000.00 in Youth Advocacy Program (YAP) funding. And, to update the Attachment I Scope/Performance Measurement.	06/30/2013
Amd. 5	0.00	332,340.85	Updates Performance Deliverables.	
Amd. 4	75,000.00	265,872.68	Additional Funds to enhance the comprehensive community-based service delivery system by implementing a modified Youth Advocacy Program (YAP) model into the Aftercare and adjudicated Delinquent program for JD 13.	
Amd. 3	0.00	199,404.51	Update attachments.	
Amd. 2	0.00	132,936.34	Update attachments.	
Amd. 1	0.00	66,468.17	Update attachments and vendor address.	
Original:	797,618.00		To provide \$ 791,190.00 for JD 13 in compensation for community-based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$ \$6,428.00 in System of Care (SOC) funds for FY12.	

**123. Agency:** Human Services Department

**Contractor:** Southwest Arkansas Counseling and Mental Health Center, Inc.

**Div/Prog:** Youth Services

**Location:** Texarkana

**State:** AR

**Total Authorized:**

**Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP

**Total After Review:** \$6,171,256.00 **Funding:** State - 99%; Other - 0% - [TCM]

**Total Projected:** \$6,267,681.00

**Contract Number:** 4600024608

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	876,098.00	5,546,320.78	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 8 North, 8South and 9 West for an additional year.	06/30/2018
<b>History:</b>				
Amd. 10	876,098.00	3,677,620.41	To amend to extend and add funding for Community Based Services in Judicial Districts 8N, 8S, and 9W for an additional year.	06/30/2017
Amd. 9	876,098.00	2,832,332.38	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 8N, 8S and 9W for an additional year.	06/30/2016

Amd. 8	876,098.00	2,301,822.00	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 8N, 8S, and 9W for an additional year.	06/30/2015
Amd. 7	876,098.00	1,566,920.26	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 8N, 8S, and 9W for an additional year.	06/30/2014
Amd. 6	0.00	1,268,459.22	To shift funding source. This action does not change the contract maximum liability. Service Area: Judicial districts 8N, 8S, and 9W	
Amd. 5	0.00	1,119,228.70	To add residential transition service performance deliverables and to remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Attachment I of this contract. Service Area: Judicial districts 8N, 8S, and 9W	
Amd. 4	0.00	671,537.34	Transparency Conversion- Original Contract # 4600021465	
Amd. 3	895,383.00	671,537.34	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$215,364.00 for JD 8N, \$310,168.00 for JD 8S and \$350,567.00 for JD 9W in compensation to provide a comprehensive community-based system of service delivery for DYS youth. To add \$19,284.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. Also to update Attachment I Scope/Performance Measurement. Service area is Judicial Districts 8N, 8S and 9W.	06/30/2013
Amd. 2	0.00	373,076.30	Updates Performance Deliverables.	
Amd. 1	0.00	74,615.00	Revises Attachments.	
Original:	895,383.00		To provide funding for Judicial Districts 8N, 8S, and 9W for the 2012 fiscal year.	

**124. Agency:** Human Services Department

**Contractor:** United Family Services, Inc

**Div/Prog:** Youth Services

**Location:** Pine Bluff

**State:** AR

**Total Authorized:**

**Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP

**Total After Review:** \$21,386,941.60 **Funding:** State - 99%; Other - 0% - [TCM]

**Total Projected:** \$22,885,842.00

**Contract Number:** 4600024863

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 15	2,950,122.00	17,453,445.50	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 6, 11East and 11West for an additional year.	06/30/2018
<b>History:</b>				
Amd. 14	2,950,122.00	14,011,636.54	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 6, 11E and 11W for an additional year.	06/30/2017
Amd. 13	2,950,122.00	10,324,810.58	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 6, 11E and 11W for an additional year.	06/30/2016
Amd. 12	2,950,122.00	8,603,906.22	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 6, 11-E, and 11-W for an additional year.	06/30/2015
Amd. 11	2,947,641.60	6,143,911.16	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 6, 11-E and 11-W for an additional year.	06/30/2014



