

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

**B5 a**

***Construction-Related Contracts***

<b>1. Agency:</b> Arkansas Tech		<b>Contractor:</b> AMR Architects, Inc.		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>	\$1,496,900.00	<b>Org. Term:</b> 08/03/2009 06/30/2010	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$1,707,900.00	<b>Funding:</b> Cash - 100% - Rental income, facility infrastructure, unexpended plant funds, student tuition, and fees.		
<b>Total Projected:</b>	\$425,000.00	<b>Contract Number:</b> RA10130324		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 9	211,000.00	1,205,750.00	Increase compensation and expenses for Small Projects as needed. Various small projects including: Fencing, Parking Lots, Dean Hall Foundation, Agri Building, Lake Point and other miscellaneous projects.	
<b>History:</b>				
Amd. 8	190,000.00	1,157,329.00	Increase compensation and expense for Small Projects as needed. Various small projects including; re-roofing of Tucker Coliseum, Young Building, Critz Hall and other miscellaneous housing projects.	
Amd. 7	0.00	1,011,188.00	Extend date of section 12 of the original contract and to extend contract through 2013-15 Biennium.	06/30/2015
Amd. 6	172,500.00	897,136.00	Increase compensation and expenses for Small Projects As Needed. Various small projects estimated at \$172,500 to be completed before June 30, 2013.	
Amd. 5	207,000.00	779,100.00	Additional Funds for small projects as needed for spring and summer.	
Amd. 4	207,000.00	551,137.00	Additional Funds	
Amd. 3	280,400.00	345,986.00	Additional Funds, Date Extension	06/30/2013
Amd. 2	160,000.00	205,636.56	Additional Funds	
Amd. 1	0.00	82,385.98	Extends contract date.	06/30/2011
<b>Original:</b>	280,000.00		To provide architectural services for small projects on campus as needed, including renovation, construction and renovation. This includes funding and program review; cost estimating; design; preparation and release of bid documents; construction administration and observation; project closeout.	

<b>2. Agency:</b> Arkansas Tech		<b>Contractor:</b> Pettit & Pettit Consulting Engineers Inc		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>	\$195,000.00	<b>Org. Term:</b> 07/01/2010 06/30/2011	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b> Cash - 100% - Student Tuition and Fees		
<b>Total Projected:</b>	\$340,000.00	<b>Contract Number:</b> RA11130328		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	55,000.00	150,663.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include McEver Boiler replacement and other small projects as needed.	
<b>History:</b>				
Amd. 3	0.00	121,157.00	Extend contract through the 2013-15 biennium. Extend date of Section 12 of the original contract.	06/30/2015
Amd. 2	30,000.00	94,914.00	Additional Funds as needed for projects at Russellville and Ozark Campuses for Spring and Summer.	

Amd. 1 80,000.00 53,251.00 Additional Funds, Date Extension 06/30/2013  
 Original: 85,000.00 New contract for HVAC, Plumbing & Electrical Engineering Services on an as needed basis.

3. Agency: ASU - Jonesboro

Contractor: Ruby Architects, Inc.

Location: Little Rock

State: AR

Total Authorized: \$150,467.18 Org. Term: 09/17/2010 06/30/2011 Procurement: RFQ

Total After Review: \$180,174.83 Funding: Cash - 12% - General Improvement Funds; Other - 88% - ANCRC Grant Funds ""Special Revenue""; National Endowment for Humanities; donations

Total Projected: \$1,500,000.00 Contract Number: RA10125001

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

Amd. 9 29,707.65 136,729.13 This amendment increases fees for Phase IV - Dyess Restoration (Administration Building) based on 9% cost of restoration as well as provides for addition of fees for Phase V - Dyess Restoration (Theater). Reimbursable allowance increase is also requested for both Phase IV and V.

History:

Amd. 8 38,840.00 103,411.12 Provides additional funds for fees and reimbursables to include Phase IV of the Dyess Historic Renovation/Restoration project.

Amd. 7 0.00 95,737.33 This amendment extends contract thru 6/30/15 to allow continuing services for Phase III of the Dyess Historic Renovation Project. 06/30/2015

Amd. 6 29,000.00 75,446.02 Add Phase III of the Dyess Restoration project to the architect's scope of services.

Amd. 5 3,500.00 65,220.39 Additional Funds for increase scope of contract to include soils testing at the Johnny Cash Home restoration.

Amd. 4 3,000.00 54,694.47 Additional Funds for engineering fees to add air conditioning to the Johnny Cash Home.

Amd. 3 41,995.00 31,469.65 Additional Funds for increase services for Phase II of the Dyess Colony restoration and the Johnny Cash Home restoration.

Amd. 2 0.00 27,413.29 Extends contract date. 06/30/2013

Amd. 1 -3,869.82 26,898.50 Reduces funds  
 Original: 38,002.00 Provide basic architectural and engineering services for the phased restoration of the Dyess Colony Administration Building and stabilization/restoration of the Theater façade to include reports, drawings and specifications, construction observation and completion report with annotated construction photographs for each phase of construction. Historic Structure Report for the Administration Building and the Theater Building is included as a separate item in this contract. Architect will assist in preparing educational exhibition materials about the historic architectural features of the Town Center buildings and site. Architect will develop an architectural program for the use of the former Theater space to include architectural services for any new construction as required by the plan.

4. Agency: ASU - Mountain Home

Contractor: Polk; Stanley, Wilcox Architects

Location: Little Rock

State: AR

Total Authorized: \$0.00 Org. Term: 01/01/2014 06/30/2015 Procurement: RFQ

Total After Review: \$250,000.00 Funding: Cash - 100% - Tuition, gifts, grants

Total Projected: \$250,000.00 Contract Number: 01281314001

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

Original: 250,000.00 Provide professional design services through schematic design, design development, construction documentation, contract oversight, and construction administration.

