

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

Construction-Related Contracts

1. Agency: Ark. Heritage - Central Admin. **Contractor:** JAMESON ARCHITECTS PA
Location: LITTLE ROCK **State:** AR
Total Authorized: \$63,195.63 **Org. Term:** 09/18/2017 06/30/2019 **Procurement:** ABA
Total After Review: \$89,695.63 **Funding:** State - 100%
Total Projected: \$220,173.78 **MOF:** **Contract Number:** 4600041407
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 26,500.00 36,695.63 The purpose of this amendment is to add time and money to complete the project at the State Temple Building. The project is running longer than anticipated and more funds are needed than originally anticipated. This bid was done per DBA direction. 06/30/2019
 Original: 63,195.63 Original purchase order 4501762728 was done for \$36,695.63. Project it requiring time and work than expected is the reason for this amendment.

2. Agency: Parks & Tourism **Contractor:** WITTENBERG DELONY & DAVIDSON INC
Location: LITTLE ROCK **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/01/2018 06/30/2019 **Procurement:** ABA
Total After Review: \$134,300.00 **Funding:** Other - 100% - [FY19 ANCRC]
Total Projected: \$162,875.00 **MOF:** **Contract Number:** 4600043276
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 134,300.00 To provide professional architectural design services for the production of biddable Plans and Specifications for the construction / renovation of War Memorial Stadium.

3. Agency: U of A - Fayetteville **Contractor:** AFFILIATED ENGINEERS INC
Location: Chapel Hill **State:** NC
Total Authorized: \$0.00 **Org. Term:** 09/24/2018 06/30/2019 **Procurement:** SP
Total After Review: \$220,000.00 **Funding:** Cash - 100% - []
Total Projected: \$220,000.00 **MOF:** **Contract Number:** RA1194053
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 220,000.00 Upgrades at UAF North Chiller Plant to include cooling tower refurbishment; chiller replacement; upgrade/replace pump; control, & electrical systems; and reconfiguration of piping systems.

4. Agency: U of A - Fayetteville **Contractor:** MILLER BOSKUS LACK
Location: Fayetteville **State:** AR
Total Authorized: \$1,292,909.00 **Org. Term:** 07/21/2017 06/30/2019 **Procurement:** RFQ
Total After Review: \$1,579,677.00 **Funding:** Other - 100% - [Gifts]
Total Projected: \$1,292,909.00 **MOF:** **Contract Number:** RA1184004
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 286,768.00 1,003,466.82 Increase funding based on the project GMP for Pomfret Hall Dining Renovation.
 Original: 1,292,909.00 Architect services for Pomfret Dining Renovation project.

5. Agency: U of A - Medical Sciences		Contractor: Empirical Energy Solutions		State: AR
		Location: Little Rock		
Total Authorized:	\$60,000.00	Org. Term: 10/24/2016 06/30/2017	Procurement: RFQ	
Total After Review:	\$102,780.00	Funding: Cash - 100%		
Total Projected:	\$287,500.00	MOF:	Contract Number: RA17150616	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	42,780.00	58,500.00	Additional scope added for completion of the Central Building Occupancy Code Compliance project. Add 5th Floor A wing, suppression/firs alarm system, and elevator controls to commissioning scope.	
History:				
Amd. 1	0.00	900.00	To extend contract date for project currently under construction	06/30/2019
Original:	60,000.00		Commissioning services to monitor design and construction for required life safety code upgrades as required by the State of Arkansas Fire Marshall's MOU in the Central Building on the main campus.	

6. Agency: U of A - Medical Sciences		Contractor: SCM ARCHITECTS		State: AR
		Location: Little Rock		
Total Authorized:	\$0.00	Org. Term: 09/24/2018 06/30/2019	Procurement: RFQ	
Total After Review:	\$61,968.00	Funding: Cash - 100% - []		
Total Projected:	\$61,968.00	MOF:	Contract Number: RA19150710	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	61,968.00		Architectural and Engineering services for construction of new interior Occupation Therapy space in an existing building on the North West Arkansas Campus. The scope includes lab spaces, classrooms, conference room, and offices for support staff.	

