

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

In-State Contracts

1. Agency: Administrative Office of the Courts **Contractor:** BENJAMIN W BRISTOW
Location: JONESBORO **State:** AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$60,000.00 **Funding:** State - 100%
Total Projected: \$60,000.00 **MOF:** **Contract Number:** 4600042284

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	60,000.00		To provide indigent parent representation in dependency neglect cases in the 2nd and 3rd Judicial Districts for FY19.	

2. Agency: Administrative Office of the Courts **Contractor:** DUSTI STANDRIDGE
Location: FORT SMITH **State:** AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$86,100.00 **Funding:** State - 100%
Total Projected: \$86,100.00 **MOF:** **Contract Number:** 4600042296

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	86,100.00		To provide indigent parent representation for dependency neglect cases in the 5th, 12th, and 15th Judicial Districts for FY19.	

3. Agency: Administrative Office of the Courts **Contractor:** KIMBERLY J EDEN
Location: SHERWOOD **State:** AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$63,600.00 **Funding:** State - 100%
Total Projected: \$63,600.00 **MOF:** **Contract Number:** 4600042286

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	63,600.00		To provide indigent parent representation in dependency neglect cases in the 1st and 6th Judicial District for FY19.	

4. Agency: Administrative Office of the Courts **Contractor:** KIMBERLY JOHNSON
Location: YELLEVILLE **State:** AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$63,600.00 **Funding:** State - 100%
Total Projected: \$63,600.00 **MOF:** **Contract Number:** 4600042295

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	63,600.00		To provide indigent parent counsel representation in dependency neglect cases in the 14th Judicial District in FY19.	

5. Agency: Administrative Office of the Courts **Contractor:** PHILIP BEUTH
Location: NORTH LITTLE ROCK **State:** AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$56,000.00 **Funding:** State - 100%
Total Projected: \$56,000.00 **MOF:** **Contract Number:** 4600042285

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	56,000.00		To provide indigent parent representation in dependency neglect cases in the 6th Judicial District and provide ongoing trainings for FY19.	

6. Agency: Administrative Office of the Courts		Contractor: PRICE VAL		Location: JONESBORO	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2018 06/30/2019	Procurement: RFQ		
Total After Review:	\$61,700.00	Funding: State - 100%			
Total Projected:	\$61,700.00	MOF:	Contract Number: 4600042282		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	61,700.00	To provide indigent parent representation in dependency neglect cases in the 2nd Judicial District in FY19.			
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7. Agency: Administrative Office of the Courts		Contractor: ROBERT L DEPPER III		Location: FAYETTEVILLE	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2018 06/30/2019	Procurement: RFQ		
Total After Review:	\$78,000.00	Funding: State - 100%			
Total Projected:	\$78,000.00	MOF:	Contract Number: 4600042290		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	78,000.00	To provide indigent parent representation in dependency neglect cases in the 19W Judicial District and to serve as part-time assistant director for the Arkansas Parent Counsel Commission in FY19.			
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8. Agency: Administrative Office of the Courts		Contractor: SARGENT LAW FIRM		Location: FORT SMITH	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2018 06/30/2019	Procurement: RFQ		
Total After Review:	\$60,000.00	Funding: State - 100%			
Total Projected:	\$60,000.00	MOF:	Contract Number: 4600042289		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	60,000.00	To provide indigent parent representation in dependency neglect cases in the 12th Judicial District for FY19.			
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9. Agency: Administrative Office of the Courts		Contractor: SHERRY L BALMAZ		Location: LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2018 06/30/2019	Procurement: RFQ		
Total After Review:	\$60,100.00	Funding: State - 100%			
Total Projected:	\$60,100.00	MOF:	Contract Number: 4600042293		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	60,100.00	To provide indigent parent representation in dependency neglect cases in the 20th and 22nd Judicial Districts for FY19.			
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10. Agency: Administrative Office of the Courts		Contractor: SUZANNE RITTER LUMPKIN		Location: LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2018 06/30/2019	Procurement: RFQ		
Total After Review:	\$52,000.00	Funding: State - 100%			
Total Projected:	\$52,000.00	MOF:	Contract Number: 4600042287		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	52,000.00	To provide indigent parent representation in dependency neglect cases in the 6th Judicial District in FY19.			

11. **Agency:** Administrative Office of the Courts **Contractor:** TERRY GOODWIN JONES
Location: JONESBORO **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$61,500.00 **Funding:** State - 100%
Total Projected: \$61,500.00 **MOF:** **Contract Number:** 4600042283
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 61,500.00 To provide indigent parent representation in dependency neglect cases in the 2nd and 3rd Judicial Districts for FY19.

12. **Agency:** Administrative Office of the Courts **Contractor:** THOMAS B WILSON
Location: RUSSELLVILLE **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$62,280.00 **Funding:** State - 100%
Total Projected: \$62,280.00 **MOF:** **Contract Number:** 4600042298
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 62,280.00 To provide indigent parent representation in dependency neglect cases in the 15th and 18W Judicial Districts for FY19.

13. **Agency:** Administrative Office of the Courts **Contractor:** TRINA G YERBY
Location: CONWAY **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$63,000.00 **Funding:** State - 100%
Total Projected: \$63,000.00 **MOF:** **Contract Number:** 4600042294
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 63,000.00 To provide indigent parent representation in dependency neglect cases in the 14th Judicial District for FY19.

14. **Agency:** Administrative Office of the Courts **Contractor:** WILLIAM GLEN HOGGARD
Location: NORTH LITTLE ROCK **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$64,600.00 **Funding:** State - 100%
Total Projected: \$64,600.00 **MOF:** **Contract Number:** 4600042292
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 64,600.00 To provide indigent parent representation in dependency neglect cases in the 16th and 20th Judicial Districts in FY19.

15. **Agency:** Career Education-Rehabilitation Services **Contractor:** ACCESS Group
Location: Little Rock **State:** AR
Total Authorized: \$3,312,006.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** SSJ
Total After Review: \$5,104,299.00 **Funding:** Federal - 78% - [Rehabilitation Services Admin]; State - 21%
Total Projected: \$6,782,693.00 **MOF:** **Contract Number:** 4600034203
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 1,792,293.00 2,515,032.33 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.
History:

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.	

16. Agency: Career Education-Rehabilitation Services **Contractor:** ALMA SCHOOL DISTRICT
Location: ALMA **State:** AR

Total Authorized: \$45,000.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IG
Total After Review: \$90,000.00 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041156

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	45,000.00	15,000.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

17. Agency: Career Education-Rehabilitation Services **Contractor:** ARKADELPHIA PUBLIC SCHOOL DISTRICT
Location: ARKADELPHIA **State:** AR

Total Authorized: \$45,000.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IG
Total After Review: \$90,000.00 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041124

<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	45,000.00	5,000.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

18. Agency: Career Education-Rehabilitation Services		Contractor: ARMOREL SCHOOL DISTRICT		
		Location: BLYTHEVILLE		State: AR
Total Authorized:	\$45,000.00	Org. Term: 10/01/2017 06/29/2018	Procurement: IGV	
Total After Review:	\$90,000.00	Funding: Federal - 78% - [Vocational Rehabilitation]; State - 21%		
Total Projected:	\$315,000.00	MOF:	Contract Number: 4600041125	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	45,000.00	5,000.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

19. Agency: Career Education-Rehabilitation Services		Contractor: BEEBE SCHOOL DISTRICT		
		Location: BEEBE		State: AR
Total Authorized:	\$45,000.00	Org. Term: 10/01/2017 06/29/2018	Procurement: IGV	
Total After Review:	\$90,000.00	Funding: Federal - 78% - [Vocational Rehabilitation]; State - 21%		
Total Projected:	\$315,000.00	MOF:	Contract Number: 4600041284	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 1	45,000.00	13,750.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

20. Agency:	Career Education-Rehabilitation Services		Contractor:	BRYANT SCHOOL DISTRICT		State:	AR
			Location:	BRYANT			
Total Authorized:	\$45,000.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV	
Total After Review:	\$90,000.00	Funding:	Federal - 78% - [Vocational Rehabilitation]; State - 21%				
Total Projected:	\$315,000.00	MOF:			Contract Number:	4600041131	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Amd. 1	45,000.00	16,250.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are least 14 years of age and/or are still in school up to age 21.			06/28/2019	
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are least 14 years of age and/or are still in school up to age 21.				

21. Agency:	Career Education-Rehabilitation Services		Contractor:	CLINTON SCHOOL DISTRICT		State:	AR
			Location:	CLINTON			
Total Authorized:	\$45,000.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV	
Total After Review:	\$90,000.00	Funding:	Federal - 78% - [Vocational Rehabilitation]; State - 21%				
Total Projected:	\$315,000.00	MOF:			Contract Number:	4600041126	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	

Amd. 1	45,000.00	22,500.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

22. Agency: Career Education-Rehabilitation Services		Contractor: CUTTER MORNING STAR SCHOOL DISTRICT		
		Location: HOT SPRINGS		State: AR
Total Authorized:	\$45,000.00	Org. Term: 10/01/2017 06/29/2018	Procurement: IGV	
Total After Review:	\$90,000.00	Funding: Federal - 78% - [Vocational Rehabilitation]; State - 21%		
Total Projected:	\$315,000.00	MOF:	Contract Number: 4600041123	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	45,000.00	5,000.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

23. Agency: Career Education-Rehabilitation Services		Contractor: FORREST CITY SCHOOL DISTRICT		
		Location: FORREST CITY		State: AR
Total Authorized:	\$45,000.00	Org. Term: 10/01/2017 06/29/2018	Procurement: IGV	
Total After Review:	\$90,000.00	Funding: Federal - 78% - [Vocational Rehabilitation]; State - 21%		
Total Projected:	\$315,000.00	MOF:	Contract Number: 4600041153	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 1	45,000.00	22,500.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

24. Agency: Career Education-Rehabilitation Services		Contractor: GRAVETTE SCHOOL DISTRICT		
		Location: GRAVETTE		State: AR
Total Authorized:	\$45,000.00	Org. Term: 10/01/2017 06/29/2018	Procurement: IGV	
Total After Review:	\$90,000.00	Funding: Federal - 78% - [Vocational Rehabilitation]; State - 21%		
Total Projected:	\$315,000.00	MOF:	Contract Number: 4600041151	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	45,000.00	2,500.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behavior, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

25. Agency: Career Education-Rehabilitation Services		Contractor: GREENWOOD SCHOOL DISTRICT		
		Location: GREENWOOD		State: AR
Total Authorized:	\$45,000.00	Org. Term: 10/01/2017 06/29/2018	Procurement: IGV	
Total After Review:	\$90,000.00	Funding: Federal - 78% - [Vocational Rehabilitation]; State - 21%		
Total Projected:	\$315,000.00	MOF:	Contract Number: 4600041154	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 1	45,000.00	12,500.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

26. Agency:	Career Education-Rehabilitation Services	Contractor:	HARMONY GROVE SCHOOL DISTRICT	State:	AR
		Location:	BENTON		
Total Authorized:	\$45,000.00	Org. Term:	10/01/2017 06/29/2018	Procurement:	IGV
Total After Review:	\$90,000.00	Funding:	Federal - 78% - [Vocational Rehabilitation]; State - 21%		
Total Projected:	\$315,000.00	MOF:		Contract Number:	4600041127
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 1	45,000.00	22,500.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019	
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.		

