

Report
ALC/Review Subcommittee
of the
Arkansas Legislative Council

May 15th, 2015

Co-Chairs:

The Review Subcommittee met on Tuesday, May 12th, 2015 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.

The Committee Reviewed Various Methods of Finance (On File)

- a. Arkansas State University – Energy Savings Projects – \$1,500,000.00
- b. Arkansas Tech University – Morton Hall Renovation – \$1,120,868.00
- c. Arkansas Tech University – Corley/McEver Buildings Emergency Generator Project – \$368,569.00
- d. University of Arkansas – Art & Design District – \$6,400,003.00
- e. UAMS – Pine/Cedar Boulevard Phase 1 – \$680,00.00
- f. University of Central Arkansas – Various Campus Improvements – \$6,500,00.00

The Committee Reviewed Discretionary Grants (On File)

- a. Health Department (15 Grants)
- b. DHS (17 Grants)
- c. CASA (24 Grants)

The Committee Reviewed Professional/Consultant Services Contracts (Pages 3 - 76)

- a. Construction Related Contracts
- b. Out - of - State Contracts
- c. In – State Contracts

The Committee Reviewed Technical Services Contract

DFA

- Office of Motor Vehicle with Moore Wallace for dealer title reassignment/power of attorney \$23,600 (Amd. 4)
- Revenue -Administration Services with Parrish Delivery Services for daily pickup/delivery \$185,400 (Amd. 3)
- Employee Benefits Division with Cheiron for Actuarial Services \$1,350,000.00 (Amd. 4)
- Employee Benefits Division with Catamaran for Pharmacy System Admin. \$148,000 (Amd. 1)
- Employee Benefits Division with American Health Holding for Case Management Services \$740,925 (Amd. 1)
- Employee Benefits Division with Delta Dental for Dental Insurance \$1,072,134.72 (Amd. 1)
- Employee Benefits Division with Health Advantage for Health Insurance Premium \$18,118,218.66 (Amd. 2)
- Employee Benefits Division with QualChoice for Health Insurance - Medicare Primary Plan \$1,191,339.64 (Amd. 2)
- Employee Benefits Division with Health Advantage for Health Insurance Classic \$2,750,400 (Amd. 2)
- Revenue - Income Tax Administration with Source Corp for Date Processing Services \$2,677,800 (Amd. 1)

University of Arkansas

- With Fundacion Chile for The Sustainability Consortium Measurement and Reporting System \$49,000 (Amd. 3)
- With ClearPointe for Network Infrastructure Upgrades \$211,746.73

Arkansas Crime Information Center

- With Appriss, Inc. (Vine Services) for computerized victim notification system \$610,390.44 (Amd. 4)
- With Appriss, Inc. (Justice Xchange Services) for electronic information sharing \$299,874 (Amd. 4)

Agriculture Department

- Arkansas Forestry Commission with Western Pilot Service for suppression of forest fires \$2,275,000 (Amd. 3)
- With PR Marketing for Nursery Service \$100,000 (Amd. 3)
- Livestock & Poultry with Xpress Courier Services for courier services \$80,440 (Amd. 2)

Arkansas State Board of Nursing

With Arkansas Healthcare Investigations for investigation of claims (maltreatment, abuse, neglect, etc.) \$100,000 (Amd. 1)

With Melissa Hulett for investigation of claims (maltreatment, abuse, neglect, etc.) \$100,000

With Med Review of Arkansas (Phyllis DeClerk) for investigation of claims (maltreatment, abuse, neglect, etc.) \$100,000 (Amd. 1)

Arkansas Department of Workforce Services

With Susan B. Whitson for Transcription services \$150,000 (Amd. 2)

Arkansas State Police

With Board of Trustees for the University of Alabama for electronic citation application and support system for law enforcement \$5,075,434.00 (Amd. 7)

Arkansas Building Authority

With Southern Maid Janitorial Services for Janitorial Services Woodlane Bldg. \$83,867 (Amd. 3)

With Service Master Twin Cities for Janitorial Services - Justice Bldg. \$96,644 (Amd. 1)

With D & B Janitorial Services for Janitorial Service - Main Street Mall \$120,914 (Amd. 1)

With D & B Janitorial Services for Janitorial Service - Big Mac \$210,810 (Amd. 1)

With D & B Janitorial Services for Janitorial Service - 1509 & 1515 Bldgs. \$100,300 (Amd. 1)

With Ashley Sharp for Janitorial Service - Crime Lab and Natural Resources \$115,447.80 (Amd. 2)

With Pro Clean for Janitorial Service - Fort Smith location \$80,184 (Amd. 1)

With Dothan Security for Security Guard Service \$63,076 (Amd. 6)

With Superior Protection Services for Security Guard Service \$26,520 (Amd. 5)

Arkansas Department of Health

With Healthcare Pharmacy for HIV/STD pharmacy services \$677,000 (Amd. 2)

With STAT Courier for courier services \$829,920 (Amd. 1)

Arkansas School for the Deaf & Blind

With Superior Protection Service for Security Guard Service \$106,784.40 (Amd. 1)

Arkansas Department of Correction

Tucker Unit with Tommy's Flying Service for Aerial Applications \$80,625 (Amd. 2)

Cummins Unit with Triple J Flying Service for Aerial Applications \$161,250 (Amd. 1)

Varner & Cummins Unit with Waste Management for Solid Waste Disposal Service \$227,668.72 (Amd. 3)

Arkansas Teacher Retirement System

With Gabriel Roeder Smith for Actuarial Services \$175,000 (Amd. 6)

With Gabriel Roeder Smith for Consultant Services \$150,000 (Amd. 6)

DHS

Medical Services with Optum Government Solutions for MMIS Data Warehouse & Services for the AME Report Development \$13,800,000.00 (Amd. 2)

Behavioral Health with Republic Services/Allied Waste for waste pick-up and removal at AR Health Center and State Hospital \$203,002.98 (Amd. 1)

Arkansas Geographic Information Office

With *The Schneider Corp.* for Parcel Mapping \$357,850.53 (Amd. 3) - **HOLD**

Arkansas Board of Public Accountancy

With National Association of State Boards of Accountancy for Administration of CPA exam \$280,000

Administrative Office of the Courts

With CAI for temporary staff \$935,335.20

Arkansas Racing Commission

With Truesdail Laboratories for drug testing supplies and lab services for OakLawn and Southland \$90,510 (Amd. 3)

Respectfully Submitted,

Senator Bart Hester

Representative Jeff Wardlaw

Construction-Related Contracts

1. Agency:	Arkansas Tech	Contractor:	AMR Architects	State:	AR
		Location:	Little Rock		
Total Authorized:	\$217,500.00	Org. Term:	03/01/2012 06/30/2013	Procurement:	RFQ
Total After Review:	\$365,500.00	Funding:	Cash - 100% - Student Tuition and Fees		
Total Projected:	\$217,500.00		Contract Number:	RA12130335	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	148,000.00	105,556.00	Extend contract through the 2015-17 biennium. Extend date of section 12 of the original contract. Increase compensation accordingly with construction bid results and to include interior design.	06/30/2017	
History:					
Amd. 1	0.00	64,737.00	Extend contract through the 2013-15 biennium. Extend date of section 12 of the original contract.	06/30/2015	
Original:	217,500.00		Architect for Doc Bryan building renovations.		

2. Agency:	Arkansas Tech	Contractor:	ARM Architects Inc	State:	AR
		Location:	Little Rock		
Total Authorized:	\$860,000.00	Org. Term:	06/01/2013 06/30/2015	Procurement:	RFQ
Total After Review:	\$925,000.00	Funding:	Cash - 100% - Student Tuition and Fees		
Total Projected:	\$12,000,000.00		Contract Number:	RA13130338	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	65,000.00	749,996.00	Extend contract through the 2015-17 biennium. Increase compensation and expenses accordingly with construction bid results and to include interior design.	06/30/2017	
Original:	860,000.00		Provide architectural services for the construction of a New Student Support/Administration Facility. Provide cost estimating, schematic design, design development, construction documents, project observation, construction administration and project closeout.		

3. Agency:	ASU - Jonesboro	Contractor:	Brackett-Krennerich & Associates	State:	AR
		Location:	Jonesboro		
Total Authorized:	\$575,000.00	Org. Term:	07/01/2011 06/30/2013	Procurement:	RFQ
Total After Review:	\$750,000.00	Funding:	Cash - 100% - Tuition & Fees		
Total Projected:	\$700,000.00		Contract Number:	RA11125003	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	175,000.00	311,508.29	Amendment is needed to extend on-call architectural services thru biennium ending 6/30/2017;additional fees and reimbursables are needed for ongoing services as directed by ASU-J administration during the extended contract period.	06/30/2017	
History:					
Amd. 2	300,000.00	213,335.61	Extends contract thru biennium ending 6/30/15 and provides additional fees and reimbursable allowance for this extended period for on-call architectural services.	06/30/2015	
Amd. 1	175,000.00	39,369.45	Provide additional fees and reimbursables to continue to provide on-call architectural services for a variety of projects as directed by the ASU Administration.		
Original:	100,000.00		On call architectural services as requested by the ASU-J administration		

4. Agency:	ASU - Jonesboro	Contractor:	Cahoon - Steiling Studio	State:	AR
		Location:	Jonesboro		
Total Authorized:	\$260,000.00	Org. Term:	07/01/2011 06/30/2013	Procurement:	RFQ
Total After Review:	\$380,000.00	Funding:	Cash - 100% - Tuition & Fees		
Total Projected:	\$700,000.00		Contract Number:	RA11125004	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	120,000.00	120,157.35	Propose of this amendment is to extend on-call architectural services thru biennium ending 6/30/2017 and provide additional fees and reimbursables for various projects as directed by ASU-J administration.	06/30/2017	
History:					
Amd. 3	70,000.00	103,144.85	Purpose of this amendment is to extend this contract thru 6/30/15 to allow for continued ongoing on-call architectural services.	06/30/2015	
Amd. 2	15,000.00	103,144.85	Adds \$15,000 to reimbursable category to provide additional funds for consultants, printing, postage and miscellaneous expenses.		

Amd. 1	75,000.00	39,169.24	Increased fees to provide continued on-call architectural design services for miscellaneous projects as selected by ASU-Jonesboro administration.
Original:	100,000.00		Provide on call architectural services as requested by ASU-J administration.

5. Agency:	ASU - Jonesboro		Contractor:	Cromwell Architects Engineers		State:	AR
			Location:	Little Rock			
Total Authorized:	\$125,000.00	Org. Term:	09/21/2013	06/30/2015	Procurement:	RFQ	
Total After Review:	\$150,000.00	Funding:	Cash - 100% - Agency Bank Funds				
Total Projected:	\$350,000.00				Contract Number:	RA14125002	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	25,000.00	17,750.00	Purpose of this amendment is to extend term of on-call commissioning services thru 6/30/2017. Fees will be increased to provide services for various projects as directed by the ASU-J administration.				06/30/2017
Original:	125,000.00		On call commissioning services to include documentation and compliance thru design, construction, building start-up, initial operation, and throughout the period of warranty on projects as directed by ASU-J administration.				

6. Agency:	ASU - Jonesboro		Contractor:	Cromwell Architects Engineers, Inc.		State:	AR
			Location:	Little Rock			
Total Authorized:	\$525,000.00	Org. Term:	07/01/2011	06/30/2013	Procurement:	RFQ	
Total After Review:	\$750,000.00	Funding:	Cash - 100% - Tuition & Fees				
Total Projected:	\$700,000.00				Contract Number:	RA11125008	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	225,000.00	435,975.15	Amendment is needed to extend on-call architectural services thru biennium ending 6/30/2017; additional fees and reimbursables are needed for ongoing services as directed by ASU-J administration during the extended contract period.				06/30/2017
History:							
Amd. 2	275,000.00	82,774.57	Increase fees and reimbursables to allow continued on-call architectural services for multiple ongoing projects (Systems Office, Village Apartments, Convocation Center Seating, Campus Signage, ADA Handrails) and other projects that may arise in the contract term ending 6/30/15.				
Amd. 1	150,000.00	47,622.42	Extends contract thru biennium ending 6/30/15 and provides additional fees and reimbursable allowance for this extended period for on-call architectural services.				06/30/2015
Original:	100,000.00		Provide on call services in the area of architectural, MEP engineering and structural engineering.				

7. Agency:	ASU - Jonesboro		Contractor:	Cromwell Architects Engineers, Inc.		State:	AR
			Location:	Little Rock			
Total Authorized:	\$232,758.85	Org. Term:	07/24/2013	06/30/2015	Procurement:	RFQ	
Total After Review:	\$237,458.97	Funding:	Cash - 100% - University Reserves				
Total Projected:	\$205,000.00				Contract Number:	RA14125001	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	4,700.12	223,982.97	Purpose is to increase fees based on 6.5% of the construction cost of \$2,853,215 for Child Development Research Center--totals \$185,458.97; previously provided in fees was \$20,000 for additional site revisions which brings total fees to \$205,458.97. Additional reimbursable of \$1,000 is provided this amendment as well.				06/30/2017
History:							
Amd. 2	43,070.92	182,546.94	To increase fees based on 6.5% of cost of construction currently at \$2,796,290 for fee of \$181,758.85 and add \$20,000 for owner requested site revision fees. Reimbursables are also increased to cover miscellaneous expenses incurred such as shipping, printing, consultant, etc.				
Amd. 1	20,925.93	83,717.42	Increase fees based on 6.5% of estimated construction cost of \$2,652,978 and increase reimbursables to cover printing, consultants, advertisement and miscellaneous incidental expenditures.				
Original:	168,762.00		Contract provides for architectural design services thru the contract documents phase of design for the Child Development & Research Center project.				

