

**Report  
ALC/Review Subcommittee  
of the  
Arkansas Legislative Council**

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**November 17<sup>th</sup>, 2017**

Co-Chairs:

The Review Subcommittee met on Thursday November 9<sup>th</sup> along with JPR to receive an update of the on-going Procurement Study from Ikaso.

On Wednesday, November 15<sup>th</sup>, 2017 the Review Subcommittee met in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

1. **The Subcommittee Reviewed Various Methods of Finance** (On File)

- a. North Arkansas College – Library Renovation – \$278,000.00
- b. U of A – Little Rock – Physics Building Renovation, Donaghey and University Plaza Reroof – \$6,500,000.00
- c. UAMS – Hospital Renovate ER Triage Areas One, Two & Three – \$358,422.00

2. **The Subcommittee Reviewed Discretionary Grants** (On File)

- a. Arkansas Department of Human Services (2 grants)
- b. Arkansas Department of Health (7 grants)

3. **The Subcommittee Reviewed Professional/Consultant Services Contracts**

- a. Construction Related Contracts (Page 2)
- b. Out-of-State Contracts (Pages 3 - 4)
- c. Contracts Between State Agencies (Page 5)
- d. In-State Contracts (Pages 6 - 14)

4. **The Subcommittee Reviewed Technical & General Services Contracts**

- a. Technical & General Services Contracts (Pages 15 - 19)  
**Held Contract #9 Page 16** – Environmental Quality Department with Sharp Cleaning Service, Inc.  
**Held Contract #11 Page 17** – Health Department with ICF Macro, Inc.  
**Held Contract #21 Page 19** – UAMS with AR Department of Information Systems

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Jon Eubanks.

**Construction-Related Contracts**

**1. Agency:** Arkansas Tech **Contractor:** Polk Stanley Wilcox Architects  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$375,000.00 **Org. Term:** 12/19/2016 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$386,000.00 **Funding:** Cash - 100% -  
**Total Projected:** \$375,000.00 **MOF:** **Contract Number:** RA16130350  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 2 11,000.00 286,717.00 Increase compensation to include additional master plan reports and executive summary.  
**History:**  
Amd. 1 0.00 127,846.00 Extend contract through the 2017-2019 biennium. 06/30/2019  
Original: 375,000.00 Provide architectural services for the design of a campus master plan. Provide planning cost estimation and guidance for future growth.

**2. Agency:** Information Systems **Contractor:** TME LLC  
**Location:** LITTLE ROCK **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 01/01/2018 12/31/2018 **Procurement:** ABA  
**Total After Review:** \$74,999.00 **Funding:** Other - 100% - DIS Billed Revenues-100%  
**Total Projected:** \$74,999.00 **MOF:** **Contract Number:** 4600041608  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 74,999.00 RFQ Not to Exceed \$74,999.99 ON Call As Needed Professional Design and Engineering Services

**3. Agency:** Parks & Tourism **Contractor:** ALTA PLANNING DESIGN INC  
**Location:** PORTLAND **State:** OR  
**Total Authorized:** \$0.00 **Org. Term:** 12/01/2017 06/30/2019 **Procurement:** ABA  
**Total After Review:** \$1,126,432.44 **Funding:** Other - 100% - Amendment 75-100%  
**Total Projected:** \$2,865,512.00 **MOF:** **Contract Number:** 4600041483  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 1,126,432.44 To provide professional engineering services for the production of biddable plans and specifications for approximately 35.5 miles of gravel-surfaced hike/bike trail and rehabilitation/replacement of related railroad trestle, bridges, and infrastructure located at Delta Heritage Trail State Park.

**4. Agency:** U of A - Fayetteville **Contractor:** Wittenberg Delony & Davidson Inc  
**Location:** Fayetteville **State:** AR  
**Total Authorized:** \$176,816.00 **Org. Term:** 09/24/2016 06/30/2017 **Procurement:** SP  
**Total After Review:** \$314,816.00 **Funding:** Other - 100% - Housing Reserves-100%  
**Total Projected:** \$800,000.00 **MOF:** **Contract Number:** RA1173971  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 2 138,000.00 161,313.95 Add funding for renovation of Pomfret Hall C Wing  
**History:**  
Amd. 1 32,316.00 101,747.00 Extend date w/funding for Summer 2017 Phase of Pomfret Renovation project. 06/30/2019  
Original: 144,500.00 Renovations to Pomfret Hall to include coordination, cost estimating, schematic design, design development, construction documents, bidding & negotiating, construction administration, inspection, project close-out, etc.

**Out-of-State Contracts**

**1. Agency:** ASU - Jonesboro **Contractor:** HURON CONSULTING SERVICES LLC  
**Location:** Chicago **State:** IL  
**Total Authorized:** \$0.00 **Org. Term:** 11/16/2017 06/30/2018 **Procurement:** RFP  
**Total After Review:** \$995,000.00 **Funding:** Other - 100% - Reserves-100%  
**Total Projected:** \$995,000.00 **MOF:** **Contract Number:** RA1251844  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 995,000.00 Performance of an assessment of the ASU System to determine alignment to the overall educational mission and provide an alternative organizational structure.

**2. Agency:** Human Services Department **Contractor:** Southern Counseling Services LC  
**Div/Prog:** Children And Family **Location:** Memphis **State:** TN  
**Total Authorized:** \$373,000.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP  
**Total After Review:** \$463,000.00 **Funding:** State - 100%  
**Total Projected:** \$490,000.00 **MOF:** **Contract Number:** 4600034189  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 7 90,000.00 298,895.00 Amend to add funds to provide Intensive Family Services.  
**History:**  
Amd. 6 0.00 262,603.75 Amend to revise coverage area to include Little River County for Intensive Family Services. Coverage Area: Ashley, Bradley, Cleburne, Cleveland, Columbia, Crittenden, Cross, Desha, Drew, Fulton, Independence, Izard, Jackson, Lawrence, Lee, Little River, Miller, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Stone, Union, White counties.  
Amd. 5 90,000.00 224,437.50 To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services for the following counties: Ashley, Bradley, Cleburne, Cleveland, Columbia, Crittenden, Cross, Desha, Drew, Fulton, Independence, Izard, Jackson, Lawrence, Lee, Miller, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Stone, Union, and White. 06/30/2018  
Amd. 4 45,000.00 201,506.25 Amend to add funding, revise budget and revise funding availability due to increase utilization of Intensive Family Services.  
Amd. 3 105,000.00 90,505.30 Amend to extend, add funds, revise the budget, funding availability and performance indicators attachments for Intensive Family Services. 06/30/2017  
Amd. 2 30,000.00 58,613.75 To add funding and revise the budget for Intensive Family Services due to increased referrals.  
Amd. 1 5,000.00 45,911.25 Add funding and revised budget to this contract for Intensive Family Services.  
Original: 98,000.00 Provide Intensive Family Services in DCFS Areas 7,8,9,10. COUNTIES include: Ashley, Bradley, Cleburne, Cleveland, Crittenden, Cross, Desha, Drew, Fulton, Independence, Izard, Jackson, Lawrence, Mississippi, Monroe, Poinsett, Randolph, St. Francis, Sharp, Stone, White

**3. Agency:** U of A - Fayetteville **Contractor:** ISG PUBLIC SECTOR  
**Location:** The Woodlands **State:** TX  
**Total Authorized:** \$0.00 **Org. Term:** 11/18/2017 06/30/2019 **Procurement:** SSJ  
**Total After Review:** \$700,000.00 **Funding:** Cash - 100% -  
**Total Projected:** \$700,000.00 **MOF:** **Contract Number:** RA1184012  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 700,000.00 Assessment of various legacy administrative systems; develop implementation strategy to support new ERP system.