27. Agency:	Career Education-Rehabilitation Services	Contractor:	HARRISBURG SCHOOL DISTRICT	State:	AR
		Location:	HARRISBURG		
Total Authorized:	\$45,000.00	Org. Term:	10/01/2017 06/29/2018	Procurement:	IGV
Total After Review:	\$90,000.00	Funding:	Federal - 78% - [Vocational Rehabilitation]; State - 21%		
Total Projected:	\$315,000.00	MOF:		Contract Number:	4600041129
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	



Amd. 1	45,000.00	17,500.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

28. Agency: Career Education-Rehabilitation Services **Contractor:** LAKE HAMILTON SCHOOL DISTRICT
Location: PEARCY **State:** AR

Total Authorized: \$45,000.00 **Org. Term:** 10/01/2017 - 06/29/2018 **Procurement:** IGV
Total After Review: \$90,000.00 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041155

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	45,000.00	5,000.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

29. Agency: Career Education-Rehabilitation Services **Contractor:** LAKESIDE SCHOOL DISTRICT
Location: HOT SPRINGS **State:** AR

Total Authorized: \$45,000.00 **Org. Term:** 10/01/2017 - 06/29/2018 **Procurement:** IGV
Total After Review: \$90,000.00 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041150

<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	45,000.00	5,000.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

30. Agency:	Career Education-Rehabilitation Services	Contractor:	SOURCES FOR COMMUNITY INDEPENDENT	State:	AR
		Location:	FAYETTEVILLE		
Total Authorized:	\$0.00	Org. Term:	07/02/2018 06/28/2019	Procurement:	RFP
Total After Review:	\$225,000.00	Funding:	Federal - 78% - [Vocational Rehabilitation]; State - 21%		
Total Projected:	\$1,575,000.00	MOF:		Contract Number:	4600042281
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	225,000.00		The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, there are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative.		

31. Agency:	Career Education-Rehabilitation Services	Contractor:	SOUTHSIDE SCHOOL DISTRICT	State:	AR
		Location:	BEE BRANCH		
Total Authorized:	\$45,000.00	Org. Term:	10/01/2017 06/29/2018	Procurement:	IGV
Total After Review:	\$90,000.00	Funding:	Federal - 78% - [Vocational Rehabilitation]; State - 21%		
Total Projected:	\$315,000.00	MOF:		Contract Number:	4600041120
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>

Amd. 1	45,000.00	0.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

32. Agency: Career Education-Rehabilitation Services		Contractor: VILONIA SCHOOL DISTRICT		
		Location: VILONIA		State: AR
Total Authorized:	\$45,000.00	Org. Term: 10/01/2017 06/29/2018	Procurement: IGV	
Total After Review:	\$90,000.00	Funding: Federal - 78% - [Vocational Rehabilitation]; State - 21%		
Total Projected:	\$315,000.00	MOF:	Contract Number: 4600041152	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	45,000.00	22,500.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school settings. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school settings. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

33. Agency: College of The Ouachitas		Contractor: Malvern Police Department		
		Location: Malvern		State: AR
Total Authorized:	\$64,000.00	Org. Term: 07/01/2016 06/30/2017	Procurement: IGV	
Total After Review:	\$96,000.00	Funding: Cash - 100%		
Total Projected:	\$128,000.00	MOF:	Contract Number: 685004	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	32,000.00	32,000.00	Exercising Renewal Option	06/30/2019
History:				

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.	

34. Agency:	Correction Department	Contractor:	MED QUAL REVIEW SYSTEMS INC	State:	AR
		Location:	LITTLE ROCK		
Total Authorized:	\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	RFP
Total After Review:	\$158,363.20	Funding:	State - 100%		
Total Projected:	\$1,108,542.40	MOF:		Contract Number:	4600042576
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	158,363.20		Provide monitoring and analysis of the Performance Improvement (PI) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services Vendor, and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), to ensure consistency with standards or care established by the American Correctional Association (ACA); state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract") .		

35. Agency:	Disability Determination	Contractor:	MARILYN P JORDAN	State:	AR
		Location:	HAZEN		
Total Authorized:	\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	RFQ
Total After Review:	\$148,720.00	Funding:	Federal - 100% - [Social Security Administration]		
Total Projected:	\$985,000.00	MOF:		Contract Number:	4600042563
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	148,720.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews and evaluates claimant medical records and determines 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.		

36. Agency:	Disability Determination	Contractor:	Paula Marie Lynch, MD	State:	AR
		Location:	North Little Rock		
Total Authorized:	\$174,500.00	Org. Term:	07/01/2017 06/30/2019	Procurement:	RFQ
Total After Review:	\$362,960.00	Funding:	Federal - 100% - [Social Security Administration]		
Total Projected:	\$614,500.00	MOF:		Contract Number:	4600039996
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	188,460.00	57,479.25	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.		
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.		

37. Agency:	Health Department	Contractor:	ARKANSAS CHILDRENS HOSPITAL	State:	AR
		Location:	LITTLE ROCK		
Total Authorized:	\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	SSJ
Total After Review:	\$5,737,908.00	Funding:	Federal - 100% - [DHHS/HRSA/MIECHV]		
Total Projected:	\$5,737,908.00	MOF:		Contract Number:	4600042614
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>

Original: 5,737,908.00

Provide program planning, management, and maintenance of the Arkansas Home Visiting Network; strengthen Arkansas's network of home visiting programs through shared data collection and centralized intake development; provide critical supplemental training and professional development through the Arkansas Home Visiting Network Training Institute (AHVNTI) and coordinate a comprehensive evaluation of program processes, activities and outcomes statewide

38. Agency: Health Department

Contractor: ARKANSAS RURAL WATER ASSOCIATION

Location: LONOKE

State: AR

Total Authorized: \$0.00 Org. Term: 07/01/2018 06/30/2019 Procurement: RFP

Total After Review: \$130,829.00 Funding: Federal - 100% - [US EPA CFDA #]

Total Projected: \$915,803.00 MOF: Contract Number: 4600042420

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

Original: 130,829.00

Provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting statewide

39. Agency: Henderson State University

Contractor: Impact Management Group

Location: Little Rock

State: AR

Total Authorized: \$210,000.00 Org. Term: 01/07/2015 05/31/2015 Procurement: RFQ

Total After Review: \$240,000.00 Funding: Cash - 100%

Total Projected: \$420,000.00 MOF: Contract Number: RA1510001

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

Amd. 5 30,000.00 200,000.00 To increase the contract fees and provide government relations consulting services for Henderson State University during the 2018-19 fiscal year. 06/30/2019

History:

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

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.

40. Agency: Highway & Transportation Dept - Retirement

Contractor: OSBORN, CARREIRO & ASSOCIATES, INC.

Location: Little Rock

State: AR

Total Authorized: \$0.00 Org. Term: 07/01/2018 06/30/2019 Procurement: RFP

Total After Review: \$125,000.00 Funding: Trust - 100%

Total Projected: \$500,000.00 MOF: Contract Number: ASHERS006

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

Original: 125,000.00

This contract is needed to retain actuarial services on an annual basis. Services to include financial impact of proposed changes, periodic planned experience studies and other services dictated by changes in federal laws and/or regulations.

41. Agency: Human Services Department		Contractor: ARKANSAS FOUNDATION FOR MEDICAL CARE	
		Location: FORT SMITH	State: AR
Total Authorized:	\$336,928.00	Org. Term: 01/19/2018 06/30/2018	Procurement: IB
Total After Review:	\$1,010,784.00	Funding: Federal - 90% - [Medicaid - (CFDA 93.778)]; State - 10%	
Total Projected:	\$2,351,281.00	MOF:	Contract Number: 4600041775
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	673,856.00	168,464.01	Amend to extend and add funds to continue Meaningful Use Incentive Program for Electronic Health Records. This amendment will also update the Performance Contracting Standards.
Original:	336,928.00		To initiate a new contract to perform Meaningful Use Incentive program for Electronic Health Records. Service coverage area is statewide.
42. Agency: Human Services Department		Contractor: QUAPAW HOUSE INC	
		Location: HOT SPRINGS	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2018 06/30/2019	Procurement: IB
Total After Review:	\$1,020,000.00	Funding: Federal - 100% - [Substance Abuse Prevention Treatment]	
Total Projected:	\$7,140,000.00	MOF:	Contract Number: 4600042633
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	1,020,000.00		To initiate a new contract for Medical Detoxification and Court Ordered Treatment (CORT) services. Coverage area for Medical Detoxification is Statewide. Coverage area for CORT services is Pulaski, Perry, Saline and Lonoke counties.
43. Agency: Human Services Department		Contractor: Alternative Opportunities dba Dayspring Behavioral Health	
Div/Prog: Behavioral Health		Location: Bentonville	State: AR
Total Authorized:	\$2,033,146.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFP
Total After Review:	\$2,378,950.00	Funding: Federal - 14% - [SAPT (CFDA 93.959)]; Other - 85% - [Special Revenue-Court Fees]	
Total Projected:	\$2,274,755.00	MOF:	Contract Number: 4600036327
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 9	345,804.00	1,668,511.21	To amend to extend, add funding, update the Total Projected Cost and revise the budget for the Drug and Alcohol Safety Education Program in Area 1.
History:			
Amd. 8	345,804.00	1,385,481.22	Amend to extend, add funding and revise the budget for the Drug and Alcohol Safety Education Program in Area 1.
Amd. 7	345,804.00	1,053,108.97	To amend to extend, add funding and revise the budget for the Drug and Alcohol Safety Education Program in Area 1.
Amd. 6	0.00	849,589.55	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: 4600024526
Amd. 5	345,804.00	738,340.31	To amend to extend, add funding, and revise the budget.
Amd. 4	34,581.00	661,102.40	The purpose of this amendment is to add funding using a new funding source and to revise the budget. The service area for this contract includes Benton, Carroll, Washington and Madison counties.
Amd. 3	311,223.00	460,181.41	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 1, Benton, Carroll, Washington, and Madison counties.

Amd. 2	324,965.00	189,982.48	To add funding (\$324,965.00) and extend the contract to FY 2014 in order to continue the Drug and Alcohol Safety Education Program (DASEP) in Catchment Area 1 (Benton, Carroll, Washington, and Madison Counties). DASEP is responsible for screening, referring, and providing drug and alcohol safety education classes to those convicted of driving while intoxicated (DWI) or driving under the influence (DUI).
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract 4600023772
Original:	324,965.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 1, Benton, Carroll, Washington, and Madison counties.

44. Agency: Human Services Department **Contractor:** Alternative Opportunities dba Health Resources of Arkansas
Div/Prog: Behavioral Health **Location:** Batesville **State:** AR
Total Authorized: \$2,424,103.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP
Total After Review: \$2,818,928.00 **Funding:** Federal - 17% - [SAPT (CFDA 93.959)]; Other - 82% - [Special Revenue-Court Fees]
Total Projected: \$2,956,807.00 **MOF:** **Contract Number:** 4600036330

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	394,825.00	2,177,803.00	To amend to extend, add funding, and revise the budget to continue the Drug and Alcohol Safety Education Program in Area 2.	06/30/2019
History:				
Amd. 11	394,825.00	1,836,546.00	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 2.	06/30/2018
Amd. 10	394,826.00	1,377,491.00	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 2.	06/30/2017
Amd. 9	0.00	1,285,150.00	To reallocate funding from reimbursable to compensation and revise the budget for this Drug and Alcohol Safety Educational Program contract	
Amd. 8	0.00	1,254,061.00	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 600004801 Old OA number: 4600033163	
Amd. 7	394,825.00	1,038,027.00	To amend to extend, add funding, and revise the budget. Coverage Area 2: Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties.	06/30/2016
Amd. 6	108,508.00	945,406.00	To add funding using a new funding source and revising the budget.	
Amd. 5	0.00	914,477.00	Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities Old vendor number 600001556 Old OA number 4600024927	
Amd. 4	0.00	679,201.00	Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities Old vendor number 600001556 Old OA number 4600024927.	

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Amd. 3	286,317.00	679,201.00	To add funding for another year and continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 2, Boone, Marion, Baxter, Newton, Searcy, Fulton, IZard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties.	06/30/2015
Amd. 2	422,401.00	309,461.00	To add funding for another year to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 2, Boone, Marion, Baxter, Newton, Searcy, Fulton, IZard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600023767	
Original:	422,401.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP). DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI) in DASEP Catchment Area 2 counties: Boone, Marion, Baxter, Newton, Searcy, Fulton, IZard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties.	

45. Agency:	Human Services Department	Contractor:	Delta Counseling Associates Inc	
Div/Prog:	Behavioral Health	Location:	Monticello	State: AR
Total Authorized:	\$840,825.00	Org. Term:	10/16/2015 06/30/2016	Procurement: RFQ
Total After Review:	\$1,149,925.00	Funding:	Federal - 27% - [Substance Abuse Prevention & Treatment]; Other - 73% - [DASEP Special Education]	
Total Projected:	\$1,236,400.00	MOF:		Contract Number: 4600035913
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	309,100.00	772,227.83	Amend to extend, add funding, revise the budget and continue the Drug and Alcohol Safety Education Program in Area 6.	06/30/2019
History:				
Amd. 2	309,100.00	467,949.73	Amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 6.	06/30/2018
Amd. 1	309,100.00	79,841.52	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 6.	06/30/2017
Original:	222,625.00		The provider will operate and provide Drug and Alcohol Safety Educational Program (DASEP) for area 6-Grant, Jefferson, Arkansas, Lincoln, Bradley, Desha, Chicot, Ashley, Drew, and Cleveland counties.	