8. Agency:	ASU - Jonesboro		Contractor:	Development Consultants, Inc.		Location:	Little Rock	State:	AR
Total Authorized:	\$775,000.00	Org. Term:	07/01/2011	06/30/2013	Procurement:	RFQ			
Total After Review:	\$950,000.00	Funding:	Cash - 100% - Tuition & Fees						
Total Projected:	\$700,000.00				Contract Number:	RA11125010			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 5	175,000.00	653,549.94	Extend contract thru 6/30/2017 and increase fees and reimbursables to allow for continued on-call services for a variety of small projects as directed by ASU-J administration.				06/30/2017		
History:									
Amd. 4	300,000.00	345,800.92	Extends contract period thru biennium ending 6/30/15 and provides increase in fees for this extended period to allow continued civil on-call engineering services.				06/30/2015		
Amd. 3	75,000.00	338,637.41	Adds \$50,000 to fee category and \$25,000 to reimbursable category to allow continued civil engineering services on a variety of selected projects on the ASU-Jonesboro campus.						
Amd. 2	150,000.00	174,669.56	Increase fees to allow for continued on-call services for a variety of small projects as designed by the ASU-J administration.						
Amd. 1	150,000.00	45,796.80	Additional Funds				06/30/2012		
Original:	100,000.00	Provide on-call civil engineering services as requested by ASU-J administration.							

9. Agency:	ASU - Jonesboro		Contractor:	Engineering Consultants, Inc.		Location:	Little Rock	State:	AR
Total Authorized:	\$125,000.00	Org. Term:	07/01/2011	06/30/2013	Procurement:	RFQ			
Total After Review:	\$155,000.00	Funding:	Cash - 100% - Tuition & Fees						
Total Projected:	\$700,000.00				Contract Number:	RA11125007			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	30,000.00	36,802.50	Purpose of this amendment is to extend on-call engineering services contract thru biennium ending 6/30/2017 and provide additional fees for projects as directed by ASU-J administration.				06/30/2017		
History:									
Amd. 1	25,000.00	30,010.00	This amendment will extend the contract period thru 6/30/15 and will add \$25,000 to fees to allow ongoing structural engineering services.				06/30/2015		
Original:	100,000.00	Provide on call structural engineering services as requested by ASU-J administration.							

10. Agency:	ASU - Jonesboro		Contractor:	Haywood Kenward Bare & Associates		Location:	Jonesboro	State:	AR
Total Authorized:	\$125,000.00	Org. Term:	07/01/2011	06/30/2013	Procurement:	RFQ			
Total After Review:	\$175,000.00	Funding:	Cash - 100% - Tuition & Fees						
Total Projected:	\$700,000.00				Contract Number:	RA11125009			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	50,000.00	34,456.45	Amendment is needed to extend on-call engineering services thru biennium ending 6/30/2017; additional fees needed for ongoing services as directed by ASU-J administration during the extended contract period.				06/30/2017		
History:									
Amd. 1	25,000.00	31,746.45	Purpose is to provide additional fees for this extended period and to extend this on-call civil engineering contract thru 6/30/15 to allow continued services from this firm.				06/30/2015		
Original:	100,000.00	Provide on-call civil engineering services to ASU-J as requested by administration.							

11. Agency:	ASU - Jonesboro		Contractor:	Morris & Associates		Location:	Scott	State:	AR
Total Authorized:	\$375,000.00	Org. Term:	07/01/2011	06/30/2013	Procurement:	RFP			
Total After Review:	\$500,000.00	Funding:	Cash - 100% - Tuition & Fees						
Total Projected:	\$525,000.00				Contract Number:	RA11125001			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 3	125,000.00	264,235.13	Purpose is to extend on-call architectural services thru biennium ending 6/30/2017 and provide additional fees and reimbursables for various projects as directed by ASU-J administration.				06/30/2017		
History:									
Amd. 2	125,000.00	193,912.49	Amendment will allow contract to extend thru 6/30/15 and provide additional fees and reimbursables for continued on-call architectural services.				06/30/2015		

Amd. 1	175,000.00	13,382.36	Additional Funds
Original:	75,000.00		Provide on-call architectural services with emphasis on ACM/Hazardous Materials projects as selected by ASU-J administration.

12. Agency:	ASU - Jonesboro		Contractor:	Pettit & Pettit Engineers		State:	AR
			Location:	Little Rock			
Total Authorized:	\$1,911,000.00		Org. Term:	07/01/2011	06/30/2013	Procurement:	RFQ
Total After Review:	\$1,986,000.00		Funding:	Cash - 100% - Tuition & Fees			
Total Projected:	\$700,000.00					Contract Number:	RA11125006
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 7	75,000.00	737,372.59	Amendment is needed to extend on-call engineering services thru biennium ending 6/30/2017; additional fees and reimbursables are needed for ongoing services as directed by ASU-J administration during the extended contract period.				06/30/2017
History:							
Amd. 6	1,011,000.00	823,623.24	Provide additional funding in the fee category to allow for ongoing engineering services for mechanical, electrical and plumbing services on projects as directed by ASU-J administration.				
Amd. 5	150,000.00	641,486.99	Amendment provides for additional fees to cover ongoing mechanical, electrical, plumbing, ventilation and air conditioning engineering services at Arkansas State University.				
Amd. 4	150,000.00	460,977.41	Extends contract thru biennium ending 6/30/15 and provides additional fees for this extended period for on-call mechanical, electrical, plumbing and ventilation/air conditioning engineering services.				06/30/2015
Amd. 3	150,000.00	406,832.76	Increase fees are required to provide ongoing engineering services for miscellaneous HVAC and electrical projects as requested by ASU-J administration.				
Amd. 2	225,000.00	199,756.80	Increase fees to provide continued on-call MEP design services for miscellaneous projects as selected by ASU-Jonesboro administration.				
Amd. 1	125,000.00	59,574.78	Additional Funds to allow continued engineering services on multiple projects as selected by administration.				
Original:	100,000.00		Provide on-call engineering for mechanical, electrical and plumbing projects on campus as requested by administration.				

13. Agency:	ASU - Jonesboro		Contractor:	Ruby Architects, Inc.		State:	AR
			Location:	Little Rock			
Total Authorized:	\$439,536.38		Org. Term:	09/17/2010	06/30/2011	Procurement:	RFQ
Total After Review:	\$441,890.83		Funding:	Cash - 8% - General Improvement Funds; Other - 92% - ANCRC Grant Funds "Special Revenue" National Endowment for Humanities Donations			
Total Projected:	\$1,500,000.00					Contract Number:	RA10125001
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 12	2,354.45	220,113.93	Extend contract thru 02/14/2017 to allow for continued architectural services for Dyess Restoration Project phases; fee to be increased by \$2,354.45 for adjusted fee of Dyess Theater Reconstruction. No reimbursable increase is needed at this time. Contractor now Allison Architects.				02/14/2017
History:							
Amd. 11	252,823.19	175,243.82	Purpose is to provide additional architectural design fees for reconstruction of the Dyess Theater based on 7.25% of projected construction cost of \$636,000 for fee of \$46,110. Additional reimbursable allowance of \$20,000 is also requested to cover consultant's fees if needed, postage, printing costs and miscellaneous expenses.				
Amd. 10	6,538.36	167,766.79	This amendment increases fees based on final cost of construction for Phase III Dyess Restoration and current cost of construction for Phase IV Dyess Restoration projects.				
Amd. 9	29,707.65	136,729.13	This amendment increases fees for Phase IV - Dyess Restoration (Administration Building) based on 9% cost of restoration as well as provides for addition of fees for Phase V - Dyess Restoration (Theater). Reimbursable allowance increase is also requested for both Phase IV and V.				
Amd. 8	38,840.00	103,411.12	Provides additional funds for fees and reimbursables to include Phase IV of the Dyess Historic Renovation/Restoration project.				
Amd. 7	0.00	95,737.33	This amendment extends contract thru 6/30/15 to allow continuing services for Phase III of the Dyess Historic Renovation Project.				06/30/2015
Amd. 6	29,000.00	75,446.02	Add Phase III of the Dyess Restoration project to the architect's scope of services.				

Amd. 5	3,500.00	65,220.39	Additional Funds for increase scope of contract to include soils testing at the Johnny Cash Home restoration.	
Amd. 4	3,000.00	54,694.47	Additional Funds for engineering fees to add air conditioning to the Johnny Cash Home.	
Amd. 3	41,995.00	31,469.65	Additional Funds for increase services for Phase II of the Dyess Colony restoration and the Johnny Cash Home restoration.	
Amd. 2	0.00	27,413.29	Extends contract date.	06/30/2013
Amd. 1	-3,869.82	26,898.50	Reduces funds	
Original:	38,002.00		Provide basic architectural and engineering services for the phased restoration of the Dyess Colony Administration Building and stabilization/restoration of the Theater façade to include reports, drawings and specifications, construction observation and completion report with annotated construction photographs for each phase of construction. Historic Structure Report for the Administration Building and the Theater Building is included as a separate item in this contract. Architect will assist in preparing educational exhibition materials about the historic architectural features of the Town Center buildings and site. Architect will develop an architectural program for the use of the former Theater space to include architectural services for any new construction as required by the plan.	

14. Agency:	ASU - Jonesboro	Contractor:	Viridian	Location:	Little Rock	State:	AR
Total Authorized:	\$125,000.00	Org. Term:	09/21/2013	06/30/2015	Procurement:	RFQ	
Total After Review:	\$225,000.00	Funding:	Cash - 100% - Tuition & Fees				
Total Projected:	\$350,000.00	Contract Number:	RA14125003				
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	100,000.00	69,354.00	Purpose of this amendment is to extend term of on-call commissioning services thru 6/30/2017. Fees will be increased to provide services for various projects as directed by the ASU-J administration.				06/30/2017
Original:	125,000.00		On Call commissioning services to include compliance throughout the design process, construction, building start-up, initial operation of building systems and throughout warranty period on projects as directed.				

15. Agency:	Environmental Quality Department	Contractor:	ENSAFE INC	Location:	MEMPHIS	State:	TN
Total Authorized:	\$326,000.00	Org. Term:	11/01/2013	06/30/2015	Procurement:	ABA	
Total After Review:	\$468,400.00	Funding:	Trust - 100% - LANDFILL POST CLOSURE TRUST FUND				
Total Projected:	\$326,000.00	Contract Number:	4600030574				
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	142,400.00	210,219.00	CONTRACT DATE EXTENSION DUE TO END OF STATE FISCAL YEAR, AND CONTRACT AMOUNT INCREASED DUE TO ADDITIONAL AND DELAYED CONSTRUCTION WORK (UNFORESEEN SITE CONDITIONS AND WEATHER.				06/30/2017
Original:	326,000.00		To contract professional oversight services of the corrective action at the old C & L Landfill located in Washington County, Arkansas. The scope of the oversight services includes procurement, construction management of the corrective action, and contractual close-out. To that end, ADEQ contracts with this qualified environmental engineering consultant for environmental engineering oversight services associated with the corrective action.				

16. Agency:	Mid-South Community College	Contractor:	Hudspeth/Garey Architects	Location:	West Memphis	State:	AR
Total Authorized:	\$115,000.00	Org. Term:	07/01/2011	06/30/2013	Procurement:	RFQ	
Total After Review:	\$340,000.00	Funding:	Cash - 100% - Excess Millage				
Total Projected:	\$100,000.00	Contract Number:	1771108				
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	225,000.00	106,454.35	To extend expiration date for on-call services through the new biennium and to increase the contract amount to cover cost of additional projects				06/30/2017
History:							
Amd. 2	0.00	66,193.43	To extend expiration date of on-call contract through the new biennium.				06/30/2015
Amd. 1	60,000.00	49,152.00	To request additional funds due to additional projects				
Original:	55,000.00		Architectural and engineering services on an as needed basis to include funding and program review, cost estimations, schematic designs, design development, construction documents, bidding, construction and administration. Inspection and close-out including site visits in the completion of the project.				

17. Agency:	Mid-South Community College		Contractor:	Pat Kelley Magruder Architects AIA PA		State:	AR
			Location:	West Memphis			
Total Authorized:	\$250,000.00	Org. Term:	09/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review:	\$270,000.00	Funding:	Cash - 100% - Millage				
Total Projected:	\$600,000.00				Contract Number:	1771209	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	20,000.00	207,379.34	To extend Aviation Annex contract through the new biennium and to increase contract price in anticipation of future change orders				06/30/2017
History:							
Amd. 1	0.00	21,938.00	To extend Aviation Annex contract through the new biennium.				06/30/2015
Original:	250,000.00		Architectural and engineering services on an as needed basis to include funding and program review, cost estimations, schematic designs, design development, construction documents, bidding, construction and administration. Inspection and close-out including site visits in the completion of the project. Project: Aviation Annex				

18. Agency:	Mid-South Community College		Contractor:	Wittenberg, Delony, & Davidson, Inc.		State:	AR
			Location:	Little Rock			
Total Authorized:	\$180,000.00	Org. Term:	06/21/2014	06/30/2015	Procurement:	RFQ	
Total After Review:	\$190,000.00	Funding:	Cash - 13% - 24350; Other - 87% - 165650				
Total Projected:	\$180,000.00				Contract Number:	01771310	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	10,000.00	154,797.71	Add a new funding source to pay for Hospitality Annex architect fees and increase funds in anticipation of future change orders				
History:							
Amd. 1	0.00	114,592.05	To extend contract through the new biennium for the Hospitality Annex				06/30/2017
Original:	180,000.00		To provide architectural and engineering services on an as needed basis to include funding and program review, cost estimation, schematic designs, design development, and construction administration (including inspection and close-out visits) for the new construction of the MSCC Hospitality Annex.				