Amd. 10	-100,000.00	5,615,676.80	To de-obligate a total of \$100,000.00 for the voluntary discontinuation of the Youth Advocacy Program (YAP) for Judicial District 6 (\$50,00.00) and Judicial District 11 West (\$50,000.00) as requested by the provider as of April 1, 2013. Also to amend and update Attachment I by removing the YAP activity from the Program Deliverables, and update the Service Grid for JD 6 and JD 11- West (Attachment I-A).	
Amd. 9	-152,000.00	5,054,109.10	To de-obligate \$152,000.00 of residential transition service compensation due to contract utilization review.	
Amd. 8	9,000.00	4,773,325.25	To add \$9,000.00 to the contract maximum liability to correct a clerical error discovered in Amendment #3.	
Amd. 7	0.00	4,773,325.25	Move funding within the contract and reduce the contract maximum liability by \$9,000.00, to correct a clerical error discovered in Amendment #3.	
Amd. 6	152,000.00	842,351.55	To add \$152,000.00 to provide residential transition services (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) from Attachment I of this contract.	
Amd. 5	0.00	3,650,189.85	To update Attachment I Scope/Performance Measurement. Incorrect version inadvertently attached to A03. The maximum contract liability is not changed by this action.	06/30/2013
Amd. 4	0.00	2,502,054.57	Transparency Conversion Original Contract # 4600021466	
Amd. 3	3,360,406.00	2,502,054.57	To extend the contract and to add \$2,206,747.00 for JD 6, \$123,858.00 for JD 11E and \$619,517.00 for JD 11W in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$19,284.00 in System of Care (SOC) parenting funds. Also, to provide \$200,000.00 for JD 6 and \$200,000.00 for JD 11W in compensation for the modified YAP. And, to update Attachment I Scope/Performance Measurement.	06/30/2013
Amd. 2	0.00	1,634,703.06	Revises Performance Deliverables.	
Amd. 1	100,000.00	828,208.70	Additional Funds	
Original:	3,269,406.00		To provide 2,206,747.00 for JD 6, 123,858.00 for JD 11E and 619,517.00 for JD 11W in compensation for community-based programs for juveniles. And, to provide 19,284.00 in System of Care (SOC) funds for FY12. To provide 150,000.00 for JD 6 and 150,000.00 for Judicial District 11W in compensation for the modified Youth Advocacy Program (YAP) model community based programs for juveniles for FY12.	

**125. Agency:** Human Services Department

**Contractor:** Youth Bridge, Inc.

**Div/Prog:** Youth Services

**Location:** Fayetteville

**State:** AR

**Total Authorized:**

**Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP

**Total After Review:** \$18,463,920.36 **Funding:** State - 99%; Other - 0% - [Target Case Management (TCM)]

**Total Projected:** \$18,551,981.00

**Contract Number:** 4600024767

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	2,624,571.00	14,927,647.20	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 4, 14, 19 East and 19 West for an additional year.	06/30/2018
<b>History:</b>				
Amd. 11	2,624,541.00	10,773,001.64	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 4,14,19E, and 19W for an additional year.	06/30/2017
Amd. 10	2,624,571.00	7,902,079.36	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 4, 14, 19E, and 19W for an additional year.	06/30/2016

Amd. 9	2,624,571.00	6,836,145.26	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 4, 14, 19-E and 19-W for one additional year.	06/30/2015
Amd. 8	2,622,350.36	4,864,727.20	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 4, 14, 19-E and 19-W for an additional year.	06/30/2014
Amd. 7	0.00	3,754,567.60	To shift funding. This action does not change the maximum contract liability.	
Amd. 6	42,750.00	3,313,853.76	To add \$ 23,750.00 for JD4, and \$ 19,000.00 for JD 19W in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Att. I of this contract. This action is for the original stated purpose and coverage area of the contract.	
Amd. 5	0.00	1,987,712.28	Transparency Conversion - Original Contract #4600021469.	
Amd. 4	2,650,283.00	1,987,712.28	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$ 1,007,307.00 for JD4, \$521,743.00 for JD 14, \$145,360.00 for JD19E and \$950,161.00 for JD 19W in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$ 25,712.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And, to update Attachment I Scope/Performance Measurement.	06/30/2013
Amd. 3	0.00	1,104,284.60	Revises Performance Deliverables.	
Amd. 2	0.00	441,713.84	Revises Attachments.	
Amd. 1	0.00	220,856.92	Revises Attachments.	
Original:	2,650,283.00		To provide \$1,007,307.00 for JD 4, \$521,743.00 for JD 14, \$145,360.00 for JD 19E, and \$ 950,161.00 for JD 19W in compensation for community-based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$ 25,712.00	

**126. Agency:** Insurance Department

**Contractor:** Area Agency on Aging of Southwest Arkansas

**Location:** Magnolia

**State:** AR

**Total Authorized:** **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFQ

**Total After Review:** \$73,454.56 **Funding:** Federal - 100% - [ACL - Ship Base Grant]

**Total Projected:** \$24,854.34

**Contract Number:** 4600029589

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	5,000.00	148,454.56	To extend contract expiration date and add funds	06/30/2018
<b>History:</b>				
Amd. 3	18,518.00	39,474.54	To add funds and extend contract expiration date	06/30/2017
Amd. 2	9,000.00	27,779.00	To extend the Contract expiration date, and to add funds to the Contract.	06/30/2016
Amd. 1	16,082.22	8,284.78	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:	24,854.34		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.	