46. Agency:	Human Services Department	Contractor:	Harbor House, Inc	
Div/Prog:	Behavioral Health	Location:	Fort Smith	State: AR
Total Authorized:	\$3,469,429.43	Org. Term:	07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$5,485,644.18	Funding:	Federal - 78% - [SABG, SABG SWS - CFDA 93.959, STR Opioid Response - CFDA]; State - 12%; Other - 9% - [Court Costs & Fees]	
Total Projected:	\$7,800,000.00	MOF:		Contract Number: 4600036868
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	2,016,214.75	2,721,298.41	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 4.	06/30/2019
History:				
Amd. 5	325,782.00	2,721,298.41	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 4.	
Amd. 4	131,410.43	1,891,130.83	Amend to add funds and revise the performance standards for Medical Assisted Treatment.	

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Amd. 3	1,480,176.00	1,122,957.46	Amend to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.	06/30/2018
Amd. 2	425,680.00	856,124.58	To amend to add funds due to high utilization for the Comprehensive Substance Treatment Services program in area 4.	
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	
Original:	1,106,381.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.	

47. Agency:	Human Services Department		Contractor:	K A Lancaster Inc dba American Consulting Enterprises	
Div/Prog:	Behavioral Health		Location:	Arkadelphia	
State:	AR				
Total Authorized:	\$174,000.00	Org. Term:	07/18/2014	06/30/2015	Procurement: CB
Total After Review:	\$212,000.00	Funding:	State - 27%; Other - 72% - [DBHS-Interanal Funding]		
Total Projected:	\$43,500.00	MOF:			
			Contract Number:		4600032234
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	38,000.00	105,687.50	To amend to extend and add funding for continued pharmacy services at the Arkansas Health Center	06/30/2019	
History:					
Amd. 3	43,500.00	0.00	To amend to extend and add funding for continued pharmacy consultant services at the Arkansas Health Center	06/30/2018	
Amd. 2	43,500.00	52,250.00	To amend to extend, update the rate sheet, and add funding for the pharmacy consultant contract for Ark Health Center.	06/30/2017	
Amd. 1	43,500.00	24,837.50	To amend to extend, update the projected total and rate sheet, and add funding for the pharmacy consultant contract for Ark Health Center.	06/30/2016	
Original:	43,500.00		Arkansas Health Center (AHC) will contract with a pharmacy consultant who will be independent of the pharmacy which provides direct services to the facility to perform regular reviews of client medication lists. Obtaining the services of a licensed pharmacist who provides consultation on all aspects of the provision of pharmacy services.		

48. Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc	
Div/Prog:	Behavioral Health		Location:	Jonesboro	
State:	AR				
Total Authorized:	\$2,995,237.00	Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:	\$3,475,543.00	Funding:	Federal - 16% - [Substance Abuse Prevention & Treatment]; Other - 83% - [Special Revenue - Court Fees]		
Total Projected:	\$3,759,007.00	MOF:			
			Contract Number:		4600024829
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 8	480,306.00	2,605,127.79	To amend-to-extend, to add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 3.	06/30/2019	
History:					
Amd. 7	480,308.00	1,887,758.80	To amend-to-extend, to add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 3.	06/30/2018	
Amd. 6	480,309.00	1,699,412.81	To amend to extend, to add funding, and to revise the budget for the Drug and Alcohol Safety Education Program in Area 3.	06/30/2017	
Amd. 5	480,309.00	1,299,944.87	To amend to extend, to add funding, and to revise the budget.	06/30/2016	
Amd. 4	96,915.00	1,152,512.75	To add funding using a new funding source and to revise the budget for this DASEP contract. The program provides services in Catchment Area 3 (Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe and Phillips Counties).		

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Amd. 3	383,394.00	834,096.14	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.	06/30/2015
Amd. 2	537,001.00	348,860.76	Amend-to-extend & add funding for FY'14 to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023769.	
Original:	537,001.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, & providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). Service Catchment is Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.	

49. Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc	
Div/Prog:	Behavioral Health		Location:	Jonesboro	
			State:	AR	
Total Authorized:	\$3,378,822.81	Org. Term:	07/01/2016	06/30/2017	Procurement: RFQ
Total After Review:	\$5,148,624.56	Funding:	Federal - 73% - [Substance Abuse Block Grant, CFDA 93.959, Opioid State Targeted Response, CFDA]; State - 15%; Other - 10% - [Court Costs and Fees]		
Total Projected:	\$12,000,000.00	MOF:			Contract Number: 4600036869
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	1,769,801.75	2,518,268.00	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 3.		06/03/2019
History:					
Amd. 4	265,909.88	2,518,268.00	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 3.		
Amd. 3	131,410.43	1,742,696.67	To add funds and revise the performance indicators for the Comprehensive Substance Abuse Treatment Services program.		
Amd. 2	1,293,634.50	1,035,607.46	To amend-to-extend to continue the services for the Comprehensive Substance Abuse Treatment Services program.		06/30/2018
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify that limits are on a solely per client basis for the Comprehensive Substance Treatment Services.		
Original:	1,687,868.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services Program in Area 3. Services Coverage area is: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph and St. Francis counties.		

50. Agency:	Human Services Department		Contractor:	PHARMACY CARE OF ARKANSAS LLC	
Div/Prog:	Behavioral Health		Location:	ARKADELPHIA	
			State:	AR	
Total Authorized:	\$200,000.00	Org. Term:	08/01/2017	07/31/2018	Procurement: IB
Total After Review:	\$400,000.00	Funding:	State - 27%; Other - 72% - [DBHS - Arkansas Health Center]		
Total Projected:	\$1,400,000.00	MOF:			Contract Number: 4600040472
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 1	200,000.00	70,354.93	To amend to extend and add funding for continued pharmacy services at the Arkansas Health Center.	07/31/2019
Original:	200,000.00		To provide Pharmacy Services to the Arkansas Health Center (AHC).Service Coverage Area: Saline County.	

51. Agency: Human Services Department **Contractor:** Preferred Family Healthcare Inc dba Decision Point
Div/Prog: Behavioral Health **Location:** Bentonville **State:** AR
Total Authorized: \$3,532,672.63 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$4,981,422.38 **Funding:** Federal - 78% - [Substance Abuse Block Grant, CFDA 93.959, Opioid State Targeted Response, CFDA]; State - 17%; Other - 4% - [Court Costs and Fees]
Total Projected: \$15,200,000.00 **MOF:** **Contract Number:** 4600036870

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	1,448,749.75	2,240,667.70	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 1.	06/30/2019

History:

Amd. 4	-42,402.30	2,121,765.10	Amend to reduce funding due to under utilization of the Comprehensive Substance Abuse Treatment Services program in area 1.	
Amd. 3	131,410.43	1,568,640.40	To add funds and revise the performance indicators for the Comprehensive Substance Abuse Treatment Services program.	
Amd. 2	1,280,896.50	964,489.10	To amend to extend and add funding to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 1.	06/30/2018
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:	2,162,768.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 1. Coverage area: Benton, Carroll, Madison and Washington counties.	

52. Agency: Human Services Department **Contractor:** Preferred Family Healthcare Incorporated dba Wilbur D Mills Treatment Center
Div/Prog: Behavioral Health **Location:** Searcy **State:** AR
Total Authorized: \$3,160,174.93 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$4,914,604.68 **Funding:** Federal - 78% - [Substance Abuse Block Grant, CFDA 93.959, Opioid State Targeted Response, CFDA]; State - 17%; Other - 4% - [Court Costs and Fees]
Total Projected: \$10,400,000.00 **MOF:** **Contract Number:** 4600036871

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,754,429.75	2,600,024.60	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 2.	06/30/2019

History:

Amd. 3	131,410.43	1,603,362.20	To add funds and revise the performance indicators for the Comprehensive Substance Abuse Treatment Services program.	
Amd. 2	1,544,173.50	1,183,177.10	Amend to extend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 2	06/30/2018
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:	1,484,591.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 2. Coverage area: Baxter, Boone, Cleburne, Fulton, Independence, Izard, Jackson, Marion, Newton, Searcy, Sharp, Stone, Van Buren, White, and Woodruff counties	

53. Agency:	Human Services Department		Contractor:	Quapaw House Inc.		State:	AR
Div/Prog:	Behavioral Health		Location:	Hot Springs			
Total Authorized:	\$4,240,268.71	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review:	\$6,445,340.46	Funding:	Federal - 81% - [SABG, SABG SWS-CFDA 93.959, STR Opioid Response]; State - 14%; Other - 4% - [Court Cost and Fees]				
Total Projected:	\$13,100,000.00	MOF:			Contract Number:	4600036872	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 6	2,205,071.75	3,284,445.36	Amend to extend, add funding and continue the services for the Comprehensive Substance Abuse Treatment Services program in area 5.			06/30/2019	
History:							
Amd. 5	155,617.28	3,284,445.36	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 5.			06/30/2018	
Amd. 4	131,410.43	2,296,891.85	Amend to add funds and revise the performance standards for Medical Assisted Treatment.			06/30/2018	
Amd. 3	1,839,198.00	1,417,039.28	Amend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 5.			06/30/2018	
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 .				
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.				

54. Agency:	Human Services Department		Contractor:	Quapaw House, Inc.		State:	AR
Div/Prog:	Behavioral Health		Location:	Hot Springs			
Total Authorized:	\$2,707,004.40	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFP	
Total After Review:	\$3,141,504.40	Funding:	Federal - 12% - [SAPT(CFDA 93.959)]; Other - 87% - [Court Cost and Fees]				
Total Projected:	\$3,391,515.40	MOF:			Contract Number:	4600025303	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 8	434,500.00	2,576,436.21	Amend to extend, add funding, update projected total, and revise the budget for the Drug and Alcohol Safety Education Program in Area 5.			06/30/2019	
History:							
Amd. 7	434,500.00	2,138,210.10	Amend to extend, add funding, update projected total, and revise the budget for the Drug and Alcohol Safety Education Program in Area 5.			06/30/2018	
Amd. 6	434,500.00	1,637,807.23	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 5.			06/30/2017	
Amd. 5	434,500.00	1,239,287.37	To amend to extend, add funding, and revise the budget.			06/30/2016	
Amd. 4	92,058.00	1,145,944.60	To add funding using a new funding source in order to provide Substance Abuse Prevention & Treatment Services. Revising the Terms & Conditions, Budget, Funding Availability, and Disclosure form. Service Area - BH Catchment Area 5 - Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike & Clark counties.				
Amd. 3	342,442.00	821,913.75	To add funding for another year & continue the Drug & Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, & providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 5, Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike, & Clark counties.			06/30/2015	

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Amd. 2	484,502.20	272,740.33	To add funding to extend this contract thru FY14, in order to continue the Drug and Alcohol Safety Educational Program contract services. Service Area: (BH Catchment Area 5 consisting of) Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike and Clark Counties.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023771.	
Original:	484,502.20		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 5, Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike, and Clark counties.	

55. Agency: Human Services Department **Contractor:** Recovery Centers of Arkansas
Div/Prog: Behavioral Health **Location:** North Little Rock **State:** AR

Total Authorized: \$4,476,519.76 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$10,996,908.27 **Funding:** Federal - 79% - [SABG, SABG SWS - (CFDA-93.959)]; State - 19%; Other - 1% - [Court Cost and Fees]
Total Projected: \$17,600,000.00 **MOF:** **Contract Number:** 4600036874

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	6,520,388.51	3,196,829.11	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in Area 8.	06/30/2019
History:				
Amd. 5	-350,095.17	3,196,829.11	Amend to reduce funding due to under utilization of the Comprehensive Substance Abuse Treatment Services program in Area 8.	
Amd. 4	131,410.43	2,335,363.29	Amend to add funds and revise the Performance standards for Medical Assisted Treatment.	
Amd. 3	1,319,696.68	1,617,601.40	Amend to add the remaining funding for the fiscal year for the Comprehensive Substance Abuse Treatment Services program in Area 8.	
Amd. 2	864,010.82	1,444,636.66	To amend to extend, add funds for the Comprehensive Substance Abuse Treatment Services program.	06/30/2018
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:	2,511,497.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 8 (Lonoke, Prairie, Pulaski, and Saline counties).	