19. Agency:	Military Department		Contractor:	Terracon		State:	AR
			Location:	Bryant			
Total Authorized:	\$500,000.00	Org. Term:	09/18/2009	06/30/2010	Procurement:	ABA	
Total After Review:	\$800,000.00	Funding:	Federal - 100% - National Guard Bureau (DoD)-100				
Total Projected:	\$3,500,000.00				Contract Number:	4600018138	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 6	300,000.00	311,766.08	Time Extension and addition of monies for FY16 projects				06/30/2016
History:							
Amd. 5	0.00	175,295.08	Time Extension Only				06/30/2015
Amd. 4	0.00	54,126.80	Time extension only for new projects in FY 14.				06/30/2014
Amd. 3	0.00	56,100.00	Time Extension Only				06/30/2013
Amd. 2	0.00	19,340.00	Time Extension only				06/30/2012
Amd. 1	0.00	1,200.00	Request for Time Only Extension				06/30/2011
Original:	500,000.00		To provide environmental engineering services. Services required are to perform wastewater, water system, management plans, air emissions, noise studies, storage tank studies, solid waste and negotiate with the Military Department of Arkansas (MDA) for expert support.				

20. Agency:	National Park Community College		Contractor:	Lewis Architects Engineers		State:	AR
			Location:	Little Rock			
Total Authorized:	\$90,000.00	Org. Term:	01/20/2012	06/30/2013	Procurement:	RFQ	
Total After Review:	\$150,000.00	Funding:	Cash - 100% - millage funds				
Total Projected:	\$60,000.00				Contract Number:	RA11102011	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	60,000.00	82,623.52	Additional funds for lighting retrofit project campus master plan updates and contract extension.				06/30/2017
History:							
Amd. 2	30,000.00	55,374.00	Additional funds for emergency replacement of Lab Science building chiller system				

Amd. 1	0.00	31,374.00	Date extension and to edit Section 12 of the original contract.	06/30/2015
Original:	60,000.00		To provide on-call professional design services for small construction and renovation projects, as needed.	

21. Agency:	Parks & Tourism		Contractor:	Cromwell Architects Engineers		State:	AR
			Location:	Little Rock			
Total Authorized:	\$166,882.98	Org. Term:	09/19/2011	06/30/2012	Procurement:	ABA	
Total After Review:	\$168,560.69	Funding:	Other - 100% - FY12 ANCRC, FY13 ANCRC, Amendment 75				
Total Projected:	\$111,180.00				Contract Number:	4600022363	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 6	1,677.71	135,007.70	Extend time for projects located at Lake Poinsett, Pinnacle Mountain and Village Creek State Parks. Also, increase Compensation (\$1,677.71) for the new West Summit Day-Use Restroom located at Pinnacle Mountain State Park.				06/30/2017
History:							
Amd. 5	0.00	130,490.06	Decrease Compensation (-\$5,000) and Increase Expense (+\$5,000) for ongoing roofing projects at Ozark Folk Center State Park and new Restroom at Pinnacle Mountain State Park.				
Amd. 4	39,169.06	74,746.30	Increase Compensation (+\$39,169.06) for Construction Administration for ongoing roofing projects at Ozark Folk Center State Park and new Restroom at Pinnacle Mountain State Park. Also for an increase in construction cost for a new residence located at Mississippi River State Park.				06/30/2015
Amd. 3	23,727.98	74,746.30	Extend time for ongoing projects at Mississippi River, Ozark Folk Center, Lake Poinsett, Pinnacle Mountain, and Village Creek State Parks. Increase Compensation (+23,727.98) for re-roof of the Administration Building located at Ozark Folk Center State Park.				06/30/2014
Amd. 2	9,710.69	29,837.85	Increase Compensation (\$9,710.69) for two residence projects located at Mississippi River State Park and Lake Poinsett State Park.				
Amd. 1	0.00	6,188.64	Extend time for ongoing projects at Mississippi River, Lake Poinsett, Ozark Folk Center, Pinnacle Mountain, and Village Creek State Parks.				06/30/2013
Original:	94,275.25		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.				

22. Agency:	Parks & Tourism		Contractor:	Polk Stanley Wilcox Architects LTD		State:	AR
			Location:	Little Rock			
Total Authorized:	\$138,500.00	Org. Term:	10/25/2012	06/30/2013	Procurement:	ABA	
Total After Review:	\$259,725.00	Funding:	Other - 100% - Amendment 75				
Total Projected:	\$167,750.00				Contract Number:	4600027687	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	121,225.00	119,725.11	Extend time for the completion of design and increase Compensation (\$121,225) due to increase in estimated construction cost and adding construction administration for the new Visitor Center located at Jacksonport State Park.				06/30/2017
History:							
Amd. 1	0.00	4,387.50	Extend time for the continuation of design of a new Visitor Center located at Jacksonport State Park.				06/30/2015
Original:	138,500.00		To provide professional architectural design services for the production of biddable Plans and Specifications for the construction of a new Visitor Center to include site improvements, parking, access, and all utilities located at Jacksonport State Park.				

23. Agency:	Parks & Tourism		Contractor:	Pollution Management, Inc.		State:	AR
			Location:	Little Rock			
Total Authorized:	\$132,755.00	Org. Term:	10/25/2014	06/30/2015	Procurement:	ABA	
Total After Review:	\$147,755.00	Funding:	Other - 100% - FY15 ANCRC				
Total Projected:	\$160,943.75				Contract Number:	4600033146	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	15,000.00	0.00	Extend time for the completion of design and increase Expense (\$15,000) for projects located at Bull Shoals-White River State Park, Cossatot River State Park and DeGray Lake Resort State Park.				06/30/2017
Original:	132,755.00		To provide professional engineering design services for the production of biddable Plans and Specifications for renovation of the campground at Bull Shoals - White River State Park; lower water bridge repair at Ed Banks crossing at Cossatot River State Park; and renovation of the DeRoche Ridge Campground at DeGray Lake Resort State Park.				

24. Agency:	Parks & Tourism		Contractor:	Stuck Associates, PLLC		Location:	Jonesboro	State:	AR
Total Authorized:	\$373,174.33	Org. Term:	10/25/2012	06/30/2013	Procurement:	ABA			
Total After Review:	\$399,158.33	Funding:	Other - 100% - FY13 ANCRC, FY14 ANCRC, FY15 ANCRC, Amendment 75						
Total Projected:	\$147,566.00				Contract Number:	4600027689			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 7	25,984.00	315,936.11	Extend time for ongoing projects located at Crowley's Ridge, Davidsonville Historic, Ozark Folk Center and Toltec Mounds. Increase Compensation (\$25,984.00) due to contract award of the new Visitor Center located at Davidsonville Historic, increase in construction cost for the replacement of the HVAC in the Music Auditorium located at Ozark Folk Center, and increase to add construction administration for residences at Crowley's Ridge and Toltec Mounds Archeological State Parks.				06/30/2017		
History:									
Amd. 6	92,798.59	234,685.99	Increase Compensation (\$82,798.59) due to increase in construction cost of the Historic CC Group Kitchen/Dining Facility located at Crowley's Ridge State Park, HVAC Replacement at the Music Auditorium and Lodge Water Improvements located at Ozark Folk Center State Park and the design of Residences located at Crowley's Ridge State Park and Toltec Mounds Archeological State Park. Also increase Expense (\$10,000) for the residence projects.						
Amd. 5	8,693.72	210,874.59	Increase Compensation \$8,693.72 due to increase in construction cost of the Historic CCC Group Kitchen/Dining Facility located at Crowley's Ridge State Park, HVAC replacement at the Administration Building and Skillet Restaurant and Lodge Water Improvements located at Ozark Folk Center State Park.						
Amd. 4	33,126.02	115,888.38	Increase Compensation (\$31,126.02) due to increase in construction cost of the Ghost Structures located at Davidsonville Historic State Park and for the HVAC project at the Music Auditorium located at Ozark Folk Center State Park. Also, increase Expense (\$2,000)						
Amd. 3	62,823.00	54,410.55	Increase Compensation (\$62,823.00) for Construction Administration for ongoing projects located at Crowley's Ridge, Davidsonville Historic, Historic Washington, and Ozark Folk Center and construction estimate increases for ongoing projects located at Crowley's Ridge, Davidsonville Historic, Ozark Folk Center, and Toltec Mounds State Parks.						
Amd. 2	52,880.00	19,049.23	Increase Compensation (\$39,880) and increase Expense (\$13,000) for residence projects located at Crowley's Ridge and Toltec Mounds Archeological State Parks.						
Amd. 1	0.00	0.00	Extend time for ongoing design projects at Crowley's Ridge, Davidsonville Historic, Historic Washington and Ozark Folk Center State Parks.				06/30/2015		
Original:	122,853.00		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.						

25. Agency:	Parks & Tourism		Contractor:	Taylor - Kempkes Architects, P. A.		Location:	Hot Springs	State:	AR
Total Authorized:	\$121,300.69	Org. Term:	07/01/2014	06/30/2015	Procurement:	SSJ			
Total After Review:	\$123,025.99	Funding:	Other - 100% - Amendment 75						
Total Projected:	\$77,072.88				Contract Number:	4600031613			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	1,725.30	52,898.95	Extend time and increase Compensation (\$1,725.30) due to increase in construction cost of the new Visitor Center located at Logoly State Park.				06/30/2016		
History:									
Amd. 1	44,227.81	51,879.00	Increase Compensation (\$44,227.81) due to construction contract award of a new Visitor Center located at Logoly State Park.						
Original:	77,072.88		For completion of biddable plans and specifications and construction over sight of anew Visitor Center to include site improvements, access and all utilities located at Logoly State Park.						

26. Agency:	Parks & Tourism		Contractor:	The Borne` Firm, P.A.		Location:	Little Rock	State:	AR
Total Authorized:	\$864,794.44	Org. Term:	09/22/2010	06/30/2011	Procurement:	ABA			
Total After Review:	\$871,187.16	Funding:	Other - 100% - FY11 ANCRC, FY12 ANCRC, FY13 ANCRC, FY14 ANCRC						
Total Projected:	\$120,881.00				Contract Number:	4600020280			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		

Amd. 11	6,392.72	802,750.75	Extend time for the completion of construction oversight and increase Compensation (\$6,392.72) due to increase in construction cost for Renovation / Upgrading the Lodge located at Queen Wilhelmina State Park.	06/30/2017
History:				
Amd. 10	65,812.97	755,252.08	Increase Compensation (\$65,812.97) due to increase in construction cost for Renovation / Upgrading the Lodge located at Queen Wilhelmina State Park.	
Amd. 9	39,667.66	684,482.14	Increase Compensation (\$5,812.66) due to increase in construction cost. Also, increase Compensation (\$33,855.00) for Additional Services for the Principle Architect associated with fire protection issues, mold remediation, warranty items and kitchen upgrades to be included in the Renovation/Upgrading the Lodge located at Queen Wilhelmina State Park.	
Amd. 8	30,906.72	671,633.83	Increase Compensation (\$5,781.72) due to increase in construction cost. Also, increase Compensation (\$25,125.00) for Additional Services for the Principal Architect associated with Mold Remediation, termination of General Contract and re-start of contract with Surety for completion of the Renovation / Upgrading the Lodge located at Queen Wilhelmina State Park.	
Amd. 7	27,113.40	618,085.31	Increase Compensation (\$15,113.40) due to increase in construction cost. Also, increase Compensation (\$12,000) for a mold remediation plan for the Lodge renovation project located at Queen Wilhelmina State Park.	
Amd. 6	0.00	596,020.20	Extend time for the construction oversight of the Lodge renovation project located at Queen Wilhelmina State Park.	06/30/2015
Amd. 5	26,445.02	564,310.55	Increase Compensation (\$21,445.02) due to increase in construction cost and increase Expense (\$5,000) for the Lodge renovation project at Queen Wilhelmina State Park.	06/30/2013
Amd. 4	181,922.67	398,920.75	Increase Compensation (\$156,922.67) due to expanded scope and increase in construction cost and increase expense (\$25,000) for the Lodge at Queen Wilhelmina State Park and Plantation Agriculture Museum Residence. Also, extend time to 06/30/2013.	06/30/2013
Amd. 3	86,753.00	109,740.85	Additional Funds due to expanded scope and increase in construction estimate for Queen Wilhelmina State Park lodge renovation.	
Amd. 2	0.00	20,737.31	Extends date.	06/30/2012
Amd. 1	285,292.00	14,438.10	Increase Compensation based upon revised construction cost estimate for the renovation/upgrade of the Lodge at Queen Wilhelmina State Park. Add \$7,500 for "Additional Services" to do a Life Cycle Cost Analysis.	
Original:	120,881.00		To provide professional architectural design services for the production of biddable plans and specifications for the renovation / repair and updating of the lodge at Queen Wilhelmina State Park, Polk County, Arkansas and for site adapt plans and specifications for a standard residence with associated utilities and access at Plantation Agriculture Museum State Park, Pulaski County, Arkansas.	