<b>5. Agency:</b> Pulaski Technical College		<b>Contractor:</b> Jackson Brown Paculict Architects, Inc.	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$2,432,100.00	<b>Org. Term:</b> 01/20/2012 06/30/2013	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$2,804,559.00	<b>Funding:</b> Other - 100% - PTC Revenue Bonds	
<b>Total Projected:</b>	\$3,500,000.00	<b>Contract Number:</b> RA06931201	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	372,459.00	1,719,432.52	To increase the contract cost for redesign and revisions made to the project to get it within budget and to extend the contract date. (Revisions to design were made from 5/15/2013 through 10/3/2013).
<b>History:</b>			
Amd. 1	-207,750.00	377,364.86	To change the ending date and reduce the contract amount.
Original:	2,639,850.00		Provide architectural/engineering service for the construction of a new 100,000 square foot Fine and Performing Arts and Humanities Center on the main campus.
<b>6. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> Jorgensen & Associates Consulting Engineers Inc	
		<b>Location:</b> Fayetteville	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 12/21/2013 06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$227,266.00	<b>Funding:</b> Cash - 100% - Parking Reserves to be replaced by bonds	
<b>Total Projected:</b>	\$2,616,731.00	<b>Contract Number:</b> RA1143877	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	227,266.00		Provide civil engineering/surveying services for development of construction documents for proposed parking lot.
<b>7. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> Miller Boskus Lack Architects	
		<b>Location:</b> Fayetteville	<b>State:</b> AR
<b>Total Authorized:</b>	\$450,000.00	<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$700,000.00	<b>Funding:</b> Cash - 100% - Tuition & fees, various sources depending on project assigned	
<b>Total Projected:</b>	\$750,000.00	<b>Contract Number:</b> RA1133823	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	250,000.00	444,722.00	Add funding for on-call architect contract to complete current and planned projects into FY 14
<b>History:</b>			
Amd. 1	200,000.00	200,004.28	Extend date of on-call contract into new biennium with funding to complete current and planned projects.
Original:	250,000.00		On-call architect contract to conduct studies, provide technical data, design development, construction documents, etc. as required to assist Facilities Mgmt in maintenance and/or minor renovation projects.
<b>8. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> SCM Architects PLLC	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 12/21/2013 06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$248,468.00	<b>Funding:</b> Cash - 100% - Reserves to be refunded by Bond Proceeds	
<b>Total Projected:</b>	\$2,615,000.00	<b>Contract Number:</b> RA1143878	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	248,468.00		Provide architect/engineering services for AFLS Basement Remodeling project to include programming, master planning, coordination, schematic design, design development, construction/bid documents, etc.
<b>9. Agency:</b> U of A - Little Rock		<b>Contractor:</b> Taggart Foster Currence Gray Architects, Inc.	
		<b>Location:</b> North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$439,051.83	<b>Org. Term:</b> 11/19/2010 06/30/2011	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$456,752.01	<b>Funding:</b> Cash - 100% - Bond Proceeds	
<b>Total Projected:</b>	\$162,824.00	<b>Contract Number:</b> RA11145137	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>

Amd. 6	17,700.18	422,217.95	To increase Compensation to allow for completion of the project.	
History:				
Amd. 5	60,865.83	356,961.58	To increase Compensation and Expense to allow for completion of the project.	
Amd. 4	0.00	307,770.80	To extend the expiration date to allow for completion of the UALR Administration South Building Renovation.	06/30/2015
Amd. 3	69,500.00	303,004.03	To increase Compensation and Expense per project proforma and MOA.	
Amd. 2	145,862.00	154,238.42	Increases funds for fee based on construction.	
Amd. 1	0.00	91,613.88	Extends contract date.	06/30/2013
Original:	162,824.00		To provide architectural services for the renovation of UALR Administration South Building	

<b>10. Agency:</b>	U of A - Little Rock		<b>Contractor:</b>	Witsell Evans & Rasco, PA	
			<b>Location:</b>	Little Rock	
				<b>State:</b> AR	
<b>Total Authorized:</b>	\$1,325,043.00	<b>Org. Term:</b>	07/17/2009	06/30/2011	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,555,043.00	<b>Funding:</b>	State - 10%; Cash - 90% - 201-145-A68		
<b>Total Projected:</b>	\$1,750,000.00				<b>Contract Number:</b> RA10145119
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	230,000.00	1,316,707.16	To increase compensation to pay ongoing expenses for On-call projects.		
History:					
Amd. 5	0.00	1,144,554.78	To extend the expiration date to allow for architectural services for UALR Campus.		06/30/2015
Amd. 4	195,043.00	1,078,330.50	To increase compensation to pay ongoing expenses for on-call projects.		
Amd. 3	130,000.00	895,548.95	Increases funds for On-Call projects.		
Amd. 2	228,000.00	637,065.61	Additional Funds, Date Extension		06/30/2013
Amd. 1	272,000.00	467,381.42	Additional Funds		
Original:	500,000.00		On-call architectural services for campus projects as needs arise.		

<b>11. Agency:</b>	U of A - Monticello		<b>Contractor:</b>	Jameson Architects PA	
			<b>Location:</b>	Little Rock	
				<b>State:</b> AR	
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	12/20/2013	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$75,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$300,000.00				<b>Contract Number:</b> RA14155001
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	75,000.00		Provide all necessary architectural and other services as needed for Phase 1 of the restoration of Hollywood Plantation - "Taylor House" near Winchester, Arkansas.		

<b>12. Agency:</b>	University of Central Arkansas		<b>Contractor:</b>	Caradine Companies Architecture	
			<b>Location:</b>	Little Rock	
				<b>State:</b> AR	
<b>Total Authorized:</b>	\$294,200.00	<b>Org. Term:</b>	08/20/2012	06/30/2013	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,171,708.52	<b>Funding:</b>	Cash - 100% - Housing Funds		
<b>Total Projected:</b>	\$294,200.00				<b>Contract Number:</b> RA01316501
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	877,508.52	130,046.52	To continue the current work on the design and development of Greek Village Phase I, sorority, fraternity houses, National Pan-Hellenic Council Building, etc.		
History:					

Amd. 1	0.00	57,464.00	To continue to work on the design and development of Greek Village. Work is not complete with design, feasibility studies, programming, schematic design, site development, financial planning, cost estimates, construction documents, bidding and construction supervision phases.	06/30/2015
Original:	294,200.00		To provided professional architectural design and engineering services for the site work and construction of UCA Greek Village. This will be Phase I Site Development and Infrastructure of three phases to complete this project, which will be Phase II Financing and Design and Phase III Construction.	