7. Agency: University of Central Arkansas		Contractor: STOCKS-MANN ARCHITECTS, PLC		State: AR
		Location: Little Rock		
Total Authorized:	\$478,670.00	Org. Term: 07/24/2017 06/30/2019	Procurement: RFQ	
Total After Review:	\$564,942.00	Funding: Cash - 100%		
Total Projected:	\$478,670.00	MOF:	Contract Number: RA1816501	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	86,272.00	451,636.29	Additional funds needed to reflect the current GMP	
Original:	478,670.00		Provide professional architectural services for the renovation of Hughes and Conway Halls on the UCA campus. Services from, but not limited to programming, autodesk revit, schematic design, development, cost estimates, construction documents, bidding and construction supervision phases, etc.	

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Out-of-State Contracts

1. Agency: U of A - Fayetteville **Contractor:** DUVALL CONSULTING GROUP
Location: ELLICOTT CITY **State:** MD

Total Authorized: \$352,730.00 **Org. Term:** 12/15/2017 04/30/2018 **Procurement:** RFP
Total After Review: \$410,530.00 **Funding:** Cash - 100%
Total Projected: \$192,855.00 **MOF:** **Contract Number:** RA1184013

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	57,800.00	161,219.85	Increase funding for continuation of bookstore consulting services to include on-site visits in November 2018 and January 2019.	

History:

Amd. 2	166,875.00	12,715.00	To retain services of Bookstore Consultant for support activity to develop operation to an advanced operational and financial level.	
Amd. 1	166,875.00	12,715.00	To retain services of Bookstore Consultant for expanded scope of work.	
Original:	18,980.00		To retain services of Bookstore Consultant for expanded scope of work.	

2. Agency: U of A - Fayetteville **Contractor:** PHILP B DEMOSTHENES LLC
Location: Denver **State:** CO

Total Authorized: \$42,220.00 **Org. Term:** 09/16/2017 06/30/2018 **Procurement:** SSJ
Total After Review: \$99,467.00 **Funding:** State - 100%
Total Projected: \$99,467.00 **MOF:** **Contract Number:** RA1184009

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	57,247.00	41,032.19	Adding funds for continuation of AHTD project for assessment of program framework, policies, and administration & permitting procedures at both state and local levels.	

History:

Amd. 1	0.00	16,811.75	Extend date for continuation of AHTD grant project.	06/30/2019
Original:	42,220.00		Consultation on AHTD project including program framework, policies, & administrative/permitting procedures at both state and local levels.	

3. Agency: U of A - Little Rock **Contractor:** DIGITAL ARCHITECTURE, LLC
Location: LAKELAND **State:** FL

Total Authorized: \$0.00 **Org. Term:** 10/01/2018 06/30/2019 **Procurement:** RFP
Total After Review: \$103,691.00 **Funding:** State - 100%
Total Projected: \$129,843.00 **MOF:** **Contract Number:** RA19145276

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	103,691.00		Initial implementation of Catalog Management Software to include Licensing, Hosting, Upgrades, Support, and Professional Services. Annual Renewal of contract to maintain catalog software including licensing, hosting, upgrades, support, and professional services.	

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Contracts Between State Agencies or Institutions

1. Agency: ASU - Jonesboro **Contractor:** UAMS EBRX
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IGV
Total After Review: \$31,040.50 **Funding:** Cash - 100%
Total Projected: \$434,553.00 **MOF:** **Contract Number:** RA01251900
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 31,040.50 EBRx will provide consulting, technical and operation assistance to support management of Arkansas State University University's prescription drug program.

2. Agency: Human Services Department **Contractor:** ARKANSAS INSURANCE DEPARTMENT
Div/Prog: Medical Services **Location:** LITTLE ROCK **State:** AR
Total Authorized: \$0.00 **Org. Term:** 09/24/2018 06/30/2019 **Procurement:** IGV
Total After Review: \$800,000.00 **Funding:** Federal - 50% - [DMS-Medicaid Administration-50% Fed/St (CFDA# 93.778-Medical Assistance Program)]; State - 50%
Total Projected: \$5,600,000.00 **MOF:** **Contract Number:** 4600043320
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 800,000.00 To initiate an agreement with the Arkansas Insurance Department (AID) to continue All-Player Claims Database (APCD) operations to Medicaid. The service coverage area is statewide.

