

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
Out-of-State Contracts

1. Agency: Ark. Heritage - Central Admin.		Contractor: EXHIBIT CONCEPTS INC		State: OH
		Location: VANDALIA		
Service Type: Technical & General Services (TGS)				
Total Authorized: \$473,450.00		Org. Term: 09/18/2017 09/17/2018		Procurement: RFQ
Total After Review: \$713,450.00		Funding: Other - 100% - [ANCRC Grant]		
Total Projected: \$473,450.00		MOF:		Contract Number: 4600041071
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	240,000.00	418,450.00	The purpose of this amendment is to add additional time to the contract to allow for completion of the project.	09/17/2020
History:				
2. Agency: Ark. Heritage - Central Admin.		Contractor: NATIONAL MAIN STREET CENTER INC		State: DC
		Location: WASHINGTON		
Service Type: Professional Consultant Services (PCS)				
Total Authorized: \$99,800.00		Org. Term: 09/13/2017 06/30/2019		Procurement: <i>Purchase Order</i>
Total After Review: \$149,700.00		Funding: State - 100%		
Total Projected: \$349,300.00		MOF:		Contract Number: 4600041165
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	49,900.00	61,557.53	The purpose of this amendment is to add to the scope of work for this fiscal year and amend the dollar amount. This will allow DAH AHPP to further utilize the National Main Street Center's staff/resources to train/educate our staff and communities we serve.	06/30/2020
Amd. 1	49,900.00	31,349.41	The purpose of this amendment is to add to the scope of work for this fiscal year and amend the dollar amount. This will allow DAH AHPP to further utilize the National Main Street Center's staff/resources to train/educate our staff and communities we serve.	06/30/2019
Original:	49,900.00		This was originally done on purchase order 4501742819 and was below the \$50k threshold.	
3. Agency: Crime Information Center		Contractor: N Harris Computer Corporation		State: IL
		Location: Chicago		
Service Type: Technical & General Services (TGS)				
Total Authorized: \$184,611.00		Org. Term:		Procurement: EL
Total After Review: \$247,338.00		Funding: Other - 100% - [Background check fees]		
Total Projected: \$445,564.00		MOF:		Contract Number: 4600037603
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	62,727.00	240,385.00	Arkansas Crime Information Center (ACIC) is responsible for the collection and compiling of crime statistics for the State of Arkansas. ACIC is also required to report/submit the data or statistics to the Federal Bureau of Investigation. N. Harris Computer Corporation provides a state National Incident Based Reporting System (NIBRS) Repository Software that can process monthly submissions from law enforcement agencies at the local, county, and state level using the NIBRS format.	06/30/2020
History:				
Amd. 3	58,959.00	181,426.00	Arkansas Crime Information Center (ACIC) is responsible for the collection and compiling of crime statistics for the State of Arkansas. ACIC is also required to report/submit the data or statistics to the Federal Bureau of Investigation. N. Harris Computer Corporation provides a state National Incident Based Reporting System (NIBRS) Repository Software that can process monthly submissions from law enforcement agencies at the local, county, and state level using the NIBRS format.	06/30/2019

Amd. 2	62,826.00	124,184.00	Arkansas Crime Information Center (ACIC) is responsible for the collection and compiling of crime statistics for the State of Arkansas. ACIC is also required to report/submit the data or statistics to the Federal Bureau of Investigation. N. Harris Computer Corporation provides a state National Incident Based Reporting System (NIBRS) Repository Software that can process monthly submissions from law enforcement agencies at the local, county, and state level using the NIBRS format.	06/30/2018
Amd. 1	62,826.00	68,608.00	Arkansas Crime Information Center (ACIC) is responsible for the collection and compiling of crime statistics for the State of Arkansas. ACIC is also required to report/submit the data or statistics to the Federal Bureau of Investigation (FBI). N. Harris Computer Corporation provides a state National Incident Based Reporting System (NIBRS) Repository Software that can process monthly submissions from law enforcement agencies at the local, county, and state levels using the NIBRS format.	06/30/2017
Original:	0.00		Arkansas Crime Information Center (ACIC) is responsible for the collection and compiling of crime statistics for the State of Arkansas. ACIC is also required to report/submit the data or statistics to the Federal Bureau of Investigation (FBI). N. Harris Computer Corporation provides a state National Incident Based Reporting System (NIBRS) Repository Software that can process monthly submissions from law enforcement agencies at the local, county, and state levels using the NIBRS format.	

4. Agency: Development Finance Authority

Contractor: ASPIRE RESOURCES INC

Location: WEST DES MOINES

State: IA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$70,000.00 **Org. Term:** 11/01/2018 06/30/2019 **Procurement:** RFP

Total After Review: \$210,000.00 **Funding:** Cash - 100%

Total Projected: \$740,000.00 **MOF:** **Contract Number:** 4600043422

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	140,000.00	0.00	This contract is related to the originating and servicing of ADFA job training certificate loan program. The vendor will provide servicing, loan repayment counseling and payment collection. The loan servicer will operate under federal and state laws and regulations.	06/30/2021
Original:	70,000.00		This contract is related to the originating and servicing of ADFA job training certificate loan program. The vendor will provide servicing, loan repayment counseling and payment collection. The loan servicer will operate under federal and state laws and regulations.	

5. Agency: Development Finance Authority

Contractor: STUDENT LOAN CAPITAL STRATEGIES LLC

Location: OYSTER BAY

State: NY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$82,500.00 **Org. Term:** 09/01/2018 06/30/2019 **Procurement:** RFP

Total After Review: \$187,500.00 **Funding:** Cash - 100%

Total Projected: \$367,500.00 **MOF:** **Contract Number:** 4600043013

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	105,000.00	65,000.00	To extend contract expiration date and add funds.	06/30/2021
Original:	82,500.00		contract for student loan authority who is now a division of ADFA	

6. Agency: Development Finance Authority

Contractor: TDA CONSULTING INC

Location: LAURINBURG

State: NC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFP

Total After Review: \$148,162.00 **Funding:** Federal - 100% - [federal funds from HUD]

Total Projected: \$148,162.00 **MOF:** **Contract Number:** 4600044323

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	148,162.00		This contract is Professions service for our Federal Home program. To help update policy and procedures for federal funds for loan income housing.	

7. **Agency:** DFA-Management Services **Contractor:** Cheiron, Inc.
Location: McLean **State:** VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,000,000.00 **Org. Term:** 01/01/2017 06/30/2017 **Procurement:** RFP
Total After Review: \$1,500,000.00 **Funding:** State - 100%
Total Projected: \$3,500,000.00 **MOF:** **Contract Number:** 4600039355

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	500,000.00	749,378.00	Renewal of contract 7/1/19 to 6/30/20 *Paid to date as of 3/22/2019	06/30/2020
History:				
Amd. 3	0.00	311,535.00	Renewal of contract 1/1/19 to 6/30/19 *Paid to date as of 9/24/18	06/30/2019
Amd. 2	500,000.00	248,220.00	Renewal of contract 1/1/2018 to 12/31/2018.	12/31/2018
Amd. 1	0.00	0.00	Renewal of contract 6/30/17 to year end.	12/31/2017
Original:	500,000.00		The vendor provides actuarial services including: price plan designs, produce reports for each plan, monitor employee benefits plan performance, fiscal year closing book activities, analyze claims experience, and provide rate projections based on various funding options. Vendor will also provide and facilitate legal opinions on proposed plan changes, confer with EBD by phone and in person as needed and will attend AR Legislative meetings as requested	

8. **Agency:** DFA-Management Services **Contractor:** MINNESOTA LIFE INSURANCE COMPANY
Location: ST PAUL **State:** MN

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 12/31/2019 **Procurement:** SP
Total After Review: \$600,000.00 **Funding:** Trust - 100%
Total Projected: \$600,000.00 **MOF:** **Contract Number:** 4600044040

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	600,000.00		This contract provides group life insurance for State & School Employees. Minn Life has been the vendor since 2012. EBD is currently seeking to procure a new contract.	

9. **Agency:** DFA-Revenue Services Div. **Contractor:** INTELLECTUAL TECHNOLOGY INC
Location: CARLSBAD **State:** CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2019 07/31/2020 **Procurement:** RFP
Total After Review: \$1,025,325.00 **Funding:** State - 100%
Total Projected: \$7,177,275.00 **MOF:** **Contract Number:** 4600044012

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,025,325.00		The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.	

10. **Agency:** DFA-Revenue Services Div. **Contractor:** MV SOLUTIONS INC
Location: BLYTHEWOOD **State:** SC

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 06/01/2019 05/31/2020 **Procurement:** RFP
Total After Review: \$1,378,000.00 **Funding:** State - 100%
Total Projected: \$5,912,000.00 **MOF:** **Contract Number:** 4600044340

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,378,000.00		ONLINE INSURANCE VERIFICATION SYSTEM	

11. Agency: Economic Development Commission **Contractor:** Cornelius Schnitzler
Location: Berlin **State:**

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$690,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** SP
Total After Review: \$920,000.00 **Funding:** State - 100%
Total Projected: \$1,610,000.00 **MOF:** **Contract Number:** 4600036889

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	230,000.00	613,333.36	The purpose of this amendment is to extend the current contract with Dr. Schnitzler and to increase the dollar amount for an additional year. This will allow Dr. Schnitzler to administer the Arkansas - Europe Office.	06/30/2020
History:				
Amd. 2	230,000.00	364,166.69	The purpose of this amendment is to extend the current contract with Dr. Schnitzler and to increase the dollar amount for an additional year. This will allow Dr. Schnitzler to administer the Arkansas - Europe Office.	06/30/2019
Amd. 1	230,000.00	134,666.68	The purpose of this amendment is to extend the current contract with Dr. Schnitzler and to increase the dollar amount for an additional year. This will allow Dr. Schnitzler to continue to administer the Arkansas Europe Office.	06/30/2018
Original:	230,000.00		Dr. Cornelius will administer the AEDC-European Office. This will allow Arkansas to position itself to develop the trust of European companies in order to continuously draw their attention and tap a new pool of Foreign Direct Investment. Bridging the U.S. and European business cultures is important. Not having a European representative on the ground significantly hinders recruitment of European companies to Arkansas. Monthly reports will be provided to AEDC to assist in measuring performance.	

12. Agency: Economic Development Commission **Contractor:** LIU XIU PING
Location: BEIJING **State:**

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SP
Total After Review: \$200,000.00 **Funding:** State - 100%
Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600044294

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	200,000.00		PROFESSIONAL CONSULTANT SERVICES - State of Arkansas China Office	

13. Agency: Economic Development Commission **Contractor:** Minnick & Associates, Inc
Location: Tijeras **State:** NM

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$225,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$300,000.00 **Funding:** Federal - 100% - [EPSCoR Grant]
Total Projected: \$525,000.00 **MOF:** **Contract Number:** 4600037485

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	75,000.00	129,213.38	The purpose of this amendment is to extend the current contract and increase the contract amount for an additional year. This will allow Minnick to continue to provide external evaluation services for the EPSCoR grant.	06/30/2020
History:				
Amd. 2	75,000.00	81,529.81	The purpose of this amendment is to extend the current contract and increase the contract amount for an additional year. This will allow Minnick to continue to provide external evaluation services for the EPSCoR grant.	06/30/2019
Amd. 1	75,000.00	16,491.94	The purpose of this amendment is to extend the current contract and increase the contract amount for an additional year. This will allow Minnick to continue to provide external evaluation services for the EPSCoR grant.	06/30/2018
Original:	75,000.00		External evaluation services for the EPSCoR grants Track-1 and Track-2 project, as mandated by National Science Foundation and administered by AEDC.	