27. Agency:	South Arkansas Community College	Contractor:	CADM Architecture, Inc	State:	AR
		Location:	El Dorado		
Total Authorized:	\$60,200.00	Org. Term:	12/19/2014 06/30/2015	Procurement:	RFQ
Total After Review:	\$85,500.00	Funding:	State - 33%; Other - 66% - State GIF funds		
Total Projected:	\$60,200.00		Contract Number:	RA122014	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	25,300.00	26,552.50	Extend time and add additional funds for architectural plans and designs.	06/30/2017	
Original:	60,200.00		To provide services for plans and documents for construction of Advanced Technology Manufacturing Facility. Services to include programming, design, development, construction and documents. Responsible for bid negotiation phase and monitoring construction and document closure.		

28. Agency:	South Arkansas Community College	Contractor:	Jameson Architects, P.A.	State:	AR
		Location:	Little Rock		
Total Authorized:	\$80,400.00	Org. Term:	10/21/2013 06/30/2015	Procurement:	RFQ
Total After Review:	\$103,574.00	Funding:	State - 60%; Other - 39% - state ANCRC grant funds		
Total Projected:	\$80,400.00		Contract Number:	RA131401	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 1	23,174.00	26,062.20	Extend time, add funds, and complete Phase II of the rehabilitation and preservation of the McWilliams House.	06/30/2017
Original:	80,400.00		Services for the rehabilitation of the McWilliams House. Services for foundation repair in connection with the 1910 Jr. College Building (Administration Building) and other minor historical preservation services	
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29. Agency:	U of A - Fayetteville		Contractor: Allison Architects Inc	
			Location: Little Rock	State: AR
Total Authorized:	\$1,979,531.00	Org. Term: 12/22/2012	06/30/2013	Procurement: RFQ
Total After Review:	\$1,998,531.00	Funding:	Cash - 100% - Bond Proceeds/Gifts	
Total Projected:	\$1,815,292.00		Contract Number:	RA1133838
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	19,000.00	1,740,470.03	Extend date and add funding for additional services on the Performance Arts Center project.	06/30/2017
History:				
Amd. 4	65,239.00	1,980,131.00	Adjust architect fee for Faulkner Performing Arts Center based on the construction GMAX cost.	
Amd. 3	34,000.00	1,356,132.12	Increase funding for concept design services of the donor signage in the Faulkner Performing Arts Center project.	
Amd. 2	30,000.00	802,898.00	Additional fees for services to perform RediCheck Coordination Review for Faulkner Performance Arts Center project.	
Amd. 1	35,000.00	50,977.63	Increase in services fee for concept/SD cost consulting for Faulkner Performance Arts Center project and extend date into new biennium.	06/30/2014
Original:	1,815,292.00		Performance Arts Center project including program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding & negotiating, construction administration, inspection and project close-out.	
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30. Agency:	U of A - Fayetteville		Contractor: Comfort Systems USA Energy Services	
			Location: Little Rock	State: AR
Total Authorized:	\$600,000.00	Org. Term: 07/01/2013	06/30/2015	Procurement: RFQ
Total After Review:	\$750,000.00	Funding:	Cash - 100% - University Reserves	
Total Projected:	\$250,000.00		Contract Number:	RA1133856
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	150,000.00	321,595.04	Extend on-call commissioning contract with funding to complete current and planned projects.	06/30/2017
History:				
Amd. 2	100,000.00	242,492.29	Increase funding for on-call commissioning contract to complete current and planned projects.	
Amd. 1	250,000.00	171,061.39	Additional fees for on-call commissioning services to complete current and planned projects.	
Original:	250,000.00		On-call commissioning contract to provide documented confirmation that all campus buildings fulfill the functional and performance requirements of the University.	
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31. Agency:	U of A - Fayetteville		Contractor: Cromwell Architects Engineers	
			Location: Little Rock	State: AR
Total Authorized:	\$480,000.00	Org. Term: 07/01/2012	06/30/2013	Procurement: RFQ
Total After Review:	\$610,000.00	Funding:	Cash - 100% - University Reserves	
Total Projected:	\$750,000.00		Contract Number:	RA1133824
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	130,000.00	370,921.56	Extend on-call commissioning contract with funding to complete current and planned projects.	06/30/2017
History:				
Amd. 2	180,000.00	177,297.78	Extend on-call commissioning contract with funding to complete current and planned projects.	06/30/2015
Amd. 1	50,000.00	23,188.78	Extend on call commissioning contract into the next biennium with additional funding to complete current and planned prjjects.	06/30/2015
Original:	250,000.00		On-call commissioning contract for process to result in documented confirmation that campus buildings fulfill the functional and performance requirements of the University	

32. Agency:	U of A - Fayetteville		Contractor:	deMx Architecture		Location:	Fayetteville	State:	AR
Total Authorized:	\$250,000.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total After Review:	\$300,000.00	Funding:	Cash - 100% - University Reserves						
Total Projected:	\$250,000.00				Contract Number:	RA1153894			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	50,000.00	29,601.56	Extend on-call architect contract with funding to complete current and planned projects.				06/30/2017		
Original:	250,000.00	On-call architect services to conduct studies, provide tech data, conceptual/schematic/design development, construction documents, etc to assist Facilities Mgmt in maintenance and minor renovation projects.							
33. Agency:	U of A - Fayetteville		Contractor:	Environmental Enterprise Group Inc		Location:	Russellville	State:	AR
Total Authorized:	\$500,000.00	Org. Term:	07/01/2011	06/30/2013	Procurement:	RFQ			
Total After Review:	\$600,000.00	Funding:	Cash - 100% - University Reserves						
Total Projected:	\$750,000.00				Contract Number:	RA1113786			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 4	100,000.00	292,751.00	Extend on-call environmental engineering contract with funding to complete current and planned projects.				06/30/2017		
History:									
Amd. 3	50,000.00	225,040.50	Increase funding for on-call environmental engineering contract to complete current and planned projects.						
Amd. 2	50,000.00	157,000.00	Extend on-call environmental engineering contract with funding to complete current and planned projects.				06/30/2015		
Amd. 1	150,000.00	73,144.50	Add'l funding for environmental on-call contract to complete current and planned projects.						
Original:	250,000.00	On-call environmental engineering services.							
34. Agency:	U of A - Fayetteville		Contractor:	McGoodwin Williams and Yates Inc		Location:	Fayetteville	State:	AR
Total Authorized:	\$250,000.00	Org. Term:	04/18/2014	06/30/2015	Procurement:	RFQ			
Total After Review:	\$400,000.00	Funding:	Cash - 100% - University Reserves						
Total Projected:	\$750,000.00				Contract Number:	RA1143883			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	150,000.00	56,328.50	Extend on-call civil engineering contract with funding to complete current and planned projects.				06/30/2017		
Original:	250,000.00	On-call civil engineering services to include studies, design, program review, plan review, cost estimating, schematic design, design development, bidding, construction administration, inspection and close-out for maintenance & minor renovation projects.							
35. Agency:	U of A - Fayetteville		Contractor:	Miller Boskus Lack Architects		Location:	Fayetteville	State:	AR
Total Authorized:	\$825,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ			
Total After Review:	\$1,000,000.00	Funding:	Cash - 100% - University Reserves						
Total Projected:	\$750,000.00				Contract Number:	RA1133823			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 4	175,000.00	704,262.30	Extend on-call architect contract with funding to complete current and planned projects.				06/30/2017		
History:									
Amd. 3	125,000.00	564,616.36	Add funding for on call architect contract to complete current and planned projects.						
Amd. 2	250,000.00	444,722.00	Add funding for on-call architect contract to complete current and planned projects into FY 14						
Amd. 1	200,000.00	200,004.28	Extend date of on-call contract into new biennium with funding to complete current and planned projects.				06/30/2015		
Original:	250,000.00	On-call architect contract to conduct studies, provide technical data, design development, construction documents, etc. as required to assist Facilities Mgmt in maintenance and/or minor renovation projects.							

36. Agency:	U of A - Fayetteville		Contractor:	Nelson/Nygaard Consulting Associates Inc		State:	CA
			Location:	San Francisco			
Total Authorized:	\$224,880.00	Org. Term:	07/23/2014	06/30/2015	Procurement:	RFQ	
Total After Review:	\$240,680.00	Funding:	State - 100%				
Total Projected:	\$224,880.00				Contract Number:	RA1153897	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	15,800.00	59,017.01	Increase fee for additional data collection for Transportation Master Plan & extend time into new Biennium.				06/30/2017
Original:	224,880.00		Study to develop a campus transportation strategy plan that reshapes the UofA transportation system into an improved system viable for next 20+ years.				
37. Agency:	U of A - Fayetteville		Contractor:	Polk Stanley Wilcox Architects		State:	AR
			Location:	Little Rock			
Total Authorized:	\$650,000.00	Org. Term:	07/01/2013	06/30/2015	Procurement:	RFQ	
Total After Review:	\$760,000.00	Funding:	Cash - 100% - University Reserves				
Total Projected:	\$250,000.00				Contract Number:	RA1133857	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	110,000.00	528,022.61	Extend on-call architect contract with funding to complete current and planned projects.				06/30/2017
History:							
Amd. 2	250,000.00	398,446.44	Add funding to on-call architect contract to complete current and planned projects.				
Amd. 1	150,000.00	126,666.78	Additional funding for on-call architect contract to complete current and planned projects during FY14.				
Original:	250,000.00		On-call architect contract to provide studies, tech data, conceptual/schematic/design development, construction documents, etc to assist Facilities Management in maintenance and/or minor renovation projects.				
38. Agency:	U of A - Fayetteville		Contractor:	TME Inc		State:	AR
			Location:	Little Rock			
Total Authorized:	\$850,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review:	\$1,000,000.00	Funding:	Cash - 100% - University Reserves				
Total Projected:	\$750,000.00				Contract Number:	RA1133822	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	150,000.00	683,246.79	Extend on-call MEP contract with funding to complete current and planned projects.				06/30/2017
History:							
Amd. 3	100,000.00	518,727.00	Increase basic fee for on-call MEP contract to complete current and planned projects.				
Amd. 2	250,000.00	463,423.63	Increase of basic fee for on-call engineering services to complete current and planned projects.				
Amd. 1	250,000.00	215,966.20	Extend on-call contract for professional MEP services into the new year, with funding to complete current and planned projects.				06/30/2015
Original:	250,000.00		On-call MEP contract to provide mechanical, electrical and plumbing services as required to assist Facilities Management in maintenance and/or minor renovation projects.				
39. Agency:	U of A - Fayetteville		Contractor:	Viridian		State:	AR
			Location:	Little Rock			
Total Authorized:	\$300,000.00	Org. Term:	07/01/2013	06/30/2015	Procurement:	RFQ	
Total After Review:	\$350,000.00	Funding:	Cash - 100% - University Reserves				
Total Projected:	\$250,000.00				Contract Number:	RA1133858	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	50,000.00	13,393.78	Extend on-call commissioning contract with funding to complete current and planned projects.				06/30/2017
History:							
Amd. 1	50,000.00	3,501.60	Increase funding for on-call commissioning contract to complete current and planned projects.				
Original:	250,000.00		On-call commissioning contract to provide documented confirmation that all campus buildings fulfill the functional and performance requirements of the University.				

40. Agency:	U of A - Ft. Smith		Contractor:	Morrison Shipley Engineers, Inc.		State:	AR
			Location:	Fort Smith			
Total Authorized:	\$115,000.00	Org. Term:	08/01/2013	06/30/2014	Procurement:	RFQ	
Total After Review:	\$167,500.00	Funding:	Cash - 100% - Renewal and replacement funds, miscellaneous income, reserves				
Total Projected:	\$500,000.00				Contract Number:	RA19514001	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	52,500.00	53,385.48	Extend contract expiration date for an additional year; add funds				06/30/2016
History:							
Amd. 1	5,000.00	4,931.12	Add funds for the upcoming fiscal year and extend the contract expiration date.				06/30/2015
Original:	110,000.00		Provide on-call civil engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.				

41. Agency:	U of A - Monticello		Contractor:	Jameson Architects PA		State:	AR
			Location:	Little Rock			
Total Authorized:	\$75,000.00	Org. Term:	12/20/2013	06/30/2015	Procurement:	RFQ	
Total After Review:	\$125,000.00	Funding:	Other - 100% - ANCRC Grant				
Total Projected:	\$300,000.00				Contract Number:	RA14155001	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	50,000.00	73,409.65	This amendment is to extend the time frame for Jameson Architects to provide all necessary architectural and other services as needed for Phase 1 of the restoration of the historical Hollywood Plantation "Taylor House" near Winchester, Arkansas. This amendment also provides additional funding of \$50,000.00 to complete necessary projects.				06/30/2017
Original:	75,000.00		Provide all necessary architectural and other services as needed for Phase 1 of the restoration of Hollywood Plantation - "Taylor House" near Winchester, Arkansas.				