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In-State Contracts

1. Agency: Career Education-Rehabilitation Services **Contractor:** FRIENDSHIP COMMUNITY CARE INC
Location: RUSSELLVILLE **State:** AR

Total Authorized: \$0.00 **Org. Term:** 10/01/2018 06/28/2019 **Procurement:** RFP
Total After Review: \$135,649.59 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%
Total Projected: \$388,352.74 **MOF:** **Contract Number:** 4600043258

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	135,649.59		Implementing Project SEARCH Autism Enhancement (PSAE) pilot site, serving young adults who have been diagnosed with Autism Spectrum Disorder. The target area for the pilot program is Northwest Arkansas counties of Washington, Benton, Carroll, Boone, Newton, Johnson, Franklin, Crawford, and Madison. The young-adult participants will engage in multiple internships at a host business site in Northwest Arkansas. These internships will enable participants to explore different career paths, with a goal of competitive, integrated employment.	

2. Agency: Career Education-Rehabilitation Services **Contractor:** KIRBY SCHOOL DISTRICT
Location: KIRBY **State:** AR

Total Authorized: \$0.00 **Org. Term:** 10/01/2018 06/28/2019 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600043337

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	45,000.00		On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

3. Agency: Human Services Department **Contractor:** Counseling Associates, Inc.
Div/Prog: Behavioral Health **Location:** Russellville **State:** AR

Total Authorized: \$3,313,151.72 **Org. Term:** 07/01/2017 01/31/2018 **Procurement:** SP
Total After Review: \$3,347,575.72 **Funding:** Federal - 19% - [Social Services Block Grant, CFDA-93.667; CFDA 93.959; Community Mental Health Block Grant, CFDA -]; State - 80%
Total Projected: \$1,299,838.21 **MOF:** **Contract Number:** 4600040205

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	34,424.00	2,390,538.21	To amend to add funds for Substance Abuse Services for Division of Children and Family Services (DCFS) clients into the Division of Aging Adults and Behavioral Health Services (DAABHS) contract.	12/31/2018
History:				
Amd. 4	0.00	2,390,538.21	Amend to expand Mental Health Services for Division of Aging Adult and Behavioral Health Services (DAABHS) clients, add Substance Abuse services for DAABHS and Division of Children and Family Services clients, expand the service area to catchment 5 to include counties Pope, Yell, Faulkner, County, Johnson, Perry, Cleburne, Searcy, Stone and Van Buren for all services; update the Performance Indicators and Rate sheet.	12/31/2018

Amd. 3	972,712.00	1,289,255.82	To amend to extend, add funding, update procurement end date and update the total projected cost for continued mental health services.	12/31/2018
Amd. 2	0.00	1,281,473.10	To update performance indicators.	06/30/2018
Amd. 1	1,040,601.51	747,742.01	To amend to extend, add funding and update the projected total for continued mental health services.	06/30/2018
Original:	1,299,838.21		To initiate an agreement for the continued provision of mental health services. Service areas include Pope, Yell, Faulkner, Conway, Johnson and Perry counties.	

4. Agency: Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc

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

Total Authorized: \$5,148,624.56 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ

Total After Review: \$5,234,682.56 **Funding:** Federal - 74% - [Substance Abuse Block Grant, CFDA 93.959, Opioid State Targeted Response, CFDA]; State - 15%; Other - 10% - [Court Costs and Fees]

Total Projected: \$12,000,000.00 **MOF:** **Contract Number:** 4600036869

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 7	86,058.00	3,038,115.78	Amend to add funds for Division of Children Family Services"" Substance Abuse Treatment clients into the Division of Behavioral Health Mental Health Services contract.	06/03/2019
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History:

Amd. 6	0.00	3,038,115.78	Amend to expand Substance Abuse services to catchment area 5, extend services to clients of Division of Children Family Services (DCFS), and to add performance indicators and rate sheet for Comprehensive Substance Abuse Treatment Services (CSATS)	06/03/2019
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Amd. 5	1,769,801.75	2,518,268.00	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 3.	06/03/2019
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Amd. 4	265,909.88	2,518,268.00	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 3.
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Amd. 3	131,410.43	1,742,696.67	To add funds and revise the performance indicators for the Comprehensive Substance Abuse Treatment Services program.
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Amd. 2	1,293,634.50	1,035,607.46	To amend-to-extend to continue the services for the Comprehensive Substance Abuse Treatment Services program.	06/30/2018
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Amd. 1	0.00	0.00	To amend the rate sheet language to clarify that limits are on a solely per client basis for the Comprehensive Substance Treatment Services.
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Original:	1,687,868.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services Program in Area 3. Services Coverage area is: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph and St. Francis counties.
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5. Agency: Human Services Department **Contractor:** Ozark Guidance Center Incorporated