127. Agency: Insurance Department			Contractor: Lewis & Ellis Inc		State: AR	
			Location: Allen			
Total Authorized:		Org. Term: 11/15/2016 06/30/2017		Procurement: RFQ		
Total After Review:		\$1,037,165.00		Funding: Trust - 100%		
Total Projected:		\$3,700,000.00		Contract Number: 4600038880		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	508,594.00	244,972.60	This is one of three actuary contracts for the Insurance Departments that support AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three in total. Purpose is to add dollars and time to existing contract.	06/30/2019		
Original:	528,571.00		This contract is concurrent with two other actuary contracts. These contracts support Arkansas Insurance Department in performing required statutory financial examinations and financial analysis, rate review analysis, review workers compensation claims, and analysis of new domestic insurance company's financial statements. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.			
128. Agency: Insurance Department			Contractor: The Central Arkansas Area Agency on Aging d.b.a. CareLink		State: AR	
			Location: North Little Rock			
Total Authorized:		Org. Term: 07/19/2013 06/30/2014		Procurement: RFQ		
Total After Review:		\$319,221.74		Funding: Federal - 100% - [ACL -SHIP BASE GRANT]		
Total Projected:		\$61,794.66		Contract Number: 4600029584		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 4	5,000.00	241,920.34	To extend contract expiration date and add funds.	06/30/2018		
History:						
Amd. 3	84,018.00	191,030.62	To extend contract date and add funds	06/30/2017		
Amd. 2	84,204.54	129,012.70	To extend the Contract Expiration Date for one year, and to add funds to the Contract needed to reimburse Vendor for providing Medicare education and assistance.	06/30/2016		
Amd. 1	84,204.54	50,889.72	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:	61,794.66		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.			
129. Agency: Insurance Department			Contractor: White River Area Agency on Aging		State: AR	
			Location: Batesville			
Total Authorized:		Org. Term: 07/19/2013 06/30/2014		Procurement: RFQ		
Total After Review:		\$129,810.00		Funding: Federal - 100% - [ACL - Ship Base Grant]		
Total Projected:		\$27,962.76		Contract Number: 4600029585		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 5	5,000.00	84,544.06	To extend contract expiration date and add funds.	06/30/2018		
History:						
Amd. 4	30,810.00	71,904.24	To add funds and extend contract expiration date	06/30/2017		
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.			

Amd. 2	0.00	43,941.48 to extend the contract expiration date.	06/30/2016
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.	06/30/2015
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.	

**130. Agency:** Judicial Discipline and Disability Commission **Contractor:** Marie B. Miller PA  
**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term:** 09/01/2015 08/31/2016 **Procurement:** RFQ

**Total After Review:** \$96,000.00 **Funding:** State - 100%

**Total Projected:** \$168,000.00 **Contract Number:** 4600035427

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	48,000.00	20,269.64	Previous contract expires on 6/30/2017. Commission members approved an additional 24 months of service and will expire on June 30, 2019.	06/30/2019

**History:**

Amd. 1	24,000.00	10,991.00	Previous contract expires on June 30, 2016. Commission members approved an additional 12 months of service on May 20, 2016.	06/30/2017
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Original:	24,000.00	Professional Consultant Service Contract to provide Legal Services. Vendor will serve as Commission Counsel to the Judicial Discipline and Disability Commission.
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**131. Agency:** National Park Community College **Contractor:** Garland County Sheriff  
**Location:** Hot Springs **State:** AR

**Total Authorized:** **Org. Term:** 10/21/2016 06/30/2017 **Procurement:** IGV

**Total After Review:** \$125,726.30 **Funding:** State - 100%

**Total Projected:** \$428,895.25 **Contract Number:** RA2070818

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	63,455.55	24,173.01	Extend contract for another year""s services. Add funds for additional year""s services. Add compensation escalation clause.	06/30/2018

Original:	62,270.75	On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus.
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**132. Agency:** Optometry Board **Contractor:** Howell, Trice & Hope PA  
**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term:** 07/01/2016 06/30/2023 **Procurement:** RFQ