**4. Agency:** U of A - Fayetteville **Contractor:** Vivantech  
**Location:** San Diego **State:** CA  
**Total Authorized:** \$497,006.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** SSJ  
**Total After Review:** \$557,006.00 **Funding:** State - 100%  
**Total Projected:** \$775,000.00 **MOF:** **Contract Number:** RA1163927  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 3	60,000.00	414,088.00	Extend date & add funding for Grant & Contract Management contract.	06/30/2019
<b>History:</b>				
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.	

<b>5. Agency:</b>	U of A - Little Rock		<b>Contractor:</b>	Strategic Marketing Innovations		<b>State:</b>	DC
			<b>Location:</b>	Washington DC			
<b>Total Authorized:</b>	\$127,800.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b>	RFP	
<b>Total After Review:</b>	\$132,000.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$894,600.00	<b>MOF:</b>		<b>Contract Number:</b>	RA17145251		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 1	4,200.00	0.00	To increase estimated annual reimbursement expenses to meet increased project and growth efforts for the University.				
Original:	127,800.00		Federal government relations services including federal agency outreach to preposition for funding opportunities, strategic teaming, congressional relations and proposal and grant support.				

**Contracts Between State Agencies or Institutions**

<b>1. Agency:</b>	Human Services Department	<b>Contractor:</b>	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE
		<b>Location:</b>	LITTLE ROCK
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/17/2017 06/30/2018
		<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$389,590.00	<b>Funding:</b>	Federal - 100% - STR Opioid Response-100%
<b>Total Projected:</b>	\$800,000.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600041006
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Original:	389,590.00	To initiate an agreement with the University of Arkansas at Fayetteville Criminal Justice Institute funded with State Targeted Response Grant to develop a local Prescription Drug Overdose advisory council in each of the high risk communities designated by the state level Prescription Drug Overdose Advisory Council which include key stakeholders of first responders, governing bodies, area treatment centers, regional prevention providers, healthcare providers, and related individuals. Statewide	

<b>2. Agency:</b>	Human Services Department	<b>Contractor:</b>	University of Arkansas for Medical Sciences, Department of Pediatrics
		<b>Location:</b>	Little Rock
		<b>State:</b>	AR
<b>Div/Prog:</b>	Developmental Disabilities	<b>Org. Term:</b>	07/01/2013 06/30/2014
		<b>Procurement:</b>	IGV
<b>Total Authorized:</b>	\$1,854,962.35	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%
<b>Total After Review:</b>	\$1,987,775.35	<b>MOF:</b>	
<b>Total Projected:</b>	\$2,293,760.00	<b>Contract Number:</b>	4600028823
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 6	132,813.00	1,104,409.99	To amend to add funding to provide additional Nurse Practitioner Services for the Conway Human Development Center.
<b>History:</b>			
Amd. 5	395,892.00	1,012,688.71	To amend to extend and add funding to continue to provide developmental rehabilitative services, infection control/quality control services, nurse practitioner services, and developmental behavioral services for the Conway Human Development Center.
Amd. 4	100,085.35	834,489.54	To add funds, revise the budget and performance indicators for an advanced practice nurse position.
Amd. 3	306,194.00	734,334.18	To amend to extend and add funding for FY'17 to continue to provide developmental rehabilitative services, infection control/quality control services, and developmental behavioral services for the Conway Human Development Center.
Amd. 2	395,794.00	410,414.07	To amend-to-extend and add funding for SFY'16.
Amd. 1	329,317.00	122,495.55	To provide an additional \$329,317.00 for developmental rehabilitative services, infection control/quality control services, and developmental behavioral services for the Conway Human Development Center and to extend the ending date to June 30, 2015, bringing total compensation to \$656,997.00.
Original:	327,680.00	To provide developmental rehabilitative services, infection control/quality control services, and developmental behavioral services for the Conway Human Development Center.	



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

<b>6. Agency:</b>	Human Services Department		<b>Contractor:</b>	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>	\$2,981,502.50	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$3,112,912.93	<b>Funding:</b>	Federal - 79% - Substance Abuse Block Grant, CFDA 93.959, Opioid State Targeted Response, CFDA 93.788-79%; State - 14%; Other - 6% - Court Costs and Fees-6%		
<b>Total Projected:</b>	\$12,000,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600036869
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
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.		
<b>History:</b>					
Amd. 2	1,293,634.50	1,035,607.46	To amend-to-extend to continue the services for the Comprehensive Substance Abuse Treatment Services program.		06/30/2018
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify that limits are on a solely per client basis for the Comprehensive Substance Treatment Services.		
Original:	1,687,868.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services Program in Area 3. Services Coverage area is: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph and St. Francis counties.		

<b>7. Agency:</b>	Human Services Department		<b>Contractor:</b>	Southwest Arkansas Counseling and Mental Health Center, Inc.	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Texarkana	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,631,115.00	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,762,525.43	<b>Funding:</b>	Federal - 80% - SABG, SABG SWS - CFDA 93.959, STR Opioid Response - CFDA 93.788-80%; State - 13%; Other - 5% - Court Cost and Fees-5%		
<b>Total Projected:</b>	\$6,800,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600036875
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	131,410.43	816,068.53	Amend to add funds and revise the performance standards for Medical Assisted Treatment.		
<b>History:</b>					
Amd. 2	662,040.00	521,672.57	Amend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 7.		06/30/2018
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.		
Original:	969,075.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 7. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union counties		

<b>8. Agency:</b>	Human Services Department		<b>Contractor:</b>	Tenth District Substance Abuse Program dba New Beginnings CASA	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Warren	<b>State:</b> AR
<b>Total Authorized:</b>	\$3,294,718.00	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$3,426,128.43	<b>Funding:</b>	Federal - 87% - SABG, SABG-SWS - CFDA 95.959, STR Opioid Response - CFDA 93.788-87%; State - 7%; Other - 5% - Court Cost & Fees-5%		
<b>Total Projected:</b>	\$6,200,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600036876
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	131,410.43	1,965,771.53	Amend to add funds and revise the performance standards for Medical Assisted Treatment.		
<b>History:</b>					
Amd. 3	1,616,901.00	1,231,537.02	Amend to the continue services for the Comprehensive Substance Abuse Treatment Services program in Area 6.		06/30/2018
Amd. 2	800,000.00	736,008.86	To increase federal block grant funds due to high utilization in the Comprehensive Substance Abuse Treatment Services program in Area 6.		