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

Total Authorized: \$5,769,317.45 **Org. Term:** 07/01/2017 01/31/2018 **Procurement:** SP

Total After Review: \$5,877,835.45 **Funding:** Federal - 21% - [MHBG (CFDA 93.958), Path (CFDA 93.150), SSBG (CFDA 93.667), Substance Abuse Prevention/Treatment Block Grant (CFDA 93.959)]; State - 78%

Total Projected: \$2,258,946.69 **MOF:** **Contract Number:** 4600040202

<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. 5	108,518.00	5,877,835.45	To add funding to this Mental Health contract for Substance Abuse Services for Division of Children and Family Services (DCFS) clients in parts of DCFS area 1 & 5. Also to correct performance indicators and update total projected cost.
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History:

10. Agency:	Human Services Department		Contractor:	Counseling Associates, Inc	
	Div/Prog: Children And Family		Location:	Russellville	
			State:	AR	
Total Authorized:	\$2,979,740.00	Org. Term:	07/01/2015	06/30/2016	Procurement: RFQ
Total After Review:	\$3,112,641.00	Funding:	Federal - 43% - [Foster Care Title IV-E, CFDA]; State - 56%		
Total Projected:	\$2,937,705.75	MOF:			
			Contract Number: 4600034251		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 6	132,901.00	1,968,811.50	To amend to add funding due to increased utilization and update the Total Projected Cost for therapeutic Foster Care Services statewide.		
History:					
Amd. 5	768,872.50	1,750,884.50	To amend to extend and add funding for Therapeutic Foster Care Services.		06/30/2019
Amd. 4	384,436.25	1,550,288.25	To amend to add funding and update the total projected cost for FY""18 for Therapeutic Foster Care Services.		
Amd. 3	384,436.25	1,185,289.25	To amend to extend, add funding and revise the budget for FY18 for Therapeutic Foster Care services.		06/30/2018
Amd. 2	-27,863.25	1,057,654.50	To reduce and move funding within due to shifting resources; revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care services.		
Amd. 1	733,923.75	469,653.75	To amend to extend, add funding, and revise the budget for Therapeutic Foster Care services statewide.		06/30/2017
Original:	735,934.50		To purchase Therapeutic Foster Care Services for DCFS Clients statewide.		

11. Agency:	Human Services Department		Contractor:	Lonoke County Task Force on Child Abuse and Neglect, Inc.	
	Div/Prog: Children And Family		Location:	Lonoke	
			State:	AR	
Total Authorized:	\$631,872.00	Org. Term:	07/01/2017	06/30/2018	Procurement: RFP
Total After Review:	\$698,496.00	Funding:	Federal - 31% - [Title IV-E Foster Care]; State - 68%		
Total Projected:	\$1,681,920.00	MOF:			
			Contract Number: 4600040346		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 3	66,624.00	302,688.00	Amend to add funding due to increased utilization for Emergency Shelter services.		
History:					
Amd. 2	315,936.00	162,432.00	To amend to extend and add funding to Emergency Shelter services.		06/30/2019
Amd. 1	105,696.00	93,792.00	To amend to add funding to Emergency Shelter services.		
Original:	210,240.00		To purchase Emergency Shelter services for DCFS clients statewide.		

12. Agency:	Human Services Department		Contractor:	NORTHWEST AR CHILDRENS SHELTER INC	
	Div/Prog: Children And Family		Location:	BENTONVILLE	
			State:	AR	
Total Authorized:	\$0.00	Org. Term:	10/01/2018	06/30/2019	Procurement: RFQ
Total After Review:	\$30,000.00	Funding:	Federal - 100% - [93.658 Foster Care Title IV-E]		
Total Projected:	\$210,000.00	MOF:			
			Contract Number: 4600043086		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Original:	30,000.00		To purchase Resource Parent Training Services for the Division of Children and Family Services for Area I.		