14. Agency: Economic Development Commission Contractor: NEAL THOMAS JANSEN
 Location: TOKYO State:

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$150,000.00 Org. Term: 07/01/2018 06/30/2019 Procurement: SP
 Total After Review: \$300,000.00 Funding: State - 100%
 Total Projected: \$1,050,000.00 MOF: Contract Number: 4600042310

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	150,000.00	100,000.00	STATE OF ARKANSAS JAPAN OFFICE	06/30/2020
Original:	150,000.00		STATE OF ARKANSAS JAPAN OFFICE	

15. Agency: Education Department Contractor: Winthrop University
 Location: Rock Hill State: SC

Service Type: Technical & General Services (TGS)

Total Authorized: \$83,292.65 Org. Term: 09/24/2016 06/30/2017 Procurement: SSJ
 Total After Review: \$111,292.65 Funding: State - 100%
 Total Projected: \$191,048.55 MOF: Contract Number: 4600038479

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	28,000.00	68,346.55	Arkansas Department of Education would like to amend this contract for one year for FY2020. This will be year 4 of a seven-year contract. Winthrop University provides the CERRA training for our Teacher Cadet Program.	06/30/2020
History:				
Amd. 2	28,000.00	46,807.54	Arkansas Department of Education would like amend this contract for one year for FY2019. This will be year 3 of a seven year contract. Winthrop University provides the CERRA training for our Teacher Cadet Program.	06/30/2019
Amd. 1	28,000.00	27,292.65	Arkansas Department of Education would like amend this contract for one year for FY2018. This will be year 2 of a seven year contract. Winthrop University provides the CERRA training for our Teacher Cadet Program.	06/30/2018
Original:	27,292.65		Vendor to provide two trainers and curriculum training materials for Teacher Cadet Curriculum Training.	

16. Agency: Education-School for the Blind Contractor: COMMUNITY REHAB ASSOCIATES INC
 Location: SAINT PETERSBURG State: FL

Service Type: Technical & General Services (TGS)

Total Authorized: \$171,094.13 Org. Term: 07/01/2018 06/30/2019 Procurement: IB
 Total After Review: \$486,625.25 Funding: Federal - 77% - [ARMAC, 6B-Passthrough]; State - 18%; Other - 5% - [Medicaid Reimbursement]
 Total Projected: \$1,197,658.91 MOF: Contract Number: 4600042573

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	315,531.12	165,370.27	To provide physical, occupational, and speech therapy to ASB students.	06/30/2020
Original:	171,094.13		THERAPY SERVICES	

17. Agency: Emergency Management Contractor: ESI ACQUISITION INC
 Location: AUGUSTA State: GA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 05/20/2019 03/24/2020 Procurement: SP
 Total After Review: \$134,450.00 Funding: Federal - 100% - [EMPG SOFT]
 Total Projected: \$134,450.00 MOF: Contract Number: 4600043991

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	134,450.00		The Arkansas Department of Emergency Management is requesting approval for Special Procurement of companion products and installation for our WebEOC incident tracking software.	

18. Agency: Health Department

Contractor: Etegrity LLC

Location: Austin

State: TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$100,045.00 Org. Term: 09/01/2014 06/30/2015 Procurement: RFP

Total After Review: \$101,265.00 Funding: Federal - 100% - [USDA, Food and Nutrition Services (10.557)]

Total Projected: \$100,045.00 MOF: Contract Number: 4600032492

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	1,220.00	94,769.66	Amend to add \$1,220.00 in compensation, the total projected cost will now be \$101,265.00, to continue the delivery of external project management and quality assurance services necessary to effectively convert the ADH WIC Program from paper checks to eWIC technology statewide	
History:				
Amd. 4	0.00	88,095.84	Amend to extend through June 30, 2018 for a no cost extension to continue the Delivery of external project management and quality assurance services necessary to effectively convert the ADH WIC Program from paper checks to eWIC technology statewide and the total projected cost remains \$100.045.00.	06/30/2019
Amd. 3	0.00	5,053.82	Amend to extend through June 30, 2018 for a no cost extension to continue the Delivery of external project management and quality assurance services necessary to effectively convert the ADH WIC Program from paper checks to eWIC technology statewide and the total projected cost remains \$100.045.00.	06/30/2018
Amd. 2	0.00	5,053.82	Extension of time only to 06/30/2017 to deliver external project management and quality assurance services necessary to effectively convert the Arkansas WIC Program from paper checks to eWIC	06/30/2017
Amd. 1	0.00	0.00	Amend to extend through June 30, 2016 for a no cost extension to continue the delivery of external project management and quality assurance services necessary to effectively convert the Arkansas Department of Health WIC Program from paper checks to eWIC an online food delivery system utilizing card technology statewide with the projected total contract liability remaining \$100,045.00.	06/30/2016
Original:	100,045.00		Project Implementation Contractor (PIC) will deliver external project management and quality assurance services necessary to effectively convert the Arkansas WIC Program from paper checks to eWIC, an offline food delivery system utilizing smart card technology statewide.	

19. Agency: Health Department

Contractor: JOANNE CARNEY LABELLE

Location: SUMMERVILLE

State: SC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$20,000.00 Org. Term: 11/01/2018 06/30/2019 Procurement: *Small Order*

Total After Review: \$40,000.00 Funding: Other - 100% - [Tobacco General Revenue Stroke]

Total Projected: \$140,000.00 MOF: Contract Number: 4600043484

<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	20,000.00	2,240.00	Amend to extend to 06/30/2020, add \$20,000.00 in compensation, total projected cost remains \$140,000.00 to continue 1. Provide ongoing technical assistance statewide that includes a) Performing quality improvement (QI) training for ASR-participating hospitals to stroke care performance measures tracked in the ASR; b) Assisting with creating program review reports summarizing ASR performance; c) Scheduling and conducting performance reviews with ASR-participating hospitals via telephone to review areas of strength and recommendations for closing gaps in stroke patient care identified by adherence to ASR performance measures; d) Developing follow-up letters summarizing program reviews; e) Providing education to ADH program team on AI success strategies. 2. Identify problems/issues/ barriers as well as successful QI strategies 3. Assist in determining the stroke education needs of healthcare providers and assist in building mechanisms for sharing successful strategies and best practices among pre-hospital and hospital providers. 4. Present to healthcare providers through webinars on stroke care related topics for increasing adherence to evidence-based stroke care guidelines.	06/30/2020
Original:	20,000.00		1. Provide ongoing technical assistance statewide that includes a) Performing quality improvement (QI) training for ASR-participating hospitals to stroke care performance measures tracked in the ASR;b) Assisting with creating program review reports summarizing ASR performance;c) Scheduling and conducting performance reviews with ASR-participating hospitals via telephone to review areas of strength and recommendations by adherence to ASR performance measures;d) Developing follow-up letters summarizing program reviews;e) Providing education to ADH program team on AI success strategies.2. Identify problems/issues/ barriers as well as successful QI strategies3. Assist in determining the stroke education needs of healthcare providers and assist in building mechanisms for sharing successful strategies and best practices among pre-hospital and hospital providers.4. Present to healthcare providers through webinars on stroke care related topics for increasing adherence to evidence-based stroke care guidelines.	

20. Agency: Human Services Department **Contractor:** BFI Waste Service LLC dba Allied Waste Service
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** Louisville **State:** KY

Service Type: Technical & General Services (TGS)

Total Authorized: \$257,848.48 **Org. Term:** **Procurement:** CB
Total After Review: \$282,848.48 **Funding:** State - 63%; Other - 37% - [DBHS-INTERNAL FUNDING]
Total Projected: \$902,469.00 **MOF:** **Contract Number:** 4600032057

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	25,000.00	365,288.38	To amend to extend and add funding for FY 20 for the waste pickup and disposal services Arkansas State Hospital.	06/30/2020
History:				
Amd. 3	128,924.24	365,288.38	To amend to extend and add funds to continue waste pickup and disposal services at the Arkansas State Hospital.	06/30/2019
Amd. 2	128,924.24	50,360.30	To amend to extend, add funds to continue waste pickup and disposal services at the Arkansas State Hospital	06/30/2018

21. Agency: Human Services Department **Contractor:** Chem Aqua Incorporation
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** Irving **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$44,711.64 **Org. Term:** **Procurement:** EL
Total After Review: \$59,615.28 **Funding:** State - 27%; Other - 72% - [Mental Health Admin-Building Grounds Management]

Total Projected: \$104,325.00 **MOF:** **Contract Number:** 4600037396

<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. 4	14,903.64	42,227.31	Amend to extend and add funding for water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops and 4 chilled water loops and tower cleaning at the Arkansas Health Center.	06/30/2020
Amd. 3	14,903.64	42,227.31	The purpose of this action is increase funds and to renew contract for water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops and 4 chilled water loops and tower cleaning at the Arkansas Health Center.	06/30/2019
Amd. 2	14,904.00	27,323.67	To amend to extend and add funds to continue the services for water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops and 4 chilled water loops and tower cleaning at the Arkansas Health Center.	06/30/2018
Amd. 1	14,904.00	13,662.00	To extend contract and add funds for renewal Water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops, 4 chilled water loops and tower cleaning at AR Health Center	06/30/2017
Original:	0.00		To extend contract and add funds for renewal Water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops, 4 chilled water loops and tower cleaning at AR Health Center	

22. Agency: Human Services Department **Contractor:** Crothall Healthcare
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** Wayne **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,818,812.00 **Org. Term:** **Procurement:** IB

Total After Review: \$3,656,014.32 **Funding:** State - 64%; Other - 35% - [DBHS FUNDS]

Total Projected: \$6,935,885.88 **MOF:** **Contract Number:** 4600032575

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	837,202.32	4,374,309.84	To amend to extend and add funds for FY20 and to continue Environmental and Janitorial services at the Arkansas State Hospital.	06/30/2020
History:				
Amd. 6	137,202.32	4,162,715.43	To amend to add funds to continue Arkansas State Hospital (ASH) Environmental and Janitorial Service	06/30/2019
Amd. 5	700,000.00	3,623,980.88	To amend to add funds to continue environmental and janitorial services at the Arkansas State Hospital	06/30/2019
Amd. 3	990,804.84	1,729,527.24	To amend to extend, add funds to continue environmental and janitorial services at the Arkansas State Hospital	06/30/2018
Amd. 2	990,804.84	1,482,661.45	environmental janitorial service for Arkansas State Hospital	06/30/2017

23. Agency: Human Services Department **Contractor:** Linen King, LLC
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** Tulsa **State:** OK

Service Type: Technical & General Services (TGS)

Total Authorized: \$155,925.00 **Org. Term:** **Procurement:** CB

Total After Review: \$212,325.00 **Funding:** State - 65%; Other - 35% - [ASH Laundry Services]

Total Projected: \$363,825.00 **MOF:** **Contract Number:** 4600031981

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	56,400.00	194,209.98	To amend to extend and add funding for FY 20 to continue laundry services for the Arkansas State Hospital.	06/30/2020
Amd. 4	51,975.00	156,503.31	To amend to extend and add funds to continue laundry services at the Arkansas State Hospital.	06/30/2019
Amd. 3	51,975.00	96,576.42	To amend to extend and add funds to continue laundry services at the Arkansas State Hospital.	06/30/2018

24. Agency: Human Services Department **Contractor:** MEDSPHERE SYSTEMS CORPORATION
Div/Prog: Division of Aging Adults & Behavioral Health **Location:** CARLSBAD **State:** CA
 Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,032,327.00 **Org. Term:** 12/21/2018 06/30/2019 **Procurement:** RFP

Total After Review: \$2,045,319.00 **Funding:** Other - 100% - [DBHS Sale of Property]

Total Projected: \$2,508,363.00 **MOF:** **Contract Number:** 4600043356

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,012,992.00	950,300.00	Amend to extend and add funding for State Fiscal Year 2020 and to continue the agreement for Arkansas State Hospital (ASH) Electronic Health Records (EHR) and Patient Billing System.	06/30/2020
Original:	1,032,327.00		To initiate a contract and add funds for Arkansas State Hospital (ASH) Electronic Health Records (EHR) and Patient Billing System.	