Amd. 1 0.00 0.00 To amend the rate sheet language to clarify limits are on a solely per client basis for Comprehensive Substance Treatment Services.  
 Original: 877,817.00 To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 6. Service area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties.

**9. Agency:** Human Services Department **Contractor:** ANITA MARTIN  
**Div/Prog:** Children And Family **Location:** CONWAY **State:** AR  
**Total Authorized:** \$75,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ  
**Total After Review:** \$150,000.00 **Funding:** Federal - 100% - 93.667 Social Services Block Grant-100%  
**Total Projected:** \$1,050,000.00 **MOF:** **Contract Number:** 4600040569  
**Org/Amt: Amount Paid To Date Objective: New Exp Date**  
 Amd. 2 75,000.00 5,765.78 To amend to add funds for Counseling Services.  
**History:**  
 Amd. 1 0.00 5,765.78 Amend to move funds from Compensation to Reimbursable for Counseling Services.  
 Original: 75,000.00 To initiate an agreement to provide Counseling Services for the Division of Children and Family Services for areas 3 & 7. Bradley, Clark, Garland, Grant, Hot Spring, Lincoln, Lonoke, Montgomery, Pike, and Prairie Counties.

**10. Agency:** Human Services Department **Contractor:** Anita Martin dba Martin Counseling Services LLC  
**Div/Prog:** Children And Family **Location:** Conway **State:** AR  
**Total Authorized:** \$30,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$40,000.00 **Funding:** State - 100%  
**Total Projected:** \$80,000.00 **MOF:** **Contract Number:** 4600037149  
**Org/Amt: Amount Paid To Date Objective: New Exp Date**  
 Amd. 2 10,000.00 6,131.25 To amend to add funding, revise the budget, and revise the funding availability for Intensive Family Services.  
**History:**  
 Amd. 1 10,000.00 2,732.50 To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services. 06/30/2018  
 Original: 20,000.00 To initiate an award to provide Intensive Family Services. Catchment area includes the following counties: Lonoke, Prairie, and Saline

**11. Agency:** Human Services Department **Contractor:** COUNSELING ASSOCIATES INC  
**Div/Prog:** Children And Family **Location:** RUSSELLVILLE **State:** AR  
**Total Authorized:** \$54,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ  
**Total After Review:** \$108,000.00 **Funding:** Federal - 100% - Social Service Block Grant, CFDA 93.667-100%  
**Total Projected:** \$756,000.00 **MOF:** **Contract Number:** 4600040565  
**Org/Amt: Amount Paid To Date Objective: New Exp Date**  
 Amd. 2 54,000.00 6,837.51 To amend to add funds for Counseling Services.  
**History:**  
 Amd. 1 0.00 6,370.01 Amend to move funding from Compensation to Reimbursable for Counseling Services.  
 Original: 54,000.00 To initiate an agreement to provide Counseling Services for the Division of Children and Family Services areas 2, 3 and 5. Services areas include Conway, Faulkner, Johnson, Perry, Pope and Yell counties.

**12. Agency:** Human Services Department **Contractor:** Counseling Associates Incorporated  
**Div/Prog:** Children And Family **Location:** Russellville **State:** AR  
**Total Authorized:** \$232,000.00 **Org. Term:** 09/01/2015 06/30/2016 **Procurement:** SSI  
**Total After Review:** \$281,000.00 **Funding:** State - 100%  
**Total Projected:** \$275,000.00 **MOF:** **Contract Number:** 4600034717  
**Org/Amt: Amount Paid To Date Objective: New Exp Date**  
 Amd. 5 49,000.00 216,976.25 Amend to add funding, revise the budget, and revise the funding availability and update the TPC for Intensive Family Services. 06/30/2018  
**History:**  
 Amd. 4 49,000.00 173,855.00 To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services. 06/30/2018  
 Amd. 3 16,000.00 149,097.50 To add funding, revise the budget and funding availability due to increased utilization of Intensive Family Services.  
 Amd. 2 82,000.00 57,502.50 To amend to extend, add funding, revise the budget, and revise the Performance Indicators for Intensive Family Services. 06/30/2017

Amd. 1	30,000.00	36,611.25	To add funding and revise the budget for Intensive Family Services due to increased referrals.	
Original:	55,000.00		To provide Intensive Family Services. The service coverage area will be Conway, Faulkner, Johnson, Perry, and Pope Counties.	
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<b>13. Agency:</b>	Human Services Department		<b>Contractor:</b>	Counseling Clinic Inc.
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Benton
				<b>State:</b> AR
<b>Total Authorized:</b>	\$37,500.00		<b>Org. Term:</b> 07/01/2017 06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$75,000.00		<b>Funding:</b> Federal - 100% - Social Service Block Grant Title XX (CFDA 93.667)-100%	
<b>Total Projected:</b>	\$490,000.00		<b>MOF:</b>	<b>Contract Number:</b> 4600040566
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	37,500.00	16,761.50	Amend to add funds for Counseling Services.	
<b>History:</b>				
Amd. 1	2,500.00	12,557.25	To amend to move funds from Compensation to Reimbursable for Counseling Services.	
Original:	35,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 3. Service Area: Saline County.	
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<b>14. Agency:</b>	Human Services Department		<b>Contractor:</b>	HLH CONSULTANTS
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	LITTLE ROCK
				<b>State:</b> AR
<b>Total Authorized:</b>	\$150,000.00		<b>Org. Term:</b> 07/01/2017 06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$300,000.00		<b>Funding:</b> Federal - 100% - Social Service Block Grant-Title XX CFDA 93.667-100%	
<b>Total Projected:</b>	\$2,100,000.00		<b>MOF:</b>	<b>Contract Number:</b> 4600040577
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	150,000.00	35,534.09	Amend to add funds for Counseling Services.	
<b>History:</b>				
Amd. 1	0.00	35,534.09	Move funding within Compensation and Reimbursable for Counseling Services.	
Original:	150,000.00		COUNSELING SERVICES	
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<b>15. Agency:</b>	Human Services Department		<b>Contractor:</b>	Housley Counseling Services Inc.
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Fayetteville
				<b>State:</b> AR
<b>Total Authorized:</b>	\$642,500.00		<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$774,000.00		<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$440,000.00		<b>MOF:</b>	<b>Contract Number:</b> 4600034187
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 7	131,500.00	573,937.50	To amend to add funding, revise the budget, and revise the funding availability and update the total projected cost for Intensive Family Services.	
<b>History:</b>				
Amd. 6	131,500.00	457,045.00	To amend to extend, add funding, revise the budget, update the total projected cost to \$642,500.00 and revise the funding availability for Intensive Family services.	
Amd. 5	88,000.00	396,515.00	To amend to add funding, revise budget, revise funding availability and update total projected cost due to increase utilization of Intensive Family Services.	
Amd. 4	175,000.00	126,441.25	To amend to extend, add funding and revise the budget, funding availability and Performance Indicators for Intensive Family Services.	
Amd. 3	90,000.00	126,441.25	To amend to add funding and revise the budget for Intensive Family Services due to increased utilization.	
Amd. 2	15,000.00	74,487.50	To add funding and revise the budget for Intensive Family Services due to increased referrals.	
Amd. 1	55,000.00	53,887.50	Add funding and revised budget to this contract for Intensive Family Services.	
Original:	88,000.00		Provide Intensive Family Services in DCFS Area 1.	
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<b>16. Agency:</b>	Human Services Department		<b>Contractor:</b>	Housley Counseling Services Inc.
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Fayetteville
				<b>State:</b> AR
<b>Total Authorized:</b>	\$40,000.00		<b>Org. Term:</b> 07/01/2017 06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$80,000.00		<b>Funding:</b> Federal - 100% - 93.667 Social Services Block Grant-100%	
<b>Total Projected:</b>	\$525,000.00		<b>MOF:</b>	<b>Contract Number:</b> 4600040568
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	40,000.00	18,473.52	To amend to add funds for Counseling Services.	
<b>History:</b>				