<b>13. Agency:</b> University of Central Arkansas	<b>Contractor:</b> Polk Stanley Wilcox Architects, LTD	<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 01/06/2014 06/30/2015	<b>Procurement:</b> RFQ	
<b>Total After Review:</b> \$650,000.00	<b>Funding:</b> Other - 100% - Bond Proceeds		
<b>Total Projected:</b> \$650,000.00		<b>Contract Number:</b> RA01416503	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>

Original:	650,000.00	To conduct necessary architectural design, plan and specifications as required by the attached Standard Form of Agreement between Owner and Architect, Polk Stanley Wilcox Architects, LTD and the University of Central Arkansas that pertain to the Multi-story mixed-use retail and student housing building.
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AS REQUIRED BY ARKANSAS CODE 19-11-1006**

**B5 b**

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

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1. Agency: Education Department		Contractor: Forum for Youth Investment-David P Weikart	Location: Ypsilanti	State: MI
Total Authorized:	\$0.00	Org. Term: 12/20/2013 12/19/2014	Procurement: SSJ	
Total After Review:	\$121,100.00	Funding: Federal - 100% - 650-FEE1354-21st Century Community Learning Centers-100		
Total Projected:	\$121,100.00	Contract Number: 4600031053		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	121,100.00	SCOPE OF WORK: Provide evaluation services for the 21st CCLC grantees, including continued use of the Leadership Indicator"'s framework, which provides comprehensive but interpretable data for site level quality improvement and system level planning, ongoing assistance regarding reporting requirements and interpretation of data. Produce reports for all grantees and their sites to engage in the process of program involvement and provide data through conferences and trainings.		

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2. Agency: Human Services Department		Contractor: Cognosante LLC	Location: Scottsdale	State: AZ
	Div/Prog: Medical Services			
Total Authorized:	\$0.00	Org. Term: 01/01/2014 06/30/2014	Procurement: SSJ	
Total After Review:	\$973,170.00	Funding: Federal - 90% - Medicaid - CFDA 93.778-90; State - 10%		
Total Projected:	\$2,800,000.00	Contract Number: 4600031073		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	973,170.00	To provide Independent Verification and Validation (IV & V) for the Medicaid Management Information System (MMIS)replacement project. The service coverage area is statewide.		

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3. Agency: Human Services Department		Contractor: Qualjis Health	Location: Seattle	State: WA
	Div/Prog: Medical Services			
Total Authorized:	\$0.00	Org. Term: 01/01/2014 06/30/2014	Procurement: SSJ	
Total After Review:	\$1,200,000.00	Funding: Federal - 50% - Medicaid-50; State - 50%		
Total Projected:	\$1,200,000.00	Contract Number: 4600031083		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,200,000.00	To establish the Medicaid Person Centered Medical Home (PCMH) Practice Transformation initiative 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 service coverage area is statewide.		

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4. Agency: Human Services Department		Contractor: Regents of the University of Michigan, Institute of Gerontology	Location: Ann Arbor	State: MI
	Div/Prog: Medical Services			
Total Authorized:	\$576,682.00	Org. Term: 07/01/2013 06/30/2014	Procurement: IGV	
Total After Review:	\$879,040.00	Funding: Federal - 50% - Medicaid CFDA 93.778-50; State - 50%		
Total Projected:	\$576,682.00	Contract Number: 4600029157		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 1	302,358.00	100,255.66	To add funds to initiate, provide training, and collect data for an AR universal assessment project for the Divison of Behavioral Health Services (DBHS), revise the performance indicators and update the projected total cost of the contract to \$879,040.00
Original:	576,682.00		To initiate, provide training, and collect data for an Arkansas universal assessment project for the Division of Aging and Adult Services (DAAS), the Division of Developmental Disabilities Services (DDS) and the Office of Long Term Care (OLTC).

**5. Agency:** Insurance Department

**Contractor:** Public Consulting Group

**Location:** Boston

**State:** MA

**Total Authorized:** \$517,000.00 **Org. Term:** 04/20/2012 02/21/2013 **Procurement:** RFP  
**Total After Review:** \$949,000.00 **Funding:** Federal - 100% - DHHS-CMS-CCHIO-100  
**Total Projected:** \$298,000.00 **Contract Number:** ID120001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	432,000.00	463,927.00	Extending the date and Adding funds to maintain consistency in implementing Plan Management functions. Will assist with establishing and implementing certification criteria, revise Plan Management Procedures Manual, implement state specific Qualified Health Plan performance benchmarks based on quality data, support Medicaid-Exchange continuity of coverage, development of Private Option coverage requirements for minors, provide day to day QHP compliance support and development of quality metrics.	06/30/2014

**History:**

Amd. 2	219,000.00	218,400.00	Adding funds to complete next phase of QHP program and extend the date. Work include facilitating a QHP Technical Assistance Workgroup, assisting with implementation of internal procedures, QHP process implementation review and assistance with issuer account management.
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Amd. 1	0.00	218,400.00	Extending the date to complete work started in the Level 1 A contract.
Original:	298,000.00		Development of the Arkansas Qualified Health Plan (QHP) Program at Arkansas Insurance Department in collaboration with the Federally-facilitated Health Benefits Exchange (FFE) and in compliance with State and Federal Regulations.