13. Agency:	Human Services Department		Contractor:	VERA LLOYD PRESBYTERIAN FAMILY	
	Div/Prog: Children And Family		Location:	LITTLE ROCK	
			State:	AR	
Total Authorized:	\$0.00	Org. Term:	10/01/2018	06/30/2019	Procurement: RFQ
Total After Review:	\$60,000.00	Funding:	Federal - 100% - [Foster Care-Title IV E-CFDA]		
Total Projected:	\$420,000.00	MOF:			
			Contract Number: 4600043087		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	

Original: 60,000.00 To purchase Resource Parenting Training Services for Division of Children and Family Services Area 4&10. Service Area: Arkansas, Ashley, Chicot, Columbia, Desha, Drew, Hempstead, Lafayette, Lee, Little River, Miller, Monroe, Nevada, Ouachita, Phillips, St. Francis, Sevier, and Union Counties.

14. Agency: Human Services Department **Contractor:** WILSON NEUROLOGY PLLC
Div/Prog: Developmental Disabilities **Location:** LITTLE ROCK **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/01/2018 06/30/2019 **Procurement:** IB
Total After Review: \$59,400.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: \$534,600.00 **MOF:** **Contract Number:** 4600043302
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 59,400.00 To initiate a new contract for Neurology Services for the Conway Human Development Center (CHDC).

15. Agency: Human Services Department **Contractor:** CONWAY COUNTY COMMUNITY SERVICE INC
Div/Prog: Youth Services **Location:** MORRILTON **State:** AR
Total Authorized: \$1,718,585.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** SP
Total After Review: \$2,157,601.68 **Funding:** State - 100%
Total Projected: \$1,718,585.00 **MOF:** **Contract Number:** 4600042209
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 2 439,016.68 88,446.90 Amend to add funding for Judicial District 16 and update Total Projected Cost for Community Based Services for high risk and delinquent youth, families of youth in DYS custody, and families in need of services.

History:

Amd. 1 0.00 88,446.90 Amend to add Judicial District 16 and adjust funding for Community Based Services for high risk and delinquent youth, families of youth in DYS custody, and families in need of services. No increase in funding amount.

Original: 1,718,585.00 Community Based Services for high risk and delinquent youth families of youth in DYS custody, and families in need of services FINS in judicial districts 5,15, and 20

16. Agency: Human Services Department **Contractor:** EAST ARKANSAS YOUTH SERVICES INC
Div/Prog: Youth Services **Location:** MARION **State:** AR
Total Authorized: \$752,482.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** SP
Total After Review: \$1,131,403.68 **Funding:** State - 100%
Total Projected: \$752,482.00 **MOF:** **Contract Number:** 4600042211
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 2 378,921.68 0.00 Amend to add funding for Judicial District 17 and update Total Projected Cost for Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS).

History:

Amd. 1 0.00 0.00 Amend to add Judicial District 17 and adjust funding for Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS). No increase in funding amount.

Original: 752,482.00 Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS) in Judicial District 1. Coverage area: Judicial District 1

17. Agency: Insurance Department **Contractor:** Area Agency on Aging of Northwest Arkansas
Location: Harrison **State:** AR
Total Authorized: \$193,117.43 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFQ
Total After Review: \$203,117.43 **Funding:** Federal - 100% - [ACL - Ship Base Grant]
Total Projected: \$54,494.01 **MOF:** **Contract Number:** 4600029587
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 8 10,000.00 171,577.90 To add additional funds to existing contract.

History:

Amd. 7	9,000.00	163,747.90	To add additional funds and extend date to existing contract.	06/30/2019
Amd. 6	21,500.00	146,977.90	To add additional funds to existing contract.	06/30/2018
Amd. 5	0.00	123,178.33	To extend contract expiration date.	06/30/2018
Amd. 4	35,603.00	105,782.49	To add funds and extend contract expiration date	06/30/2017
Amd. 3	27,643.00	70,521.65	Adding more funds to the contract.	
Amd. 2	0.00	70,521.65	To extend the Contract Expiration Date	06/30/2016
Amd. 1	44,877.42	25,644.24	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	54,494.01		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

18. Agency: Insurance Department

Contractor: Area Agency on Aging of Southwest Arkansas

Location: Magnolia

State: AR

Total Authorized: \$91,454.56 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFQ

Total After Review: \$96,454.56 **Funding:** Federal - 100% - [ACL - Ship Base Grant]