Amd. 1	2,500.00	18,473.52	Amend to move funds from Compensation to Reimbursable for Counseling Services.	
Original:	37,500.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 1.Benton, Carroll, Madison, and Washington counties.	
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<b>17. Agency:</b>	Human Services Department		<b>Contractor:</b>	Libby Slatton LCSW PA
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Malvern
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$120,000.00		<b>Org. Term:</b>	08/24/2015 06/30/2016
			<b>Procurement:</b>	SSI
<b>Total After Review:</b>	\$155,000.00		<b>Funding:</b>	Federal - 100% - Adoption Incentive Award (CFDA # 93.603)-100%
<b>Total Projected:</b>	\$150,000.00		<b>MOF:</b>	
			<b>Contract Number:</b>	4600034722
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	35,000.00	63,650.00	To amend to add funding, revise the budget, and revise the funding availability for Adoption services.	
<b>History:</b>				
Amd. 4	20,000.00	42,050.00	To amend to extend, add funding, and revise the budget for Adoption services.	
				06/30/2018
Amd. 3	40,000.00	19,050.00	Amend to extend and add funding, revise the budget, funding availability, Performance Indicators and certification of compliance for Adoption Services.	
				06/30/2017
Amd. 2	30,000.00	3,600.00	To add funding and revised budget for Adoption Services. Updating Att 6 Employee List and Projected Total Cost of contract to \$300,000.00	
Amd. 1	0.00	0.00	To add new funding stream for Adoption Services.	
Original:	30,000.00		To provide Adoption Services.	
<hr/>				
<b>18. Agency:</b>	Human Services Department		<b>Contractor:</b>	Libby Slatton LCSW PA
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Malvern
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$80,100.00		<b>Org. Term:</b>	08/01/2015 06/30/2016
			<b>Procurement:</b>	SSI
<b>Total After Review:</b>	\$96,800.00		<b>Funding:</b>	Federal - 100% - Social Service Block Grant Title XX (CFDA# 93.667)-100%
<b>Total Projected:</b>	\$50,000.00		<b>MOF:</b>	
			<b>Contract Number:</b>	4600034723
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	16,700.00	57,600.00	To amend to add funding, revise the budget, and revise the funding availability for Home Study Services.	
<b>History:</b>				
Amd. 4	16,700.00	46,800.00	To amend to extend, add funding, and revise the budget for Home Study Services.	
				06/30/2018
Amd. 3	8,400.00	41,400.00	Amend and add funding due to increased referrals, revise budget, funding availability and update total project cost for Home Study Services. The service coverage area includes the following counties: Garland and Saline.	
Amd. 2	25,000.00	17,400.00	Amend to extend, add funding, revise the budget, revise the funding availability and update total projected cost for Home Study Services.	
				06/30/2017
Amd. 1	20,000.00	2,400.00	To add funding and revised budget for Home Study Services. Revising Att 4 - Employee List.	
Original:	10,000.00		To provide Home Studies.	
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<b>19. Agency:</b>	Human Services Department		<b>Contractor:</b>	Life Strategies Counseling Inc
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Jonesboro
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$10,000.00		<b>Org. Term:</b>	07/01/2017 06/30/2018
			<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$22,500.00		<b>Funding:</b>	Federal - 100% - Social Service Block Grant Title XX-100%
<b>Total Projected:</b>	\$140,000.00		<b>MOF:</b>	
			<b>Contract Number:</b>	4600040567
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	12,500.00	1,027.50	To amend to add funds for Counseling Services.	
Original:	10,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 7. Service coverage area is Lonoke county.	
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<b>20. Agency:</b>	Human Services Department		<b>Contractor:</b>	Life Strategies Counseling Inc
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Jonesboro
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$95,000.00		<b>Org. Term:</b>	07/01/2015 06/30/2016
			<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$107,000.00		<b>Funding:</b>	State - 100%
<b>Total Projected:</b>	\$295,000.00		<b>MOF:</b>	
			<b>Contract Number:</b>	4600034188
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

Amd. 4	12,000.00	32,713.75	To amend to add funding, revise the budget, and revise the funding availability for Intensive Family Services.	06/30/2018
<b>History:</b>				
Amd. 3	12,000.00	24,897.50	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family Services.	06/30/2018
Amd. 2	4,000.00	23,535.00	Amend to add funding, revise budget and revise funding availability due to increase utilization of Intensive Family Services.	
Amd. 1	20,000.00	9,693.75	Amend to extend and add funding, revise budget, funding availability and performance indicator attachments for Intensive Family Services.	06/30/2017
Original:	59,000.00		Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,	

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<b>21. Agency:</b>	Human Services Department	<b>Contractor:</b>	OZARK GUIDANCE CENTER INC	
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	SPRINGDALE	<b>State:</b> AR
<b>Total Authorized:</b>	\$37,500.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$75,000.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant-100%	
<b>Total Projected:</b>	\$525,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040571
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	37,500.00	0.00	To amend to add funds for Counseling Services.	
Original:	37,500.00		To initiate an agreement to provide Counseling Services for Division of Children and Family Services Area 1. Services Coverage Area: Benton, Carroll, Madison, & Washington.	