**6. Agency:** Public Service Commission

**Contractor:** Stinson Morrison Hecker LLP

**Location:** Washington

**State:** DC

**Total Authorized:** \$1,312,940.00 **Org. Term:** 01/01/2013 06/30/2013 **Procurement:** RFP  
**Total After Review:** \$2,307,940.00 **Funding:** Other - 100% - Act 647 of the 2007 Arkansas General Assembly authorizes the Arkansas Public Service Commission to  
**Total Projected:** \$6,000,000.00 **Contract Number:** ARPSC12

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	995,000.00	978,501.90	Add funds to allow vendor to continue to provide legal services to the Commission.	

**History:**

Amd. 1	0.00	182,713.55	To extend contract as provided in section 12 to allow vendor to continue to provide legal services to the Commission.	12/31/2014
Original:	1,312,940.00		Provide legal services to the Public Service Commission regarding Federal proceedings related to the Commissions' regulatory responsibilities.	

**7. Agency:** Sentencing Commission

**Contractor:** JFA Associates, LLC

**Location:** Denver

**State:** CO

**Total Authorized:** \$160,489.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP  
**Total After Review:** \$205,489.00 **Funding:** State - 100%  
**Total Projected:** \$371,467.00 **Contract Number:** 4600029336

<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 Adding additional funds for the current fiscal year for amended Scope of Duties to include development of risk and needs assessment process and expansion of parole recidivism study.

Original: 160,489.00 The contractor will provide 10-year population projections of the adult and community supervision populations in State custody; assist the Sentencing Commission in preparing an annual report on the sentencing guidelines; develop tools and conduct analysis and evaluation of AR Accountability matrix and incentives grid; evaluate the ORAS risk assessment tool; and prepare reports on the findings of these analyses.

**8. Agency:** U of A - Fayetteville **Contractor:** Blackboard Inc  
**Location:** Washington **State:** DC

**Total Authorized:** \$0.00 **Org. Term:** 12/21/2013 06/30/2015 **Procurement:** SSJ  
**Total After Review:** \$679,930.00 **Funding:** Other - 100% - Tuition/Fees  
**Total Projected:** \$750,000.00 **Contract Number:** RA1143875

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

Original: 679,930.00 Development of marketing research strategies for targeted programs and/or the overall online education efforts of UAF.

**9. Agency:** U of A - Fayetteville **Contractor:** Euan Murray Limited  
**Location:** Edinburgh **State:**

**Total Authorized:** \$564,000.00 **Org. Term:** 02/20/2012 02/19/2013 **Procurement:** RFP  
**Total After Review:** \$892,600.00 **Funding:** Other - 100% - The Sustainability Consortium  
**Total Projected:** \$180,000.00 **Contract Number:** RA1123807

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

Amd. 4 328,600.00 428,848.34 Date extension & addition of funds for continuation of Retail Sector Management/Leadership of European Operations Project. 02/19/2015

**History:**

Amd. 3 289,000.00 227,895.18 Adding funds for continuation of work included in original Scope of Work described in Attachment 1 to this Amendment.

Amd. 2 0.00 227,895.18 Extending date as work was not completed in original projected timeframe.

Amd. 1 95,000.00 133,500.00 After beginning project, it was found that more hourly time and travel expenses would be required for completion of all phases of the Retail Sector Management.

Original: 180,000.00 Retail sector management and leadership of European Operations for the UofA's Sustainability Consortium (which is part of the Walton College of Business)

**10. Agency:** U of A - Fayetteville **Contractor:** WTC Consulting Inc  
**Location:** Monrovia **State:** CA

**Total Authorized:** \$0.00 **Org. Term:** 12/21/2013 06/30/2015 **Procurement:** RFP  
**Total After Review:** \$118,230.00 **Funding:** Cash - 100% - Tuition & Fees/Investment Income  
**Total Projected:** \$118,230.00 **Contract Number:** RA1143881

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

Original: 118,230.00 Comprehensive review of UA's information technology practices/procedures to enhance impact of IT expenditures in support of overall strategic objectives in teaching, research & service.

**11. Agency:** U of A - Medical Sciences **Contractor:** Kurt Salmon  
**Location:** Atlanta **State:** GA

**Total Authorized:** \$2,935,000.00 **Org. Term:** 05/18/2012 06/30/2013 **Procurement:** RFQ  
**Total After Review:** \$3,560,000.00 **Funding:** Cash - 100% - Clinical Revenue  
**Total Projected:** \$565,000.00 **Contract Number:** RA12150472

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



Amd. 4	625,000.00	2,452,690.00	Following completion of the initial assessment and tasks regarding assessment of Outpatient Clinics related to operations, staffing and organizational structure, the Contractor will assist with management support to implement the recommended organizational changes and structure for new care models promoting disease-based care across the patient care continuum.	
<b>History:</b>				
Amd. 3	0.00	554,991.30	To extend date only to continue services of contractor regarding operational and incentive related issues within UAMS clinics.	06/30/2014
Amd. 2	2,130,000.00	443,843.00	Following the initial assessments provided UAMS regarding ambulatory services, the Contractor will focus on identifying process and staffing-related issues throughout the Outpatient Clinics and guide in prioritizing solutions to address both operational and incentive-related barriers within the UAMS Clinics.	
Amd. 1	240,000.00	212,872.00	Amendment to add additional assessment and analysis of the current ambulatory & inpatient services provided by the UAMS Psychiatric Research Institute, to include evaluating environmental opportunities, profile peer institutions related to the delivery of psychiatric care, and develop a strategy plan including the financial implications.	
Original:	565,000.00		Mr. Salmon will develop a set of fact based strategies to expand and optimize UAMS' ambulatory services to include assessment of the market and UAMS' current outpatient clinics. This assessment will form the basis for strategy development to better utilize current clinic space and plan optimal use of the property UAMS holds in the western part of Little Rock.	