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	5,000.00	79,179.85	To add additional funds to existing contract.	
History:				
Amd. 6	8,000.00	75,129.85	To add additional funds and to extend date to existing contract.	06/30/2018
Amd. 5	10,000.00	62,759.85	To add additional funds to existing contract.	06/30/2018
Amd. 4	5,000.00	148,454.56	To extend contract expiration date and add funds	06/30/2018
Amd. 3	18,518.00	39,474.54	To add funds and extend contract expiration date	06/30/2017
Amd. 2	9,000.00	27,779.00	To extend the Contract expiration date, and to add funds to the Contract.	06/30/2016
Amd. 1	16,082.22	8,284.78	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs	06/30/2015
Original:	24,854.34		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

19. Agency: Insurance Department		Contractor: Area Agency on Aging of Western Arkansas	
		Location: Fort Smith	State: AR
Total Authorized:	\$146,089.44	Org. Term: 07/19/2013 06/30/2014	Procurement: RFQ
Total After Review:	\$166,089.44	Funding: Federal - 100% - [ACL - SHIP Base Grant]	
Total Projected:	\$22,228.92	MOF:	Contract Number: 4600029588
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 8	20,000.00	136,544.02	To add additional funds to existing contract.
History:			
Amd. 7	15,031.00	127,574.02	To add additional funds and extend expiration date to existing contract.
			06/30/2019
Amd. 6	5,000.00	114,664.02	To add additional funds.
Amd. 5	15,000.00	105,054.02	To add additional funds.
			06/30/2018
Amd. 4	15,000.00	89,215.68	To add funds and extend date on contract.
			06/30/2018
Amd. 3	22,045.00	66,686.76	To add funds and extend contract expiration date
			06/30/2017
Amd. 2	29,555.60	44,457.84	To extend the Contract Expiration Date for one year, and to add funds needed to reimburse Vendor for providing Medicare counseling and assistance.
			06/30/2016
Amd. 1	22,228.92	8,997.42	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.
			06/30/2015
Original:	22,228.92		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.

20. Agency: Insurance Department		Contractor: East Arkansas Area Agency on Aging	
		Location: Jonesboro	State: AR
Total Authorized:	\$126,434.92	Org. Term: 07/19/2013 06/30/2014	Procurement: RFQ
Total After Review:	\$136,434.92	Funding: Federal - 100% - [ACL - Ship Base Grant]	
Total Projected:	\$17,348.88	MOF:	Contract Number: 4600029586
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 7	10,000.00	101,327.09	To add additional funds to existing contract.
History:			
Amd. 6	9,000.00	97,917.09	To add additional funds and to extend contract expiration date.
			06/30/2019
Amd. 5	0.00	72,787.00	To extend contract expiration date.
			06/30/2018
Amd. 4	24,353.00	65,558.30	To add funds and extend contract expiration date
			06/30/2017
Amd. 3	38,866.67	48,209.42	To add funds to reimburse the Vendor for providing Medicare counseling and assistance services.
Amd. 2	0.00	48,209.42	to extend the contract expiration date
			06/30/2016

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

21. Agency:	Insurance Department	Contractor:	The Central Arkansas Area Agency on Aging d.b.a. CareLink	
		Location:	North Little Rock	State: AR
Total Authorized:	\$363,421.74	Org. Term:	07/19/2013 06/30/2014	Procurement: RFQ
Total After Review:	\$403,421.74	Funding:	Federal - 100% - [ACL -SHIP BASE GRANT]	
Total Projected:	\$61,794.66	MOF:		Contract Number: 4600029584
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	40,000.00	342,335.28	To add additional funds to existing contract.	
History:				
Amd. 6	9,000.00	324,895.28	To add additional funds and extend the date to existing contract.	06/30/2019
Amd. 5	35,200.00	291,305.28	To add additional funds to existing contract.	06/30/2018
Amd. 4	5,000.00	241,920.34	To extend contract expiration date and add funds.	06/30/2018
Amd. 3	84,018.00	191,030.62	To extend contract date and add funds	06/30/2017
Amd. 2	84,204.54	129,012.70	To extend the Contract Expiration Date for one year, and to add funds to the Contract needed to reimburse Vendor for providing Medicare education and assistance.	06/30/2016
Amd. 1	84,204.54	50,889.72	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	61,794.66		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