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<b>22. Agency:</b>	Human Services Department	<b>Contractor:</b>	Serenity Counseling LLC	
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Huntington	<b>State:</b> AR
<b>Total Authorized:</b>	\$240,200.00	<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$275,800.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant (CFDA# 93.667)-100%	
<b>Total Projected:</b>	\$266,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600029077
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 9	35,600.00	212,400.00	To amend to add funding, revise the budget, and update the funding availability for Home Study Services.	
<b>History:</b>				
Amd. 8	35,600.00	177,000.00	To amend to extend, add funding, revise the budget, and update the funding availability for Home Study Services.	06/30/2018
Amd. 7	23,200.00	177,000.00	Amend to add funding due to increased referrals; revise budget, funding availability; update total projected cost for Home Study Services.	
Amd. 6	48,000.00	115,200.00	Amend to extend, add funding, revise the budget and funding availability for Home Study Services.	06/30/2017
Amd. 5	10,000.00	102,600.00	Add funding, revise budget, and revise funding availability to this contract for Home Study Services.	
Amd. 4	38,000.00	70,800.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Home Study Services in DCFS Area 2.	06/30/2016
Amd. 3	17,400.00	50,400.00	To add new funding stream, funding and revised budget. Service Area is Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell counties.	
Amd. 2	38,000.00	16,800.00	To amend to extend for Fiscal Year 2015 and add \$38,000.00 to this contract for Home Study services in DCFS Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell Counties). Add revised budget/payment schedule. The new maximum liability of the contract is \$68,000.00	06/30/2015
Amd. 1	-8,000.00	16,800.00	To amend to deobligate \$8,000.00 from this contract for Home Study services in DCFS Area 2. Add revised budget/payment schedule. The new maximum liability of the contract is \$30,000.	
Original:	38,000.00		To provide Home Study services in DCFS Area 2: Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties	

<b>23. Agency:</b>	Human Services Department		<b>Contractor:</b>	Social Work Services of Arkansas	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Judsonia	<b>State:</b> AR
<b>Total Authorized:</b>	\$66,300.00	<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b> SSI
<b>Total After Review:</b>	\$73,800.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant (CFDA# 93.667)-100%		
<b>Total Projected:</b>	\$105,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600029301
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	7,500.00	31,080.00	To amend to add funding, revise the budget, and revise the funding availability for Home Study Services.		
<b>History:</b>					
Amd. 5	7,500.00	29,400.00	To amend to extend, add funding, revise the budget, and update the funding availability for Home Study services.		06/30/2018
Amd. 4	15,000.00	16,800.00	To amend to extend, add funding and revise the budget for Home Studies services.		06/30/2017
Amd. 3	15,000.00	7,800.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study Services in DCFS AREA 9		06/30/2016
Amd. 2	-1,200.00	6,600.00	To amend to de-obligate \$1,200.00 from this contract for Home Study Services in DCFS AREA 9- Cleburne and Stone Counties . Add revised funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$28,800.00.		
Amd. 1	15,000.00	4,200.00	To amend to extend for FY '15 and add \$15,000.00 to this contract for Home Study Services in DCFS AREA 9 which includes Cleburne and Stone Counties and to add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$30,000.00.		06/30/2015
Original:	15,000.00		To provide Home Study Services in DCFS Area 9 which includes Cleburne and Stone Counties.		

<b>24. Agency:</b>	Human Services Department		<b>Contractor:</b>	South Arkansas Regional Health Center Inc	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	El Dorado	<b>State:</b> AR
<b>Total Authorized:</b>	\$25,000.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$52,500.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant-Title XX, CFDA 93.667-100%		
<b>Total Projected:</b>	\$350,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040573
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	27,500.00	4,260.00	To amend to add funds for Counseling Services.		
Original:	25,000.00		To initiate an agreement to provide Counseling Services for Division of Children and Family Services Area 4 & 7.		

<b>25. Agency:</b>	Human Services Department		<b>Contractor:</b>	SOUTHWEST ARKANSAS COUNSELING	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	TEXARKANA	<b>State:</b> AR
<b>Total Authorized:</b>	\$10,000.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$20,000.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant-Title XX CFDA 93.667-100%		
<b>Total Projected:</b>	\$140,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040574
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	10,000.00	2,486.25	To amend to add funds for Counseling Services.		
Original:	10,000.00		COUNSELING SERVICES		

<b>26. Agency:</b>	Human Services Department		<b>Contractor:</b>	Western Arkansas Counseling and Guidance Center, Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>	\$50,000.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$102,500.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant Title XX (CFDA# 93.667)-100%		
<b>Total Projected:</b>	\$700,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040575
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	52,500.00	2,018.75	To amend to add funds for Counseling Services.		
Original:	50,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services Areas 2 & 3. Service Area includes: Crawford, Franklin, Logan, Polk, Scott and Sebastian counties.		

<b>27. Agency:</b>	Human Services Department		<b>Contractor:</b>	Winn Counseling PA	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Siloam Springs	
<b>Total Authorized:</b>	\$256,500.00	<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b> SSI
<b>Total After Review:</b>	\$289,000.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant-100%		
<b>Total Projected:</b>	\$154,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600029303
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 9	32,500.00	222,000.00	To amend to add funding, revise the budget, and revise the funding availability & update TPC for Home Study Services.		06/30/2018
<b>History:</b>					
Amd. 8	32,500.00	189,000.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Home Study Services.		06/30/2018
Amd. 7	65,000.00	132,000.00	To amend to extend, add funding, revise the budget, and revise the funding availability and update the total projected cost for Home Study Services.		06/30/2017
Amd. 6	10,000.00	132,000.00	To amend to add funding, update the total projected cost, revise the budget and revise the funding availability for Home Studies due to increased utilization.		
Amd. 5	35,000.00	91,200.00	To amend to add funding, and revise funding availability and budget/payment schedule for Home Study Services.		
Amd. 4	22,000.00	74,142.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study Services in DCFS Area 1.		06/30/2016
Amd. 3	20,000.00	70,800.00	To amend to add funding and revise budget.		
Amd. 2	22,000.00	36,000.00	To amend to extend for FY '15 and add \$22,000.00 to this contract for Home Study Services in DCFS Area 1. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$72,000.00. Service area: Benton, Carroll, Madison, and Washington counties.		06/30/2015
Amd. 1	28,000.00	16,800.00	To amend to add \$28,000.00 to this contract for Home Study Services in DCFS Area 1. This action is due to increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$50,000.00.		
Original:	22,000.00		To provide Home Study Services in DCFS Area 1		