25. Agency: Human Services Department **Contractor:** Memphis Pathology Lab dba/American Esoteric Laboratories
Div/Prog: Division of Aging Adults & Behavioral Health **Location:** Memphis **State:** TN
 Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$421,225.00 **Org. Term:** **Procurement:** IB

Total After Review: \$521,225.00 **Funding:** State - 65%; Other - 35% - [ASH-Clinical Services-HSA]

Total Projected: \$548,037.00 **MOF:** **Contract Number:** 4600031806

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	100,000.00	369,544.29	Amend to extend and add funding for FY""20 for Laboratory Diagnostic Testing Services at the Arkansas State Hospital.	06/30/2020
History:				
Amd. 4	125,000.00	281,575.59	To amend to extend and add funds to continue Laboratory Diagnostic Testing services at the Arkansas State Hospital.	06/30/2019
Amd. 3	217,934.00	195,888.66	To amend to extend, add funds, and update the total projected cost to continue Laboratory Diagnostic Testing services at the Arkansas State Hospital.	06/30/2018
Amd. 2	78,291.00	71,931.93	Exercise renewal option Laboratory Diagnostic Testing Services for ASH Clients	06/30/2017

26. Agency: Human Services Department **Contractor:** SOUTHWEST CALL CENTER INC
Div/Prog: Division of Aging Adults & Behavioral Health **Location:** LAKE CHARLES **State:** LA
 Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$132,840.00 **Org. Term:** 09/01/2017 08/31/2018 **Procurement:** IB

Total After Review: \$199,260.00 **Funding:** State - 100%

Total Projected: \$464,940.00 **MOF:** **Contract Number:** 4600040702

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	66,420.00	88,560.00	To amend to extend and add funds to continue to provide telephone answering services.	08/31/2020
Amd. 2	66,420.00	60,885.00	To amend to add funds and continue to provide telephone answering services for Southwest Call Center Inc.	

27. Agency: Human Services Department **Contractor:** Chapin Hall Center for Children
Div/Prog: Division of Children & Family Services **Location:** Chicago **State:** IL
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$140,900.00 **Org. Term:** 08/01/2014 06/30/2015 **Procurement:** SSJ
Total After Review: \$163,500.00 **Funding:** Cash - 27%; Other - 72% - [Trng/Welf Enhncmt/Educ of Staff]
Total Projected: \$202,000.00 **MOF:** **Contract Number:** 4600032278

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	22,600.00	45,820.00	Amend to extend, add funding and revise the budget for consultation and training for the Child and Adolescent Needs and Strengths and Family Advocacy and Support Tool assessment programs.	06/30/2020
Amd. 5	22,600.00	89,021.00	Amend to extend, add funding and revise the budget for consultation and training for the Child and Adolescent Needs and Strengths and Family Advocacy and Support Tool assessment programs.	06/30/2019
Amd. 4	22,600.00	88,697.00	To amend to extend for SFY""18, add funding, and revise funding availability and budget/payment schedule.	06/30/2018
Amd. 3	22,600.00	42,220.00	To amend to extend, add funding, and revise the funding availability and budget/payment schedule to continue the use Consultation and Training for the Child & Adolescent Needs and Strengths and Family Advocacy & Support Tool, functional assessment instruments for the Division of Children & Family Services	06/30/2017
Amd. 2	22,600.00	40,420.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule.	06/30/2016
Amd. 1	0.00	17,159.00	Amend to move funding from reimbursable to compensation and revise the budget.	
Original:	50,500.00		For Consultation and Training for the CANS (Child & Adolescent Needs and Strengths)and FAST (Family Advocacy & Support Tool). A functional assessment instrument for the Division of Children & Family Services. Service area: Statewide.	

28. Agency: Human Services Department **Contractor:** Free Will Baptist Family Ministries, Inc.
Div/Prog: Division of Children & Family Services **Location:** Greeneville **State:** TN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$427,575.60 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$641,363.40 **Funding:** Federal - 23% - [Foster Care Title IV-E]; State - 76%
Total Projected: \$1,425,252.00 **MOF:** **Contract Number:** 4600040344

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	213,787.80	169,370.70	To amend to extend and add funding for Emergency Shelter Services for Division of Children and Family Services clients statewide.	06/30/2020
History:				
Amd. 2	213,787.80	81,317.46	To amend to extend and add funding for Emergency Shelter Services for Division of Children and Family Services clients statewide.	06/30/2019
Amd. 1	35,631.30	43,050.42	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
Original:	178,156.50		To purchase Emergency Shelter Services for DCFS clients statewide.	

29. Agency: Human Services Department **Contractor:** HORNBY ZELLER ASSOCIATES
Div/Prog: Division of Children & Family Services **Location:** Troy **State:** NY
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,297,794.00 **Org. Term:** 01/01/2017 06/30/2017 **Procurement:** RFP
Total After Review: \$1,797,044.00 **Funding:** Federal - 75% - [Safe and Stable Families (CFDA# 93.556)]; State - 25%
Total Projected: \$3,150,000.00 **MOF:** **Contract Number:** 4600038507

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 3	499,250.00	1,131,377.36	Amend to extend and add funding for Quality Assurance.	06/30/2020
History:				
Amd. 2	499,250.00	632,127.36	Amend to extend and add funding for Quality Assurance.	06/30/2019
Amd. 1	499,250.00	199,529.36	Amend to extend and add funding for Quality Assurance, revise the budget and the Performance Indicators. Service coverage area is statewide.	06/30/2018
Original:	299,294.00		To provide assistance with the Quality Service Reviews with the Federal Child and Family Services Reviews and Title IV-E Waiver services. Service Area: Statewide.	

30. Agency:	Human Services Department	Contractor:	NATIONAL COUNCIL ON CRIME & DELINQUENCY	
Div/Prog:	Division of Children & Family Services	Location:	OAKLAND	State: CA
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$690,000.00	Org. Term:	07/20/2018 06/30/2019	Procurement: IB
Total After Review:	\$1,380,000.00	Funding:	Federal - 100% - [Title IV-E]	
Total Projected:	\$4,830,000.00	MOF:		Contract Number: 4600042626
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	690,000.00	402,500.00	Amend to extend for Development of County Profiles, also called "Meta-analyses," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals.	06/30/2020
Original:	690,000.00		Development of County Profiles, also called "meta-analysis," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals.	

31. Agency:	Human Services Department	Contractor:	NATIONAL COUNCIL ON CRIME AND	
Div/Prog:	Division of Children & Family Services	Location:	OAKLAND	State: CA
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	06/01/2019 06/30/2020	Procurement: SSJ
Total After Review:	\$415,300.00	Funding:	Federal - 29% - [Foster Care - Title IVE CFDA#]; State - 70%	
Total Projected:	\$3,500,000.00	MOF:		Contract Number: 4600044142
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	415,300.00		To purchase and implement a customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS. Service coverage area: Statewide	

32. Agency:	Human Services Department	Contractor:	WoodRidge of Forrest City LLC	
Div/Prog:	Division of Children & Family Services	Location:	Madison	State: TN
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$1,680,035.00	Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$1,880,035.00	Funding:	State - 100%	
Total Projected:	\$24,360.00	MOF:		Contract Number: 4600031708
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 12	200,000.00	1,096,159.00	Amend to extend and add funding for Comprehensive Residential Treatment services statewide.	06/30/2020
History:				
Amd. 11	396,200.00	939,709.00	Amend to extend and add funding for Comprehensive Residential Treatment services.	06/30/2019
Amd. 10	51,200.00	939,709.00	Amend to add funding due to increased utilization for Comprehensive Residential Treatment services.	
Amd. 9	50,000.00	883,009.00	To amend to add funding due to increased utilization for FY'18 for Comprehensive Residential Treatment services statewide.	

Amd. 8	147,500.00	831,209.00	To amend to add funding for FY ""18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 7	147,500.00	650,959.00	To amend-to-extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 6	-225,000.00	640,109.00	Amend to reduce funding due to decreased utilization; to revise the budget and funding availability attachments and Performance Indicators for Comprehensive Residential Treatment services.	
Amd. 5	520,000.00	384,609.00	Amend to extend and add funding; revise budget and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services statewide.	06/30/2017
Amd. 4	315,000.00	167,609.00	To add new fund, additional funds, to revise budget and funding availability attachments and to update the total projected cost for Comprehensive Residential Treatment services.	
Amd. 3	246,225.00	14,309.00	To add additional funds; to revise the budget and the funding availability attachments, and to update the total projected cost for Comprehensive Residential Treatment services.	
Amd. 2	15,705.00	1,396.00	To amend-to-extend and to add funding for Comprehensive Residential Treatment services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. To update Projected Total Cost.	06/30/2016
Amd. 1	12,225.00	0.00	To add \$12,225.00 for Comprehensive Residential Treatment Services for DCFS clients statewide and to revise the budget attachment. Total contract liability is \$15,705.00.	
Original:	3,480.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total FY'15 contract liability is \$3,480.00. Total projected cost is \$24,360.00.	

33. Agency: Human Services Department

Contractor: WoodRige Northeast LLC

Div/Prog: Division of Children & Family Services

Location: Madison

State: TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,938,250.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$2,388,250.00 **Funding:** State - 100%

Total Projected: \$24,360.00 **MOF:**

Contract Number: 4600031728

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	450,000.00	1,346,264.00	To amend to extend and add funding for Comprehensive Residential Treatment services statewide.	06/30/2020

History:

Amd. 11	448,800.00	956,925.00	To amend to extend and add funding for comprehensive residential treatment services.	06/30/2019
Amd. 10	-51,200.00	881,880.00	Amend to decrease funding due to decreased utilization for Comprehensive Residential Treatment services.	06/30/2018
Amd. 9	-150,000.00	859,405.00	To amend to decrease funding due to decreased utilization for FY ""18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 8	325,000.00	848,530.00	To amend to add funding for FY ""18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 7	325,000.00	737,283.00	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. 6	380,000.00	644,188.00	Amend to add funding due to increased utilization; to revise budget, performance indicators, and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services.	
Amd. 5	270,180.00	194,068.00	Amend to extend and add funding; revise budget and funding availability attachments for Comprehensive Residential Treatment services statewide.	06/30/2017
Amd. 4	195,000.00	184,268.00	To add new fund and additional funding, to revise budget and funding availability attachments; to update total projected cost for Comprehensive Residential Treatment services due to increased utilization.	
Amd. 3	164,150.00	14,268.00	To add additional funds; to revise the budget and the funding availability attachments, and to update the total projected cost for Comprehensive Residential Treatment services.	
Amd. 2	15,660.00	348.00	To amend-to-extend and to add funding for Comprehensive Residential Treatment services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. To update Projected Total Cost.	06/30/2016
Amd. 1	12,180.00	0.00	To add \$12,180.00 for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment. Total contract liability is \$15,660.00.	
Original:	3,480.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total FY '15 contract liability is \$3,480.00. Total projected cost is \$24,360.00.	

34. Agency: Human Services Department **Contractor:** YOUTH VILLAGES INC
Div/Prog: Division of Children & Family Services **Location:** MEMPHIS **State:** TN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$839,500.00 **Org. Term:** 02/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$1,679,000.00 **Funding:** State - 100%
Total Projected: \$12,928,300.00 **MOF:** **Contract Number:** 4600043780

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	839,500.00	0.00	Amend to extend and add funding for Intensive In-Home Services for Division of Child and Family Services clients.	06/30/2020
Original:	839,500.00		To purchase Intensive In-Home Services for Division of Children and Family Services clients. Coverage Area: Cleburne, Crittenden, Cross, Independence, Jackson, Mississippi, Poinsett, White, Woodruff counties.	