**Total After Review:** \$63,576.00 **Funding:** Cash - 100%

**Total Projected:** \$190,000.00 **Contract Number:** 4600037258

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	42,384.00	16,865.00	Renewal for Two years	06/30/2019
Original:	21,192.00	Provide legal services for the Board of Optometry		

**133. Agency:** Parks & Tourism **Contractor:** Mangan Holcomb Partners  
**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP

**Total After Review:** \$748,900.00 **Funding:** Other - 100% - [Amendment ]

**Total Projected:** \$2,500,000.00 **Contract Number:** 4600036842

<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. 1	394,900.00	86,440.55	For the vendor to continue as the advertising, marketing, and public relations agency for the Keep Arkansas Beautiful Commission to include creative and technical preparations and productions, research, and media placements	06/30/2018
Original:	354,000.00		The Contractor shall serve as advertising, marketing, and public relations agency for the Keep Arkansas Beautiful Commission to include creative and technical preparations and productions, research, media placements, and proof of performance.	

**134. Agency:** Public Service Commission

**Contractor:** Economic & Financial Consulting Group, Inc.

**Location:** Conway

**State:** AR

**Total Authorized:**

**Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP

**Total After Review:** \$1,084,800.00 **Funding:** Other - 100% - [Special revenue from assessments of utility companies]

**Total Projected:** \$239,400.00

**Contract Number:** 4600029283

<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. 7	202,000.00	805,263.41	To extend contract, add funds and amend section 13 so vendor may continue to provide consulting services to the Commission.	06/30/2018
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**History:**

Amd. 6	202,000.00	646,031.56	To add funds so consultant may continue to provide consulting service to the Commission.	
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Amd. 5	0.00	589,624.66	To extend contract so vendor may continue to provide consulting services to the Commission.	06/30/2017
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Amd. 4	202,000.00	451,722.65	To add funds which will allow vendor to continue to provide consulting services to the Commission.	
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Amd. 3	0.00	339,722.65	To amend section 13 and extend contract which will allow vendor to continue to provide consulting services to the Commission.	06/30/2016
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Amd. 2	239,400.00	198,016.00	To add funds which will allow vendor to continue to provide consulting services to the Commission.	
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Amd. 1	0.00	140,534.22	To extend contract as provided in section 13, which will allow vendor to continue to provide consulting services to the Commission.	06/30/2015
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Original:	239,400.00		The Consulting Firm services are needed to assist the Commission in addressing various public utility issues at the FERC and other federal agencies regarding the energy industry as well as other public utility issues that may arise before the FERC or other agencies and legislation affecting Arkansas ratepayers.	
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**135. Agency:** Soybean Promotion Board

**Contractor:** The COMmunications Group

**Location:** Little Rock

**State:** AR

**Total Authorized:**

**Org. Term:** 09/26/2016 06/30/2017 **Procurement:** RFQ

**Total After Review:** \$1,200,000.00 **Funding:** Other - 100% - [Soybean Checkoff Assessment]

**Total Projected:** \$2,400,000.00

**Contract Number:** 4600038589

<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. 1	900,000.00	153,951.46	The Communications Group shall provide public relations services to help ASPB effectively communicate the actions of the Board to the producers of Arkansas, and the importance of the soybean industry to consumers and students in Arkansas.	06/30/2019
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Original:	300,000.00		This is a contract to provide public relations services for the Arkansas Soybean Promotion Board. These services will allow the board to effectively communicate with producers, consumers and students.	
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**136. Agency:** State Police **Contractor:** Cranford Johnson Robinson Woods  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 08/01/2012 06/30/2013 **Procurement:** RFP  
**Total After Review:** \$9,600,000.00 **Funding:** Federal - 98% - [National Highway Traffic Safety Administration, Federal Highway Administration]; Other - 2% - [Arkansas Department of Health]  
**Total Projected:** \$10,500,000.00 **Contract Number:** 4600024295