56. Agency: Human Services Department **Contractor:** Southwest Arkansas Counseling & Mental Health Center Inc.
Div/Prog: Behavioral Health **Location:** Texarkana **State:** AR

Total Authorized: \$2,176,424.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP
Total After Review: \$2,517,028.00 **Funding:** Federal - 14% - [SAPT-CFDA]; Other - 85% - [Special Revenue-Court Fees]
Total Projected: \$2,854,698.00 **MOF:** **Contract Number:** 4600024626

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	340,604.00	1,816,521.99	Amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 7.	06/30/2019
History:				
Amd. 7	340,604.00	1,491,494.60	Amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 7.	06/30/2018
Amd. 6	340,064.00	1,120,286.60	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 7.	06/30/2017
Amd. 5	340,064.00	836,381.55	To amend to extend, add funding, and revise the budget.	06/30/2016

Amd. 4	32,704.00	764,592.19	The purpose of this amendment is to add funding using a new funding source and to revise the budget for this DASEP contract. Service area 7: Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.	
Amd. 3	307,360.00	559,392.83	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) is responsible for referring, screening, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in catchment Area 7, Howard, sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.	06/30/2015
Amd. 2	407,814.00	219,808.63	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for referring, screening, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 7, Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion- Original Contract# 4600023766	
Original:	407,814.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 7, Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union counties.	

57. Agency:	Human Services Department	Contractor:	Southwest Arkansas Counseling and Mental Health Center, Inc.	
Div/Prog:	Behavioral Health	Location:	Texarkana	
		State:	AR	
Total Authorized:	\$1,890,890.23	Org. Term:	07/01/2016 06/30/2017	
		Procurement:	RFQ	
Total After Review:	\$2,891,552.98	Funding:	Federal - 80% - [SABG, SABG SWS- CFDA 93.959, STR Opioid Response - CFDA]; State - 11%; Other - 8% - [Court Cost and Fees]	
Total Projected:	\$6,800,000.00	MOF:		
		Contract Number:	4600036875	
Org/Amt:	Amount	Paid To Date	Objective	
			New Exp Date	
Amd. 5	1,000,662.75	1,228,391.64	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in Area 7.	06/30/2019
History:				
Amd. 4	128,364.80	1,228,391.64	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in Area 7.	
Amd. 3	131,410.43	816,068.53	Amend to add funds and revise the performance standards for Medical Assisted Treatment.	
Amd. 2	662,040.00	521,672.57	Amend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 7.	06/30/2018
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	
Original:	969,075.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 7. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union counties	

58. Agency:	Human Services Department		Contractor:	Tenth District Substance Abuse Program dba New Beginnings CASA	
Div/Prog:	Behavioral Health		Location:	Warren	State: AR
Total Authorized:	\$3,553,955.85	Org. Term:	07/01/2016 06/30/2017	Procurement:	RFQ
Total After Review:	\$5,508,941.60	Funding:	Federal - 85% - [SABG, SABG-SWS - CFDA 95.959, STR Opioid Response - CFDA]; State - 7%; Other - 6% - [Court Cost & Fees]		
Total Projected:	\$6,200,000.00	MOF:		Contract Number:	4600036876
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	1,954,985.75	3,012,717.60	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 6.		06/30/2019
History:					
Amd. 5	127,827.42	2,840,969.28	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 6.		
Amd. 4	131,410.43	1,965,771.53	Amend to add funds and revise the performance standards for Medical Assisted Treatment.		
Amd. 3	1,616,901.00	1,231,537.02	Amend to the continue services for the Comprehensive Substance Abuse Treatment Services program in Area 6.		06/30/2018
Amd. 2	800,000.00	736,008.86	To increase federal block grant funds due to high utilization in the Comprehensive Substance Abuse Treatment Services program in Area 6.		
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for Comprehensive Substance Treatment Services.		
Original:	877,817.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 6. Service area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties.		

59. Agency:	Human Services Department		Contractor:	Western Arkansas Counseling and Guidance Center, Inc.	
Div/Prog:	Behavioral Health		Location:	Fort Smith	State: AR
Total Authorized:	\$2,004,401.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFP
Total After Review:	\$2,337,964.00	Funding:	Federal - 25% - [SAPT Treatment (CFDA 93.959)]; Other - 74% - [Special Revenue/Court Fees]		
Total Projected:	\$2,334,941.00	MOF:		Contract Number:	4600024900
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	333,563.00	1,547,558.03	Amend to extend, add funding, revise the budget and continue the Drug and Alcohol Safety Education Program in Area 4.		06/30/2019
History:					
Amd. 7	333,563.00	1,379,165.61	Amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 4.		06/30/2018
Amd. 6	333,563.00	1,098,534.56	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 4.		06/30/2017
Amd. 5	333,563.00	818,510.18	To amend to extend, add funding, and revise the budget.		06/30/2016
Amd. 4	123,849.00	691,366.86	To add \$123,849.00 for Drug and Alcohol Safety Education Programs (DASEP) using a new funding source and revising the budget. DASEP is responsible for screening, referring and providing drug and alcohol safety education classes to those convicted of driving while intoxicated (DWI) or driving under the influence (DUI). Service Area: Catchment Area 4 (Crawford, Franklin, Sebastian, Logan, Scott and Polk counties).		

Amd. 3	212,738.00	511,676.18	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott, and Polk Counties.	06/30/2015
Amd. 2	333,562.00	218,368.65	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provided services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott and Polk counties.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023770	
Original:	333,563.00		To provide funding for the Drug and Alcohol Safety Education Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety education classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott, and Polk counties.	

60. Agency:	Human Services Department		Contractor:	Assemblies of God Family Services dba Compact Family Services	
Div/Prog:	Children And Family		Location:	Hot Springs	
			State:	AR	
Total Authorized:	\$2,836,092.43	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP
Total After Review:	\$3,945,780.03	Funding:	Federal - 26% - [Foster Care-Title IV-E CFDA]; State - 73%		
Total Projected:	\$1,586,353.80	MOF:		Contract Number:	4600034301
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 7	1,109,687.60	2,203,196.78	Amend to extend and add funding for Residential Treatment Services.	06/30/2019	
History:					
Amd. 6	-126,621.44	2,203,196.78	Amend to decrease funding due to decreased utilization for Residential Treatment Services.		
Amd. 5	554,843.80	1,932,615.42	Amend to add funding and update total projected cost for FY ""18 for Residential Treatment Services.		
Amd. 4	554,843.80	1,352,363.90	Amend to extend, add funding for FY ""18 for Residential Treatment Services.	06/30/2018	
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.		
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.		

61. Agency:	Human Services Department		Contractor:	Bridgeway, Inc. The	
Div/Prog:	Children And Family		Location:	North Little Rock	
			State:	AR	
Total Authorized:	\$2,774,838.00	Org. Term:	07/01/2014 06/30/2015	Procurement:	RFQ
Total After Review:	\$3,280,363.00	Funding:	Federal - 4% - [Title IV-E (CFDA 93.658)]; State - 95%		
Total Projected:	\$560,000.00	MOF:		Contract Number:	4600031701
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 12	505,525.00	2,579,004.00	Amend to extend and add funding for Comprehensive Residential Treatment services.	06/30/2019	
History:					

Amd. 11	292,000.00	2,435,486.00	Amend to add funding for FY'18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 10	492,000.00	2,038,849.00	Amend to extend and add funding for FY'18 for Comprehensive Residential Treatment services statewide.	06/30/2018
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.	
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.	

62. Agency: Human Services Department

Contractor: Center for Youth and Families Inc

Div/Prog: Children And Family

Location: Little Rock

State: AR

Total Authorized: \$1,172,143.31 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP

Total After Review: \$1,964,777.31 **Funding:** Federal - 19% - [Therapeutic Foster Care (Foster Care Title IV-E: CFDA# 93.658)]; State - 81%

Total Projected: \$1,427,718.42 **MOF:**

Contract Number: 4600034292

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	792,634.00	775,586.94	Amend to extend, add funding, and update total projected cost for Residential Treatment Services.	06/30/2019

History:

Amd. 6	-124,867.00	775,586.94	Amend to decrease funding for Residential Treatment Services due to decreased utilization.
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Amd. 5	393,059.60	694,694.84	Amend to add funding and update total projected cost for FY'18 for Residential Treatment Services due to increased utilization.
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Amd. 4	118,895.10	617,711.62	Amend to add funding and update total project cost for FY'18 for Residential Treatment Services.
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Amd. 3	118,895.10	462,225.06	Amend to extend, add funding for FY ""18 for Residential Treatment Services.	06/30/2018
Amd. 2	-26,614.18	448,326.82	Amend to reduce funding due to shifting resources; revise the budget, funding availability and performance indicator attachments for Residential Treatment Services statewide.	
Amd. 1	335,112.17	218,137.22	To Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.	06/30/2017
Original:	357,662.52		To purchase Residential Treatment Services for DCFS clients statewide.	

63. Agency: Human Services Department		Contractor: Community Empowerment Council Inc.		
Div/Prog: Children And Family		Location: Pine Bluff		State: AR
Total Authorized:	\$1,438,500.00	Org. Term: 07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$1,840,000.00	Funding:	Federal - 31% - [Foster Care IV-E CFDA]; State - 68%	
Total Projected:	\$1,607,100.00	MOF:	Contract Number: 4600034295	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	401,500.00	1,225,900.00	Amend to extend and add funding for Residential Treatment Services.	06/30/2019
History:				
Amd. 6	8,400.00	1,225,900.00	Amend to add funding due to increased utilization of Residential Treatment Services.	
Amd. 5	200,750.00	1,100,400.00	Amend to add funding for Residential Treatment Services.	
Amd. 4	200,750.00	788,900.00	Amend to extend for FY""18 and add funding for Residential Treatment Services.	06/30/2018
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.	
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	

64. Agency: Human Services Department		Contractor: Consolidated Youth Services Inc.		
Div/Prog: Children And Family		Location: Jonesboro		State: AR
Total Authorized:	\$1,249,737.77	Org. Term: 07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$1,725,318.17	Funding:	Federal - 31% - [Title IV-E Foster Care]; State - 68%	
Total Projected:	\$951,160.80	MOF:	Contract Number: 4600034291	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	475,580.40	1,114,465.12	Amend to extend and add funding for residential treatment services.	06/30/2019
History:				
Amd. 6	7,926.34	1,114,465.12	Amend to add funding due to increased utilization and update total project cost for residential treatment services. Update Total Projected Cost..	06/30/2018
Amd. 5	237,790.20	903,819.92	Amend to add funding and update total project cost for FY""18 Residential Treatment Services.	06/30/2018
Amd. 4	237,790.20	642,576.44	Amend to extend and add funding for FY""18 Residential Treatment Services.	06/30/2018
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.	06/30/2018

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.	06/30/2017
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.	

65. Agency: Human Services Department **Contractor:** East Arkansas Youth Services Inc.
Div/Prog: Children And Family **Location:** Marion **State:** AR

Total Authorized: \$657,350.80 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$895,141.00 **Funding:** Federal - 25% - [Title IV-E Foster Care]; State - 74%
Total Projected: \$317,270.76 **MOF:** **Contract Number:** 4600034290

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	237,790.20	594,801.24	Amend to extend and add funding for Residential Treatment Services.	06/30/2019
History:				
Amd. 6	118,895.10	494,799.06	Amend to add funding for Residential Treatment Services.	06/30/2018
Amd. 5	118,895.10	379,378.52	Amend to extend and add funding for FY""18 Residential Treatment Services.	06/30/2018
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.	
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.	06/30/2017
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.	