35. Agency: Human Services Department **Contractor:** CONDUENT STATE AND LOCAL SOLUTIONS INC
Div/Prog: Division of County Operations **Location:** FAIRFAX **State:** VA
Service Type: Technical & General Services (TGS)
Total Authorized: \$992,880.00 **Org. Term:** 09/01/2017 08/31/2018 **Procurement:** RFP
Total After Review: \$1,985,760.00 **Funding:** Federal - 50% - [10.561 - DCO SNAP EBT & TANF EBT]; State - 49%
Total Projected: \$6,950,160.00 **MOF:** **Contract Number:** 4600040288

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	992,880.00	476,575.44	Amend to extend and add funding to continue Electronic Benefit Transfer Services.	08/31/2020
History:				
Amd. 1	292,880.00	350,000.00	Amend to extend, rearrange current fiscal year funds so that they will be available for the upcoming fiscal year, and add funding to continue Electronic Benefit Transfer Services.	08/31/2019
Original:	700,000.00		To initiate an agreement for a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	

36. Agency: Human Services Department **Contractor:** EMERITUS CORPORATION
Div/Prog: Division of County Operations **Location:** SAINT PAUL **State:** MN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$976,260.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** IB
Total After Review: \$1,952,520.00 **Funding:** Federal - 75% - [93.778 - Medical Assistance Program]; State - 25%
Total Projected: \$6,833,820.00 **MOF:** **Contract Number:** 4600042802

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	976,260.00	453,390.00	Amend to extend and add funding to continue to conduct Pre-Admission Screening and Resident Review (PASRR) assessments pursuant to the federal mandates of Public Law 100-203, the Federal Omnibus Reconciliation Act of 1987 (OBRA) and a series of issuances from the Department of Health and Human Services and the Centers for Medicare and Medicaid Services (CMS).	06/30/2020
Original:	976,260.00		To provide services and conduct Pre-Admission Screening and Resident Review (PASRR) assessments. This initiative is pursuant to the federal mandates of Public Law 100-203, the Federal Omnibus Reconciliation Act of 1987 (OBRA) and a series of issuances from the Department of Health and Human Services and the Centers for Medicare and Medicaid Services (CMS). Service Area: Statewide	

37. Agency: Human Services Department **Contractor:** BUCCANEER COMPUTER SYSTEMS & SERVICE
Div/Prog: Division of Medical Services **Location:** WARRENTON **State:** VA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$879,589.00 **Org. Term:** 08/01/2017 06/30/2018 **Procurement:** IB
Total After Review: \$1,338,505.00 **Funding:** Federal - 75% - [Medicaid - (CFDA-93.778)]; State - 25%
Total Projected: \$3,212,412.02 **MOF:** **Contract Number:** 4600040708

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	458,916.00	611,888.00	To amend to extend, add funding and update Performance Indicators for Data Mining and Program Evaluation services for SFY 2020.	06/30/2020
History:				
Amd. 2	458,916.00	305,944.00	To amend to extend and add funding for Data Mining and Program Evaluation services.	06/30/2019
Amd. 1	-38,243.00	0.00	To revise the budget for Data Mining and Program Evaluation services.	
Original:	458,916.00		To provide Data Mining and Program Evaluation services. The Service coverage area is statewide.	

38. Agency: Human Services Department **Contractor:** Cognosante Consulting LLC
Div/Prog: Division of Medical Services **Location:** McLean **State:** VA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$34,101,500.96 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP
Total After Review: \$52,989,078.56 **Funding:** Federal - 85% - [Medicaid - CFDA]; State - 14%
Total Projected: \$63,543,492.00 **MOF:** **Contract Number:** 4600037415

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	18,887,577.60	27,311,312.65	Amend to extend & add funding for the Eligibility & Enrollment Framework (EEF) & Information Technology (IT) Project Management Offices for increased staffing levels & additional resources due to continued growth, resulting in the need for new & expanded services. Also to update total projected cost.	06/30/2020
History:				
Amd. 3	15,341,674.56	15,515,097.90	To amend to extend and add funding for increased staff and support needs for SFY 2019 for the IT- Project Management Office.	06/30/2019
Amd. 2	9,734,184.44	7,521,368.00	To amend to extend, add funds and update the performance standards for the Information Technology - Project Management Office (IT/PMO) contract.	06/30/2018

Amd. 1 0.00 6,769,231.17 This no-cost amendment will provide a security control assessment.
 Original: 9,025,641.96 To provide a DHS Information Technology (IT) Project Management Office (PMO). The service coverage area is statewide.

39. Agency: Human Services Department **Contractor:** Cognosante LLC
Div/Prog: Division of Medical Services **Location:** Scottsdale **State:** AZ

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$35,852,502.41 **Org. Term:** 11/15/2013 06/30/2014 **Procurement:** RFP

Total After Review: \$43,699,763.21 **Funding:** Federal - 84% - [Medicaid - CFDA]; State - 15%

Total Projected: \$18,134,893.00 **MOF:** **Contract Number:** 4600036953

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	7,847,260.80	31,961,172.80	Amend to extend & add funds for Arkansas Medicaid Enterprise Project Management Office (AME PMO) support for Maintenance Management Information System (MMIS) modules Operation and Maintenance (O&M) & Design Development Implementation (DDI) efforts. Also to update total projected cost.	06/30/2020

History:
 Amd. 10 6,847,648.80 25,678,588.22 Amend to extend, add funds and update the total projected cost to provide PMO services for the Medicaid Management Information system, Decision Support system and Pharmacy system. 06/30/2019

Amd. 9 961,802.92 21,342,418.68 Amend to add funds.

Amd. 8 6,700,631.31 19,646,506.50 To amend to extend, add funds, and amend the performance indicators for the Project Management Office capable of managing and supporting: the Arkansas Medicaid Enterprise (AME) Core System, the AME Pharmacy Systems, the AME Data Warehouse, Arkansas Works, and Transformation efforts. 06/30/2018

Amd. 7 6,783,648.90 12,760,194.10 To amend to extend, add funds, revise the performance indicators and update the total projected cost for a Project Management Office capable of managing three implementations; the Arkansas Medicaid Enterprise (AME) Core System and Services, the AME Pharmacy Systems and Services, and the AME Data Warehouse. 06/30/2017

Amd. 6 0.00 12,760,194.10 To assign professional service contract #4600030822 with Cognosante LLC to the newly created subsidiary Cognosante Consulting LLC, vendor number 100218622.

Amd. 5 0.00 8,569,754.02 To add disclosure attachment.

Amd. 4 5,395,727.04 7,383,176.58 To amend to extend and add funds for Project Management Office services for the Arkansas Medicaid Enterprise systems. 06/30/2016

Amd. 3 430,934.40 6,034,244.82 To update the performance indicators and add funding for the implementation process of AME, MMIS system(s).

Amd. 2 5,395,727.04 1,490,577.00 To extend the contract through June 30, 2015 and fund the Project Management Office (PMO) contract to manage the implementation of the Arkansas Medicaid Enterprise (AME) Core System and Services contract, the AME Pharmacy Systems and Services contract and the AME Data Warehouse contract. 06/30/2015

Amd. 1 0.00 0.00 To revise the budget payment schedule (Attachment 3) with no change in the total contract funding amount.

Original: 3,336,382.00 To provide a Project Management Office capable of managing three implementations; the Arkansas Medicaid Enterprise (AME) Core System and Services, the AME Pharmacy Systems and Services, and the AME Data Warehouse. The Contractor shall provide oversight of a multi-contractor environment to achieve a successful configuration, development, design, and implementation of a replacement Medicaid Management Information System (MMIS). The service coverage area is statewide.



40. Agency: Human Services Department	Contractor: General Dynamics Information Technology, Inc.			
Div/Prog: Division of Medical Services	Location: Fairfax			
	State: VA			
Service Type: Professional Consultant Services (PCS)				
Total Authorized: \$20,820,000.00	Org. Term: 10/01/2014 06/30/2015			
Total After Review: \$25,150,000.00	Funding: Federal - 77% - [Medicaid (CFDA 93.778)]; State - 22%			
Total Projected: \$30,000,000.00	MOF:			
	Contract Number: 4600032677			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	4,330,000.00	17,986,261.80	To amend to extend, update Performance Indicators, and add funds for the continuation of the Value-Based and Episode-Based Care (VBC) Delivery and Payment Model.	06/30/2020
History:				
Amd. 5	4,330,000.00	10,832,206.21	Amend to extend and add funds to continue the Patient Centered Medical Home (PCMH) and Episode-Based Care Delivery and Payment Model for SFY 2019.	06/30/2019
Amd. 4	4,330,000.00	10,236,864.82	Amend to extend and add funds to continue the Episode-Based Care Delivery and Payment Model.	06/30/2018
Amd. 3	4,330,000.00	5,271,760.25	To amend to extend and add funding to continue the Episode-Based Care Delivery and Payment Model. Rates remain the same.	06/30/2017
Amd. 2	0.00	5,271,760.25	To add a funding internal order to sync with the current Advance Planning Document (APD) for this program. No change in overall budget for this amendment.	
Amd. 1	4,330,000.00	1,786,310.65	To amend to extend contract through FY16 and add funding	06/30/2016
Original:	3,500,000.00		To enter into a contract with General Dynamics Information Technology (GDIT) for the Episode Based Care Delivery and Payment Model.	

41. Agency: Human Services Department	Contractor: Health Information Designs LLC.			
Div/Prog: Division of Medical Services	Location: Auburn			
	State: AL			
Service Type: Professional Consultant Services (PCS)				
Total Authorized: \$1,558,615.00	Org. Term: 07/01/2013 06/30/2014			
Total After Review: \$1,822,070.00	Funding: Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%			
Total Projected: \$1,822,070.00	MOF:			
	Contract Number: 4600029179			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	263,455.00	1,390,830.40	To amend to extend and add funding for State Fiscal Year 2020 to continue maintaining retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers. Also to update total projected cost.	06/30/2020
History:				
Amd. 6	263,455.00	1,167,713.77	To amend to extend and add funding to continue maintaining retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers.	06/30/2019
Amd. 5	263,455.00	968,321.26	To amend to extend and add funding to continue maintaining the retrospective drug utilization review process to identify abuse and inappropriate practices by both recipients and providers.	06/30/2018
Amd. 4	263,455.00	663,418.65	To amend to extend and add funding to continue maintaining retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers.	06/30/2017
Amd. 3	0.00	504,652.90	To revise budget line items with no change in overall liability.	
Amd. 2	263,455.00	428,332.56	To amend to extend contract through FY16 and add funding.	06/30/2016

Amd. 2	0.00	25,949.00	To amend budget to reflect the total contract cost in relation to the updated Project Deliverables Time Table. There is no change in total funding.	
Amd. 1	6,975,237.35	0.00	To extend the contract to 6/30/2015 and add funding to continue the multi-phase design, development and implementation of the AME Pharmacy System. Once the system is operational, contractor shall be responsible for the daily operations associated with the AME Pharmacy System.	06/30/2015
Original:	2,188,731.16		The contractor shall be responsible for a multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System. Once the system is operational, the contractor shall be responsible for the daily operations associated with the AME Pharmacy System. Service coverage area is statewide.	