Out-of-State Contracts

1. Agency: ASU - Jonesboro **Contractor:** Instructional Connections LLC
Location: Flower Mound **State:** TX
Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** SSJ
Total After Review: \$400,000.00 **Funding:** Cash - 100% - Tuition and Fees
Total Projected: \$400,000.00 **Contract Number:** RA15125001
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 400,000.00 Help the university manage and scale online classrooms so that distance education is affordable and of the highest quality. Instructional Connections LLC will manage and supervise the academic coaches in support of the university faculty.

2. Agency: Disability Determination **Contractor:** Dr. Daniel H. Donahue
Location: Olympia **State:** WA
Total Authorized: \$348,200.00 **Org. Term:** 07/01/2011 06/30/2013 **Procurement:** RFQ
Total After Review: \$708,040.00 **Funding:** Federal - 100% - Social Security Administration-100
Total Projected: \$187,200.00 **Contract Number:** 4600021627
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 2 359,840.00 156,629.00 To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims. 06/30/2017
History:
Amd. 1 161,000.00 41,477.00 to extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans. 06/30/2014
Original: 187,200.00 Disability Determination for Social Security Administration - Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.

3. Agency: Economic Development Commission **Contractor:** Lindsay Liu (Liu Xiu Ping)
Location: Beijing **State:**
Total Authorized: \$524,166.60 **Org. Term:** 09/01/2012 06/30/2013 **Procurement:** SSJ
Total After Review: \$709,166.60 **Funding:** Federal - 10% - State Energy Plan-Indirect Cost-10; State - 90%
Total Projected: \$1,295,000.00 **Contract Number:** 4600026578
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 3 185,000.00 431,586.36 The purpose of this amendment is to extend the current contract with Ms. Liu and to increase the dollar amount for the additional year. This will allow Ms. Liu to continue to administer the Arkansas China Office. 06/30/2016
History:
Amd. 2 185,000.00 277,419.68 The purpose of this amendment is to extend the current contract with Ms. Liu and to increase the dollar amount for the additional year. This will allow Ms. Liu to continue to administer the Arkansas China Office. 06/30/2015
Amd. 1 185,000.00 92,419.77 To extend the existing contract for one year and increase the dollar amount for the additional year. 06/30/2014
Original: 154,166.60 Lindsay Liu will promote the State of Arkansas as an investment location for Chinese companies in the four targeted areas. Research, contact, and meet with prospective companies on an on-going, regular basis. Review, localize, and periodically update AEDC's promotional materials and distribute to the companies in the targeted industries. Identify and arrange meetings with government agencies and industries associations responsible for the targeted industries.

4. Agency: Economic Development Commission **Contractor:** Neal T. Jansen
Location: Tokyo, Japan **State:**
Total Authorized: \$575,000.00 **Org. Term:** 09/01/2011 06/30/2012 **Procurement:** SSJ
Total After Review: \$725,000.00 **Funding:** State - 100%
Total Projected: \$1,025,000.00 **Contract Number:** 4600022232
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 4 150,000.00 512,500.00 The purpose of this amendment is to extend the current contract with Mr. Jansen and to increase the dollar amount for the additional year. This will allow Mr. Jansen to continue to administer the Arkansas Japan Office. 06/30/2016
History:

Amd. 3	150,000.00	387,500.00	The purpose of this amendment is to extend the current contract with Mr. Jansen and to increase the dollar amount for the additional year. This will allow Mr. Jansen to continue to administer the Arkansas Japan Office.	06/30/2015
Amd. 2	150,000.00	237,500.00	To extend the existing contract for one year and to increase the dollar amount for the additional year. This will allow Mr. Jansen to continue to administer the AR Japan Office.	06/30/2014
Amd. 1	150,000.00	100,000.00	To extend the existing contract for one year and amend the dollar amount for the additional year.	06/30/2013
Original:	125,000.00		Administer the State of AR Japan Office by promoting AR as a destination for investment by Japanese companies in order to create jobs in AR. Meet Japanese companies, participate in trade shows, generate leads of potential investors, research the Japanese market for leads, and meet appropriate facilitators of investment leads. Assist with the quarterly and annual strategic plan for Japan and approach prospective companies and provide them with information about the State and various locations.	

5. Agency:	Health Department		Contractor:	Magnolia River Services Inc		
			Location:	Hartselle		State: AL
Total Authorized:	\$697,919.25	Org. Term:	07/01/2011	06/30/2012	Procurement:	RFP
Total After Review:	\$897,962.10	Funding:	Federal - 100% - USEPA SRF - 66.458-100			
Total Projected:	\$712,215.00			Contract Number:	4600021545	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	200,042.85	568,935.74	Amend to extend through June 30, 2016 and to add funding to continue to help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and GPS resources professional/consultant services contract and to increase the projected total to \$897,962.10.			06/30/2016
History:						
Amd. 3	295,023.75	302,848.40	Amend to extend through June 30, 2015 and to add funding to continue to help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and GPS resources and to increase the projected total to \$697,919.25			06/30/2015
Amd. 2	150,575.25	213,815.75	Extend the contract period to 06/30/2014 and increase the contract liability by \$150,575.25 for a total contract liability of \$402,895.50 to continue to help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and Gps resources and assist approximately 30 more small public water systems for FY 2014.			06/30/2014
Amd. 1	150,575.25	37,902.90	Extend the ending date to 06/30/2013 and add \$150,575.25 for a total contract liability of \$252,320.25 to continue to help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and GPS resources.			06/30/2013
Original:	101,745.00		DH-11-1002 will help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and GPS resources. Service Coverage Area is Statewide.			

6. Agency:	Health Department		Contractor:	QuantumMark LLC		
			Location:	Reno		State: NV
Total Authorized:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	SSJ
Total After Review:	\$71,408.00	Funding:	Other - 100% - Vital Statistics Cooperative Program			
Total Projected:	\$71,408.00			Contract Number:	4600034097	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	71,408.00		Continue raining for the internal and external stakeholders whose participation in the Electronic Registration of Arkansas Vital Events (ERAVE) is critical statewide.			

7. Agency:	Highway & Transportation Dept - Retirement		Contractor:	CastleArk Mangement LLC		
			Location:	Chicago		State: IL
Total Authorized:	\$14,000,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	SSJ
Total After Review:	\$21,700,000.00	Funding:	Trust - 100% - Retirement Investments and Contributions			
Total Projected:	\$6,400,000.00			Contract Number:	ASHERS001	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	7,700,000.00	14,000,000.00	Date extension of existing contract and to request additional funds.			06/30/2016
History:						

Amd. 1	7,600,000.00	6,400,000.00	Date extension of existing contract and to request additional funds.	06/30/2015
Original:	6,400,000.00		Provide investment management or advice with authority to act as "discretionary manager" to the Board of Trustees for its purchase and sale of equity, option management, fixed income securities and investment allocation. Provide a tabulation of the portfolio for a monthly basis and show for a quarterly basis the return of the total portfolio by equity and fixed income securities, to measure performance and other needed financial data associated with ASHERS portfolio.	

8. Agency:	Human Services Department		Contractor:	Southern Counseling Services LC	
Div/Prog:	Children And Family		Location:	Memphis	State: TN
Total Authorized:	\$674,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFP
Total After Review:	\$724,000.00	Funding:	Federal - 100% - Social Services Block Grant/Title XX (93.667) -100		
Total Projected:	\$450,000.00		Contract Number:	4600023785	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 10	50,000.00	567,442.34	To add \$50,000.00. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$724,000.00.		
History:					
Amd. 9	0.00	431,580.88	To amend to move \$53,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget. The maximum liability of the contract remains the same.		
Amd. 8	210,000.00	345,565.32	To amend to extend for FY "15 and add \$210,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget and funding availability. The new maximum liability of the contract is \$674,000.00.		06/30/2015
Amd. 7	34,000.00	345,565.32	To amend to add \$34,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget and funding availability. This action is due to an increase in referrals. Correction made on Funding Availability from Attachment 8 to Attachment 10. The new maximum liability of the contract is \$464,000.00.		
Amd. 6	0.00	330,419.80	To amend to move \$15,000.00 from compensation to reimburse-ables in this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget. The maximum liability remain the same.		
Amd. 5	0.00	268,971.20	To amend to move \$8,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Areas 8, 9,10. To add revised budget. The maximum liability remains the same.		
Amd. 4	210,000.00	140,207.32	Amend to Extend to FY14 and add \$210,000.00 to provide Counseling services in DCFS Areas 8,9,10. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$430,000.00. Total projected cost is being updated to \$1,090,000.00.		06/30/2014
Amd. 3	60,000.00	140,207.32	To amend to add \$60,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget/payment schedule. The new maximum liability of the contract is \$220,000.00.		
Amd. 2	0.00	117,774.23	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Areas 8,9,10. The maximum liability of the contract and everything else remains the same.		
Amd. 1	70,000.00	0.00	To amend to add \$70,000.00 and the following counties in DCFS Area 9 to this contract for Counseling Services: Cleburne, Independence, Jackson, Stone, White and Woodruff. To add revised budget/payment schedule. The new maximum liability of the contract is \$160,000.00. Coverage area is now: Cleburne, Crittenden, Cross, Fulton, Independence, IZard, Jackson, Lee, Monroe, Phillips, St. Francis, Sharp, Stone, White and Woodruff counties.		
Original:	90,000.00		To purchase Counseling Services in DCFS area 8,9 and 10. Coverage area is Crittenden, Cross, Fulton, IZard, Lee, Monroe, Phillips, St. Francis and Sharp counties.		

9. Agency:	Human Services Department		Contractor:	Hayes and Wiesle Independent Solutions dba H&W Independent Solutions	
Div/Prog:	Developmental Disabilities		Location:	La Quinta	State: CA
Total Authorized:	\$110,673.00	Org. Term:	12/06/2011 06/30/2012	Procurement:	CB
Total After Review:	\$133,913.00	Funding:	State - 29%; Other - 70% - Title XIX-Reimbursement		
Total Projected:	\$162,680.00		Contract Number:	4600022557	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	23,240.00	107,573.00	To amend to extend and add funding for FY 16.		
History:					

Amd. 6	-23,240.00	107,573.00	The purpose of this amendment is to decrease funding by \$23,240.00 for the period ending 06/30/15.	
Amd. 5	23,240.00	84,333.00	The purpose of this amendment is to increase funding by \$23,240.00 and extend the ending date to 06/30/15 for the original stated purpose and coverage area to provide additional Quality Improvement Services Training to the Conway Human Development Center, Conway, Faulkner County, Arkansas.	06/30/2015
Amd. 4	23,240.00	84,333.00	The purpose of this amendment is to increase funding by \$23,240.00 and extend the ending date to 06/30/14 for the original stated purpose and coverage area; and to update the projected total cost.	06/30/2014
Amd. 3	0.00	64,193.00	The purpose of this amendment is to provide correct service dates on attachment 3 of the contract for the original stated purpose and coverage area to provide additional Quality Improvement Services training to the Conway Human Development Center, Conway, Faulkner County, Arkansas.	
Amd. 2	23,240.00	45,812.00	The purpose of this amendment is to increase funding by \$23,240.00 and extend the ending date to 06/30/2013 for the original stated purpose and coverage area to provide additional Quality Improvement Services training to the Conway Human Development Center, Conway, Faulkner County, Arkansas.	06/30/2013
Amd. 1	40,953.00	0.00	Additional Funds to cover full range of Services to provide Quality Improvement Services training to the Conway Human Development Center.	
Original:	23,240.00		To provide Quality Improvement Services to the Conway Human Development Center.	

10. Agency:	Human Services Department		Contractor:	Texarkana Special Education Center, Inc.	
Div/Prog:	Developmental Disabilities		Location:	Texarkana	
Total Authorized:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: SSL
Total After Review:	\$87,271.00	Funding:	Federal - 54% - Title XX CFDA 93.667-54; State - 46%		
Total Projected:	\$87,271.00		Contract Number:	710DD16109	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	87,271.00		To initiate an agreement to provide community based services for persons with developmental disabilities. Service Area: Miller County		

11. Agency:	Human Services Department		Contractor:	Cognosante LLC	
Div/Prog:	Medical Services		Location:	Scottsdale	
Total Authorized:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: SSJ
Total After Review:	\$1,511,800.87	Funding:	Federal - 90% - Medicaid - CFDA 93.778-90; State - 10%		
Total Projected:	\$1,511,800.87		Contract Number:	4600033915	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	1,511,800.87		To provide the Division of Medical Services with consulting services to ensure compliance with the Federal ICD-10 mandate. The service coverage area is statewide.		