22. Agency:	Insurance Department	Contractor:	Tri County Rural Health Network, Inc.	
		Location:	Helena	State: AR
Total Authorized:	\$110,000.00	Org. Term:	05/06/2014 12/31/2014	Procurement: RFQ
Total After Review:	\$116,000.00	Funding:	Federal - 100% - [DHS-ACL-MIPPA Grant]	
Total Projected:	\$50,000.00	MOF:		Contract Number: 4600032054
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	6,000.00	109,350.00	To add additional funds to existing contract.	
History:				
Amd. 5	0.00	100,200.00	To extend date of contract	06/30/2019
Amd. 4	0.00	72,900.00	To extend date of contract	06/30/2018
Amd. 3	20,000.00	58,800.00	To extend contract expiration date and add funds	06/30/2017

Amd. 2	40,000.00	49,050.00	To extend the Contract Expiration Date for one year, and to add funds needed to reimburse the Vendor for Medicare counseling and assistance activities.	06/30/2016
Amd. 1	0.00	19,869.00	To extend Contract expiration date.	06/30/2015
Original:	50,000.00		To identify Medicare beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs, and assist with application completion.	

23. Agency: Insurance Department

Contractor: White River Area Agency on Aging

Location: Batesville

State: AR

Total Authorized: \$148,810.00 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFQ

Total After Review: \$158,810.00 **Funding:** Federal - 100% - [ACL - Ship Base Grant]

Total Projected: \$27,962.76 **MOF:** **Contract Number:** 4600029585

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	10,000.00	121,064.52	Add additional funds to existing contract.	
History:				
Amd. 7	9,000.00	118,404.52	Add additional funds and extend the expiration date to existing contract.	06/30/2019
Amd. 6	10,000.00	104,724.52	To add additional funds to existing contract.	06/30/2018
Amd. 5	5,000.00	84,544.06	To extend contract expiration date and add funds.	06/30/2018
Amd. 4	30,810.00	71,904.24	To add funds and extend contract expiration date	06/30/2017
Amd. 3	32,082.46	43,941.48	To extend the Contract Expiration Date, and to add funds to reimburse the Vendor for Medicare counseling and assistance activities.	
Amd. 2	0.00	43,941.48	to extend the contract expiration date.	06/30/2016
Amd. 1	33,954.78	15,978.72	Extending date and adding funds to Help Arkansas Medicare beneficiaries and their caregivers to navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	27,962.76		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

24. Agency: U of A - Little Rock

Contractor: ARKANSAS FOUNDATION FOR MEDICAL CARE, INC. (AFMC)

Location: Fort Smith

State: AR

Total Authorized: \$0.00 **Org. Term:** 09/21/2018 04/30/2019 **Procurement:** SSJ

Total After Review: \$200,000.00 **Funding:** Federal - 100% - [Strategic Targeted Response]

Total Projected: \$200,000.00 **MOF:** **Contract Number:** RA19145275

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	200,000.00		AFMC will serve as the Lead Evaluation and Data Agency for the Arkansas State Targeted Response to the Opioid Crisis (STR) program evaluating the two-year grant. In this role and working collaboratively with MidSOUTH, AFMC will be involved in designing the evaluation protocol, data collection, analysis, and reporting responsibilities. Through the evaluation work, AFMC will measure progress and program outcomes. Clear, concise, and mutually agreed-upon timelines and milestones will be defined for AFMC and MidSOUTH to ensure full compliance in meeting expectations of MidSOUTH and the requirements of the funding agency.	

25. Agency: University of Central Arkansas

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

Location: Little Rock

State: AR

Total Authorized: \$75,500.00 Org. Term: 05/21/2012 06/30/2013 Procurement: RFQ

Total After Review: \$97,500.00 Funding: Cash - 100%

Total Projected: \$50,500.00 MOF:

Contract Number: RA01216507

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	22,000.00	65,246.95	Add additional funds	
History:				
Amd. 4	25,000.00	49,260.27	To extend contract time. To act as special counsel for UCA's employment immigration services.	06/30/2019
Amd. 3	0.00	37,396.00	To extend contract time to act as special counsel for UCA's employment and immigration services.	06/30/2017
Amd. 2	0.00	36,104.67	To extend contract time. To act as special counsel for UCA's employment Immigration services.	06/30/2016
Amd. 1	0.00	16,597.95	To extend contract time to act as special counsel for UCA's employment Immigraion services.	06/30/2015
Original:	50,500.00		To provide legal services for the University of Central Arkansas employment related immigration services.	