44. Agency:	Human Services Department	Contractor:	Myers and Stauffer LC	
Div/Prog:	Division of Medical Services	Location:	Kansas City	State: MO
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$141,900.00	Org. Term:	07/01/2016 06/30/2017	Procurement: CB
Total After Review:	\$190,200.00	Funding:	Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%	
Total Projected:	\$338,100.00	MOF:		Contract Number: 4600037181
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	48,300.00	141,900.00	Amend to extend and add SFY2020 funds to conduct Medicaid independent audits for Disproportionate Share Hospital (DSH) payments.	06/30/2020
History:				
Amd. 2	47,800.00	94,100.00	Amend to extend and add funds to conduct independent audits in accordance with the requirements of 42 Code of Federal Regulations parts 447 and 445, Final Rule, 73 Final Rule 77904, December 19, 2008, of Disproportionate Share Hospital payments.	06/30/2019
Amd. 1	47,300.00	46,800.00	Amend to extend and add funds to conduct independent audits in accordance with the requirements of 42 Code of Federal Regulations parts 447 and 445, Final Rule, 73 Final Rule 77904, December 19, 2008, of Disproportionate Share Hospital payments.	06/30/2018
Original:	46,800.00		Conduct independent audits, in accordance with the requirements of 42 CFR parts 447 and 445, Final Rule, 73 FR 77904, December 19, 2008, of Disproportionate Share Hospital (DSH) payments. Service Coverage Area: Statewide	

45. Agency:	Human Services Department	Contractor:	OPTUM Government Solutions Inc.	
Div/Prog:	Division of Medical Services	Location:	Eden Prairie	State: MN
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$34,605,130.25	Org. Term:		Procurement: RFP
Total After Review:	\$34,605,130.25	Funding:	Federal - 78% - [Medicaid (CFDA-93.778)]; State - 21%	
Total Projected:	\$68,194,801.00	MOF:		Contract Number: 4600031305
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 12	0.00	51,258,799.04	Amend to extend, add funds, revise the Performance Indicators and update the Total Projected Cost to provide M&O services for SFY2020 for Optum's Decision Support and MAR systems for the MMIS Data Warehouse and services.	06/30/2020
History:				
Amd. 10	8,929,685.72	36,270,991.23	Amend to extend and add funds to provide M&O services for SFY19 for Optum's Decision Support and MAR systems..	06/30/2019
Amd. 9	1,835,503.66	35,669,242.19	Amend to add funding for SFY18 for deliverables that were not delivered in SFY17 in the amount of \$1,534,527.66 to add funds for new deliverables of \$300,976.00 due to project extension, and to amend PI's and correct mailing address.	06/30/2018
Amd. 8	9,830,782.87	30,370,263.67	For the purpose to amend to extend, add funding to renew the A.M.E. MMIS Data Support Services (DSS) annual agreement #4600031305 with Optum for SFY18. This agreement provides for technical Support and Operations of the DSS datawarehouse and MAR Data mart system.	06/30/2018

Amd. 6 204,912.00 33,286,966.94 For the purpose of implementing T-MSIS Source to Target Mapping (Rework and MFP Extracts as part of the A.M.E. MMIS Data Warehouse and Service Contract Number 4600031305. Included are new SOW and Budget. Update Projected Total Cost.

Amd. 4 13,804,246.00 20,502,354.51 Exercising option to extend contract, and adding additional funds Purpose is to provide technical, operational and maintenance support for the Arkansas Medicaid data warehouse and Decision Support System. 06/30/2017

46. Agency: Human Services Department **Contractor:** Prometric, Inc.
Div/Prog: Division of Medical Services **Location:** Baltimore **State:** MD
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,680,000.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$3,350,000.00 **Funding:** Federal - 53% - [Medicaid CFDA (93.778)]; State - 46%
Total Projected: \$4,690,000.00 **MOF:** **Contract Number:** 4600034060

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	670,000.00	1,304,260.00	To amend to extend and add funding to continue the competency evaluation program and registry service for nursing assistants who provide personal care and nursing services or related services in a long term care facility.	06/30/2020
Amd. 3	670,000.00	1,040,400.00	To amend to extend and add funds to continue the competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility.	06/30/2019
Amd. 2	670,000.00	655,190.00	To amend to extend and add funds to continue the competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility.	06/30/2018
Amd. 1	670,000.00	0.00	To amend to extend, add funds and update performance indicators to continue the competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility.	06/30/2017
Original:	670,000.00		To provide the implementation of a competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility. Service coverage area is statewide.	

47. Agency: Human Services Department **Contractor:** YOUTH OPPORTUNITY INVESTMENTS LLC
Div/Prog: Division of Youth Services **Location:** CARMEL **State:** IN
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFP
Total After Review: \$14,692,115.60 **Funding:** Federal - 5% - [Social Service Block Grant]; State - 70%; Other - 23% - [National School lunch/serious offender]
Total Projected: \$102,844,809.20 **MOF:** **Contract Number:** 4600044303

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	14,692,115.60		RESIDENTIAL TREATMENT FACILITIES MANAGEMENT	

48. Agency: Information Systems **Contractor:** CIMA SOLUTIONS GROUP
Location: LEWISVILLE **State:** TX
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 06/17/2019 06/16/2022 **Procurement:** CC
Total After Review: \$6,201,108.00 **Funding:** Other - 100% - [6,201,]
Total Projected: \$6,201,108.00 **MOF:** **Contract Number:** 4600044330

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	6,201,108.00		Managed Services for IBM z Systems using an Infrastructure as a Service (IaaS) delivery model. The services include the use of the hardware and software referenced in the Statement of Work.	

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49. Agency: Information Systems Contractor: CISCO SYSTEMS INC
 Location: SAN JOSE State: CA
 Service Type: Technical & General Services (TGS)
 Total Authorized: \$0.00 Org. Term: 05/27/2019 05/26/2020 Procurement: CC
 Total After Review: \$823,680.00 Funding: Other - 100% - [DIS Customer Billed Revenues]
 Total Projected: \$823,680.00 MOF: Contract Number: 4600044331
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 823,680.00 STATEWIDE VOIP (VOICE OVER INTERNET PROTOCOL)
 DEPLOYMENT ASSISTANCE

50. Agency: Information Systems Contractor: PLANET TECHNOLOGIES INC
 Location: GERMANTOWN State: MD
 Service Type: Technical & General Services (TGS)
 Total Authorized: \$0.00 Org. Term: 06/01/2019 02/28/2020 Procurement: SP
 Total After Review: \$459,760.00 Funding: Other - 100% - [DIS Customer Billed Revenues]
 Total Projected: \$459,760.00 MOF: Contract Number: 4600044344
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 459,760.00 Microsoft Office 365 Migration Project for State Agencies
 MICROSOFT ENTERPRISE AGREEMENT TECHNOLOGY CONVERSIONS

51. Agency: National Park Community College Contractor: D2L, LTD
 Location: Towson State: MD
 Service Type: Technical & General Services (TGS)
 Total Authorized: \$40,000.00 Org. Term: 07/01/2018 06/30/2019 Procurement: RFP
 Total After Review: \$130,260.11 Funding: Other - 100% - [E&G Funds]
 Total Projected: \$456,178.00 MOF: Contract Number: NP-18-0010
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 90,260.11 40,000.00 Adding another year's service. D2L shall provide a Learning Management
 System (LMS) cloud-based service. Yearly costs include a 24-7 support
 service.
 Original: 40,000.00 D2L shall provide a Learning Management System (LMS) cloud-based
 service. Yearly costs include a 24-7 support service.

52. Agency: Parks & Tourism Contractor: MCGHEE AND ASSOCIATES
 Location: MANHATTAN State: KS
 Service Type: Technical & General Services (TGS)
 Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IB
 Total After Review: \$336,373.91 Funding: Trust - 100%
 Total Projected: \$2,354,617.37 MOF: Contract Number: 4600044122
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 336,373.91 MAILING SERVICES

53. Agency: Public Employee Retirement Contractor: AQR Capital Management
 Location: Greenwich State: CT
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$2,500,000.00 Org. Term: 07/01/2017 06/30/2019 Procurement: EL
 Total After Review: \$7,000,000.00 Funding: Trust - 100%
 Total Projected: \$7,000,000.00 MOF: Contract Number: 3700402295
 Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 1 4,500,000.00 1,265,360.00 To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost. 06/30/2021

Original: 2,500,000.00 The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain AQR Capital Management, LLC manage a Global Risk Premium Tactical Strategy, to act will full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).

54. Agency: Public Employee Retirement **Contractor:** Artisan Partners Limited Partnership
Location: Milwaukee **State:** WI

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$6,750,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** EL

Total After Review: \$14,750,000.00 **Funding:** Trust - 100%

Total Projected: \$19,250,000.00 **MOF:** **Contract Number:** 3700402296

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	8,000,000.00	3,653,595.58	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021
Original:	6,750,000.00		The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Artisan Partners Limited Partnership to manage an International Value Equity mandate, to act will full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).	

55. Agency: Public Employee Retirement **Contractor:** Baillie Gifford Overseas Limited
Location: Edinburgh **State:**

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$5,000,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** EL

Total After Review: \$12,000,000.00 **Funding:** Trust - 100%

Total Projected: \$14,000,000.00 **MOF:** **Contract Number:** 3700402297

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	7,000,000.00	2,727,889.66	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021
Original:	5,000,000.00		The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Baillie Gifford to act as an International Equity manager, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).	

56. Agency: Public Employee Retirement **Contractor:** Baillie Gifford Overseas Limited
Location: Edinburgh **State:**

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$675,000.00 **Org. Term:** 03/20/2017 06/30/2019 **Procurement:** EL

Total After Review: \$1,925,000.00 **Funding:** Trust - 100%

Total Projected: \$2,000,000.00 **MOF:** **Contract Number:** 3700402310

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

59. Agency: Public Employee Retirement

Contractor: Callan Associates, Inc.

Location: San Francisco

State: CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$600,000.00 Org. Term: 07/01/2017 06/30/2019 Procurement: EL

Total After Review: \$1,350,000.00 Funding: Trust - 100%

Total Projected: \$2,100,000.00 MOF: Contract Number: 3700402299

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	750,000.00	440,047.50	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021
Original:	600,000.00		The Board of Trustees approved, on Feb 15, 2017, to retain Callan Associates, Inc. as the Fund's investment consultant. The consultant will be responsible for performing asset/liability modeling, reviewing investment policies and guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting investment manager and custodian searches as needed. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).	

60. Agency: Public Employee Retirement

Contractor: CastleArk Alternative LLC

Location: Chicago

State: IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$5,000,000.00 Org. Term: 03/20/2017 06/30/2019 Procurement: EL

Total After Review: \$10,000,000.00 Funding: Trust - 100%

Total Projected: \$20,000,000.00 MOF: Contract Number: 3700402311

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	5,000,000.00	2,392,863.73	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021
Original:	5,000,000.00		The Board of Trustees approved, on February 15, 2017, a motion to retain CastleArk Alternative LLC to manage a Global Energy Strategy (CastleArk Global Energy Fund, LP) for APERS, to execute transactions in accordance with their Investment Management Agreement & the Investment Policy and Guidelines of the Board of Trustees. It allows the investment manager to hold highly liquid ETFs and equity short positions to dampen volatility. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).	

61. Agency: Public Employee Retirement

Contractor: CastleArk Management LLC

Location: Chicago

State: IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$6,300,000.00 Org. Term: 07/01/2016 06/30/2017 Procurement: EL

Total After Review: \$7,300,000.00 Funding: Trust - 100%

Total Projected: \$12,250,000.00 MOF: Contract Number: 3700402280

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	1,000,000.00	1,764,889.35	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021
History:				
Amd. 1	4,550,000.00	293,941.89	To extend the current contract date to 06/30/2019, add additional funds to cover the investment management fees for FY2018 & FY2019, & to disclose the fee of 100bps on the first \$50mln, 75bps on the remainder	06/30/2019
Original:	1,750,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."	