<b>28. Agency:</b>	Human Services Department		<b>Contractor:</b>	HP Enterprise Services LLC	
<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Little Rock	
<b>Total Authorized:</b>	\$159,120,030.42	<b>Org. Term:</b>	12/01/2014	06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$161,512,396.42	<b>Funding:</b>	Federal - 77% - Medicaid - CFDA 93.778-77%; State - 22%		
<b>Total Projected:</b>	\$203,000,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600033377
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	2,392,366.00	62,380,727.70	Add funding, budget, and Performance Indicators for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services Dental Managed Care addition.		06/30/2018
<b>History:</b>					
Amd. 6	69,998,527.00	57,101,168.30	Add funding, FY'18 budget, and Appendix D requirements for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services.		06/30/2018
Amd. 5	0.00	56,125,880.02	Amend to extend the contract for time only to maintain and operate the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) core systems and services. Also, to change the vendor name from HP Enterprise Services, LLC to Enterprise Services, LLC.		06/30/2018
Amd. 4	1,275,000.00	34,359,682.69	To amend to include the Arkansas Works project, add funds and performance indicators.		
Amd. 3	1,975,000.00	32,968,801.98	To amend to include Dental Managed Care Design, Development and Implementation (DDI) Plan, add funds, and amend performance indicators.		
Amd. 2	44,508,384.00	30,237,696.23	To amend to extend through SFY'17 and add funds to maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.		06/30/2017

Amd. 1	27,708,092.06	733,344.84	To amend to extend and add funding for the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.	06/30/2016
Original:	13,655,027.36		To create, maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. The service coverage area is statewide.	

<b>29. Agency:</b>	Human Services Department	<b>Contractor:</b>	JEFFERSON COUNTY	
<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	PINE BLUFF	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	12/01/2017 06/30/2018	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$297,000.00	<b>Funding:</b>	State - 97%; Other - 2% - Rehab-2%	
<b>Total Projected:</b>	\$2,970,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600041339
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

Original:	297,000.00	To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice and Department of Human services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services. Service Area: Jefferson County
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**Technical & General Services Contracts**

**1. Agency:** Community Correction **Contractor:** LIGHTHOUSE MISSION MINISTRIES INC  
**Location:** MEMPHIS **State:** TN  
**Total Authorized:** \$843,642.00 **Org. Term:** 10/08/2014 09/30/2018 **Procurement:** RFQ  
**Total After Review:** \$1,687,284.00 **Funding:** Other - 100% - Best Practice-100%  
**Total Projected:** \$843,642.00 **MOF:** **Contract Number:** 4600033604  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 3 843,642.00 350,494.00 Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board. 09/30/2018

**History:**

**2. Agency:** Community Correction **Contractor:** PHOENIX RECOVERY CENTER LLC  
**Location:** CONWAY **State:** AR  
**Total Authorized:** \$2,106,458.00 **Org. Term:** 10/01/2014 09/30/2018 **Procurement:** RFQ  
**Total After Review:** \$4,212,916.00 **Funding:** Other - 100% - Best Practice-100%  
**Total Projected:** \$2,106,458.00 **MOF:** **Contract Number:** 4600033405  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 3 2,106,458.00 1,705,262.00 Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board. 09/30/2018

**3. Agency:** Community Correction **Contractor:** QUALITY LIVING CENTER INC  
**Location:** LITTLE ROCK **State:** AR  
**Total Authorized:** \$315,820.00 **Org. Term:** 10/01/2014 09/30/2018 **Procurement:** RFQ  
**Total After Review:** \$631,640.00 **Funding:** Other - 100% - Best Practice-100%  
**Total Projected:** \$315,820.00 **MOF:** **Contract Number:** 4600033407  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 3 315,820.00 132,878.00 Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board. 09/30/2018

**4. Agency:** Community Correction **Contractor:** SOBER LIVING INC  
**Location:** LITTLE ROCK **State:** AR  
**Total Authorized:** \$385,094.00 **Org. Term:** 10/01/2014 09/30/2018 **Procurement:** RFQ  
**Total After Review:** \$770,188.00 **Funding:** Other - 100% - Best Practice-100%  
**Total Projected:** \$385,094.00 **MOF:** **Contract Number:** 4600033410  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 3 385,094.00 270,838.00 Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board. 09/30/2018

**5. Agency:** Correction Department **Contractor:** Methvin Sanitation, Inc.  
**Location:** Harrison **State:** AR  
**Total Authorized:** \$100,000.00 **Org. Term:** **Procurement:** IB  
**Total After Review:** \$325,577.00 **Funding:** State - 100%  
**Total Projected:** \$590,983.00 **MOF:** **Contract Number:** 4600028217  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 5 225,577.00 392,382.18 Extend time and date for one (1) year to continue waste disposal for the North Central Unit, located at Calico Rock, AR. 11/30/2018  
Amd. 4 100,000.00 257,363.00 To extend date and funds for one (1) year for waste disposal services at the North Central Unit, located at Calico Rock, AR. 11/30/2017

<b>6. Agency:</b>	Correction Department		<b>Contractor:</b>	Simpson Farms		<b>State:</b>	AR
			<b>Location:</b>	Marianna			
<b>Total Authorized:</b>	\$58,800.00	<b>Org. Term:</b>	12/01/2016	11/30/2017	<b>Procurement:</b>	IB	
<b>Total After Review:</b>	\$169,000.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$411,600.00	<b>MOF:</b>			<b>Contract Number:</b>	4600038980	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 1	110,200.00	50,957.76	To provide Crop Hauling Service for the Arkansas Department of Correction-East Arkansas Regional Farm Unit located in Brickeys, Ar. Contractor must furnish the necessary labor, vehicles, equipment, materials, and incidentals needed to meet the requirements as outlined in the IFB.			11/30/2018	
Original:	58,800.00		To provide Crop Hauling Service for the Arkansas Department of Correction-East Arkansas Regional Farm Unit located in Brickeys, Ar. Contractor must furnish the necessary labor, vehicles, equipment, materials, and incidentals needed to meet the requirements as outlined in the IFB.				

<b>7. Agency:</b>	Crime Laboratory		<b>Contractor:</b>	Yeager Transport Inc		<b>State:</b>	AR
			<b>Location:</b>	Greenbrier			
<b>Total Authorized:</b>	\$155,000.00	<b>Org. Term:</b>			<b>Procurement:</b>	CB	
<b>Total After Review:</b>	\$465,000.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$984,652.89	<b>MOF:</b>			<b>Contract Number:</b>	4600033703	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 3	310,000.00	192,797.30	Body hauling			12/10/2018	
<b>History:</b>							
Amd. 2	155,000.00	101,356.68	extension			12/10/2017	
Amd. 1	0.00	54,652.89	To extend term contract for use for another 12 months.			12/10/2016	
Original:	0.00		To extend term contract for use for another 12 months.				