66. Agency: Human Services Department **Contractor:** Friendship Community Care, Inc.
Div/Prog: Children And Family **Location:** Russellville **State:** AR

Total Authorized: \$222,222.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$444,444.00 **Funding:** State - 100%
Total Projected: \$1,555,554.00 **MOF:** **Contract Number:** 4600040324

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	222,222.00	16,081.85	Amend to extend, add funding and revise the budget to continue DDS Foster Homes for Division of Children and Family Services clients.	06/30/2019
Original:	222,222.00		To purchase Foster Homes for DCFS clients statewide. Total projected cost if \$1,555,554.00. Service Area: Statewide	

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

Total Authorized: \$1,142,261.61 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$1,657,473.71 **Funding:** Federal - 24% - [Foster Care IV-E CFDA]; State - 75%
Total Projected: \$951,812.28 **MOF:** **Contract Number:** 4600034288

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	515,212.10	886,722.86	Amend to extend and add funding for Residential Treatment Services.	06/30/2019
History:				
Amd. 5	56,678.77	886,722.86	Amend to add funding due to increased utilization and update total projected cost for Residential Treatment Services.	
Amd. 4	296,586.27	665,161.08	Amend to add funding and update total projected cost for Residential Treatment Services.	

Amd. 3	178,342.65	425,525.02	Amend to extend for FY'18, add funding, and update total projected cost for Residential Treatment Services.	06/30/2018
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.	
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	

68. Agency:	Human Services Department		Contractor:	Recovery Centers of Arkansas	
Div/Prog:	Children And Family		Location:	North Little Rock	State: AR
Total Authorized:	\$605,000.00	Org. Term:	02/01/2015 06/30/2015	Procurement:	RFQ
Total After Review:	\$755,000.00	Funding:	Federal - 100% - [Social Services Block Grant Title XX 93.667,-Substance Abuse Prev/Trmt Block Grant;]		
Total Projected:	\$560,000.00	MOF:		Contract Number:	4600033598
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	150,000.00	411,648.00	Amend to extend, add funding, revise budget and revise funding availability for Substance Abuse Services	06/30/2019	
History:					
Amd. 6	50,000.00	381,078.20	Amend to add funding, revise budget, revise funding availability, and update total projected cost for Substance Abuse Services	06/30/2018	
Amd. 5	150,000.00	229,129.20	Amend to extend, add funding, revise the budget and funding availability, and update the total projected cost for Substance Abuse Services	06/30/2018	
Amd. 4	30,000.00	200,631.30	Amend to add funding, revise the budget and funding availability due to increased utilization of Substance Abuse Services.		
Amd. 3	120,000.00	129,894.00	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017	
Amd. 2	95,000.00	59,238.00	To add funding and revised budget for Substance Abuse Treatment.		
Amd. 1	80,000.00	2,488.50	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 8.	06/30/2016	
Original:	80,000.00		Substance abuse treatment services in catchment area 8 (Lonoke, Prairie, Pulaski, Saline counties).		

69. Agency:	Human Services Department		Contractor:	Texarkana Behavioral Associates LC Vantage Point of Northwest Arkansas	
Div/Prog:	Children And Family		Location:	Fayetteville	State: AR
Total Authorized:	\$685,047.00	Org. Term:	07/01/2014 06/30/2015	Procurement:	RFQ
Total After Review:	\$957,337.00	Funding:	State - 100%		
Total Projected:	\$65,870.00	MOF:		Contract Number:	4600031714
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 9	272,290.00	342,502.00	Amend to extend and add funding for Comprehensive Residential Treatment Services.	06/30/2019	
History:					
Amd. 8	85,000.00	334,296.00	Amend to add funding due to increased utilization and update the total projected cost for Comprehensive Residential Treatment Services.		
Amd. 7	155,000.00	295,793.00	To amend to add funding due to increased utilization and update the total projected cost for FY'18 for Comprehensive Residential Treatment services statewide.		
Amd. 6	50,000.00	241,134.00	To amend to add funding for FY'18 for Comprehensive Residential Treatment Services statewide.		

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Amd. 5	50,000.00	203,900.00	To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide. Update Performance Indicators and Certification of Compliance (COC).	06/30/2018
Amd. 4	116,227.00	106,304.00	To amend to extend and add funding; revise budget and funding availability attachments; update the total projected costs for Comprehensive Residential Treatment services statewide.	06/30/2017
Amd. 3	90,000.00	89,099.00	To add funding, update the total projected cost and revise the budget and funding availability attachments for Comprehensive Residential Treatment services due to increased utilization.	
Amd. 2	120,000.00	13,929.00	To add additional fund and funding, revise the budget and funding availability attachments: update total projected costs for Comprehensive Residential Treatment.	
Amd. 1	9,410.00	0.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients state wide and revise the budget attachment.	06/30/2016
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. FY'15 contract amount is \$9,410.00. Total projected cost is \$65,870.00.	

70. Agency: Human Services Department **Contractor:** Treatment Homes Incorporated
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$3,391,369.26 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFQ
Total After Review: \$4,579,626.76 **Funding:** Federal - 40% - [Title IV-E (CFDA #93.658)]; State - 59%
Total Projected: \$4,476,504.00 **MOF:** **Contract Number:** 4600034255

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	1,188,257.50	2,935,120.50	Amend to extend and add funding for Therapeutic Foster Care Services.	06/30/2019
History:				
Amd. 4	594,128.75	2,541,875.26	Amend to add funding and update total projected cost for FY""18 Therapeutic Foster Care Services.	06/30/2018
Amd. 3	594,128.75	1,955,981.00	Amend to extend, add funding, and revise budget for FY""18 Therapeutic Foster Care Services.	06/30/2018
Amd. 2	-36,672.24	1,765,342.75	Amend to reduce and move funding within the contract due to shifting resources, revise budget, funding availability and performance indicators for Therapeutic Foster Care Services statewide.	
Amd. 1	1,118,360.00	799,895.50	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.	06/30/2017
Original:	1,121,424.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

71. Agency: Human Services Department **Contractor:** United Methodist Children's Home, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$1,730,940.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$2,291,660.00 **Funding:** State - 100%
Total Projected: \$220,500.00 **MOF:** **Contract Number:** 4600031697

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	560,720.00	1,586,382.00	Amend to extend and add funding for Comprehensive Residential Treatment services.	06/30/2019
History:				
Amd. 9	280,360.00	1,487,682.00	To amend to add funding for FY""18 for Comprehensive Residential Treatment services statewide.	
Amd. 8	280,360.00	1,090,412.00	To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide.	06/30/2018

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.	
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.	06/30/2017
Amd. 5	65,000.00	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.	

72. Agency: Human Services Department **Contractor:** Valley Behavioral Health System
Div/Prog: Children And Family **Location:** Barling **State:** AR

Total Authorized: \$1,714,674.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$2,064,674.00 **Funding:** State - 100%

Total Projected: \$65,870.00 **MOF:** **Contract Number:** 4600031760

<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. 9	350,000.00	1,367,002.00	Amend to extend and add funding for comprehensive residential treatment services.	06/30/2019
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History:

Amd. 8	50,000.00	1,342,975.00	To amend to add funding due to increased utilization for FY""18 for Comprehensive Residential Treatment services statewide.	06/30/2018
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Amd. 7	300,000.00	1,061,566.00	To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide.	06/30/2018
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Amd. 6	-100,000.00	1,047,816.00	Amend to reduce funding due to decreased utilization; revise the budget and funding availability attachments; update the Performance Indicators for Comprehensive Residential Treatment statewide.	
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Amd. 5	727,854.00	348,740.00	Amend to extend and add funding; revise the budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment statewide.	06/30/2017
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Amd. 4	148,000.00	184,758.00	To add additional funding; revise the budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment due to increased utilization.	
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Amd. 3	400,000.00	184,758.00	To add additional funding; revise the budget and funding availability attachments and updated total projected cost for Comprehensive Residential Treatment.	
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Amd. 2	170,000.00	8,904.00	To add new fund, additional funding; revise the budget and funding availability attachments and updated total projected cost for Comprehensive Residential Treatment.	
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Amd. 1	9,410.00	7,049.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$65,870.00. FY'15 contract liability is \$9,410.00.	

73. Agency:	Human Services Department		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE
Div/Prog:	Children And Family		Location:	FORT SMITH
			State:	AR
Total Authorized:	\$50,000.00	Org. Term:	11/01/2017 06/30/2018	Procurement: RFO
Total After Review:	\$100,000.00	Funding:	State - 100%	
Total Projected:	\$75,000.00	MOF:		Contract Number: 4600041463
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	50,000.00	10,911.25	Amend to extend, add funding, and update the budget for intensive family services.	06/30/2019
History:				
Amd. 1	25,000.00	10,911.25	Amend to add funding, update budget, funding availability and total projected cost for intensive family services.	
Original:	25,000.00		To initiate an agreement to provide Intensive Family Services for the Division of Children and Family Services to cover counties not currently covered for IFS services. Service coverage area includes the following counties: Crawford, Franklin, Logan, Polk, Scott, and Sebastian.	

74. Agency:	Human Services Department		Contractor:	Youth Bridge Inc.
Div/Prog:	Children And Family		Location:	Fayetteville
			State:	AR
Total Authorized:	\$558,288.58	Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$689,688.58	Funding:	Federal - 12% - [Foster Care Title IV-E]; State - 87%	
Total Projected:	\$1,051,920.00	MOF:		Contract Number: 4600034294
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	131,400.00	373,980.00	To amend to extend and add funding for Residential Treatment Services.	06/30/2019
History:				
Amd. 5	-75,360.00	373,980.00	To amend to decrease funding due to decreased utilization for Residential Treatment Services.	
Amd. 4	65,700.00	367,800.00	To amend to add funding for Residential Treatment Services statewide.	06/30/2018
Amd. 3	65,700.00	343,200.00	To amend to extend for FY'18 and add funding for Residential Treatment Services.	06/30/2018
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.	
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.	

75. Agency:	Human Services Department		Contractor:	Youth Home, Inc.
Div/Prog:	Children And Family		Location:	Little Rock
			State:	AR
Total Authorized:	\$900,282.28	Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$1,163,082.28	Funding:	Federal - 33% - [Foster Care Title IV-E]; State - 66%	
Total Projected:	\$1,227,240.00	MOF:		Contract Number: 4600034300
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	262,800.00	674,040.00	Amend to extend and add funding for Residential Treatment Services.	06/30/2019
History:				
Amd. 5	131,400.00	600,120.00	Amend to add funding for Residential Treatment Services.	06/30/2018

Amd. 4	131,400.00	604,363.08	Amend to extend for FY'18 add funding update total projected cost for residential treatment services.	06/30/2018
Amd. 3	-33,600.80	604,363.08	Amend to reduce funding due to shifting resources; revise the budget and Performance Indicator attachments for Residential Treatment Services statewide	06/30/2018
Amd. 2	319,723.08	231,600.00	Amend to extend and add funding, revise the budget attachment, update the total projected cost for Residential Treatment Services statewide.	06/30/2017
Amd. 1	43,920.00	29,760.00	Add additional funding and move funding within the contract and update the budget attachment for Residential Treatment Services.	
Original:	307,440.00		To purchase Residential Treatment Services for DCFS clients statewide. Service Area: Statewide.	

76. Agency: Human Services Department **Contractor:** ARKANSAS PSYCHIATRIC MANAGEMENT SVCS
Div/Prog: Developmental Disabilities **Location:** LITTLE ROCK **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** IB
Total After Review: \$230,400.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: \$1,612,800.00 **MOF:** **Contract Number:** 4600042451
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 230,400.00 To provide psychiatric services for individuals with developmental and behavioral disabilities residing at the Southeast Arkansas Human Development Center (SEAHDC). Service Area: Bradley County, Southeast Arkansas Human Development Center.

77. Agency: Human Services Department **Contractor:** HOWARD PSYCH CONSULTING SERVICES PA
Div/Prog: Developmental Disabilities **Location:** MALVERN **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** IB
Total After Review: \$166,400.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: \$1,164,800.00 **MOF:** **Contract Number:** 4600042498
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 166,400.00 To initiate a new contract for Psychology Services at Southeast Arkansas Human Development Center.