62. Agency: Public Employee Retirement

Contractor: CastleArk Management, LLC

Location: Chicago

State: IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,200,000.00 Org. Term: 07/01/2017 06/30/2019 Procurement: EL

Total After Review: \$12,000,000.00 Funding: Trust - 100%

Total Projected: \$12,000,000.00 MOF: Contract Number: 3700402300

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	7,800,000.00	2,447,916.48	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021
Original:	4,200,000.00		The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain CastleArk Management LLC to act as an All Cap Growth Equity investment manager, to execute transactions in accordance with the Investment Management Agreement and the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).	

63. Agency: Public Employee Retirement

Contractor: DoubleLine Capital LP

Location: Glendale

State: CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,350,000.00 Org. Term: 02/01/2017 06/30/2017 Procurement: EL

Total After Review: \$5,350,000.00 Funding: Trust - 100%

Total Projected: \$7,700,000.00 MOF: Contract Number: 3700402294

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	2,000,000.00	1,427,994.55	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021
History:				
Amd. 1	2,250,000.00	0.00	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY2018 & FY2019.	06/30/2019
Original:	1,100,000.00		The Board of Trustees approved, in its meeting on November 16, 2016, a motion to retain DoubleLine Capital to manage a Fixed Income Core Plus mandate, to act will full discretion on behalf of the Fund, and to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).	

64. Agency: Public Employee Retirement

Contractor: Gabriel, Roeder, Smith & Company

Location: Southfield

State: MI

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$214,300.00 Org. Term: 07/01/2016 06/30/2017 Procurement: EL

Total After Review: \$424,900.00 Funding: Trust - 100%

Total Projected: \$424,900.00 MOF: Contract Number: 3700402290

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	210,600.00	98,250.00	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021
History:				
Amd. 1	153,600.00	0.00	To extend the current contract date to 06/30/2019 and to add additional funds to cover the actuarial fees to be charged through FY2018 and FY2019.	06/30/2019
Original:	60,700.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. ASPRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."	

65. Agency: Public Employee Retirement

Contractor: Gabriel, Roeder, Smith & Company

Location: Southfield

State: MI

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$174,400.00 Org. Term: 07/01/2016 06/30/2017 Procurement: EL

Total After Review: \$214,400.00 Funding: Trust - 100%

Total Projected: \$444,500.00 MOF: Contract Number: 3700402289

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	40,000.00	104,400.00	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021

History:

Amd. 1	110,900.00	3,800.00	To extend the current contract date to 06/30/2019 and to add additional funds to cover the actuarial fees to be charged through FY2018 and FY2019.	06/30/2019
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Original:	63,500.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."	
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66. Agency: Public Employee Retirement

Contractor: Gabriel, Roeder, Smith & Company

Location: Southfield

State: MI

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$620,000.00 Org. Term: 07/01/2017 06/30/2019 Procurement: EL

Total After Review: \$1,220,000.00 Funding: Trust - 100%

Total Projected: \$2,100,000.00 MOF: Contract Number: 3700402302

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	600,000.00	289,500.00	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021

Original:	620,000.00		The APERS Board of Trustees approved, on 2/15/2017, to retain Gabriel, Roeder, Smith & Co as the Fund's actuary. They will be responsible for valuation of retirant & beneficiaries & inactive members, valuation of active members and GASB disclosures, evaluation of proposals & other special project work, gain/loss analysis of active member financial experience, and the development and maintenance of actuarial software and programs. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1)	
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67. Agency: Public Employee Retirement

Contractor: Golden Capital Management, LLC

Location: Charlotte

State: NC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,175,000.00 Org. Term: 07/01/2017 06/30/2019 Procurement: EL

Total After Review: \$2,675,000.00 Funding: Trust - 100%

Total Projected: \$3,500,000.00 MOF: Contract Number: 3700402303

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,500,000.00	635,912.52	To extend the current contract date to 06/30/2021, to add additional funds to cover investment management fees may be incurred, & to update the new legal entity name. There is no change to the original Total Projected Cost.	06/30/2021

Original:	1,175,000.00		The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Golden Capital Management, LLC to manage an Enhanced Large Cap Domestic Equity strategy for the Fund, to execute transactions in accordance with the Investment Management Agreement and the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).	
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68. Agency: Public Employee Retirement

Contractor: INTECH Investment Management, LLC

Location: West Palm Beach

State: FL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$5,000,000.00 Org. Term: 07/01/2017 06/30/2019 Procurement: EL

Total After Review: \$13,000,000.00 Funding: Trust - 100%

Total Projected: \$14,000,000.00 MOF:

Contract Number: 3700402305

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	8,000,000.00	2,577,470.35	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021
Original:	5,000,000.00		The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain INTECH Investment Management LLC to manage a Large Cap Growth Equity strategy for APERS, to execute transactions in accordance with the Investment Management Agreement and the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).	

69. Agency: Public Employee Retirement

Contractor: Lazard Asset Management LLC

Location: New York

State: NY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,850,000.00 Org. Term: 07/01/2016 06/30/2017 Procurement: EL

Total After Review: \$8,750,000.00 Funding: Trust - 100%

Total Projected: \$8,750,000.00 MOF:

Contract Number: 3700402273

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	4,900,000.00	2,641,333.00	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021
History:				
Amd. 1	2,600,000.00	204,152.65	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees to for FY2018 & FY2019, and to disclose the fee of 30bps paid quarterly in arrears.	06/30/2019
Original:	1,250,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."	

70. Agency: Public Employee Retirement

Contractor: Lazard Asset Management LLC

Location: New York

State: NY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$10,800,000.00 Org. Term: 07/01/2016 06/30/2017 Procurement: EL

Total After Review: \$18,800,000.00 Funding: Trust - 100%

Total Projected: \$23,100,000.00 MOF:

Contract Number: 3700402279

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	8,000,000.00	3,326,127.29	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021

History:

Amd. 2	1,000,000.00	659,366.51	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021 which increases the Total Projected Cost which is being updated.	06/30/2021
History:				
Amd. 1	780,000.00	63,109.80	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment mgmt fees for FY2018 & FY2019, to disclose the fee of 30bps paid quarterly in arrears, & to correct Tax ID to 13-5582869	06/30/2019
Original:	375,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."	

74. Agency: Public Employee Retirement

Contractor: Mellon Capital Management Corp.

Location: San Francisco

State: CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,350,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** EL

Total After Review: \$3,500,000.00 **Funding:** Trust - 100%

Total Projected: \$3,500,000.00 **MOF:** **Contract Number:** 3700402275

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	2,150,000.00	702,014.52	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021

History:

Amd. 1	850,000.00	38,658.58	To extend the contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY18 & FY19, and to disclose the fee of 6bps on first \$50mln, 4bps on next \$50mln, & 1.7bps on remainder	06/30/2019
Original:	500,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."	

75. Agency: Public Employee Retirement

Contractor: Mellon Capital Management Corporation

Location: San Francisco

State: CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$160,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** EL

Total After Review: \$350,000.00 **Funding:** Trust - 100%

Total Projected: \$350,000.00 **MOF:** **Contract Number:** 3700402286

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	190,000.00	20,000.00	To extend the current contract date to 06/30/2021. There is no change to the original Total Projected Cost.	06/30/2021

History:

Amd. 1	110,000.00	2,615.35	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY2018 & FY2019, and to disclose the fee of 6bps per annum paid quarterly in arrears.	06/30/2019
Original:	50,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."	

76. Agency: Public Employee Retirement

Contractor: PGIM

Location: Newark

State: NJ

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,350,000.00 Org. Term: 07/01/2016 06/30/2017 Procurement: EL

Total After Review: \$7,700,000.00 Funding: Trust - 100%

Total Projected: \$7,700,000.00 MOF: Contract Number: 3700402277

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	4,350,000.00	2,289,398.32	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021

History:

Amd. 1	2,250,000.00	227,036.29	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY2018 & FY2019, and to disclose the annual fee of 20bps paid quarterly in arrears.	06/30/2019
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Original:	1,100,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."	
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77. Agency: Public Employee Retirement

Contractor: QS Investors, LLC

Location: Boston

State: MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$975,000.00 Org. Term: 07/01/2016 06/30/2017 Procurement: EL

Total After Review: \$2,975,000.00 Funding: Trust - 100%

Total Projected: \$2,450,000.00 MOF: Contract Number: 3700402284

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	2,000,000.00	356,908.14	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021 which increases the Total Projected Cost which is being updated.	06/30/2021

History:

Amd. 1	625,000.00	34,959.45	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY2018 & FY2019, and to disclose the fee of 85bps paid quarterly in arrears.	06/30/2019
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Original:	350,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."	
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78. Agency: Public Employee Retirement

Contractor: SSI Investment Management, Inc.

Location: Beverly Hills

State: CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,500,000.00 Org. Term: 07/01/2016 06/30/2017 Procurement: EL

Total After Review: \$10,500,000.00 Funding: Trust - 100%

Total Projected: \$10,500,000.00 MOF: Contract Number: 3700402272

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	6,000,000.00	2,641,333.00	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021

History:

Amd. 1 3,000,000.00 236,279.00 To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY2018 & FY2019, & to disclose the fee of 40bps per annum paid quarterly in arrears. 06/30/2019

Original: 1,500,000.00 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."

79. Agency: Public Employee Retirement **Contractor:** The Bank of New York Mellon
Location: Pittsburgh **State:** PA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,350,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** EL

Total After Review: \$3,350,000.00 **Funding:** Trust - 100%

Total Projected: \$7,000,000.00 **MOF:** **Contract Number:** 3700402282

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,000,000.00	1,145,468.34	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021

History:

Amd. 1 1,350,000.00 124,267.46 To extend the current contract date to 06/30/2019 and to add additional funds to cover the custodian fees to be charged for FY2018 & FY2019. 06/30/2019

Original: 1,000,000.00 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."

80. Agency: Public Employee Retirement **Contractor:** The Bank of New York Mellon
Location: New York **State:** NY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,850,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** EL

Total After Review: \$4,350,000.00 **Funding:** Trust - 100%

Total Projected: \$6,000,000.00 **MOF:** **Contract Number:** 3700402298

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	2,500,000.00	1,033,620.50	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021

Original: 1,850,000.00 The Board of Trustees approved, on February 15, 2017, to retain The Bank of New York Mellon Corporation to manage a Global Real Return US Dollar Strategy Investment Manager for the Employee Benefit Newton Capital Management Limited (EB NCML) Global Real Return Fund, to execute transactions in accordance with the Investment Management Agreement and the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).

81. Agency: Public Employee Retirement **Contractor:** Wellington Management Company LLP
Location: Boston **State:** MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,850,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** EL

Total After Review: \$8,750,000.00 **Funding:** Trust - 100%

Total Projected: \$8,750,000.00 **MOF:** **Contract Number:** 3700402274

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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84. Agency: Student Loan Authority

Contractor: Edfinancial Services LLC (Program Administration)

Location: Knoxville

State: TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,200,000.00 Org. Term: 07/01/2015 06/30/2017 Procurement: RFQ

Total After Review: \$3,300,000.00 Funding: Cash - 100%

Total Projected: \$3,900,000.00 MOF: Contract Number: 4600041594

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	1,100,000.00	1,619,584.63	This amendment is to add funds and extend the contract date	06/30/2021
History:				
Amd. 2	0.00	840,349.59	The contract is submitted to replace Student Loans contract 4600034526 which was approved on 5/22/17. They merged with ADFA 0395 on July 1, 2017 the new contract is only to change the BA to 0395 everything else is the same.	
Amd. 1	1,000,000.00	840,349.59	Extend contract expiration date and amend compensation.	06/30/2019
Original:	1,200,000.00		Management and personnel for loan programs, default management programs,college planning services; college planning services to AR high schools; participate in college fairs, financial aid seminars, counselor conferences; development of promotional and educational materials for financial aid education, default prevention, responsible borrowing, college planning; provide webhosting,development and maintenance; administer IT network, software and services.	