<b>8. Agency:</b>	Education Department		<b>Contractor:</b>	COLLEGE ENTRANCE EXAMINATION BOARD		<b>State:</b>	NY
			<b>Location:</b>	NEW YORK			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/20/2017	11/20/2018	<b>Procurement:</b>	SSL	
<b>Total After Review:</b>	\$7,710,920.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$33,000,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600041600	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	7,710,920.00		Administration and scoring of the College Board's Advanced Placement Program Exams to Arkansas students.				

<b>9. Agency:</b>	Environmental Quality Department		<b>Contractor:</b>	Sharp Cleaning Services, Inc.		<b>State:</b>	AR
			<b>Location:</b>	Sherwood			
<b>Total Authorized:</b>	\$185,700.00	<b>Org. Term:</b>	12/01/2015	11/30/2016	<b>Procurement:</b>	IB	
<b>Total After Review:</b>	\$260,550.00	<b>Funding:</b>	Trust - 100% -				
<b>Total Projected:</b>	\$649,950.00	<b>MOF:</b>			<b>Contract Number:</b>	4600036064	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 2	74,850.00	185,700.00	To add funds and to renew this contract for a period of 1 year in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.			11/30/2018	
<b>History:</b>							
Amd. 1	92,850.00	92,850.00	To add funds and to renew this contract for a period of 1 year in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.			11/30/2017	
Original:	92,850.00		This Contract is to provide daily janitorial / cleaning service at the ADEQ main office headquarters located at 5301 Northshore Drive, North Little Rock , AR. The department is a LEED/Green Building which requires an experienced janitorial/cleaning service to provide "green Cleaning " at their 130,000 sq. ft. building, which houses 350 employees using certified "LEED Green Building " requirements.				

10. Agency: Health Department Contractor: AMERICAN WATER WORKS SERVICE CO INC  
 Location: VOORHEES TOWNSHIP State: NJ  
 Total Authorized: \$0.00 Org. Term: 01/01/2018 01/01/2021 Procurement: CB  
 Total After Review: \$300,250.00 Funding: Federal - 100% - Drinking Water SRF-100%  
 Total Projected: \$830,700.00 MOF: Contract Number: 4600041537  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Original: 300,250.00 WATER TESTING TECHNICAL SERVICE

11. Agency: Health Department Contractor: ICF Macro, Inc  
 Location: Burlington State: VT  
 Total Authorized: \$438,288.00 Org. Term: Procurement: CB  
 Total After Review: \$697,854.00 Funding: Federal - 88% - CDC, Behavioral Risk Factor Surveillance Survey, PHHS Block Grant, Chronic Disease, Cancer Registry, HRSA Maternal Child Block G-88%; State - 0%; Other - 10% - DOH Tobacco, Health Statics Misc Reimb., Agency Mlsc Proj, Blue and You Healthy Active Arkansas -10%  
 Total Projected: \$1,626,810.00 MOF: Contract Number: 4600023086  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Amd. 7 259,566.00 1,259,966.09 To renew contract with ICF Macro to conduct interviews and surveys for the Behavioral Risk Factor Surveillance System. (BRFSS) 12/31/2018  
 History:  
 Amd. 6 222,264.00 1,013,198.00 To renew contract with ICF Macro to conduct interviews and surveys for the Behavioral Risk Factor Surveillance System. (BRFSS) 12/31/2017  
 Amd. 5 216,024.00 895,058.00 Contractor will conduct telephone interviews for the Arkansas Behavioral Risk Factor Surveillance System (BRFSS) survey. Contractor will follow the approved CDC BRFSS protocol for conducting landline and cell phone surveys in English and Spanish throughout the calendar year (January 1 thru December 31). Contractor will administer the core BRFSS questionnaire provided by CDC, plus the optional modules and state-added questions, via landline and cellular phones with Arkansas residents.

12. Agency: Health Department Contractor: Kognito Solutions, LLC  
 Location: New York State: NY  
 Total Authorized: \$230,250.00 Org. Term: 09/23/2016 09/22/2017 Procurement: SSJ  
 Total After Review: \$615,360.00 Funding: Federal - 100% - Garrett Lee Smith Grant RFA-100%  
 Total Projected: \$1,545,167.00 MOF: Contract Number: 4600038602  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Amd. 1 385,110.00 230,250.00 Suicide is the most prevalent mechanism of death in Arkansas and is therefore a prevention focus that is critical to the work of the Arkansas Department of Health/Injury and Violence Prevention Section (ADH/IVP). Our public health approach will effectively embed suicide prevention practices statewide through regional dissemination of evidence-based and culturally competent programs. Funded through the Garrett Lee Smith (GLS) Grant RFA 2014. Kognito Solutions, LLC owns all copyright and intell 09/22/2018  
 Original: 230,250.00 Suicide is the most prevalent mechanism of death in Arkansas and is therefore a prevention focus that is critical to the work of the Arkansas Department of Health/Injury and Violence Prevention Section (ADH/IVP). Our public health approach will effectively embed suicide prevention practices statewide through regional dissemination of evidence-based and culturally competent programs. Funded through the Garrett Lee Smith (GLS) Grant RFA 2014. Kognito Solutions, LLC owns all copyright

13. Agency: Human Services Department Contractor: LATOSHA L CREAL  
 Location: NORTH LITTLE ROCK State: AR  
 Total Authorized: \$0.00 Org. Term: 11/17/2017 11/16/2018 Procurement: IB  
 Total After Review: \$36,600.00 Funding: State - 62%; Other - 38% - Medicaid/Medicare Reimb-38%  
 Total Projected: \$256,200.00 MOF: Contract Number: 4600041082  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Original: 36,600.00 To provide on-site hairdresser services for clients of the Arkansas State Hospital. Service area is Pulaski County, AR