12. Agency:	Human Services Department		Contractor:	Emeritus Corporation dba Bock Associates, Inc.	
Div/Prog:	Medical Services		Location:	St. Paul	
Total Authorized:	\$2,708,710.00	Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:	\$3,416,110.00	Funding:	Federal - 75% - Medicaid (CFDA #93.778)-75; State - 25%		
Total Projected:	\$3,825,570.00		Contract Number:	4600021277	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	707,400.00	2,006,655.00	To amend to extend and add funding.		06/30/2016
History:					
Amd. 3	707,400.00	1,410,030.00	To extend contract through June 30, 2015 and add funding to continue to provide pre-admission screening resident reviews for persons who are diagnosed with or have other indicators of mental illness or mental retardation		06/30/2015
Amd. 2	707,400.00	862,595.00	To extend the contract for FY2014 and add \$707,400.00 for the original stated purpose and coverage area.		
Amd. 1	747,400.00	365,510.00	This amendment adds \$40,000 to FY 2012 due to increased work, and extends the contract and adds \$707,400 for FY 2013 for the original stated purpose and coverage area.		06/30/2013
Original:	546,510.00		To provide pre-admission screening resident reviews for persons who are diagnosed with or have other indicators of mental illness or mental retardation		

13. Agency:	Human Services Department		Contractor:	General Dynamics Information Technology, Inc.	
Div/Prog:	Medical Services		Location:	Fairfax	State: VA
Total Authorized:	\$3,500,000.00	Org. Term:	10/01/2014	06/30/2015	Procurement: RFP
Total After Review:	\$7,830,000.00	Funding:	Federal - 90% - Medicaid (CFDA 93.778)-90; State - 10%		
Total Projected:	\$30,000,000.00			Contract Number:	4600032677
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	4,330,000.00	1,786,310.65	To amend to extend contract through FY16 and add funding		06/30/2016
Original:	3,500,000.00		To enter into a contract with General Dynamics Information Technology (GDIT) for the Episode Based Care Delivery and Payment Model.		
14. Agency:	Human Services Department		Contractor:	Health Information Designs LLC.	
Div/Prog:	Medical Services		Location:	Auburn	State: AL
Total Authorized:	\$504,795.00	Org. Term:	07/01/2013	06/30/2014	Procurement: RFP
Total After Review:	\$768,250.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%		
Total Projected:	\$1,822,070.00			Contract Number:	4600029179
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	263,455.00	428,332.56	To amend to extend contract through FY16 and add funding.		06/30/2016
History:					
Amd. 1	263,455.00	168,821.63	To extend the contract to June 30, 2015 and add funding to continue the retrospective drug utilization review (RDUR) process.		06/30/2015
Original:	241,340.00		To establish and maintain a retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers. Service Area is Statewide.		
15. Agency:	Human Services Department		Contractor:	Myers and Stauffer LC	
Div/Prog:	Medical Services		Location:	Leawood	State: KS
Total Authorized:	\$140,190.00	Org. Term:	05/01/2013	06/30/2013	Procurement: RFP
Total After Review:	\$186,920.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%		
Total Projected:	\$347,940.00			Contract Number:	4600028764
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	46,730.00	93,460.00	To amend to extend for FY16 and add funding		06/30/2016
History:					
Amd. 2	46,730.00	46,730.00	To extend the contract to June 30, 2015 and increase budget by \$46,730.00 to continue to perform audits of Disproportionate Share Hospital (DSH) payments as required by 42 CFR Parts 447 and 445.		06/30/2015
Amd. 1	46,730.00	0.00	To amend to extend to State Fiscal Year 2014 and add funding to continue the Disproportionate Share Hospital (DSH) payment audits as required by 42 CFR Parts 447 and 445. Service Area is Statewide		06/30/2014
Original:	46,730.00		To perform audits of Disproportionate Share Hospital (DSH) payments as required by 42 CFR Parts 447 and 445. This contract replaces contract #4600023839 through assignment. Service Area is Statewide.		
16. Agency:	Human Services Department		Contractor:	Navigant Consulting, Inc.	
Div/Prog:	Medical Services		Location:	Chicago	State: IL
Total Authorized:	\$0.00	Org. Term:	05/01/2015	06/30/2015	Procurement: SSJ
Total After Review:	\$184,800.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%		
Total Projected:	\$190,000.00			Contract Number:	4600034352
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	184,800.00		To reconcile 7 quarters of CMS-64 reports with State financial systems and to recommend and develop standard operating procedures for the ongoing reconciliation of the CMS-64 reports. Service coverage area is statewide.		
17. Agency:	Human Services Department		Contractor:	Oregon Health & Science University	
Div/Prog:	Medical Services		Location:	Portland	State: OR
Total Authorized:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: IGV
Total After Review:	\$153,000.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%		
Total Projected:	\$306,000.00			Contract Number:	4600033964
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Original: 153,000.00

To allow the Arkansas Department of Human Services, Division of Medical Services to join with the Center for Evidence-Based Policy, Oregon Health & Science University, in the Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that will enable health care policy makers to make informed choices with the goal of improving transparency in decision-making and aligning purchase to initiate a new contract. Coverage: Statewide

18. Agency:	Human Services Department		Contractor:	ValueOptions, Inc.	
Div/Prog:	Medical Services		Location:	Norfolk	
			State:	VA	
Total Authorized:	\$10,172,612.94	Org. Term:	07/01/2010	06/30/2011	Procurement: RFP
Total After Review:	\$12,897,401.18	Funding:	Federal - 75% - Medicaid CFDA 93.778-75; State - 25%		
Total Projected:	\$11,349,444.40		Contract Number:	4600019322	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	2,724,788.24	8,666,979.01	To amend to extend through FY16 and add funding		06/30/2016
History:					
Amd. 5	2,383,466.36	6,808,256.77	To extend the contract through June 30, 2015, update the performance indicators and add funding to continue to provide certification of need, inspection of care reviews for Medicaid recipients under age 21.		06/30/2015
Amd. 4	2,369,809.80	4,600,798.98	To extend contract to SFY 2014 and increase funds for the original stated purpose and coverage area. The budget and performance indicators have been amended for Desk/Retroactive reviews. This amendment will also increase the projected total cost of the contract to \$14,898,575.96		06/30/2014
Amd. 3	2,036,067.74	2,452,849.89	To extend the contract for FY2013 and add funds for the original stated purpose and coverage area.		06/30/2013
Amd. 2	140,570.64	2,019,690.37	Additional Funds for physician reivews and Change Information to amend performance indicators.		
Amd. 1	1,621,349.20	859,887.08	Additional Funds, Date Extension for continued services.		06/30/2012
Original:	1,621,349.20		Provide certification of need, phone, retrospective chart and inspection of care reviews including face-to-face assessments and medical consultation for Medicaid recipients under age 21. Service coverage area is statewide.		

19. Agency:	Insurance Department		Contractor:	Company Nurse LLC	
			Location:	Scottsdale	
			State:	AZ	
Total Authorized:	\$588,000.00	Org. Term:	10/01/2013	06/30/2015	Procurement: RFP
Total After Review:	\$888,000.00	Funding:	State - 100%		
Total Projected:	\$1,680,000.00		Contract Number:	4600029579	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	300,000.00	268,590.00	This contract provides telephonic reporting of workers' compensation claims by toll free number for state employees who are injured on the job with registered nurse triage. This helps improve claims management by making sure the employee receives the appropriate level of care and reduces the reporting time of workers' compensation injuries.		06/30/2017
Original:	588,000.00		To provide for telephonic reporting of state employee workers' compensation claims with triage of the claim by registered nurses, direction of initial medical care to appropriate level of care within the preferred provider organization. This will also provide for the workers' compensation administrator, Public Employee Claims Division, to receive the claims within minutes of initial reporting of the claim.		

20. Agency:	Parks & Tourism		Contractor:	Panamerican Consultants Inc.	
			Location:	Memphis	
			State:	TN	
Total Authorized:	\$30,750.70	Org. Term:	05/01/2014	06/30/2015	Procurement: SSJ
Total After Review:	\$198,775.52	Funding:	Other - 100% - Amendment 75		
Total Projected:	\$110,000.00		Contract Number:	4600031578	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	168,024.82	27,750.00	Extend time, increase Compensation (\$160,524.82) for archeological services, Phase II and Phase III, and increase Expense (\$7,500) for curation of artifacts for the proposed new Visitor Center site located at Jacksonport State Park.		06/30/2016
Original:	30,750.70		Professional archeological services at Jacksonport State Park to include all archival research, field investigation, report writing and curation of artifacts necessary to comply with applicable state and federal requirements for development of a proposed Visitor Center with associated utilities, access, parking, and landscape improvements.		

21. Agency:	Public Employee Retirement	Contractor:	Callan Associates, Inc.	Location:	San Francisco	State:	CA
Total Authorized:	\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP		
Total After Review:	\$267,665.00	Funding:	Trust - 100% - investment portfolio assets held at custodian bank				
Total Projected:	\$2,200,000.00			Contract Number:	3700402269		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	267,665.00		The Board of Trustees approved, in its meeting of February 18, 2015, a motion to retain Callan Associates, Inc. as the Fund's investment consultant. The consultant will be responsible for performing asset/liability modeling, reviewing investment policies and guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting investment manager and custodian searches as needed.				
22. Agency:	Public Employee Retirement	Contractor:	Gabriel, Roeder, Smith & Company	Location:	Smithfield	State:	MI
Total Authorized:	\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP		
Total After Review:	\$260,500.00	Funding:	Trust - 100% - investment portfolio assets held at custodian bank				
Total Projected:	\$1,823,500.00			Contract Number:	3700402268		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	260,500.00		The Board of Trustees approved, in its meeting of February 18, 2015, a motion to retain Gabriel, Roeder, Smith & Company as the Fund's actuary. The actuary will be responsible for valuation of retirant & beneficiaries & inactive members, valuation of active members and GASB disclosure, evaluation of proposals and other special project work, gain/loss analysis of active member financial experience, and the development and maintenance of actuarial software and programs.				
23. Agency:	Public Employee Retirement	Contractor:	Golden Capital Management, LLC	Location:	Charlotte	State:	NC
Total Authorized:	\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP		
Total After Review:	\$600,000.00	Funding:	Trust - 100% - investment portfolio assets held at custodian bank				
Total Projected:	\$4,200,000.00			Contract Number:	3700402270		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	600,000.00		The Board of Trustees approved, in its meeting of February 18, 2015, a motion to retain Golden Capital Management, LLC as investment counsel to act as an Enhanced Large Cap Domestic Equity manager to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.				
24. Agency:	Public Employee Retirement	Contractor:	Linea Solutions Inc.	Location:	Los Angeles	State:	CA
Total Authorized:	\$3,133,280.00	Org. Term:	08/01/2012 06/30/2013	Procurement:	RFQ		
Total After Review:	\$4,488,601.00	Funding:	Trust - 100% - APERS TRUST FUND / TSR0100				
Total Projected:	\$5,867,097.00			Contract Number:	3700402259		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	1,355,321.00	2,072,374.52	Time extension and cost amended; to engage in continued Oversight Project Management of APERS' ongoing Pension Administration System replacement project.				06/30/2016
History:							
Amd. 2	1,332,600.00	1,100,981.89	Time Extension and cost amended; to engage in continued Oversight Project Management of APERS' ongoing Pension Administration System replacement project.				06/30/2015
Amd. 1	1,230,720.00	313,178.39	Time extension and cost amended to engage in continued Oversight Project Management for Pension Administration System replacement project.				06/30/2014
Original:	569,960.00		APERS seeks a vendor to assist in the project management of a Pension Application replacement project. Per the Linea response to RFQ SP 11-0235 the following objectives are to be achieved: Initial business analysis and business process re- engineering Feasibility study for a software solution Development of business/technical requirements Development of the RFP for retaining a software solution vendor and vendor selection				

25. Agency:	Public Employee Retirement	Contractor:	Pyramis Global Advisors Trust Company	Location:	Smithfield	State:	RI
Total Authorized:	\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP		
Total After Review:	\$1,750,000.00	Funding:	Trust - 100% - investment portfolio assets held at custodian bank				
Total Projected:	\$12,250,000.00			Contract Number:	3700402271		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	1,750,000.00		The Board of Trustees approved, in its meeting of February 18, 2015, a motion to retain Pyramis Global Advisors Trust Company to invest in their Pyramis Select International Equity Commingled Pool. The Trust reflects a core international equity strategy and the Investment Policy and Guidelines of the Board of Trustees shall apply consistent with an investment in a commingled investment pool.				

26. Agency:	Public Employee Retirement	Contractor:	Callan Associates, Inc.	Location:	Atlanta	State:	GA
Div/Prog:	Judicial Retirement						
Total Authorized:	\$299,585.00	Org. Term:	07/01/2009 06/30/2010	Procurement:	RFQ		
Total After Review:	\$356,785.00	Funding:	Trust - 100% - investment portfolio assets held at custodian bank				
Total Projected:	\$315,000.00			Contract Number:	3700402219		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 5	57,200.00	224,403.80	to extend current contract date to 06/30/2016 and to add additional funds to cover the investment consultant fees to be charged through FY2016				06/30/2016
History:							
Amd. 4	107,870.00	119,658.75	To extend current contract date to 06/30/2015 and add additional funds to cover the investment consultant fees to be charged through FY 2015.				06/30/2015
Amd. 3	50,835.00	81,720.00	Additional funds for services and extends contract date.				06/30/2013
Amd. 2	48,880.00	34,250.00	Additional funds for services and extends contract date.				06/30/2012
Amd. 1	47,000.00	22,500.00	Increases funds and extends contract date.				06/30/2011
Original:	45,000.00		To perform asset/liability modeling, reviewing investment policies and guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting money manager and custodian searches as needed.				