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

**B5 c**

***In-State Contracts***

**1. Agency:** Administrative Office of the Courts      **Contractor:** Carla Fuller  
**Location:** Searcy      **State:** AR

**Total Authorized:** \$47,500.00   **Org. Term:** 07/01/2012 06/30/2013   **Procurement:** RFQ  
**Total After Review:** \$56,500.00   **Funding:** State - 100%  
**Total Projected:** \$164,500.00      **Contract Number:** 4600026332

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	9,000.00	30,951.00	To add money in order to increase caseload from 25 to 35 cases caseload in dependency-neglect cases in White and Prairie Counties.	
<b>History:</b>				
Amd. 1	24,000.00	13,233.28	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in White and Prairie Counties in a 25 case caseload.	06/30/2014
Original:	23,500.00		To provide representation in Dependency Neglect cases in White County for a caseload of 25 cases	

**2. Agency:** Administrative Office of the Courts      **Contractor:** Christina Carr  
**Location:** Camden      **State:** AR

**Total Authorized:** \$49,250.00   **Org. Term:** 07/01/2012 06/30/2013   **Procurement:** RFQ  
**Total After Review:** \$58,250.00   **Funding:** State - 100%  
**Total Projected:** \$173,250.00      **Contract Number:** 4600026331

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	9,000.00	32,939.00	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties.	
<b>History:</b>				
Amd. 1	24,500.00	13,987.44	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties in a 25 case caseload.	06/30/2014
Original:	24,750.00		To provide representation in dependency neglect case in Cleveland, Dallas, Ouachita counties for a caseload of 25 cases.	

**3. Agency:** Administrative Office of the Courts      **Contractor:** Joseph Carter Dooley  
**Location:** Wynne      **State:** AR

**Total Authorized:** \$47,500.00   **Org. Term:** 07/01/2012 06/30/2013   **Procurement:** RFQ  
**Total After Review:** \$55,000.00   **Funding:** State - 100%  
**Total Projected:** \$164,500.00      **Contract Number:** 4600024967

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	7,500.00	30,076.00	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Cross and Woodruff Counties.	
<b>History:</b>				
Amd. 1	24,000.00	13,841.93	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Cross and Woodruff Counties caseload.	06/30/2014
Original:	23,500.00		To provide representation in Dependency-Neglect cases in Cross County for a caseload of 25 cases.	

**4. Agency:** Administrative Office of the Courts      **Contractor:** Kim Godfrey  
**Location:** Little Rock      **State:** AR

**Total Authorized:** \$39,000.00   **Org. Term:** 07/01/2012 06/30/2013   **Procurement:** RFQ  
**Total After Review:** \$51,000.00   **Funding:** State - 100%  
**Total Projected:** \$133,000.00      **Contract Number:** 4600026339

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	12,000.00	26,457.00	To add money in order to increase caseload from 20 to 35 case caseload in dependency-neglect cases in White County.	
<b>History:</b>				
Amd. 1	20,000.00	11,271.58	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in White County in a 20 case caseload.	06/30/2014
Original:	19,000.00		To provide representation in Dependency-Neglect cases in White County for a caseload of 20 cases.	

**5. Agency:** Administrative Office of the Courts      **Contractor:** Tjuana Byrd  
**Location:** North Little Rock      **State:** AR

**Total Authorized:** \$48,500.00    **Org. Term:** 07/01/2012 06/30/2013    **Procurement:** RFQ  
**Total After Review:** \$56,000.00    **Funding:** State - 100%  
**Total Projected:** \$171,500.00      **Contract Number:** 4600024966

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	7,500.00	30,069.00	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Poinsett County.	
<b>History:</b>				
Amd. 1	24,000.00	13,645.80	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Poinsett County in a 25 case caseload.	06/30/2014
Original:	24,500.00		To provide representation in Dependency-Neglect cases in Poinsett County for a caseload of 25 cases.	

**6. Agency:** Human Services Department      **Contractor:** Alternative Opportunities Inc dba Decision Point  
**Div/Prog:** Behavioral Health      **Location:** Bentonville      **State:** AR

**Total Authorized:** \$0.00    **Org. Term:** 01/01/2014 06/30/2014    **Procurement:** RFQ  
**Total After Review:** \$629,402.12    **Funding:** Federal - 91% - SAPT, SAPT-SWS, SAPT-SWS Parenting Tx, Social Service Block Grant-91; State - 6%; Other - 3% - Court Costs & Fees-RADD, Drug Prevention & Intervention  
**Total Projected:** \$3,147,010.60      **Contract Number:** 4600031068

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	629,402.12		To establish a contract to provide comprehensive substance abuse treatment services in Service Area 1, which includes Benton, Carroll, Madison, and Washington Counties.	

**7. Agency:** Human Services Department      **Contractor:** Health Resources of Arkansas, Inc.  
**Div/Prog:** Behavioral Health      **Location:** Batesville      **State:** AR

**Total Authorized:** \$0.00    **Org. Term:** 01/01/2014 06/30/2014    **Procurement:** RFQ  
**Total After Review:** \$786,696.62    **Funding:** Federal - 91% - Substance Abuse Prevention Treatment Block Grant; Social Services Block Grant-91; State - 5%; Other - 4% - Court Costs & Fees; Drug Prevention and Intervention  
**Total Projected:** \$3,933,483.10      **Contract Number:** 4600031092

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	786,696.62		To establish a contract to provide comprehensive substance abuse treatment services in Service Area 2, which includes Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties	

**8. Agency:** Human Services Department      **Contractor:** Human Development and Research Services, Inc.  
**Div/Prog:** Behavioral Health      **Location:** Pine Bluff      **State:** AR

**Total Authorized:** \$0.00    **Org. Term:** 01/01/2014 06/30/2014    **Procurement:** RFQ  
**Total After Review:** \$387,203.63    **Funding:** Federal - 93% - SAPT 93.959; SSBG 93.667-93; State - 1%; Other - 6% - DPI-RADD; DPI  
**Total Projected:** \$1,936,018.15      **Contract Number:** 4600031051

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

Original: 387,203.63

To establish a contract to provide comprehensive substance abuse treatment services in Service Area 6, which includes: Arkansas, Jefferson, Grant, Lincoln, Cleveland, Desha, Drew, Bradley, Ashley, and Chicot Counties

**9. Agency:** Human Services Department **Contractor:** Little Rock Community Mental Health Center Inc  
**Div/Prog:** Behavioral Health **Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 01/01/2014 06/30/2014 **Procurement:** SSJ  
**Total After Review:** \$484,693.00 **Funding:** Federal - 31% - SAPT, 93.959 -31; State - 62%; Other - 7% - Drug Prevention & Intervention/Medical  
**Total Projected:** \$2,423,465.00 **Contract Number:** 4600031059  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 484,693.00

To establish a contract to provide regional alcohol and drug detoxification and court ordered treatment for substance abuse clients from Pulaski, Saline, Lonoke, and Prairie Counties; and back-up for Grant, Jefferson, Arkansas, Cleveland and Lincoln Counties.