78. Agency: Human Services Department **Contractor:** ARKANSAS FOUNDATION FOR MEDICAL CARE
Div/Prog: Medical Services **Location:** FORT SMITH **State:** AR
Total Authorized: \$2,123,396.00 **Org. Term:** 07/19/2017 06/30/2018 **Procurement:** SP
Total After Review: \$2,932,396.00 **Funding:** Federal - 75% - [Medicaid-(CFDA 93.778)]; State - 25%
Total Projected: \$2,123,396.01 **MOF:** **Contract Number:** 4600040706
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 1 809,000.00 1,791,280.06 To add funds to an agreement to continue services for review claims and prior authorization requests to determine the proper utilization and medical necessity of an array of medical services for Medicaid beneficiaries, and to amend the performance indicators. This amendment will also terminate the Child Health Management Services certification site visits portions of this contract. 12/31/2018

Original: 2,123,396.00 To initiate an agreement to continue services for review claims and prior authorization requests to determine the proper utilization and medical necessity of an array of medical services for Medicaid beneficiaries. Service coverage area is statewide.

79. **Agency:** Human Services Department **Contractor:** ARKANSAS FOUNDATION FOR MEDICAL CARE
Div/Prog: Medical Services **Location:** FORT SMITH **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2018 12/31/2018 **Procurement:** SP
Total After Review: \$3,345,740.00 **Funding:** Federal - 75% - [Medicaid - (CFDA-93.778)]; State - 25%
Total Projected: \$6,691,481.00 **MOF:** **Contract Number:** 4600042582
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 3,345,740.00 Special Procurement for fiscal 2019 to continue the work being done under the current contract (4600025724), which consists of providing utilization management through prior authorizations, and concurrent and retrospective reviews, while a new, competitive procurement can be put into place. The service coverage area is Statewide.

80. **Agency:** Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR
Total Authorized: \$6,204,458.00 **Org. Term:** 02/01/2015 06/30/2015 **Procurement:** RFQ
Total After Review: \$6,686,687.00 **Funding:** Federal - 50% - [Medicaid (CFDA-93.778)]; State - 50%
Total Projected: \$4,000,000.00 **MOF:** **Contract Number:** 4600033676
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 6 482,229.00 5,486,617.00 Amend to extend and add funds to continue providing the Medicaid Patient Centered Medical Home Program Practice Transformation services as part of the Arkansas Payment Improvement Initiative to improve the quality of care, improve patient's experience and control growth in cost of care. 12/31/2018
History:
Amd. 5 964,458.00 336,028.00 Amend to extend and add funds to continue providing the Medicaid Patient Centered Medical Home Program Practice Transformation services as part of the Arkansas Payment Improvement Initiative to improve the quality of care, improve patient's experience and control growth in cost of care. 06/30/2018
Amd. 4 240,000.00 3,361,028.00 To add funds to continue providing the Medicaid Patient Centered Medical Home Program (PCMH) Practice Transformation services as part of the Arkansas Payment Improvement Initiative (APII) to improve the quality of care, improve patients experience and control growth in cost of care. To update the Total Projected Cost.
Amd. 3 1,300,000.00 2,612,015.00 To amend to extend and add funds to continue providing the Medicaid Person Centered Medical Home (PCMH) Practice Transformation services as part of the Arkansas Payment Improvement Initiative (APII) to improve the quality of care, improve patient's experience and control growth in cost of care. 06/30/2017
Amd. 2 2,400,000.00 1,137,050.00 To provide additional funding for the continued successful implementation of the Medicaid Person Centered Medical Home (PCMH) Practice Transformation contract.
Amd. 1 0.00 160,973.00 To amend to extend the contract for continued Medicaid Person Centered Medical Home (PCMH) Practice Transformation services. 06/30/2016
Original: 1,300,000.00 To provide the Medicaid Person Centered Medical Home (PCMH) Practice Transformation services as part of the Arkansas Payment Improvement Initiative (APII) to improve the quality of care, improve patient's experience and control growth in cost of care. The purpose of this action is to initiate a new contract, and the service coverage area is statewide.

81. **Agency:** Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR
Total Authorized: \$11,167,958.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IB
Total After Review: \$22,335,916.00 **Funding:** Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%
Total Projected: \$52,204,040.00 **MOF:** **Contract Number:** 4600040375
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 3	11,167,958.00	4,584,271.53	To amend to extend and add funding for SFY 2019 to maintain Arkansas Works, Provider Relations, Dental MCO, ConnectCare, Medicaid Beneficiary Relations, and Net Administration duties.	06/30/2019
History:				
Amd. 2	0.00	4,584,271.53	To update Performance Indicators, maintain Arkansas Works, Medicaid Beneficiary Relations, Net Administration and Connect Care.	
Amd. 1	3,710,238.00	0.00	To revise the budget and Performance Indicators for the Medicaid Beneficiary and Provider Relations, Net Administration and ConnectCare programs.	
Original:	7,457,720.00		To contract with a provider to perform Medicaid Beneficiary Relations, Net Administration and ConnectCare duties Service coverage area is Statewide.	

82. Agency:	Human Services Department		Contractor:	Arkansas Health Care Foundation	
Div/Prog:	Medical Services		Location:	Little Rock	
			State:	AR	
Total Authorized:	\$117,145.60	Org. Term:	07/01/2016	06/30/2017	Procurement: EL
Total After Review:	\$175,718.40	Funding:	Other - 100% - [Nursing Home Administrator License Fees]		
Total Projected:	\$410,009.60	MOF:		Contract Number:	4600037313
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	58,572.80	44,312.13	Amend to extend and add funds to provide Administrator-In-Training program for students to become eligible for the Nursing Home Association licensure exam.	06/30/2019	
History:					
Amd. 1	58,572.80	10,324.60	Amend to extend and add funds to provide Administrator-In-Training program for students to become eligible for the Nursing Home Association licensure exam.	06/30/2018	
Original:	58,572.80		To provide Administrator-in-Training (AIT) program for students to become eligible for the Nursing Home Association licensure exam. This contract is exempt by law 19-11-203(14)(z). Service coverage area is statewide.		

83. Agency:	Human Services Department		Contractor:	HP Enterprise Services LLC	
Div/Prog:	Medical Services		Location:	Little Rock	
			State:	AR	
Total Authorized:	\$161,512,396.42	Org. Term:	12/01/2014	06/30/2015	Procurement: RFP
Total After Review:	\$226,399,444.42	Funding:	Federal - 78% - [Medicaid - CFDA]; State - 21%		
Total Projected:	\$203,000,000.00	MOF:		Contract Number:	4600033377
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 10	64,887,048.00	70,926,722.18	To amend to extend for FY19, add funds, update total project cost, and to continue Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services for Dental Managed Care addition.		
History:					
Amd. 9	0.00	70,926,722.18	To create new internal order number for Passe, and add funds by transferring from 90/10 contingency funds. Also, add funds to Payment Improvement line item, by transferring funds from 50/50 contingency funds.		
Amd. 8	0.00	64,885,581.01	To change the internal orders and correct the Federal Match Rate on Dental Managed Care Design Development Installation work and the Payment Improvement Initiative expenditures and update the contract with a Vendor Name Change.	06/30/2018	
Amd. 7	2,392,366.00	62,380,727.70	Add funding, budget, and Performance Indicators for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services Dental Managed Care addition.	06/30/2018	
Amd. 6	69,998,527.00	57,101,168.30	Add funding, FY""18 budget, and Appendix D requirements for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services.	06/30/2018	
Amd. 5	0.00	56,125,880.02	Amend to extend the contract for time only to maintain and operate the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) core systems and services. Also, to change the vendor name from HP Enterprise Services, LLC to Enterprise Services, LLC.	06/30/2018	

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

84. Agency:	Human Services Department		Contractor:	James H. Phillips, P.A.	
Div/Prog:	Medical Services		Location:	Little Rock	State: AR
Total Authorized:	\$59,550.00	Org. Term:	10/01/2016	06/30/2017	Procurement: RFQ
Total After Review:	\$99,250.00	Funding:	Federal - 50% - [Medicaid - CFDA]; State - 50%		
Total Projected:	\$140,000.00	MOF:			Contract Number: 4600038365
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 3	39,700.00	53,062.49	Amend to extend and add funds to provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing.		06/30/2019
History:					
Amd. 2	19,850.00	29,502.49	Amend to add funds due to additional case loads and adjust total projected cost.		
Amd. 1	19,850.00	14,259.95	Amend to extend and add funds to provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing.		06/30/2018
Original:	19,850.00		To provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing. The service coverage area is statewide.		

85. Agency:	Human Services Department		Contractor:	Jewel H. Harper, PLLC	
Div/Prog:	Medical Services		Location:	Sherwood	State: AR
Total Authorized:	\$59,550.00	Org. Term:	10/01/2016	06/30/2017	Procurement: RFQ
Total After Review:	\$99,250.00	Funding:	Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%		
Total Projected:	\$140,000.00	MOF:			Contract Number: 4600038364
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 3	39,700.00	30,535.00	Amend to extend and add funds to provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing.		06/30/2019
History:					
Amd. 2	19,850.00	22,028.99	Amend to add funds due to additional case loads and adjust total projected cost.		06/30/2018

Amd. 1	19,850.00	17,312.34	Amend to extend and add funds to provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing.	06/30/2018
Original:	19,850.00		To provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing. Service Coverage Area: Statewide	

86. Agency:	Human Services Department		Contractor:	Palco, Inc.	
Div/Prog:	Medical Services		Location:	North Little Rock	State: AR
Total Authorized:	\$11,778,924.00	Org. Term:	07/01/2014 06/30/2015	Procurement:	RFP
Total After Review:	\$14,887,032.00	Funding:	Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%		
Total Projected:	\$24,112,200.00	MOF:		Contract Number:	4600031897
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 5	3,108,108.00	9,931,855.52	To amend to extend and add funding to continue services as a Fiscal/Employer Agent (F/EA) for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.		06/30/2019
History:					
Amd. 4	3,108,108.00	12,750,453.81	To amend to extend and add funding to continue services as a Fiscal/Employer Agent (F/EA) for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.		06/30/2018
Amd. 3	3,108,108.00	6,944,991.44	To amend to extend and add funding to continue services as a Fiscal/Employer Agent (F/EA) for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.		06/30/2017
Amd. 2	3,108,108.00	1,531,501.00	To amend to extend and add SFY16 funding for Self-Directed Service Budget Financial Management Services. Coverage area is Statewide.		06/30/2016
Amd. 1	-990,000.00	927,457.78	To revise the performance indicators to add Tier II and reduce Tier I member amount and total liability amount.		06/30/2015
Original:	3,444,600.00		To provide services as a Fiscal/Employer Agent (F/EA) for Self-Directed Service Budget Financial Management Services delivery model to Medicaid recipients in a statewide plan. Service coverage area is statewide.		

87. Agency:	Human Services Department		Contractor:	STANLEY M JACK BELL	
Div/Prog:	Medical Services		Location:	LITTLE ROCK	State: AR
Total Authorized:	\$39,700.00	Org. Term:	09/15/2017 06/30/2018	Procurement:	RFQ
Total After Review:	\$79,400.00	Funding:	Federal - 50% - [Medicaid]; State - 50%		
Total Projected:	\$140,000.00	MOF:		Contract Number:	4600041253
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 2	39,700.00	53,062.49	Amend to extend and add funds to provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing.		06/30/2019
History:					
Amd. 1	19,850.00	0.00	To add funding for additional case loads for Medicaid Administrative Hearings.		
Original:	19,850.00		To initiate a contract agreement for Medicaid Administrative Hearing Officer. Service coverage area is statewide.		

88. Agency:	Human Services Department		Contractor:	USAbLe Corporation	
Div/Prog:	Medical Services		Location:	Little Rock	
			State:	AR	
Total Authorized:	\$5,205,715.00	Org. Term:	01/01/2014	06/30/2014	Procurement: RFP
Total After Review:	\$6,825,664.00	Funding:	Federal - 50% - [Medicaid - CFDA]; State - 50%		
Total Projected:	\$3,295,291.00	MOF:			Contract Number: 4600031011
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	1,619,949.00	4,634,164.19	To amend to extend and add funds to continue the institutional cost report audit services for provider reimbursement.		06/30/2019
History:					
Amd. 6	1,424,721.00	2,971,820.91	To amend to extend and add funds to continue the institutional cost report audit services for provider reimbursement.		06/30/2018
Amd. 5	1,208,881.00	1,943,158.74	To amend to extend, add funding and to update total projected cost to continue the institutional cost report audit services for provider reimbursement.		06/30/2017
Amd. 4	0.00	1,579,893.82	To update the budget with no change to total funding.		
Amd. 3	1,062,667.00	888,406.58	To extend through FY'16, add funding, and revise the budget.		06/30/2016
Amd. 2	986,870.00	0.00	To extend the contract through June 30, 2015 and add funding to continue the institutional cost report audit services.		06/30/2015
Amd. 1	158,191.00	0.00	To increase the budget for additional Information Technology (IT) costs associated with the institutional cost report audit services.		
Original:	364,385.00		To provide institutional cost report audit services for provider reimbursement. The service coverage area is statewide. This contract replaces contract #4600029289 by assignment.		