85. Agency: Student Loan Authority

Contractor: Edfinancial Services LLC (Servicing Agreement)

Location: Knoxville

State: TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,400,000.00 Org. Term: 07/01/2015 06/30/2017 Procurement: RFQ

Total After Review: \$5,650,000.00 Funding: Cash - 100%

Total Projected: \$9,900,000.00 MOF: Contract Number: 4600041562

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	1,250,000.00	3,815,716.63	this amendment is to add funds and extend contract date	06/30/2021
History:				
Amd. 2	0.00	1,883,141.24	PROFESSIONAL SERVICE LOAN ASSISTANCE This contract is to change the original contract from BA 347 to BA 0395. the contract was approved by OSP on 5/24/17, on July 1, 2017 Student Loan merged with ADFA Ba 0395.	
Amd. 1	1,500,000.00	1,883,141.24	Extend contract expiration date and amend compensation.	06/30/2019
Original:	2,900,000.00		Perform duties related to the servicing of ASLA's federal student loan portfolio; services include, customer service functions, loan repayment counseling, collection and posting of monthly payments, filing of insurance claims, and an other activity as required by federal law and regulation.	

86. Agency: Student Loan Authority

Contractor: Nelnet Servicing, LLC (assignee of Nelnet Loan Services Inc.)

Location: Lincoln

State: NE

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$380,000.00 Org. Term: 07/01/2015 06/30/2017 Procurement: RFQ

Total After Review: \$500,000.00 Funding: Cash - 100%

Total Projected: \$740,000.00 MOF: Contract Number: 4600041560

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	120,000.00	216,235.79	PROFESSIONAL SERVICE - LOAN ASSISTANCEthis contract is to change the BA from 347 to BA 0395. We need to extend the contract expiration date and add funds.	06/30/2021
History:				
Amd. 2	120,000.00	216,235.79	PROFESSIONAL SERVICE - LOAN ASSISTANCEthis contract is to change the BA from 347 to BA 0395. This contract was approved on 5/22/17 and on July 1, 2017 Student Loan was merged with ADFA 0395	

Amd. 3	4,500,000.00	7,713,270.00	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2021
Amd. 2	4,200,000.00	4,414,973.00	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 1	3,500,000.00	917,559.00	To extend the contract date, increase contract amount to cover the additional period of management fees, update address, correct vendor number.	06/30/2017
Original:	4,200,000.00		To hire Harris Associates as a global equity manager.	

92. Agency: Teacher Retirement

Contractor: Hewitt Ennis Knupp, Inc.

Location: Chicago

State: IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,880,000.00 **Org. Term:** 11/25/2007 06/30/2009 **Procurement:** RFQ

Total After Review: \$5,780,000.00 **Funding:** Trust - 100%

Total Projected: \$2,275,000.00 **MOF:** **Contract Number:** 4600014421

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	900,000.00	4,391,268.01	To extend the contract date and increase contract amount to cover the additional period of consulting services.	06/30/2021
History:				
Amd. 10	900,000.00	3,538,767.99	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of consulting services.	06/30/2019
Amd. 9	860,000.00	2,722,934.70	To extend the contract date, update fee schedule, modify the terms to comply with Act 304, increase the contract amount to cover the additional period of services, and change the name.	06/30/2017
Amd. 8	410,000.00	2,470,833.32	To extend the contract date, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, update rendering of compensation to reflect the current fee schedule, update the objectives and scope and performance standards to reflect the "real assets" category, and update address	06/30/2015
Amd. 7	410,000.00	1,866,649.30	To extend the contract date and increase contract amount to cover the additional period of services.	
Amd. 6	300,000.00	1,501,631.18	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount	06/30/2013
Amd. 5	0.00	1,080,069.28	Extends contract date.	06/30/2012
Amd. 4	0.00	985,079.81	Changes name from Ennis Knupp & Associates.	
Amd. 3	550,000.00	820,126.54	Additional Funds, Date Extension	06/30/2011
Amd. 2	700,000.00	491,286.56	Increases funds and extends contract date.	06/30/2010
Amd. 1	100,000.00	276,806.72	Increases funds for the significant increase in the scope of due diligence resulting from expanded allocation to real estate and global focus of assets.	
Original:	650,000.00		To provide real estate investment consulting services to the Arkansas Teacher Retirement System.	

93. Agency: Teacher Retirement

Contractor: Hewitt Ennis Knupp, Inc.

Location: Chicago

State: IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$8,420,000.00 Org. Term: 10/01/2008 06/30/2009 Procurement: RFQ

Total After Review: \$10,070,000.00 Funding: Trust - 100%

Total Projected: \$5,750,000.00 MOF: Contract Number: 4600015870

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	1,650,000.00	7,597,599.05	To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of consulting services.	06/30/2021
History:				
Amd. 9	1,650,000.00	6,036,349.07	To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of consulting services.	06/30/2019
Amd. 8	1,570,000.00	4,546,349.05	To extend the contract date, update fee schedule, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and change the name.	06/30/2017
Amd. 7	750,000.00	4,062,500.00	To extend the contract date, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and update address	06/30/2015
Amd. 6	750,000.00	3,033,849.05	To extend the contract date and increase contract amount to cover the additional period of services.	
Amd. 5	700,000.00	2,430,642.28	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount	06/30/2013
Amd. 4	0.00	1,538,140.08	Extends contract date.	06/30/2012
Amd. 3	0.00	1,364,938.19	Changes name from Ennis Knupp & Associates.	
Amd. 2	1,550,000.00	1,023,048.02	Additional Funds, Date Extension	06/30/2011
Amd. 1	725,000.00	236,614.77	Increases funds and extends contract date.	06/30/2010
Original:	725,000.00		General and alternative investment consulting services and performance evaluation. This includes: Asset allocation, manager monitoring, manager searches, research, manager and custodian account reconciliation, risk analysis, pacing analysis.	

94. Agency: Teacher Retirement

Contractor: Kennedy Capital Management

Location: St. Louis

State: MO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$30,800,000.00 Org. Term: 07/01/2007 06/30/2009 Procurement: RFQ

Total After Review: \$36,800,000.00 Funding: Trust - 100%

Total Projected: \$15,400,000.00 MOF: Contract Number: 4600036995

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	6,000,000.00	24,474,973.00	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2021
History:				
Amd. 8	6,000,000.00	20,237,320.00	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 7	0.00	15,048,249.00	To bridge old OA #4600012617 to new OA #4600036995.	
Amd. 6	6,700,000.00	15,048,249.00	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2017

Amd. 5	3,500,000.00	11,980,067.00	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees	06/30/2015
Amd. 4	0.00	10,499,720.00	To extend the contract date.	06/30/2014
Amd. 3	6,000,000.00	6,604,531.00	Additional Funds,Date Extension	06/30/2013
Amd. 2	2,000,000.00	4,445,349.00	To extend the contract date and increase contract amount.	06/30/2011
Amd. 1	2,200,000.00	2,895,778.38	Increases funds and extends contract date.	06/30/2010
Original:	4,400,000.00		The manager will manage a small cap value strategy that seeks out stocks deemed undervalued when compared to discounted cash flow valuations, and under followed by analysts or major brokerage firms.	

95. Agency: Teacher Retirement

Contractor: Lazard Asset Management

Location: Chicago

State: IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$27,900,000.00 **Org. Term:** 07/01/2009 06/30/2010 **Procurement:** RFQ

Total After Review: \$35,500,000.00 **Funding:** Trust - 100%

Total Projected: \$18,000,000.00 **MOF:**

Contract Number: 4600016862

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	7,600,000.00	21,778,511.27	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2021
History:				
Amd. 5	6,000,000.00	16,615,218.02	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 4	7,500,000.00	11,255,941.62	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.	06/30/2017
Amd. 3	5,000,000.00	6,333,007.22	To extend the contract date and increase contract amount to cover the additional period of management fees.	
Amd. 2	5,400,000.00	2,459,030.27	Additional Funds,Date Extension	06/30/2013
Amd. 1	2,300,000.00	668,260.63	To extend the contract date and increase contract amount.	06/30/2011
Original:	1,700,000.00		To provide value and portfolio enhancement by buying closed in funds that are trading at a discount to net asset value (NAV). Appreciation is derived by corporate activism by narrowing the NAV discounts and/or appreciation of the underlying holdings.	

96. Agency: Teacher Retirement

Contractor: Loomis, Sayles & Company

Location: Boston

State: MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$13,300,000.00 **Org. Term:** 07/01/2008 06/30/2009 **Procurement:** RFQ

Total After Review: \$15,300,000.00 **Funding:** Trust - 100%

Total Projected: \$7,000,000.00 **MOF:**

Contract Number: 4600037041

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	2,000,000.00	10,214,808.88	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2021
History:				
Amd. 8	2,500,000.00	8,355,106.38	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 7	0.00	6,121,002.47	To bridge old OA #4600015081 to new OA #4600037041.	

Amd. 6	3,100,000.00	6,121,002.47	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2017
Amd. 5	0.00	4,781,705.38	To modify the terms to comply with Act 304, modify the performance standards to the correct benchmark, and modify the fee schedule to correct for the final negotiated rate	
Amd. 4	2,300,000.00	4,032,936.44	To extend the contract date and increase contract amount to cover the additional period of management fees.	
Amd. 3	2,200,000.00	2,042,605.82	Additional Funds, Date Extension	06/30/2013
Amd. 2	1,200,000.00	1,143,020.44	To extend the contract date and increase contract amount.	06/30/2011
Amd. 1	1,000,000.00	350,440.76	Increases funds and extends contract date.	06/30/2010
Original:	1,000,000.00		To manage a multisector full discretion fixed income portfolio for the benefit of the members and retirees of the Arkansas Teacher Retirement System. The investment objective is to achieve long-term performance by investing in diversified portfolio of global fixed income investments.	

97. Agency: Teacher Retirement

Contractor: T. Rowe Price Associates, Inc.

Location: Baltimore

State: MD

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$25,000,000.00 Org. Term: 07/01/2007 06/30/2008 Procurement: RFQ

Total After Review: \$31,700,000.00 Funding: Trust - 100%

Total Projected: \$11,000,000.00 MOF:

Contract Number: 4600012350

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	6,700,000.00	20,091,941.19	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of management fees.	06/30/2021
History:				
Amd. 10	5,000,000.00	14,908,655.43	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 9	6,200,000.00	10,934,474.44	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.	06/30/2017
Amd. 8	3,000,000.00	8,250,677.02	To extend the contract date, modify the terms to comply with Act 304, and increase contract to cover the additional period of management fees	06/30/2015
Amd. 7	1,500,000.00	6,954,871.77	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2014
Amd. 6	3,800,000.00	4,038,763.22	Additional Funds, Date Extension	06/30/2013
Amd. 5	0.00	3,647,178.37	Extends contract date.	06/30/2011
Amd. 4	250,000.00	2,544,758.94	Additional Funds, Date Extension	06/30/2011
Amd. 3	0.00	1,581,928.71	Adjust fee structure.	
Amd. 2	1,750,000.00	1,581,928.71	Increases funds and extends contract date.	06/30/2010
Amd. 1	0.00	1,581,928.71	Extend contract date.	06/30/2009
Original:	3,500,000.00		To achieve a long-term total return in excess of the Russell 1000 Growth Index.	