<b>14. Agency:</b>	Human Services Department	<b>Contractor:</b>	MTM SERVICES LLC	<b>Location:</b>	HOLLY SPRINGS	<b>State:</b>	NC
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/17/2017 06/30/2018	<b>Procurement:</b>	SP		
<b>Total After Review:</b>	\$315,996.00	<b>Funding:</b>	Other - 100% - Allocated Costs - Data Mgt Admin-100%				
<b>Total Projected:</b>	\$315,996.00	<b>MOF:</b>		<b>Contract Number:</b>	4600041598		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	315,996.00		To initiate a new agreement for the continuation of data management and reporting services which is a key component of the Division of Aging Adults & Behavioral Health Services# federal, state and local reporting requirements as well as a Community Mental Health Center performance and compliance monitoring tool. The service coverage area is statewide.				
<b>15. Agency:</b>	Human Services Department	<b>Contractor:</b>	PUBLIC CONSULTING GROUP INC	<b>Location:</b>	BOSTON	<b>State:</b>	MA
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/17/2017 06/30/2018	<b>Procurement:</b>	SSJ		
<b>Total After Review:</b>	\$556,827.00	<b>Funding:</b>	Federal - 57% - CFO, CIO funds-57%; State - 43%				
<b>Total Projected:</b>	\$3,815,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600041636		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	556,827.00		To provide a contract for the continuation of services related to the ongoing maintenance and customization of the agency's current Random Moment Time Study (RMTS) software, AlloTrac time tracking software, Cost Allocation Plan (CAP) Narrative Support, and AlloCAP cost allocation processing software. Service Area: Statewide				
<b>16. Agency:</b>	Human Services Department	<b>Contractor:</b>	Tankersley Food Service, LLC	<b>Location:</b>	Van Buren	<b>State:</b>	AR
<b>Div/Prog:</b>	County Operations						
<b>Total Authorized:</b>	\$1,713,647.00	<b>Org. Term:</b>	01/01/2017 12/31/2017	<b>Procurement:</b>	IB		
<b>Total After Review:</b>	\$3,427,294.00	<b>Funding:</b>	Federal - 34% - Emergency Food Assistance, Food Dist Imp-34%; State - 9%; Other - 56% - Commodity Distribution-56%				
<b>Total Projected:</b>	\$8,568,235.00	<b>MOF:</b>		<b>Contract Number:</b>	4600039457		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 1	1,713,647.00	372,101.03	Amend to extend and add funding for Food Storage and Distribution services for the Division of County Operations				12/31/2018
Original:	1,713,647.00		Food Storage and Distribution services for the Division of County Operations. Coverage Area: Statewide				
<b>17. Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Healthcare Personnel Inc	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Div/Prog:</b>	Developmental Disabilities						
<b>Total Authorized:</b>	\$718,000.00	<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b>	IB		
<b>Total After Review:</b>	\$1,273,956.00	<b>Funding:</b>	State - 36%; Other - 63% - Title XIX Reimbursement-63%				
<b>Total Projected:</b>	\$2,513,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600036741		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 3	555,956.00	602,219.36	Amend to add funds for nursing services at the Human Development Centers.				
<b>History:</b>							
Amd. 1	359,000.00	357,347.98	To amend-to-extend and to add funding to continue nursing services at the Conway Human Development Center.				06/30/2018
Original:	359,000.00		Nursing Services (RN and LPN)for residents of the Conway Human Development Center.				
<b>18. Agency:</b>	Human Services Department	<b>Contractor:</b>	OPTUM Government Soutlions Inc.	<b>Location:</b>	Eden Prairie	<b>State:</b>	MN
<b>Div/Prog:</b>	Medical Services						
<b>Total Authorized:</b>	\$23,839,940.87	<b>Org. Term:</b>		<b>Procurement:</b>	RFP		
<b>Total After Review:</b>	\$25,675,444.53	<b>Funding:</b>	Federal - 84% - Medicaid (CFDA-93.778)-84%; State - 16%				
<b>Total Projected:</b>	\$68,194,801.00	<b>MOF:</b>		<b>Contract Number:</b>	4600031305		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
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
<b>History:</b>							

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 dataware house 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

<b>19. Agency:</b>	Military Department		<b>Contractor:</b>	Arkansas National Guard Morale Welfare & Recreation Fund	
			<b>Location:</b>	North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,935,100.00	<b>Org. Term:</b>	08/01/2016	07/31/2017	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$2,595,100.00	<b>Funding:</b>	Federal - 52% - FEDERAL REIMBURSED-52%; State - 47%		
<b>Total Projected:</b>	\$6,772,850.00	<b>MOF:</b>		<b>Contract Number:</b>	4600036749
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	660,000.00	1,013,633.35	EXTENSION OF EXISTING CONTRACT # 4600036749 FOR AN ADDITIONAL TWELVE (12) MONTH TERM Service to provide three (3) meals daily for students in the Civilian Student Training Program (CSTP) and in the Youth Challenge Program located at Camp J.T. Robinson, North Little Rock, AR. All meals are prepared and served in one location at Camp J.T. Robinson within walking distance of student facilities. Increase contract amount to feed students due to increase in participation in the CSTP and Youth Challenge Programs		07/31/2018
Amd. 1	967,550.00	690,613.25	EXTENSION OF EXISTING CONTRACT # 4600036749 FOR AN ADDITIONAL TWELVE (12) MONTH TERM Service to provide three (3) meals daily for students in the Civilian Student Training Program (CSTP) and in the Youth Challenge Program located at Camp J.T. Robinson, North Little Rock, AR. All meals are prepared and served in one location at Camp J.T. Robinson within walking distance of student facilities.		07/31/2018
Original:	967,550.00		Service to provide three (3) meals daily for students in the Civilian Student Training Program (CSTP) and in the Youth Challenge Program located at Camp J.T. Robinson, North Little Rock, AR. All meals are prepared and served in one location at Camp J.T. Robinson within walking distance of student facilities.		

<b>20. Agency:</b>	Natural Resources Commission		<b>Contractor:</b>	APPLIED WEATHER ASSOCIATES	
			<b>Location:</b>	COLORADO SPRINGS	<b>State:</b> CO
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	12/06/2017	12/05/2019	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$375,000.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$375,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600041520
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	375,000.00		REGIONAL EXTREME PRECIPITATION STUDY		

<b>21. Agency:</b>	U of A - Medical Sciences		<b>Contractor:</b>	AR Department of Information Systems	
			<b>Location:</b>	Little Rcook	<b>State:</b> AR
<b>Total Authorized:</b>	\$713,812.39	<b>Org. Term:</b>		<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$1,095,292.39	<b>Funding:</b>	State - 33%; Cash - 67% -		
<b>Total Projected:</b>	\$570,749.03	<b>MOF:</b>		<b>Contract Number:</b>	RA16150577
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	381,480.00	666,013.62	Add funds and extend expiration date to provide maintenance and enhancements to the All Payer Claims Database (APCD)		12/31/2018
<b>History:</b>					
Amd. 2	381,480.00	439,531.97	To add funds and extend the expiration date to provide maintenance and enhancements to the All Payers Claim Database.		12/31/2017
Amd. 1	332,332.39	67,246.76	To add funds and extend date for resources to staff the development of All Payers Claim Database for the UAMS AR Center for Health Improvements.		12/31/2016
Original:	0.00		To add funds and extend date for resources to staff the development of All Payers Claim Database for the UAMS AR Center for Health Improvements.		