89. Agency:	Human Services Department		Contractor:	GARLAND COUNTY	
Div/Prog:	Youth Services		Location:	HOT SPRINGS	
			State:	AR	
Total Authorized:	\$92,000.00	Org. Term:	11/01/2017	06/30/2018	Procurement: IGv
Total After Review:	\$197,000.00	Funding:	State - 98%; Other - 1% - [Rehab - Medical Reimbursement Services]		
Total Projected:	\$620,000.00	MOF:			Contract Number: 4600041334
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	105,000.00	45,375.00	Amend to extend and add funding for continued provision of programming and coordination with the Garland Juvenile Detention Center.		06/30/2019
History:					
Amd. 1	30,000.00	45,375.00	Amend to increase funding for programming and services at the Garland County Juvenile Detention Center due to increased utilization.		
Original:	62,000.00		To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice, and Department of Human Services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services.		

90. Agency:	Human Services Department		Contractor:	JEFFERSON COUNTY	
Div/Prog:	Youth Services		Location:	PINE BLUFF	
			State:	AR	
Total Authorized:	\$178,000.00	Org. Term:	12/01/2017	06/30/2018	Procurement: IGv
Total After Review:	\$538,000.00	Funding:	State - 98%; Other - 1% - [Rehab]		
Total Projected:	\$2,970,000.00	MOF:			Contract Number: 4600041339
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	360,000.00	45,375.00	Amend to extend and add funding for continued provision of programming and coordination with the Jefferson County Juvenile Justice Center.		06/30/2019
History:					
			Jefferson County		

Amd. 1 -119,000.00 45,375.00 Amend to reduce funding for programming and services at the Jefferson County Juvenile Justice Center. Jefferson
 Original: 297,000.00 To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice and Department of Human services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services. Service Area: Jefferson County

91. Agency: Human Services Department **Contractor:** MILLER COUNTY
Div/Prog: Youth Services **Location:** TEXARKANA **State:** AR
Total Authorized: \$133,000.00 **Org. Term:** 11/01/2017 06/30/2018 **Procurement:** IGV
Total After Review: \$343,000.00 **Funding:** State - 98%; Other - 1% - [Rehab - Medical Reimbursement Services]
Total Projected: \$1,330,000.00 **MOF:** **Contract Number:** 4600041340

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	210,000.00	33,450.00	Amend to extend and add funding for continued provision of programming and coordination with the Miller County Lantz Lurry Juvenile Detention Center.	06/30/2019
Original:	133,000.00		To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice, and Department of Human Services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services.	

92. Agency: Human Services Department **Contractor:** YELL COUNTY
Div/Prog: Youth Services **Location:** DANVILLE **State:** AR
Total Authorized: \$99,000.00 **Org. Term:** 01/19/2018 06/30/2018 **Procurement:** IGV
Total After Review: \$283,156.00 **Funding:** State - 97%; Other - 2% - [Rehab - Medical Reimbursement Services]
Total Projected: \$990,000.00 **MOF:** **Contract Number:** 4600041337

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	184,156.00	6,075.00	Amend to extend and add funding for continued provision of programming and coordination with the Yell county Juvenile Detention Center	06/30/2019
Original:	99,000.00		To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice, and Department of Human Services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services Coverage area: Yell County	

93. Agency: Insurance Department **Contractor:** Area Agency on Aging of Northwest Arkansas
Location: Harrison **State:** AR
Total Authorized: \$184,117.43 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFQ
Total After Review: \$193,117.43 **Funding:** Federal - 100% - [ACL - Ship Base Grant]
Total Projected: \$54,494.01 **MOF:** **Contract Number:** 4600029587

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	9,000.00	163,747.90	To add additional funds and extend date to existing contract.	06/30/2019
History:				
Amd. 6	21,500.00	146,977.90	To add additional funds to existing contract.	06/30/2018
Amd. 5	0.00	123,178.33	To extend contract expiration date.	06/30/2018
Amd. 4	35,603.00	105,782.49	To add funds and extend contract expiration date	06/30/2017
Amd. 3	27,643.00	70,521.65	Adding more funds to the contract.	
Amd. 2	0.00	70,521.65	To extend the Contract Expiration Date	06/30/2016

Amd. 1	44,877.42	25,644.24	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	54,494.01		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

94. Agency: Insurance Department

Contractor: Area Agency on Aging of Southwest Arkansas

Location: Magnolia

State: AR

Total Authorized: \$83,454.56 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFQ

Total After Review: \$91,454.56 **Funding:** Federal - 100% - [ACL - Ship Base Grant]

Total Projected: \$24,854.34 **MOF:** **Contract Number:** 4600029589

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	8,000.00	75,129.85	To add additional funds and to extend date to existing contract.	06/30/2018
History:				
Amd. 5	10,000.00	62,759.85	To add additional funds to existing contract.	06/30/2018
Amd. 4	5,000.00	148,454.56	To extend contract expiration date and add funds	06/30/2018
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.	

95. Agency: Insurance Department

Contractor: East Arkansas Area Agency on Aging

Location: Jonesboro

State: AR

Total Authorized: \$117,434.92 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFQ

Total After Review: \$126,434.92 **Funding:** Federal - 100% - [ACL - Ship Base Grant]

Total Projected: \$17,348.88 **MOF:** **Contract Number:** 4600029586

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	9,000.00	97,917.09	To add additional funds and to extend contract expiration date.	06/30/2019
Amd. 5	0.00	72,787.00	To extend contract expiration date.	06/30/2018
Amd. 4	24,353.00	65,558.30	To add funds and extend contract expiration date	06/30/2017
Amd. 3	38,866.67	48,209.42	To add funds to reimburse the Vendor for providing Medicare counseling and assistance services.	
Amd. 2	0.00	48,209.42	to extend the contract expiration date	06/30/2016

Amd. 1	36,866.37	17,348.88	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	17,348.88		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

96. Agency: Insurance Department

Contractor: The Central Arkansas Area Agency on Aging d.b.a. CareLink

Location: North Little Rock

State: AR

Total Authorized: \$354,421.74 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFQ

Total After Review: \$363,421.74 **Funding:** Federal - 100% - [ACL -SHIP BASE GRANT]

Total Projected: \$61,794.66 **MOF:** **Contract Number:** 4600029584

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	9,000.00	324,895.28	To add additional funds and extend the date to existing contract.	06/30/2019
History:				
Amd. 5	35,200.00	291,305.28	To add additional funds to existing contract.	06/30/2018
Amd. 4	5,000.00	241,920.34	To extend contract expiration date and add funds.	06/30/2018
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.	

97. Agency: Insurance Department

Contractor: Western Arkansas Counseling & Guidance Center Inc d.b.a. WestArk Retired Senior Volunteer Program

Location: Fort Smith

State: AR

Total Authorized: \$50,000.00 **Org. Term:** 03/20/2014 06/30/2014 **Procurement:** RFQ

Total After Review: \$60,000.00 **Funding:** Federal - 100% - [DHS - ACL - MIPPA Grant]

Total Projected: \$50,000.00 **MOF:** **Contract Number:** 4600031665

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	10,000.00	49,900.00	To add additional funds and to extend date on contract.	06/30/2019
History:				
Amd. 4	0.00	19,700.00	To extend date on contract.	06/30/2018
Amd. 3	0.00	9,900.00	To extend contract expiration date	06/30/2017
Amd. 2	0.00	21,000.00	To extend the contract expiration date for one year	06/30/2016

Amd. 1	0.00	2,400.00	To extend contract date	06/30/2015
Original:	50,000.00		Help Arkansas Medicare beneficiaries and their caregivers apply for Extra Help and Medicare Savings Programs and educate them about Preventive Services and Medicare Prescription Drug Plans (Part D).	

98. Agency: Insurance Department **Contractor:** White River Area Agency on Aging
Location: Batesville **State:** AR

Total Authorized: \$139,810.00 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFQ
Total After Review: \$148,810.00 **Funding:** Federal - 100% - [ACL - Ship Base Grant]
Total Projected: \$27,962.76 **MOF:** **Contract Number:** 4600029585

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	9,000.00	118,404.52	Add additional funds and extend the expiration date to existing contract.	06/30/2019
History:				
Amd. 6	10,000.00	104,724.52	To add additional funds to existing contract.	06/30/2018
Amd. 5	5,000.00	84,544.06	To extend contract expiration date and add funds.	06/30/2018
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.	

99. Agency: Medical Board **Contractor:** Hope, Trice, O'Dwyer, & Wilson, P.A.
Location: Little Rock **State:** AR

Total Authorized: \$422,500.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFQ
Total After Review: \$507,000.00 **Funding:** Cash - 100%
Total Projected: \$591,500.00 **MOF:** **Contract Number:** 4600029012

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	84,500.00	303,570.90	Medical legal services for the State Medical Board.	06/30/2019
History:				
Amd. 4	84,500.00	237,034.65	Medical legal services for the State Medical Board.	06/30/2018
Amd. 3	84,500.00	237,072.47	To extend the existing contract date, add funds, and make a correction to the law firm's name as a result of a change in partners.	06/30/2017
Amd. 2	84,500.00	76,035.03	To extend the existing contract date and add funds.	06/30/2016
Amd. 1	84,500.00	66,449.09	To extend the existing contract date, add funds and make a correction to the law firms name as a result of a change in partners.	06/30/2015
Original:	84,500.00		Attend all Board and Centralized Credentials Verification Service (CCVS) Meetings. Prepare legal papers as directed by the Board, be available for legal advice upon request, defend Board in all court cases, provide representation to CCVS, and in all actions taken by Board against licensees.	

100. Agency:	National Park Community College		Contractor:	Garland County Sheriff		State:	AR
			Location:	Hot Springs			
Total Authorized:	\$125,726.30	Org. Term:	10/21/2016	06/30/2017	Procurement:	IGV	
Total After Review:	\$191,153.16	Funding:	State - 100%				
Total Projected:	\$428,895.25	MOF:			Contract Number:	RA2070818	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	65,426.86	72,863.81	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.			06/30/2019	
History:							
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.				

101. Agency:	U of A - Fayetteville		Contractor:	Regions Insurance		State:	AR
			Location:	Little Rock			
Total Authorized:	\$535,250.00	Org. Term:	09/21/2013	06/30/2015	Procurement:	RFP	
Total After Review:	\$659,800.00	Funding:	Cash - 100%				
Total Projected:	\$535,250.00	MOF:			Contract Number:	RA1143868	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	124,550.00	515,400.00	Extend time and add funds for continuation of brokerage services contract.			06/30/2019	
History:							
Amd. 3	107,050.00	394,050.00	Extend date & add funding for continuation of Brokerage Services contract.			06/30/2018	
Amd. 2	214,100.00	62,825.00	Extend time and add funding for continuation of Brokerage Services.			06/30/2017	
Amd. 1	107,050.00	67,850.00	Add funding for continuation of Brokerage Services				
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.				

102. Agency:	U of A - Fayetteville		Contractor:	TRACEY MONTGOMERY		State:	AR
			Location:	Rogers			
Total Authorized:	\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP	
Total After Review:	\$133,453.00	Funding:	State - 100%				
Total Projected:	\$934,171.00	MOF:			Contract Number:	RA1194044	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	133,453.00		Certification system for implementation & refinement of Arkansas Leadership Academy Master Principal Program.				