**10. 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:** \$86,229.63 **Org. Term:** 12/21/2012 06/30/2013 **Procurement:** SSJ  
**Total After Review:** \$140,457.63 **Funding:** State - 100%  
**Total Projected:** \$150,000.00 **Contract Number:** 4600028049  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Amd. 2 54,228.00 64,068.48

To amend-to-extend the contract for another 6 months and to add more funding. The provider will continue work to host and run the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR). Youth MOVE-AR shall provide specific services to support youth with behavioral health needs. Coverage area will remain statewide.

**History:**

Amd. 1 26,958.88 9,819.40

To amend to extend the contract for 6 months and to add funding for FY<sup>14</sup>. The provider will continue work to host and run the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR). Youth MOVE-AR shall provide specific services to support youth with behavioral health needs. Coverage area will remain statewide.

Original: 59,270.75

The provider shall host and run the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR). Youth MOVE-AR shall provide specific services to support youth with behavioral health needs. Coverage area will be statewide

**11. Agency:** Human Services Department **Contractor:** Quapaw House Inc  
**Div/Prog:** Behavioral Health **Location:** Hot Springs **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 01/01/2014 06/30/2014 **Procurement:** RFQ  
**Total After Review:** \$977,984.13 **Funding:** Federal - 82% - SAPT-CFDA 93.959; SSBG-CFDA 93.667-82; State - 14%; Other - 4% - Court Costs + Fees  
**Total Projected:** \$4,889,920.65 **Contract Number:** 4600031041  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 977,984.13

To establish a contract to provide comprehensive substance abuse treatment services in Service Area 5, which includes Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Pike, Clark and Hot Spring counties.

**12. Agency:** Human Services Department **Contractor:** Recovery Centers of Arkansas  
**Div/Prog:** Behavioral Health **Location:** North Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 01/01/2014 06/30/2014 **Procurement:** RFQ  
**Total After Review:** \$851,655.63 **Funding:** Federal - 93% - SAPT (93.959), SSBG (93.667)-93; State - 1%; Other - 6% - Court Costs, Fees; Drug Prevention & Intervention  
**Total Projected:** \$4,258,278.15 **Contract Number:** 4600031061  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 851,655.63 To establish a contract to provide comprehensive substance abuse treatment services in Service Area 8, which includes Saline, Pulaski, Lonoke, and Prairie counties.

**13. Agency:** Human Services Department **Contractor:** Southwest Arkansas Counseling and Mental Health Center Inc  
**Div/Prog:** Behavioral Health **Location:** Texarkana **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 01/01/2014 06/30/2014 **Procurement:** RFQ  
**Total After Review:** \$382,613.13 **Funding:** Federal - 94% - SAPT-CFDA 93.959; SSBG-CFDA 93.667-94; State - 4%; Other - 2% - Drug Prevention and Intervention  
**Total Projected:** \$1,913,065.65 **Contract Number:** 4600031042  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 382,613.13 To establish a contract to provide comprehensive substance abuse treatment services in Service Area 7, which includes Howard, Sevier, Little River, Hempstead, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, Union and Lafayette counties.

**14. Agency:** Human Services Department **Contractor:** Western Arkansas Counseling and Guidance Center, Inc  
**Div/Prog:** Behavioral Health **Location:** Fort Smith **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 01/01/2014 06/30/2014 **Procurement:** RFQ  
**Total After Review:** \$711,487.12 **Funding:** Federal - 64% - Sub Abuse Prev & Tmt (SAPT), SAPT-Spec Wm Svcs, & Parenting / SSBG-64; State - 34%; Other - 2% - Court Costs & Fees  
**Total Projected:** \$3,557,435.60 **Contract Number:** 4600031094  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 711,487.12 To establish a contract to provide comprehensive substance abuse treatment services in Service Area 4, which includes Crawford, Franklin, Sebastian, Logan, Scott, and Polk Counties.

**15. Agency:** Human Services Department **Contractor:** Centers for Youth and Families  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR  
**Total Authorized:** \$196,000.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP  
**Total After Review:** \$216,000.00 **Funding:** Federal - 92% - 93.603-Adoption Incentive/93.556-Safe and Stable Families-92; State - 8%  
**Total Projected:** \$208,000.00 **Contract Number:** 4600024648  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Amd. 7 20,000.00 145,440.00 To amend to add \$20,000.00 to this contract for Respite Care services in DCFS Areas 5,6,7. Add revised budget/payment schedule and revised funding availability. This action is due to an increase in referrals. The new maximum liability of the contract is \$216,000.00.

**History:**  
Amd. 6 20,000.00 113,600.00 To amend to add \$20,000.00 for the current year to this contract for Respite care services in DCFS areas 5,6,7. Add budget/payment schedule and revised funding availability. The new contract liability is \$196,000.00. The updated projected total is \$288,000.00.

Amd. 5 52,000.00 113,600.00 To amend to extend and add \$52,000.00 for FY"14 for this contract for Respite care services in DCFS areas 5,6,7. Add budget/payment schedule and revised funding availability. The new contract liability is \$176,000.00. The updated projected total is \$288,000.00.