27. Agency:	Public Employee Retirement	Contractor:	Gabriel, Roeder, Smith & Company	Location:	Southfield	State:	MI
Div/Prog:	Judicial Retirement						
Total Authorized:	\$204,900.00	Org. Term:	07/01/2009 06/30/2010	Procurement:	RFQ		
Total After Review:	\$248,000.00	Funding:	Trust - 100% - investment portfolio assets held at custodian bank				
Total Projected:	\$220,500.00			Contract Number:	3700402239		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 5	43,100.00	111,210.00	To extend current contract date to 06/30/2016 and revise the term expiration date on the contract to June 30, 2016. To add additional funds to cover the actuarial service fees to be charged through FY 2016.				06/30/2016
History:							
Amd. 4	78,300.00	61,830.00	To extend current contract date to 06/30/2015 and add additional funds to cover the actuarial service fees to be charged through FY 2015.				06/30/2014
Amd. 3	31,800.00	30,430.00	Additional funds for services and extends contract date.				06/30/2013
Amd. 2	31,400.00	14,900.00	Additional funds for services and extends contract date.				06/30/2012
Amd. 1	31,900.00	15,530.00	Increases funds and extends contract date.				06/30/2011
Original:	31,500.00		To be responsible for valuation of retirant & beneficiaries & inactive members, valuation of active members and GASB disclosure, evaluation of proposals and other special project work, gain/loss analysis of active member financial experience.				

28. Agency:	Public Employee Retirement		Contractor:	Gabriel, Roeder, Smith & Company	
Div/Prog:	State Police Retirement System		Location:	Southfield	State: MI
Total Authorized:	\$265,300.00	Org. Term:	07/01/2009	06/30/2010	Procurement: RFQ
Total After Review:	\$323,800.00	Funding:	Trust - 100% - investment portfolio assets held at custodian bank		
Total Projected:	\$276,500.00			Contract Number:	3700402238
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	58,500.00	151,990.00	to extend current contract date to 06/30/2016 and revise the term expiration date on the contract to June 30, 2016. To add additional funds to cover the actuarial service fees to be charged through FY 2016.		06/30/2016
History:					
Amd. 4	105,500.00	83,180.00	To extend current contract date to 06/30/2015 and add additional fees to cover the actuarial service fees to be charged through FY 2015.		06/30/2015
Amd. 3	40,600.00	57,090.00	Additional funds for services and extends contract date.		06/30/2013
Amd. 2	39,600.00	25,900.00	Additional funds for services and extends contract date.		06/30/2012
Amd. 1	40,100.00	25,900.00	Increases funds and extends contract date.		06/30/2011
Original:	39,500.00		To be responsible for valuation of retirant & beneficiaries & inactive members, valuation of active members and GASB disclosure, evaluation of proposals and other special project work, gain/loss analysis of active member financial experience.		

29. Agency:	Teacher Retirement		Contractor:	Allianz Global Investors Capital	
			Location:	San Diego	State: CA
Total Authorized:	\$7,400,000.00	Org. Term:	07/01/2010	06/30/2011	Procurement: RFQ
Total After Review:	\$10,800,000.00	Funding:	Trust - 100% - General Trust Funds-Contributions and Investment Income		
Total Projected:	\$0.00			Contract Number:	4600019519
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	3,400,000.00	5,492,740.89	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees for the convertible bond portfolio.		06/30/2017
History:					
Amd. 3	1,500,000.00	3,865,731.36	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees for the convertible bond portfolio		06/30/2015
Amd. 2	1,000,000.00	3,000,308.92	To extend the contract date and increase contract amount to cover the additional period of management fees for the convertible bond portfolio.		06/30/2014
Amd. 1	2,400,000.00	609,157.79	Additional Funds,Date Extension		06/30/2013
Original:	2,500,000.00		The goal of the convertible portfolio is to provide above average total return in a manner that is consistent with the typical rate of return volatility exhibited by convertible bond market fixed income portfolios.		

30. Agency:	Teacher Retirement		Contractor:	Daruma Capital Management LLC	
			Location:	New York	State: NY
Total Authorized:	\$12,800,000.00	Org. Term:	04/01/2012	06/30/2013	Procurement: RFQ
Total After Review:	\$17,600,000.00	Funding:	Trust - 100% - General Trust Funds-Contributions and Investment Income		
Total Projected:	\$10,500,000.00			Contract Number:	4600023244
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	4,800,000.00	10,008,374.77	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.		06/30/2017
History:					
Amd. 2	3,000,000.00	7,632,026.20	To extend the contract date, modify the terms to comply with Act 304, modify the performance standards to reflect the correct benchmark, and increase contract amount to cover the additional period of management fees		06/30/2015
Amd. 1	1,500,000.00	6,377,997.65	To extend the contract date and increase contract amount to cover the additional period of management fees.		06/30/2014
Original:	8,300,000.00		The firm will provide management of trust funds. Due to clerical change this contract replaces contract 4600012583 as a change in contract numbers only.		

31. Agency:	Teacher Retirement		Contractor:	Franklin Park Associates, LLC		Location:	Bala Cynwyd	State:	PA
Total Authorized:	\$7,625,000.00	Org. Term:	11/25/2007	06/30/2009	Procurement:	RFQ			
Total After Review:	\$10,025,000.00	Funding:	Trust - 100% - General Trust Funds-Contributions and Investment Income						
Total Projected:	\$5,775,000.00				Contract Number:	4600014424			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 8	2,400,000.00	7,020,868.40	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of services.			06/30/2017			
History:									
Amd. 7	1,200,000.00	5,620,868.40	To extend the contract date, modify the terms to comply with Act 304, update rendering of compensation to reflect the current fee schedule, and increase the contract amount to cover the additional period of services			06/30/2015			
Amd. 6	1,200,000.00	4,522,260.18	To extend the contract date and increase contract amount to cover the additional period of services.			06/30/2014			
Amd. 5	1,200,000.00	3,452,729.45	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount			06/30/2013			
Amd. 4	125,000.00	3,161,738.27	Additional Funds						
Amd. 3	900,000.00	2,444,217.77	Additional Funds, Date Extension			06/30/2012			
Amd. 2	1,050,000.00	1,636,145.95	To extend the contract date and increase the contract amount.			06/30/2011			
Amd. 1	300,000.00	898,209.49	Increases funds and extends contract date.			06/30/2010			
Original:	1,650,000.00		Development of private equity investment guidelines and strategies; identification of potential private equity investment sponsors and opportunities; and reports.						

32. Agency:	Teacher Retirement		Contractor:	Harris Associates L.P.		Location:	Chicago	State:	IL
Total Authorized:	\$4,200,000.00	Org. Term:	05/01/2014	06/30/2015	Procurement:	RFQ			
Total After Review:	\$7,700,000.00	Funding:	Trust - 100% - General Trust Funds-Contributions and Investment Income						
Total Projected:	\$18,000,000.00				Contract Number:	4600031567			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 1	3,500,000.00	917,559.00	To extend the contract date, increase contract amount to cover the additional period of management fees, update address, correct vendor number.			06/30/2017			
Original:	4,200,000.00		To hire Harris Associates as a global equity manager.						

33. Agency:	Teacher Retirement		Contractor:	Hewitt Ennis Knupp, Inc.		Location:	Chicago	State:	IL
Total Authorized:	\$3,120,000.00	Org. Term:	11/25/2007	06/30/2009	Procurement:	RFQ			
Total After Review:	\$3,980,000.00	Funding:	Trust - 100% - General Trust Funds-Contributions and Investment Income						
Total Projected:	\$2,275,000.00				Contract Number:	4600014421			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 9	860,000.00	2,722,934.70	To extend the contract date, update fee schedule, modify the terms to comply with Act 304, increase the contract amount to cover the additional period of services, and change the name.			06/30/2017			
History:									
Amd. 8	410,000.00	2,470,833.32	To extend the contract date, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, update rendering of compensation to reflect the current fee schedule, update the objectives and scope and performance standards to reflect the "real assets" category, and update address			06/30/2015			
Amd. 7	410,000.00	1,866,649.30	To extend the contract date and increase contract amount to cover the additional period of services.						
Amd. 6	300,000.00	1,501,631.18	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount			06/30/2013			
Amd. 5	0.00	1,080,069.28	Extends contract date.			06/30/2012			
Amd. 4	0.00	985,079.81	Changes name from Ennis Knupp & Associates.						

Amd. 3	550,000.00	820,126.54	Additional Funds, Date Extension	06/30/2011
Amd. 2	700,000.00	491,286.56	Increases funds and extends contract date.	06/30/2010
Amd. 1	100,000.00	276,806.72	Increases funds for the significant increase in the scope of due diligence resulting from expanded allocation to real estate and global focus of assets.	
Original:	650,000.00		To provide real estate investment consulting services to the Arkansas Teacher Retirement System.	

34. Agency:	Teacher Retirement		Contractor:	Hewitt Ennis Knupp, Inc.		State:	IL
			Location:	Chicago			
Total Authorized:	\$5,200,000.00	Org. Term:	10/01/2008	06/30/2009	Procurement:	RFQ	
Total After Review:	\$6,770,000.00	Funding:	Trust - 100% - General Trust Funds-Contributions and Investment Income				
Total Projected:	\$5,750,000.00				Contract Number:	4600015870	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 8	1,570,000.00	4,546,349.05	To extend the contract date, update fee schedule, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and change the name.				06/30/2017
History:							
Amd. 7	750,000.00	4,062,500.00	To extend the contract date, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and update address				06/30/2015
Amd. 6	750,000.00	3,033,849.05	To extend the contract date and increase contract amount to cover the additional period of services.				
Amd. 5	700,000.00	2,430,642.28	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount				06/30/2013
Amd. 4	0.00	1,538,140.08	Extends contract date.				06/30/2012
Amd. 3	0.00	1,364,938.19	Changes name from Ennis Knupp & Associates.				
Amd. 2	1,550,000.00	1,023,048.02	Additional Funds, Date Extension				06/30/2011
Amd. 1	725,000.00	236,614.77	Increases funds and extends contract date.				06/30/2010
Original:	725,000.00		General and alternative investment consulting services and performance evaluation. This includes: Asset allocation, manager monitoring, manager searches, research, manager and custodian account reconciliation, risk analysis, pacing analysis.				

35. Agency:	Teacher Retirement		Contractor:	ING Investment Management Company		State:	CT
			Location:	Hartford			
Total Authorized:	\$11,000,000.00	Org. Term:	07/01/2007	06/30/2009	Procurement:	RFQ	
Total After Review:	\$14,700,000.00	Funding:	Trust - 100% - General Trust Funds-Contributions and Investment Income				
Total Projected:	\$12,600,000.00				Contract Number:	4600012700	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 7	3,700,000.00	8,642,502.68	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.				06/30/2017
History:							
Amd. 6	0.00	7,125,864.30	To change the name and update the vendor ID number to 100209554				
Amd. 5	2,500,000.00	6,752,665.05	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees				06/30/2015
Amd. 4	1,500,000.00	5,474,070.55	To extend the contract date and increase contract amount to cover the additional period of management fees.				06/30/2014
Amd. 3	1,600,000.00	3,367,106.70	Additional Funds, Date Extension				06/30/2013
Amd. 2	0.00	2,754,237.62	Extends contract date.				06/30/2011
Amd. 1	1,800,000.00	1,910,566.60	Increases funds and extends contract date.				06/30/2010
Original:	3,600,000.00		The manager utilizes a bottom-up stock selection process, searching for companies with positive business momentum at a reasonable price.				

36. Agency:	Teacher Retirement		Contractor:	Jacobs Levy Equity Management, Inc.		Location:	Florham Park	State:	NJ
Total Authorized:	\$11,100,000.00	Org. Term:	07/01/2007	06/30/2009	Procurement:	RFQ			
Total After Review:	\$15,000,000.00	Funding:	Trust - 100% - General Trust Funds-Contributions and Investment Income						
Total Projected:	\$12,000,000.00				Contract Number:	4600012346			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 6	3,900,000.00	8,995,563.75	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.				06/30/2017		
History:									
Amd. 5	2,000,000.00	7,142,975.39	To extend the contract date, modify the terms to comply with Act 304, modify the objectives and performance standards to reflect the correct benchmark, and increase the contract amount to cover the additional period of management fees				06/30/2015		
Amd. 4	1,500,000.00	6,188,103.69	To extend the contract date and increase contract amount to cover the additional period of management fees.				06/30/2014		
Amd. 3	2,100,000.00	4,009,337.36	Additional Funds,Date Extension				06/30/2013		
Amd. 2	250,000.00	3,082,023.55	Additional Funds,Date Extension,Change Information				06/30/2011		
Amd. 1	1,750,000.00	2,156,575.99	Increases funds and extends contract date.				06/30/2010		
Original:	3,500,000.00		Actively manage a large cap growth portfolio for the benefit of the retirees and members of the Arkansas Teacher Retirement System.						

37. Agency:	Teacher Retirement		Contractor:	Kennedy Capital Management		Location:	St. Louis	State:	MO
Total Authorized:	\$18,100,000.00	Org. Term:	07/01/2007	06/30/2009	Procurement:	RFQ			
Total After Review:	\$24,800,000.00	Funding:	Trust - 100% - General Trust Funds-Contributions and Investment Income						
Total Projected:	\$15,400,000.00				Contract Number:	4600012617			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 6	6,700,000.00	15,048,249.00	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.				06/30/2017		
History:									
Amd. 5	3,500,000.00	11,980,067.00	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees				06/30/2015		
Amd. 4	0.00	10,499,720.00	To extend the contract date.				06/30/2014		
Amd. 3	6,000,000.00	6,604,531.00	Additional Funds,Date Extension				06/30/2013		
Amd. 2	2,000,000.00	4,445,349.00	To extend the contract date and increase contract amount.				06/30/2011		
Amd. 1	2,200,000.00	2,895,778.38	Increases funds and extends contract date.				06/30/2010		
Original:	4,400,000.00		The manager will manage a small cap value strategy that seeks out stocks deemed undervalued when compared to discounted cash flow valuations, and under followed by analysts or major brokerage firms.						