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	1,500,000.00	7,202,223.44	The purpose of this amendment is to renew this contract for an additional term (7/1/17 - 6/30/18) and to increase the total projected cost to \$11,100,000. The need for advertising and public awareness campaigns continues.	06/30/2018
<b>History:</b>				
Amd. 5	1,500,000.00	5,958,261.46	This contract is for advertising and public awareness campaigns to continue for another year through 06/30/2017. Also, the cost for the new year is projected to be \$1,500,000.00.	06/30/2017
Amd. 4	1,500,000.00	4,259,578.89	To extend the contract which expires June 30, 2015 another year through June 30, 2016. And to add additional funds in the amount of \$1,500,000.00, to continue Highway Safety advertising and public awareness campaigns through state fiscal year 2016.	06/30/2016
Amd. 3	1,500,000.00	2,042,597.81	To extend the contract period which expires on June 30, 2014, and to add additional funds in the amount of \$1,500,000.00 to continue Highway Safety advertising and public awareness campaigns through FY 2015.	06/30/2015
Amd. 2	600,000.00	2,030,529.58	The purpose of the amendment is to add funds in the amount of \$600,000.00 to cover additional highway safety campaigns: "Distracted Driving" and "Toward Zero Deaths" for this fiscal year, 2014.	
Amd. 1	1,500,000.00	615,579.05	This amendment is to extend the contract thru 06/30/2014. To add additional funds in the amount of \$1,500,000 to continue Highway Safety advertising and public awareness campaigns through FY 2014.	06/30/2014
Original:	1,500,000.00		The contract is needed to provide safety announcements to the state of Arkansas' public regarding highway safety. The contractor will monitor trends and developments in the areas of occupant protection, impaired driving, motorcycle safety, speeding, and distracted driving and prepare appropriate media and public relations campaigns.	

**137. Agency:** Student Loan Authority **Contractor:** Frost PLLC  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP  
**Total After Review:** \$97,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$325,500.00 **Contract Number:** 4600037378

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	6,000.00	45,933.25	Extend contract expiration date and amend compensation.	06/30/2018
Original:	91,000.00		Audit and accompanying reports and letters on the financial statements of the AR Student Loan Authority.	

**138. Agency:** U of A - Fayetteville **Contractor:** Beall Barclay & Company, PLC  
**Location:** Fort Smith **State:** AR  
**Total Authorized:** **Org. Term:** 09/24/2016 06/30/2017 **Procurement:** RFP  
**Total After Review:** \$38,570.00 **Funding:** Other - 100% - [Foundation Funds]  
**Total Projected:** \$100,874.00 **Contract Number:** RA1173976

<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. 1	19,570.00	19,000.00	Extend contract term with funding for 2nd year of audit services for the NPR stations of the Univ of Arkansas.	06/30/2018
Original:	19,000.00		Audits of the National Public Radio stations for Univ of Arkansas, Fayetteville, KUAF-FM, and the Univ of Arkansas, Little Rock, KLRE-FM/KUAR-FM in accordance with generally accepted accounting principles and Government Accounting Standards.	

**139. Agency:** U of A - Fayetteville

**Contractor:** eStem Public Charter Schools Inc

**Location:** Little Rock

**State:** AR

**Total Authorized:**

**Org. Term:** 12/20/2014 06/30/2015 **Procurement:** SSJ

**Total After Review:**

\$216,336.00 **Funding:** Other - 100% - [Walmart Family Foundation]

**Total Projected:**

\$292,700.00

**Contract Number:** RA1153907

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	74,236.00	142,100.00	Extend date & add funding for continuation of Principal Fellows Program.	06/30/2019

**History:**

Amd. 2	72,100.00	70,000.00	Additional funding for continuation of consulting during second year of the Principal Fellows Program.
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Amd. 1	0.00	0.00	Extend contract term for continuation of Principal Fellows Program for improvement on current school leadership development efforts.	06/30/2017
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Original:	70,000.00		Administration of Principal Fellows program which will improve current school leadership development efforts in and around the State of Arkansas by working closely with school districts to identify prospective leaders and create internships.
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**140. Agency:** U of A - Fayetteville

**Contractor:** Marie A Parker

**Location:** Fayetteville

**State:** AR

**Total Authorized:**

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

**Total After Review:**

\$172,400.00 **Funding:** State - 100%

**Total Projected:**

\$272,000.00

**Contract Number:** RA1163921

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	58,000.00	87,017.76	Extend date & add funding for continuation of School Improvement Specialist services.	06/30/2018

**History:**

Amd. 1	60,000.00	35,761.32	Assist the Arkansas Leadership Academy in building the capacity of school administrators and key staff in five leadership performance strands. Will include school visits, facilitation of leadership activities, professional development implementation, coordination of school assistance efforts, etc.	06/30/2017
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Original:	54,400.00		Assist the Arkansas Leadership Academy in building the capacity of school administrators and key staff as per Act 222 of the 87th General Assembly, Arkansas Leadership Academy School Support Program.
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**141. Agency:** U of A - Fayetteville