103. Agency:	U of A - Ft. Smith		Contractor:	Stephens Insurance LLC		State:	AR
			Location:	Little Rock			
Total Authorized:	\$290,000.00	Org. Term:	09/24/2012	06/30/2013	Procurement:	RFQ	
Total After Review:	\$320,000.00	Funding:	Cash - 100%				
Total Projected:	\$220,000.00	MOF:			Contract Number:	RA1951301	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 6	30,000.00	190,000.00	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.			06/30/2019	
History:							



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
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.	

104. Agency: U of A - Ft. Smith **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE CENTER
Location: Fort Smith **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFP
Total After Review: \$100,000.00 **Funding:** Cash - 100%
Total Projected: \$871,341.60 **MOF:** **Contract Number:** RA01951901
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 100,000.00 Continuation of management services for operation of on-site university student counseling clinic.

105. Agency: U of A - Little Rock **Contractor:** ALBERT KITTRELL
Location: Little Rock **State:** AR
Total Authorized: \$20,000.00 **Org. Term:** 08/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$40,000.00 **Funding:** State - 100%
Total Projected: \$140,000.00 **MOF:** **Contract Number:** RA17145247
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 20,000.00 20,000.00 To increase expenses and to extend the contract expiration date. 06/30/2019
Original: 20,000.00 The psychiatrist, who is MD licensed in the state of Arkansas and board certified psychiatrist in the specialty of forensic psychiatry, will serve as the Consulting Physician for all psychiatric Advanced Practice Registered Nurses practicing at UA Little Rock Counseling Services. The Consulting Psychiatrist sits as a member of the university Behavioral Intervention Team and serves as ad hoc consultant for the Dean of Students office and Counseling Services on mental health issues.

106. Agency: U of A - Little Rock **Contractor:** Arkansas Foundation for Medical Care (AFMC)
Location: Little Rock **State:** AR
Total Authorized: \$181,666.67 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** SSJ
Total After Review: \$255,666.67 **Funding:** Federal - 100% - [PDO Prevention Grant]
Total Projected: \$120,000.00 **MOF:** **Contract Number:** RA17145248
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 74,000.00 169,333.36 To extend the expiration date and to increase funds 06/30/2019
History:
Amd. 1 61,666.67 120,000.00 To provide funding for year two of the five year project.
Original: 120,000.00 To provide data collection services, as requested in the Prescription Drug Overdose (PDO) Prevention grant from the Substance Abuse and Mental Health Services Administration (SAMHSA) awarded by the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS).

107. Agency: U of A - Little Rock **Contractor:** CHI ST. VINCENT
Location: Little Rock **State:** AR
Total Authorized: \$20,000.00 **Org. Term:** 08/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$40,000.00 **Funding:** State - 100%
Total Projected: \$140,000.00 **MOF:** **Contract Number:** RA17145252

<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	20,000.00	To increase expenses and extend expiration date.	06/30/2019
Original:	20,000.00		The physician, who is MD licensed in the state of Arkansas and board certified in the specialty of Family Practice, will serve as the Consulting Physician for all Advanced Practice Registered Nurses practicing at UA Little Rock Health Services.	

108. Agency: U of A - Little Rock **Contractor:** Community Empowerment Council
Location: Pine Bluff **State:** AR
Total Authorized: \$149,955.00 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ
Total After Review: \$272,719.01 **Funding:** Federal - 100% - [Substance Abuse Block Grant]
Total Projected: \$839,748.00 **MOF:** **Contract Number:** RA17145244

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	122,764.01	67,174.46	To extend expiration dates and to increase funds.	06/30/2019
History:				
Amd. 1	119,964.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	29,991.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

109. Agency: U of A - Little Rock **Contractor:** Conway County Community Service
Location: Morrilton **State:** AR
Total Authorized: \$207,285.00 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ
Total After Review: \$378,381.48 **Funding:** Federal - 100% - [Substance Abuse Block Grant]
Total Projected: \$1,160,796.00 **MOF:** **Contract Number:** RA17145238

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	171,096.48	72,704.98	To extend the expiration date and to increase the funds.	06/30/2019
History:				
Amd. 1	165,828.00	0.00	To increase funds and extend date.	06/30/2018
Original:	41,457.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

110. Agency: U of A - Little Rock **Contractor:** Crowley's Ridge Development Council
Location: Jonesboro **State:** AR
Total Authorized: \$228,420.00 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ
Total After Review: \$416,813.16 **Funding:** Federal - 100% - [Substance Abuse Block Grant]
Total Projected: \$1,279,152.00 **MOF:** **Contract Number:** RA17145236

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	188,393.16	131,387.12	To extend the expiration date and to increase funds.	06/30/2019
History:				

Amd. 1	182,736.00	0.00	To increase funds and extend date.	06/30/2018
Original:	45,684.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

111. Agency: U of A - Little Rock **Contractor:** Crowley's Ridge Development Council
Location: Jonesboro **State:** AR

Total Authorized: \$164,670.00 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ
Total After Review: \$299,338.90 **Funding:** Federal - 100% - [Substance Abuse Block Grant]
Total Projected: \$922,152.00 **MOF:** **Contract Number:** RA17145239

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	134,668.90	104,368.92	To extend the expiration date and to increase funds	06/30/2019
History:				
Amd. 1	131,736.00	0.00	To increase funds and extend date.	06/30/2018
Original:	32,934.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

112. Agency: U of A - Little Rock **Contractor:** Donaldson & Donaldson Associates, LLC
Location: Little Rock **State:** AR

Total Authorized: \$215,000.00 **Org. Term:** 03/03/2015 06/30/2015 **Procurement:** SSJ
Total After Review: \$270,000.00 **Funding:** State - 100%
Total Projected: \$150,000.00 **MOF:** **Contract Number:** RA15145203

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	55,000.00	210,000.00	To extend the expiration date and add additional funds.	06/30/2019
History:				
Amd. 4	55,000.00	160,000.00	To extend the expiration date and ad additional funds.	06/30/2018
Amd. 3	55,000.00	100,000.00	To add funding for an additional year and update the projected total cost for the consulting services that advise and provide support for further advancement of the Dr. Charles W. Donaldson Scholars Academy.	
Amd. 2	0.00	100,000.00	To extend the date for an additional year for the consulting services that advise and provide support for further advancement of the Dr. Charles W. Donaldson Scholars Academy.	06/30/2017
Amd. 1	55,000.00	0.00	To extend the date to continue providing services and to increase compensation.	06/30/2016
Original:	50,000.00		To extend the date to continue providing services and to increase compensation.	

113. Agency: U of A - Little Rock **Contractor:** Family Service Agency, Inc
Location: North Little Rock **State:** AR

Total Authorized: \$261,660.00 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ
Total After Review: \$477,741.94 **Funding:** Federal - 100% - [Substance Abuse Block Grant]
Total Projected: \$1,465,296.00 **MOF:** **Contract Number:** RA17145241

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	216,081.94	135,123.73	To extend the expiration date and increase funds.	06/30/2019
History:				

Amd. 1	209,328.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	52,332.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

114. Agency: U of A - Little Rock **Contractor:** Harbor House
Location: Fort Smith **State:** AR

Total Authorized: \$209,760.00 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ
Total After Review: \$379,619.55 **Funding:** Federal - 100% - [Substance Abuse Block Grant]
Total Projected: \$1,174,656.00 **MOF:** **Contract Number:** RA17145237

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	169,859.55	74,598.04	To extend the expiration date and to increase funds.	06/30/2019

History:

Amd. 1	167,808.00	0.00	To increase funds and extend date.	06/30/2018
Original:	41,952.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

115. Agency: U of A - Little Rock **Contractor:** Harbor House
Location: Fort Smith **State:** AR

Total Authorized: \$157,590.00 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ
Total After Review: \$287,101.72 **Funding:** Federal - 100% - [Substance Abuse Block Grant]
Total Projected: \$882,504.00 **MOF:** **Contract Number:** RA17145242

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	129,511.72	49,520.23	To extend the expiration date and increase the funds.	06/30/2019

History:

Amd. 1	126,072.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	31,518.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

116. Agency: U of A - Little Rock **Contractor:** Harbor House
Location: Fort Smith **State:** AR

Total Authorized: \$165,735.00 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ
Total After Review: \$301,826.97 **Funding:** Federal - 100% - [Substance Abuse Block Grant]
Total Projected: \$928,116.00 **MOF:** **Contract Number:** RA17145243

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	136,091.97	53,144.43	To extend the expiration date and to increase funds.	06/30/2019

History:

Amd. 1	132,588.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	33,147.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

117. Agency: U of A - Little Rock **Contractor:** North Arkansas Partnership for Healthy Education
Location: Harrison **State:** AR
Total Authorized: \$138,465.00 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ
Total After Review: \$252,251.09 **Funding:** Federal - 100% - [Substance Abuse Block Grant]
Total Projected: \$775,404.00 **MOF:** **Contract Number:** RA17145234

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	113,786.09	71,062.48	To extend the expiration date and increase funds.	06/30/2019
History:				
Amd. 1	110,772.00	0.00	To increase funds and extend date.	06/30/2018
Original:	27,693.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

118. Agency: U of A - Little Rock **Contractor:** Phoenix Youth and Family
Location: Crossett **State:** AR
Total Authorized: \$135,195.00 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ
Total After Review: \$246,127.99 **Funding:** Federal - 100% - [Substance Abuse Block Grant]
Total Projected: \$757,081.00 **MOF:** **Contract Number:** RA17145245

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	110,932.99	69,583.28	To extend the expiration date and to increase the funds	06/30/2019
History:				
Amd. 1	108,156.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	27,039.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

119. Agency: U of A - Little Rock **Contractor:** Preferred Family Healthcare
Location: Springfield **State:** AR
Total Authorized: \$239,235.00 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ
Total After Review: \$441,204.49 **Funding:** Federal - 100% - [Substance Abuse Block Grant]
Total Projected: \$1,339,716.00 **MOF:** **Contract Number:** RA17145233

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	201,969.49	129,212.84	To extend the expiration date and to increase funds	06/30/2019
History:				
Amd. 1	191,388.00	0.00	To increase funds and extend date.	06/30/2018
Original:	47,847.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

120. Agency: U of A - Little Rock **Contractor:** Preferred Family Healthcare
Location: Springfield **State:** AR
Total Authorized: \$283,455.00 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ
Total After Review: \$516,554.90 **Funding:** Federal - 100% - [Substance Abuse Block Grant]
Total Projected: \$1,587,348.00 **MOF:** **Contract Number:** RA17145235

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	233,099.90	162,492.00	To extend the expiration date and to increase funds.	06/30/2019
History:				

Amd. 1	226,764.00	0.00	To increase funds and extend date.	06/30/2018
Original:	56,691.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

121. Agency: U of A - Little Rock **Contractor:** St. Vincent CHI
Location: Hot Springs **State:** AR

Total Authorized: \$160,980.00 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ
Total After Review: \$293,183.63 **Funding:** Federal - 100% - [Substance Abuse Block Grant]
Total Projected: \$901,488.00 **MOF:** **Contract Number:** RA17145240

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	132,203.63	63,321.97	To extend the expiration date and increase funds	06/30/2019
History:				
Amd. 1	128,784.00	0.00	To increase funds and extend date.	06/30/2018
Original:	32,196.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

122. Agency: U of A - Little Rock **Contractor:** Stone Ward
Location: Little Rock **State:** AR

Total Authorized: \$250,000.00 **Org. Term:** 12/18/2015 06/30/2017 **Procurement:** RFQ
Total After Review: \$375,000.00 **Funding:** Cash - 100%
Total Projected: \$875,000.00 **MOF:** **Contract Number:** RA16145207

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	125,000.00	250,000.00	To extend the expiration date and increase funds.	06/30/2019
History:				
Amd. 1	125,000.00	125,000.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	125,000.00		This will be an eight (8) month targeted digital marketing campaign with search marketing, display marketing, social marketing, inbound marketing, and land page development components.	

123. Agency: University of Central Arkansas **Contractor:** STEPHENS INSURANCE
Location: Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFP
Total After Review: \$60,000.00 **Funding:** Other - 100% - [Health Plan Premiums]
Total Projected: \$420,000.00 **MOF:** **Contract Number:** RA1816510

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	60,000.00		Consultant to provide professional services to include the renewal negotiation with all benefit vendors and to bid for costs and services when appropriate. To provide evaluation of bid documents for group insurance/benefits including but not limited to health, dental, vision, life, long term disability, AD&D and voluntary products.	