98. Agency: Teacher Retirement

Contractor: Wellington Management Company

Location: Boston

State: MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$39,500,000.00 Org. Term: 07/01/2007 06/30/2009 Procurement: RFQ

Total After Review: \$46,700,000.00 Funding: Trust - 100%

Total Projected: \$31,500,000.00 MOF: Contract Number: 4600034016

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	7,200,000.00	31,757,670.06	To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of management fees.	06/30/2021
History:				
Amd. 9	8,500,000.00	24,876,670.12	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 8	8,000,000.00	18,937,282.74	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.	06/30/2017
Amd. 7	0.00	18,937,282.74	Bridging of contract numbers. Old # 4600012581 to New contract # 4600034016 (Vendor Change new OA Agreement)	06/30/2015
Amd. 6	5,000,000.00	14,840,766.91	To extend the contract date, modify the terms to comply with Act 304, modify the performance standards to reflect the correct benchmark, and increase the contract amount to cover the additional period of management fees	06/30/2015
Amd. 5	3,000,000.00	12,890,129.43	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2014
Amd. 4	1,000,000.00	8,792,887.18	Additional Funds. Date Extension	06/30/2013
Amd. 3	0.00	7,116,893.62	Extends contract date.	06/30/2011
Amd. 2	5,000,000.00	4,651,822.47	Increases funds and extends contract date.	06/30/2010
Amd. 1	0.00	4,651,822.47	Amends Fees.	
Original:	9,000,000.00		To achieve long term total return in excess of the MSCI EAFE Index. The portfolio will be actively managed by the fundamental industry analysts in Wellington Management's Research Department under the oversight of a portfolio coordinator. The style will involve a bottom up stock selection process with the timing and selection of investments at the discretion of the individual industry analysts.	

99. Agency: U of A - Fayetteville

Contractor: CENTRO INC

Location: Chicago

State: IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2021 Procurement: RFP

Total After Review: \$1,100,000.00 Funding: Other - 100% - [Tuition/Fees, ADHE Grant Funds]

Total Projected: \$1,100,000.00 MOF: Contract Number: RA1204073

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,100,000.00		Professional marketing services for UA Global Campus to include media buy & maintenance to attract qualified student applicants for online programs and workforce members for enhanced education.	

100. Agency: U of A - Fayetteville **Contractor:** Clean Harbors Environmental Services Inc
Location: Norwell **State:** MA

Service Type: Technical & General Services (TGS)

Total Authorized: \$187,722.70 **Org. Term:** 06/17/2017 05/31/2018 **Procurement:** IB

Total After Review: \$375,445.40 **Funding:** Cash - 100%

Total Projected: \$1,500,000.00 **MOF:** **Contract Number:** RA20170034

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	187,722.70	226,014.39	Extend date with funding for continuation of hazardous waste disposal contract.	05/31/2020

History:

101. Agency: U of A - Fayetteville **Contractor:** Dr Eric Young
Location: Raleigh **State:** VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$80,000.00 **Org. Term:** 01/01/2016 12/31/2016 **Procurement:** SSJ

Total After Review: \$129,200.00 **Funding:** Cash - 100%

Total Projected: \$30,000.00 **MOF:** **Contract Number:** RA1163945

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	49,200.00	65,013.00	Extend date with funding for continuation of services to support Southern Region Administrative Heads in their regional and national efforts.	06/30/2021

Amd. 2	31,000.00	23,338.00	Extend date & add funding for continuation of contract to support SRAHS in regional & national efforts.	06/30/2019
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Amd. 1	19,000.00	18,337.00	Extend date & add funding for continuation of contract to support SRAHS in regional & national efforts.	06/30/2017
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Original:	30,000.00		Provide support for SRAHS group in regional and national efforts.	
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102. Agency: U of A - Fayetteville **Contractor:** Ernst & Young LLP
Location: Boston **State:** MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$330,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP

Total After Review: \$430,000.00 **Funding:** Cash - 100%

Total Projected: \$70,000.00 **MOF:** **Contract Number:** RA1173970

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	100,000.00	224,110.00	Extend date with funding for continuation of tax consulting services for accounting, bookkeeping & payroll services in Italy.	06/30/2021

History:

Amd. 3	130,000.00	175,328.00	Increase funding for continuance of tax consulting, accounting, bookkeeping & payroll services in Italy for the UofA's Rome Program.	
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Amd. 2	130,000.00	38,000.00	Add funding for tax consulting services and accounting, bookkeeping & payroll services in Italy.	
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Amd. 1	0.00	0.00	Extend date for continuation of Tax Consulting Services.	06/30/2019
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Original:	70,000.00		Tax consulting services to assess potential risks to UAF with the Rome Program Phase 1.	
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103. Agency: U of A - Fayetteville **Contractor:** Hewitt Associates LLC
Location: Lincolnshire **State:** IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$440,000.00 **Org. Term:** 11/21/2015 06/30/2017 **Procurement:** RFP

Total After Review: \$625,000.00 **Funding:** Cash - 100%

Total Projected: \$1,200,000.00 **MOF:** **Contract Number:** RA1163937

<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	185,000.00	345,457.46	Extend date with funding for continuation of health plan audit and consulting services.	06/30/2021
History:				
Amd. 1	160,000.00	218,115.00	Extending time & adding funds for continuation of Health Plan Audit & Consulting Services.	06/30/2019
Original:	280,000.00		Conduct dependent audit of health plan participation, provide catastrophic claims analysis, provide consulting services to the Pharmacy Advisory Committee supporting the health plan and provide ongoing access to higher education and general benefits survey data and provide the third-quarter health and dental plans projections.	

104. Agency: U of A - Fayetteville

Contractor: HUDSON INSTITUTE OF COACHING

Location: Santa Barbara

State: CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$228,500.00 **Org. Term:** 03/01/2019 06/30/2019 **Procurement:** RFP

Total After Review: \$677,500.00 **Funding:** Other - 100% - [AR/ADED/DHS/Training Grant]

Total Projected: \$228,500.00 **MOF:** **Contract Number:** RA1194064

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	449,000.00	0.00	Date extension w/funding to secure internal coach training program for two more cohorts of UA ECEP Coaches.	06/30/2021
Original:	228,500.00		Coaching skills training and followup activities for 20 Arkansas early childcare trainer/professionals in an internal coach training program.	

105. Agency: U of A - Fayetteville

Contractor: PFM Asset Management LLC

Location: Harrisburg

State: PA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$786,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP

Total After Review: \$936,000.00 **Funding:** Other - 100% - [Investment Income]

Total Projected: \$896,000.00 **MOF:** **Contract Number:** RA1163959

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	150,000.00	488,924.48	Extend date with funding for continuation of investment advisory services contract. Funds under management have exceeded what was initially anticipated.	06/30/2021
History:				
Amd. 2	402,000.00	492,965.57	Increase fees to cover funds under management which exceeded what was originally anticipated, and to add the managing of bond funds.	
Amd. 1	256,000.00	33,620.62	Extending date with increased funding for continuation of Investment Advisory Services contract.	06/30/2019
Original:	128,000.00		Management of the University's investment portfolios comprising of high-quality fixed-income securities appropriate. Management team will proactively pursue market opportunities that seek to further the University's customized strategy in an effort to meet the University's goals and objectives.	

106. Agency: U of A - Fayetteville

Contractor: PFM ASSET MANAGEMENT LLC

Location: Harrisburg

State: PA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$128,000.00 **Org. Term:** 08/18/2018 06/30/2019 **Procurement:** RFP

Total After Review: \$459,200.00 **Funding:** Cash - 100%

Total Projected: \$896,000.00 **MOF:** **Contract Number:** RA1194051

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	331,200.00	66,088.93	Extend contract date with funding for continuation of management of short-term operating funds.	06/30/2021
Original:	128,000.00		Vendor to actively manage UA System's short-term operating funds; will proactively pursue market opportunities that seek to further the UA's customized strategy in an effort to meet the UA's goals and objectives.	

107. Agency: U of A - Fayetteville

Contractor: ROBERT FANNING

Location: Wamego

State: KS

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$136,000.00 Org. Term: 01/20/2018 06/30/2019 Procurement: SSJ

Total After Review: \$272,000.00 Funding: Federal - 100% - [USDOE Grant]

Total Projected: \$325,000.00 MOF: Contract Number: RA1184016

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	136,000.00	135,000.00	Extend contract date with funding for external evaluator for Project SOAR and Project CONNECT.	06/30/2021
Original:	136,000.00		Extensive evaluation plan and research related to NPD grants for the UofA College of Education & Health Professions.	

108. Agency: U of A - Fayetteville

Contractor: Segal-Sibson Consulting

Location: Cleveland

State: OH

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$400,000.00 Org. Term: 11/21/2015 06/30/2017 Procurement: RFP

Total After Review: \$800,000.00 Funding: Cash - 100%

Total Projected: \$1,400,000.00 MOF: Contract Number: RA1163938

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	400,000.00	260,000.70	Extend contract date with funding for continuation of benefits consulting services.	06/30/2021
History:				
Amd. 1	200,000.00	58,577.00	Extending time and adding funds for continuation of Benefits Consulting Services.	06/30/2019
Original:	200,000.00		Benefits consulting services for all UofA benefits programs, assist with developing system-wide benefits communications, consumer oriented strategies & employee engagement campaigns, provide broad benefits compliance review & guidance, model future benefits program changes & offerings, conduct actuarial analysis of benefits programs, conduct data mining across all benefits offerings, review disease management programs and related services.	

109. Agency: U of A - Fayetteville

Contractor: VISIONPOINT MEDIA INC

Location: Raleigh

State: NC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2021 Procurement: RFP

Total After Review: \$315,000.00 Funding: Other - 100% - [Tuition/Fees, ADHE Grant Funds]

Total Projected: \$315,000.00 MOF: Contract Number: RA1204074

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	315,000.00		Campaign/marketing strategy and creative concept/development for UA Global Campus to attract qualified student applicants for online programs and workforce members for enhanced education.	

110. Agency: U of A - Fayetteville

Contractor: Vivantech

Location: San Diego

State: CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$557,006.00 Org. Term: 07/01/2015 06/30/2017 Procurement: SSJ

Total After Review: \$1,207,006.00 Funding: State - 100%

Total Projected: \$775,000.00 MOF: Contract Number: RA1163927

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	650,000.00	514,630.61	Extend date with funding for continuation of grant & contract management services.	06/30/2021
History:				
Amd. 3	60,000.00	414,088.00	Extend date & add funding for Grant & Contract Management contract.	06/30/2019

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Amd. 2	0.00	430,633.28	Extend date and transfer funds from Expenses to Fees for continuation of Grant & Contract Management services.	12/31/2017
Amd. 1	232,006.00	262,936.25	Adding funding for continuation of Grand and Contract Management contract.	
Original:	265,000.00		Services to provide infrastructure to researchers for submitting and managing grants & contracts to include increased reporting capability, identifying software needs, provide hosting services, conduct training, etc.	

111. Agency: U of A - Ft. Smith **Contractor:** HEALTHSMART PRIMARY CARE CLINICS L.P.
Location: Irving **State:** TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$203,547.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFP

Total After Review: \$612,589.00 **Funding:** Cash - 100%

Total Projected: \$1,458,902.00 **MOF:** **Contract Number:** RA01951902

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	409,042.00	63,980.69	Add additional fund and extend contract expiration date.	06/30/2021
Original:	203,547.00		Provide management services for operation of on-site university student health clinic.	

112. Agency: University of Central Arkansas **Contractor:** ANAPLAN, INC.
Location: San Francisco **State:** CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFP

Total After Review: \$205,620.00 **Funding:** Cash - 100%

Total Projected: \$205,620.00 **MOF:** **Contract Number:** RA1916510

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	205,620.00		New comprehensive budgeting, planning, and management software	