**Contractor:** Regions Insurance

**Location:** Little Rock

**State:** AR

**Total Authorized:**

**Org. Term:** 09/21/2013 06/30/2015 **Procurement:** RFP

**Total After Review:**

\$535,250.00 **Funding:** Cash - 100%

**Total Projected:**

\$535,250.00

**Contract Number:** RA1143868

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	107,050.00	394,050.00	Extend date & add funding for continuation of Brokerage Services contract.	06/30/2018

**History:**

Amd. 2	214,100.00	62,825.00	Extend time and add funding for continuation of Brokerage Services.	06/30/2017
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Amd. 1	107,050.00	67,850.00	Add funding for continuation of Brokerage Services
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Original:	107,050.00		Brokerage service regarding UofA insurance policies including Automobile, Building/Property, etc. Services include research of insurance markets, recommendation of pricing arrangements, assistance in procurement of insurance, certain administrative services, loss control advice, claims review, liaison between UA and insurance carriers, and misc other services as needed.
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142. Agency: U of A - Ft. Smith		Contractor: Stephens Insurance LLC		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 09/24/2012 06/30/2013		Procurement: RFQ			
Total After Review:		\$290,000.00	Funding: Cash - 100%				
Total Projected:		\$220,000.00	Contract Number: RA1951301				
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Amd. 5	30,000.00	160,000.00	Amendment to increase dollar amount and extend contract expiration date. This contract is with an insurance brokerage that assists the university with providing reviews/feedback re: policies/coverages for the university.			06/30/2018	
History:							
Amd. 4	30,000.00	130,000.00	Amendment to increase dollar amount and lengthen contract duration. This contract is with an insurance brokerage that assists the university with providing reviews/feedback re: policies/coverages for the university.			06/30/2017	
Amd. 3	130,000.00	100,000.00	Extend contract expiration date for an additional year; add funds			06/30/2016	
Amd. 2	30,000.00	70,000.00	Add funds for upcoming fiscal year and extend contract expiration date for continued insurance and risk management consulting.			06/30/2015	
Amd. 1	30,000.00	40,000.00	Add funds and extend contract expiration date for continued insurance and risk management consulting.			06/30/2014	
Original:	40,000.00		Insurance brokerage services including analysis of in-force policies and conducting loss control and risk assessment.				

143. Agency: U of A - Ft. Smith		Contractor: Williams/Crawford & Associates		Location: Fort Smith		State: AR
Total Authorized:		Org. Term: 01/01/2014 06/30/2014		Procurement: RFP		
Total After Review:		\$1,070,000.00	Funding: Cash - 100%			
Total Projected:		\$1,400,000.00	Contract Number: RA19514007			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 4	320,000.00	684,569.52	Add funds for remainder of fiscal year and upcoming fiscal year. Extend contract expiration date for media placement, development, and production of radio, television spots, prints, ads, outdoor boards and social media.	06/30/2018		
History:						
Amd. 3	200,000.00	476,541.00	Extend contract 1 year, increase funds for the additional year for media placement, development and production of radio, television spots, prints, ads, outdoor boards and social media.	06/30/2017		
Amd. 1	350,000.00	61,156.59	Add funds for upcoming fiscal year and extend contract expiration date for media placement, development and production of radio, television spots, prints, ads, outdoor boards and social media.	06/30/2015		
Original:	200,000.00		Promotion of UAFA brand through utilization of expertise in media buying including but not limited to television, radio and billboards. Leveraging expertise in social media to facilitate increased brand awareness among target demographic. Identifying new marketing channels as they become available, as an example Spotify and Pandora, and other mobile advertising. Develop and implement specialized areas of promotion. Design project overflow as needed.			

144. Agency: U of A - Little Rock		Contractor: Albert Kittrell, M.D.		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 02/01/2013 06/30/2017		Procurement: RFQ			
Total After Review:		\$80,000.00		Funding: State - 100%			
Total Projected:		\$120,000.00		Contract Number: RA17145257			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			



Original: 80,000.00 To see UA Little Rock students on-campus and provide the following services: assess students for selected mood disorders, psychotic disorders; conduct medical evaluations and prescribe psychotropic medications; consult with the Counseling Center staff.