Amd. 4 0.00 51,040.00 Transparency Conversion - 4600021307 - CHRIS/PIE

Amd. 3 0.00 51,040.00 Transparency Conversion - Original Contract #4600021307

Amd. 2 20,000.00 51,040.00 Amend to add \$20,000 for Respite Care in Area 5, 6, and 7. Add revised budget/payment schedule and funding availability.

Amd. 1	52,000.00	51,040.00	To amend to add \$52,000 and extend for FY'13 for Respite Care in Areas 5, 6 and 7. Add revised budget/payment schedule and funding availability.	06/30/2013
Original:	52,000.00		To provide Respite Care in DCFS Areas 5,6,7. (Baxter, Boone, Bradley, Calhoun, Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, Van Buren	

<b>16. Agency:</b> Human Services Department		<b>Contractor:</b> Counseling Associates, Inc.		
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Russellville		<b>State:</b> AR
<b>Total Authorized:</b>	\$132,422.00	<b>Org. Term:</b> 07/01/2011 06/30/2012	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$172,422.00	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$22,474.00	<b>Contract Number:</b> 4600025211		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 8	40,000.00	103,545.00	Amend to add \$40,000.00 to this contract for Intensive Family Service in DCFS Areas 3,5 which includes Conway, Faulkner, Perry, and Pope Counties. Add revised budget payment schedule and revised funding availability. This action is due to an increase in referrals. The new maximum liability of the contract is 172,422.00 The projected total cost is being updated to \$238,896.00	
<b>History:</b>				
Amd. 7	22,474.00	82,489.25	Amend to extend until 6/30/2014 and add \$22,474.00 for FY 14 to this contract for Intensive Family Service in DCFS Areas 3 and 5 which include Conway, Faulkner, Perry, and Pope Counties. Add budget payment schedule and revised funding availability. The new maximum liability of the contract is \$132,422.00. The projected total cost is being updated to \$154,896.00	06/30/2014
Amd. 6	44,000.00	63,957.50	Add \$44,000.00 to this contract for Intensive Family Service in DCFS Areas 3,5 which include Conway Faulkner, Perry and Pope Counties. Add revised budget payment schedule and revised funding availability. The new maximum liability of the contract is \$109,948.00. This action is due to an increase in referrals.	
Amd. 5	0.00	20,805.00	Transparency conversion 4600021742 CHRIS/PIE	
Amd. 4	0.00	20,805.00	Transparency Conversion -Original Contract number 4600021742	
Amd. 3	22,474.00	20,805.00	To amend to add \$22,474.00 for FY13 and extend this contract for Intensive Family Services in DCFS Areas 3 and 5 which includes Conway, Faulkner, Perry and Pope Counties, add revised budget/payment schedule and add a funding availability. The new maximum liability of the contract is \$65,948.00.	06/30/2013
Amd. 2	21,000.00	19,191.25	Additional Funds for services due to increase in referrals.	
Amd. 1	0.00	6,526.25	Amends Performance Indicators.	
Original:	22,474.00		To provide DCFS family services in Conway, Faulkner, Perry and Pope counties.	

<b>17. Agency:</b> Human Services Department		<b>Contractor:</b> South Arkansas Regional Health Center Inc		
<b>Div/Prog:</b> Children And Family		<b>Location:</b> El Dorado		<b>State:</b> AR
<b>Total Authorized:</b>	\$45,000.00	<b>Org. Term:</b> 08/01/2013 06/30/2014	<b>Procurement:</b> SSI	
<b>Total After Review:</b>	\$80,000.00	<b>Funding:</b> Federal - 100% - SSBG-100		
<b>Total Projected:</b>	\$180,000.00	<b>Contract Number:</b> 4600029418		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	35,000.00	11,977.50	To add \$35,000.00 to this contract for Counseling Services in DCFS Area 4. This action is due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$80,000.00. Service coverage is Columbia, Nevada, Ouachita, Union, counties.	
Original:	45,000.00		To Provide Counseling Services in DCFS Area 4 for \$45,000.00 (Columbia, Nevada, Ouachita and Union.)	

<b>18. Agency:</b> Human Services Department	<b>Contractor:</b> The BridgeWay, Inc.		
<b>Div/Prog:</b> Children And Family	<b>Location:</b> North Little Rock	<b>State:</b> AR	
<b>Total Authorized:</b>	\$695,765.00	<b>Org. Term:</b> 07/01/2007 06/30/2008	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$737,033.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$153,720.00	<b>Contract Number:</b> 4600012813	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 13	41,268.00	644,027.15	Amend to add \$41,268.00 for FY"14, Comprehensive Residential Treatment Services for DCFS clients statewide due to over-utilization. Revising the Budget, Funding Availability and updating the Projected Total Cost to \$757,033.00. The total contract liability is to \$737,033.00.
<b>History:</b>			
Amd. 12	80,000.00	570,968.15	To amend to extend and add funding for FY"14 for Comprehensive Residential Treatment Services for DCFS clients in statewide coverage area. The total projected cost has been updated to \$715,765.00.
Amd. 11	138,739.00	471,680.15	To change the funding structure and add \$138,739.00 for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the Budget and Funding Availability attachments. The total contract liability is \$615,765.00.
Amd. 10	65,000.00	318,139.15	To add \$65,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to over-utilization of current funding. Revising Budget/Payment Schedule and Funding Availability attachments. The total contract liability is \$477,026.00.
Amd. 9	80,000.00	318,139.00	To amend to extend for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the Budget and Funding Availability attachments and change the funding structure. The total contract liability is \$412,026.00.
Amd. 8	47,336.00	274,653.13	Additional Funds
Amd. 7	50,000.00	214,301.15	Additional Funds, Date Extension
Amd. 6	10,000.00	207,693.15	Additional Funds
Amd. 5	40,000.00	72,163.15	Additional Funds, Date Extension
Amd. 4	103,000.00	51,657.15	Increase funds.
Amd. 3	15,000.00	51,657.15	Increases funds.
Amd. 2	22,770.00	26,740.55	Increases funds and extends contract date.
Amd. 1	21,960.00	0.00	Increases funds and extends contract date.
Original:	21,960.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.

<b>19. Agency:</b> Human Services Department	<b>Contractor:</b> Training Resources, Inc.		
<b>Div/Prog:</b> Children And Family	<b>Location:</b> North Little Rock	<b>State:</b> AR	
<b>Total Authorized:</b>	\$165,000.00	<b>Org. Term:</b> 07/01/2011 06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$196,000.00	<b>Funding:</b> Federal - 100% - Social Services Block Grant (CFDA 93.667)/Adoption Incentive (CFDA 93.603)-100	
<b>Total Projected:</b>	\$240,000.00	<b>Contract Number:</b> 4600021321	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 6	31,000.00	111,720.00	To amend to add \$31,000.00 to this contract for Psychological Evaluations in DCFS Area 4. This action is due to an increase in referrals. Add revised budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$196,000.00.
<b>History:</b>			

Amd. 5	15,000.00	73,990.00	To amend to add \$15,000.00 for current fiscal year to this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$165,000.00. This action is due to a large increase in referrals.	
Amd. 4	45,000.00	73,990.00	To amend to extend and add \$45,000.00 for FY'14 to this contract for Psychological Evaluations in DCFS Area 4. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$150,000.00. Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union.	06/30/2014
Amd. 3	-15,000.00	60,270.00	Amend to deobligate \$15,000.00 from this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$105,000.00. This is due to under utilization of the contract.	
Amd. 2	0.00	34,055.00	To amend to change internal order to HFFX1011-SSBG in this contract for Psychological Evaluations in DCFS area 4. The maximum liability of the contract and everything else remains the same.	
Amd. 1	60,000.00	28,420.00	To amend to add \$60,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$120,000.00. COUNTIES Served: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union.	06/30/2013
Original:	60,000.00		To provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.	

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<b>20. Agency:</b> Human Services Department	<b>Contractor:</b> Emerick Consulting LLC
<b>Div/Prog:</b> Medical Services	<b>Location:</b> Fayetteville <b>State:</b> AR
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 01/01/2014 06/30/2014 <b>Procurement:</b> SSJ
<b>Total After Review:</b> \$200,000.00	<b>Funding:</b> Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%
<b>Total Projected:</b> \$200,000.00	<b>Contract Number:</b> 4600031056
<u>Org/Amt:</u> <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Original:            200,000.00	To provide consulting services to verify diagnosis and treatment plans to prevent fraud in Medicaid and to determine solutions to enable Arkansas beneficiaries to live independently by receiving better quality cost effective healthcare. The service coverage area is statewide.

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<b>21. Agency:</b> Human Services Department	<b>Contractor:</b> HP Enterprise Services, LLC (HPES)
<b>Div/Prog:</b> Medical Services	<b>Location:</b> Little Rock <b>State:</b> AR
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 01/01/2014 06/30/2014 <b>Procurement:</b> SSJ
<b>Total After Review:</b> \$24,378,475.00	<b>Funding:</b> Federal - 67% - Centers for Medicare and Medicaid Services (CMS)-67; State - 33%
<b>Total Projected:</b> \$80,000,000.00	<b>Contract Number:</b> 4600031098
<u>Org/Amt:</u> <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Original:            24,378,475.00	Contract to extend contractor services as Fiscal Agent for Arkansas Medicaid program operations, providing continued operations, maintenance and enhancement of the Medicaid Management Information System (MMIS), and other Medicaid Fiscal Agent services. This contract continues all contractor services, responsibilities and requirements as provided under the previous Medicaid Fiscal Agent contract (#4600021461) held by HP Enterprise Services, including all amendments. Service Area is Statewide.



**22. Agency:** Human Services Department **Contractor:** US Able Corporation  
**Div/Prog:** Medical Services **Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 01/01/2014 06/30/2014 **Procurement:** RFP  
**Total After Review:** \$364,385.00 **Funding:** Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%  
**Total Projected:** \$3,295,291.00 **Contract Number:** 4600031011  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
 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.

**23. Agency:** Public Service Commission **Contractor:** Rural Telcom Solutions, LLC  
**Location:** Danville **State:** AR  
**Total Authorized:** \$265,960.00 **Org. Term:** 01/01/2012 12/31/2012 **Procurement:** RFP  
**Total After Review:** \$531,920.00 **Funding:** Other - 100% - Act 385 of the 2007 Arkansas General Assembly authorizes the cost of administration of the AHCF  
**Total Projected:** \$531,920.00 **Contract Number:** ARPSC09  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
 Amd. 3 265,960.00 174,780.04 To extend contract as provided in section 12 and add funds to allow vendor to continue to administer the Arkansas High Cost Fund 06/30/2015  
**History:**  
 Amd. 2 0.00 44,326.68 To extend contract as provided in section 12 to allow vendor to continue to administer the Arkansas High Cost Fund. 12/31/2013  
 Amd. 1 132,980.00 88,653.00 To extend the contract as provided in section 12 and add funds to continue services for 2013. 12/31/2013  
 Original: 132,980.00 To administer the Arkansas High Cost Fund (AHCF) and the Arkansas Extension of Telecommunications Facilities Fund (AETFF).

**24. Agency:** U of A - Ft. Smith **Contractor:** Williams/Crawford & Associates  
**Location:** Fort Smith **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 01/01/2014 06/30/2014 **Procurement:** RFP  
**Total After Review:** \$200,000.00 **Funding:** Cash - 100% - Fees, miscellaneous income and tuition.  
**Total Projected:** \$1,400,000.00 **Contract Number:** RA19514007  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
 Original: 200,000.00 Promotion of UAFS brand through utilization of expertise in media buying including but not limited to television, radio and billboards. Leveraging expertise in social media to facilitate increased brand awareness among target demographic. Identifying new marketing channels as they become available, as an example Spotify and Pandora, and other mobile advertising. Develop and implement specialized areas of promotion. Design project overflow as needed.