**145. Agency:** U of A - Little Rock **Contractor:** Clearpointe Technology  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 06/01/2017 06/30/2018 **Procurement:** RFP  
**Total After Review:** \$76,510.00 **Funding:** State - 100%  
**Total Projected:** \$76,510.00 **Contract Number:** RA17145250  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 76,510.00 To complete specifications and design for hardware and software (to be procured by the University), setup, and configuration of a greenfield campus-wide Active Directory that will operate in parallel to the existing 2003 environment. To modernize the Windows Active Directory environment to enable current and future Microsoft technologies such as WSUS, WDS, and SCCM, while enabling distributed IT staff members control and access over their local resources (users, devices, and security groups).

**146. Agency:** U of A - Medical Sciences **Contractor:** Central Arkansas Children's Advocacy Center  
**Location:** Conway **State:** AR  
**Total Authorized:** **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP  
**Total After Review:** \$45,000.00 **Funding:** State - 100%  
**Total Projected:** \$55,000.00 **Contract Number:** RA18150638  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 45,000.00 The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP). The MHP will use the ARBEST database to track and monitor children's mental health symptoms.

**147. Agency:** U of A - Medical Sciences **Contractor:** Children's Protection Center  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP  
**Total After Review:** \$45,000.00 **Funding:** State - 100%  
**Total Projected:** \$55,000.00 **Contract Number:** RA18150636  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 45,000.00 The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP). The MHP will use the ARBEST database to track and monitor children's mental health symptoms.

**148. Agency:** U of A - Medical Sciences **Contractor:** Cooper-Anthony Mercy Child Advocacy Center  
**Location:** Little Flock **State:** AR  
**Total Authorized:** **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP  
**Total After Review:** \$55,000.00 **Funding:** State - 100%  
**Total Projected:** \$65,000.00 **Contract Number:** RA18150634  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 55,000.00 The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP). The MHP will use the ARBEST database to track and monitor children's mental health symptoms.

<b>149. Agency:</b> U of A - Medical Sciences		<b>Contractor:</b> Grandma's House Children's Advocacy Center, Inc.	
		<b>Location:</b> Harrison	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2017 06/30/2018 <b>Procurement:</b> RFP		
<b>Total After Review:</b>	\$55,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$65,000.00	<b>Contract Number:</b> RA18150640	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	55,000.00	The Child Advocacy Center(CAC)will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional(MHP). The MHP will use the ARBEST database to track and monitor children's mental health symptoms.	
		<b>New Exp Date</b>	
<b>150. Agency:</b> U of A - Medical Sciences		<b>Contractor:</b> Jan Elizabeth Alexander	
		<b>Location:</b> Jacksonville	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2015 06/30/2017 <b>Procurement:</b> RFQ		
<b>Total After Review:</b>	\$720,000.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$720,000.00	<b>Contract Number:</b> RA16150546	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	360,000.00	308,175.00	To extend date and add final funds
Original:	360,000.00	A Psychiatrist experienced in the treatment of persons with disabilities will provide sub-specialty care to patients at Human Development Centers Statewide. The Primary Care Provider (PCP) will determine the patients to be served after which the Psychiatrist will provide the sub-specialty cliic care.	
		<b>New Exp Date</b>	
<b>151. Agency:</b> U of A - Medical Sciences		<b>Contractor:</b> Margaret Tremwel	
		<b>Location:</b> Springdale	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2015 06/30/2017 <b>Procurement:</b> RFQ		
<b>Total After Review:</b>	\$840,000.00	<b>Funding:</b> Federal - 100% - [Medicaid]	
<b>Total Projected:</b>	\$840,000.00	<b>Contract Number:</b> RA16150545	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	420,000.00	317,000.00	To extend date and add funds
Original:	420,000.00	A qualified licensed Neurologist will provide services through on-call telemedicine services for patients throughout Arkansas with acute neurological ischemic stroke utilizing the statewide AR SAVES guidelines and protocols.	
		<b>New Exp Date</b>	
<b>152. Agency:</b> U of A - Medical Sciences		<b>Contractor:</b> Nancy Evans	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2015 06/30/2017 <b>Procurement:</b> CB		
<b>Total After Review:</b>	\$260,000.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$260,000.00	<b>Contract Number:</b> RA16150565	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	130,000.00	110,175.25	To extend date and add final funds
Original:	130,000.00	The speech language pathologist provides services to patients with disabilities and special needs at the Arkadelphia HDC. Services include diagnostic speech language services to patients and oversight, implementation, and management of a Dysphagia and Aspiration prevention program	
		<b>New Exp Date</b>	
<b>153. Agency:</b> U of A - Medical Sciences		<b>Contractor:</b> Texarkana Children's Advocacy Center	
		<b>Location:</b> Texarkana	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2017 06/30/2018 <b>Procurement:</b> RFP		
<b>Total After Review:</b>	\$50,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$60,000.00	<b>Contract Number:</b> RA18150643	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
		<b>New Exp Date</b>	



Original: 50,000.00

The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP). The MHP will use the ARBEST database to track and monitor children's mental health symptoms.

**154. Agency:** U of A - Medical Sciences

**Contractor:** Vladimir Karpitskiy

**Location:** Hot Springs

**State:** AR

**Total Authorized:**

**Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ

**Total After Review:** \$840,000.00 **Funding:** Federal - 100% - [Medicaid]

**Total Projected:** \$840,000.00

**Contract Number:** RA16150543

**Org/Amt:** **Amount** **Paid To Date** **Objective:**

Amd. 1 420,000.00 318,100.00 To amend date and add funds

Original: 420,000.00

**New Exp Date**

06/30/2019

A qualified licensed Neurologist will provide services through on-call telemedicine services for patients throughout Arkansas with acute neurological ischemic stroke utilizing the statewide AR SAVES guidelines and protocols.

**155. Agency:** U of A - Medical Sciences

**Contractor:** White County Children's Safety Center

**Location:** Searcy

**State:** AR

**Total Authorized:**

**Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP

**Total After Review:** \$45,000.00 **Funding:** State - 100%

**Total Projected:** \$55,000.00

**Contract Number:** RA18150645

**Org/Amt:** **Amount** **Paid To Date** **Objective:**

Original: 45,000.00

The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP). The MHP will use the ARBEST database to track and monitor children's mental health symptoms.

**New Exp Date**

**156. Agency:** University of Central Arkansas

**Contractor:** Arkansas Psychiatric Clinic

**Location:** Little Rock

**State:** AR

**Total Authorized:**

**Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ

**Total After Review:** \$126,000.00 **Funding:** Cash - 100%

**Total Projected:** \$294,000.00

**Contract Number:** RA1716501

**Org/Amt:** **Amount** **Paid To Date** **Objective:**

Amd. 1 84,000.00 20,350.00 To increase the current contract so that psychiatric services for the students and the university may continue.

Original: 42,000.00

To assess students for selected mood disorders, psychotic disorders, dissociative disorders and other possible dual-diagnosis cases. Conduct medical evaluations and prescribe psychotropic medications. Monitor students who begin a drug treatment regimen. Consult with UCA Counseling Center staff. Psychiatrist will provide their own malpractice insurance and will be consulting with therapist about mutual patients and not responsible for overseeing their actions or treatment.

**New Exp Date**

06/30/2019

**157. Agency:** University of Central Arkansas

**Contractor:** Cross, Gunter, Witherspoon & Galchus, P.C.

**Location:** Little Rock

**State:** AR

**Total Authorized:**

**Org. Term:** 05/21/2012 06/30/2013 **Procurement:** RFQ

**Total After Review:** \$75,500.00 **Funding:** Cash - 100%

**Total Projected:** \$50,500.00

**Contract Number:** RA01216507

**Org/Amt:** **Amount** **Paid To Date** **Objective:**

Amd. 4 25,000.00 49,260.27 To extend contract time. To act as special counsel for UCA's employment immigration services.

**History:**

**New Exp Date**

06/30/2019

**158. 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:** \$4,600,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$4,900,000.00 **Contract Number:** RA1616520

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,600,000.00	122,842,372.00	To extend contract and add additional funds for services	06/30/2019
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.	

**159. Agency:** University of Central Arkansas **Contractor:** Thomas & Thomas  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP  
**Total After Review:** \$76,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$221,000.00 **Contract Number:** RA1716502

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	57,500.00	0.00	To renew the current contract for arbitrage rebate calculation services for the university.	06/30/2019
Original:	18,500.00		To provide arbitrage rebate calculation services for the University. The firm will also be expected to prepare any necessary IRS Forms 8038-T.	

**160. Agency:** Workforce Services **Contractor:** Arkansas Alliance of Boys and Girls Clubs, Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 05/01/2017 04/30/2018 **Procurement:** RFP  
**Total After Review:** \$486,134.00 **Funding:** Federal - 100% - [TANF Federal Funds]  
**Total Projected:** \$486,134.00 **Contract Number:** 4600039785

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	486,134.00		Secure an organization who can provide Arkansas TANF youth statewide with opportunities, skills, resources and support they need in order to achieve successful transition from childhood to adolescence to self-sufficient adulthood through various out-of-school programs.	