38. Agency:	Teacher Retirement		Contractor:	Lazard Asset Management		Location:	Chicago	State:	IL
Total Authorized:	\$14,400,000.00	Org. Term:	07/01/2009	06/30/2010	Procurement:	RFQ			
Total After Review:	\$21,900,000.00	Funding:	Trust - 100% - General Trust Funds-Contributions and Investment Income						
Total Projected:	\$18,000,000.00				Contract Number:	4600016862			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 4	7,500,000.00	11,255,941.62	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.				06/30/2017		
History:									
Amd. 3	5,000,000.00	6,333,007.22	To extend the contract date and increase contract amount to cover the additional period of management fees.						
Amd. 2	5,400,000.00	2,459,030.27	Additional Funds,Date Extension				06/30/2013		

Amd. 1	2,300,000.00	668,260.63	To extend the contract date and increase contract amount.	06/30/2011
Original:	1,700,000.00		To provide value and portfolio enhancement by buying closed in funds that are trading at a discount to net asset value (NAV). Appreciation is derived by corporate activism by narrowing the NAV discounts and/or appreciation of the underlying holdings.	

39. Agency:	Teacher Retirement		Contractor:	Loomis, Sayles & Company		State:	MA
			Location:	Boston			
Total Authorized:	\$7,700,000.00		Org. Term:	07/01/2008	06/30/2009	Procurement:	RFQ
Total After Review:	\$10,800,000.00		Funding:	Trust - 100% - General Trust Funds-Contributions and Investment Income			
Total Projected:	\$7,000,000.00					Contract Number:	4600015081
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 6	3,100,000.00	6,121,002.47	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.			06/30/2017	
History:							
Amd. 5	0.00	4,781,705.38	To modify the terms to comply with Act 304, modify the performance standards to the correct benchmark, and modify the fee schedule to correct for the final negotiated rate				
Amd. 4	2,300,000.00	4,032,936.44	To extend the contract date and increase contract amount to cover the additional period of management fees.				
Amd. 3	2,200,000.00	2,042,605.82	Additional Funds,Date Extension			06/30/2013	
Amd. 2	1,200,000.00	1,143,020.44	To extend the contract date and increase contract amount.			06/30/2011	
Amd. 1	1,000,000.00	350,440.76	Increases funds and extends contract date.			06/30/2010	
Original:	1,000,000.00		To manage a multisector full discretion fixed income portfolio for the benefit of the members and retirees of the Arkansas Teacher Retirement System. The investment objective is to achieve long-term performance by investing in diversified portfolio of global fixed income investments.				

40. Agency:	Teacher Retirement		Contractor:	T. Rowe Price Associates, Inc.		State:	MD
			Location:	Baltimore			
Total Authorized:	\$13,800,000.00		Org. Term:	07/01/2007	06/30/2008	Procurement:	RFQ
Total After Review:	\$20,000,000.00		Funding:	Trust - 100% - General Trust Funds-Contributions and Investment Income			
Total Projected:	\$11,000,000.00					Contract Number:	4600012350
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 9	6,200,000.00	10,934,474.44	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.			06/30/2017	
History:							
Amd. 8	3,000,000.00	8,250,677.02	To extend the contract date, modify the terms to comply with Act 304, and increase contract to cover the additional period of management fees			06/30/2015	
Amd. 7	1,500,000.00	6,954,871.77	To extend the contract date and increase contract amount to cover the additional period of management fees.			06/30/2014	
Amd. 6	3,800,000.00	4,038,763.22	Additional Funds, Date Extension			06/30/2013	
Amd. 5	0.00	3,647,178.37	Extends contract date.			06/30/2011	
Amd. 4	250,000.00	2,544,758.94	Additional Funds, Date Extension			06/30/2011	
Amd. 3	0.00	1,581,928.71	Adjust fee structure.				
Amd. 2	1,750,000.00	1,581,928.71	Increases funds and extends contract date.			06/30/2010	
Amd. 1	0.00	1,581,928.71	Extend contract date.			06/30/2009	
Original:	3,500,000.00		To achieve a long-term total return in excess of the Russell 1000 Growth Index.				

41. Agency:	Teacher Retirement		Contractor:	Wellington Management Company		State:	MA
			Location:	Boston			
Total Authorized:	\$23,000,000.00	Org. Term:	07/01/2007	06/30/2009	Procurement:	RFQ	
Total After Review:	\$31,000,000.00	Funding:	Trust - 100% - General Trust Funds-Contributions and Investment Income				
Total Projected:	\$31,500,000.00				Contract Number:	4600034016	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 8	8,000,000.00	18,937,282.74	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.				06/30/2017
History:							
Amd. 7	0.00	18,937,282.74	Bridging of contract numbers. Old # 4600012581 to New contract # 4600034016 (Vendor Change new OA Agreement)				06/30/2015
Amd. 6	5,000,000.00	14,840,766.91	To extend the contract date, modify the terms to comply with Act 304, modify the performance standards to reflect the correct benchmark, and increase the contract amount to cover the additional period of management fees				06/30/2015
Amd. 5	3,000,000.00	12,890,129.43	To extend the contract date and increase contract amount to cover the additional period of management fees.				06/30/2014
Amd. 4	1,000,000.00	8,792,887.18	Additional Funds, Date Extension				06/30/2013
Amd. 3	0.00	7,116,893.62	Extends contract date.				06/30/2011
Amd. 2	5,000,000.00	4,651,822.47	Increases funds and extends contract date.				06/30/2010
Amd. 1	0.00	4,651,822.47	Amends Fees.				
Original:	9,000,000.00		To achieve long term total return in excess of the MSCI EAFE Index. The portfolio will be actively managed by the fundamental industry analysts in Wellington Management's Research Department under the oversight of a portfolio coordinator. The style will involve a bottom up stock selection process with the timing and selection of investments at the discretion of the individual industry analysts.				

42. Agency:	U of A - Fayetteville		Contractor:	Greenwood/Asher & Associates Inc		State:	FL
			Location:	Miramar Beach			
Total Authorized:	\$0.00	Org. Term:	06/01/2015	06/30/2015	Procurement:	RFP	
Total After Review:	\$155,000.00	Funding:	Cash - 100% - Sales & Services				
Total Projected:	\$155,000.00				Contract Number:	RA1163922	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	155,000.00		Professional services for recruitment of the next Chancellor at the Univ of Arkansas, Fayetteville.				

43. Agency:	U of A - Fayetteville		Contractor:	Hewitt Associates		State:	MN
			Location:	Minneapolis			
Total Authorized:	\$1,690,500.00	Org. Term:	10/01/2008	09/30/2009	Procurement:	RFP	
Total After Review:	\$1,815,500.00	Funding:	Cash - 100% - Health Plan Premiums				
Total Projected:	\$955,000.00				Contract Number:	ra0913670	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 6	125,000.00	1,368,378.00	Extend contract for 3 months and add compensation for continuation of Benefit Consulting Services.				09/30/2015
History:							
Amd. 5	291,000.00	933,087.00	Extend date and add funding for continuation of Benefits Consulting Services.				06/30/2015
Amd. 4	0.00	597,301.00	Extend date for one year for contract to provide Benefits Consulting Services.				06/30/2013
Amd. 3	507,750.00	562,684.00	Additional Funds, Date Extension				06/30/2012
Amd. 2	309,750.00	432,429.00	Additional Funds, Date Extension				06/30/2011

Amd. 1	291,000.00	240,292.00	Increases funds and extends contract date.		09/30/2010
Original:	291,000.00		To provide Benefits consulting services, including assistance with design and implementation of benefit plans (health and dental insurance); conducting analysis of funding levels and premium pricing, evaluating plan designs including competitive analysis and ensuring federal compliance. Also includes GASB 45 liability analysis and evaluation of retiree benefits.		
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44. Agency:	U of A - Fayetteville		Contractor:	Hogan Taylor LLP	
			Location:	Tulsa	State: OK
Total Authorized:	\$115,903.00	Org. Term:	09/01/2012	06/30/2013	Procurement: RFP
Total After Review:	\$203,227.00	Funding:	State - 100%		
Total Projected:	\$201,728.00			Contract Number:	RA1133832
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	87,324.00	81,630.00	Perform NCAA agreed-upon procedure engagements for the Division I and Division II campuses in the UA System for FY"s 2015 and 2016.		06/30/2017
History:					
Amd. 3	1,500.00	81,630.00	Increase fee amount to add additional procedures for reviewing controls for UAF Athletics.		
Amd. 2	32,773.00	81,630.00	Extending to the third year of audit engagement including additional fees and expenses.		
Amd. 1	50,130.00	31,500.00	Extending to second year with additional funding for engagement fees/expenses.		
Original:	31,500.00		Issuance of agreed-upon procedures reports in accordance with NCAA requirements for the UofA's three Div I and two Div II intercollegiate athletics programs.		
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45. Agency:	U of A - Fayetteville		Contractor:	Iwanicki & Associates LLC	
			Location:	Stuart	State: FL
Total Authorized:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$175,234.00	Funding:	State - 100%		
Total Projected:	\$876,234.00			Contract Number:	RA1163920
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	175,234.00		Implement and refine the comprehensive, performance-based certification system for the Arkansas Leadership Academy Master Principal Program.		
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46. Agency:	U of A - Fayetteville		Contractor:	PFM Asset Management LLC	
			Location:	Harrisburg	State: PA
Total Authorized:	\$57,000.00	Org. Term:	04/20/2013	06/30/2015	Procurement: RFP
Total After Review:	\$83,500.00	Funding:	Cash - 100% - Student Tuition & Fees		
Total Projected:	\$57,000.00			Contract Number:	RA1133851
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	26,500.00	53,963.52	Additional funding and date extension for continuation of Professional Banking Services contract.		06/30/2017
Original:	57,000.00		Review, analyze, evaluate, and recommend banking, treasury, and merchant processing services for UAF; assist in developing an RFP for banking services; evaluation of RFP; participation in interview/award of RFP.		
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47. Agency:	U of A - Fayetteville		Contractor:	Wrightson Johnson Haddon & Williams Inc	
			Location:	Dallas	State: TX
Total Authorized:	\$0.00	Org. Term:	06/01/2015	06/30/2015	Procurement: SSJ
Total After Review:	\$140,350.00	Funding:	Cash - 100% - Athletic Reserves		
Total Projected:	\$140,350.00			Contract Number:	RA1163923
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	140,350.00		Phases 1-4 of Athletic Facility LED Display project to include design, programming, analysis, development of bid documents, integration, project management, etc.		

In-State Contracts

1. Agency:	Development Finance Authority		Contractor:	BKD LLP	State:	AR
			Location:	Little Rock		
Total Authorized:	\$730,900.00	Org. Term:	06/01/2011	06/30/2012	Procurement:	RFP
Total After Review:	\$922,300.00	Funding:	Cash - 100% - bond and program administration fees			
Total Projected:	\$1,700,000.00				Contract Number:	0002388audit2011
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 6	191,400.00	704,500.00	extended to audit fiscal year ending June 30, 2015 and add additional funds to cover the cost of the new audit.		06/30/2016	
History:						
Amd. 5	186,100.00	526,300.00	extended to audit fiscal year ending June 30, 2014 and add additional funds to cover the cost of new audit.		06/30/2015	
Amd. 4	180,800.00	348,400.00	Extended to audit fiscal year ending June 30, 2013 and add additional funds to cover the cost of new audit.			
Amd. 3	179,000.00	174,300.00	To correct amendment 2. Original contract (which was to audit fiscal year ending June 30, 2011) extended to including auditing fiscal year ending June 30, 2012. Amount corrected to provide for the cost of the second year's audit.			
Amd. 2	6,000.00	174,300.00	To update the contract amount for the audit period June 1, 2012, through June 30, 2013.			
Amd. 1	0.00	174,300.00	Extends contract date.		06/30/2013	
Original:	179,000.00		Examine and submit independent auditor's report on the financial statements and programs as of and for the the year ending June 30, 2011			

2. Agency:	Disability Determination		Contractor:	Ben D Johnson, M.D.	State:	AR
			Location:	Little Rock		
Total Authorized:	\$92,560.00	Org. Term:	01/02/2015	06/30/2015	Procurement:	RFQ
Total After Review:	\$469,040.00	Funding:	Federal - 100% - Social Security Administration-100			
Total Projected:	\$1,215,760.00				Contract Number:	4600033574
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 1	376,480.00	0.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.		06/30/2017	
Original:	92,560.00		To review claimant medical records to help determine if person meets criteria for disability benefits.			

3. Agency:	Disability Determination		Contractor:	Clarence Ervin (C.E.) Ballard, M.D.	State:	AR
			Location:	Little Rock		
Total Authorized:	\$372,320.00	Org. Term:	07/01/2013	06/30/2015	Procurement:	RFQ
Total After Review:	\$765,440.00	Funding:	Federal - 100% - Social Security Administration-100			
Total Projected:	\$372,320.00				Contract Number:	4600029131
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 1	393,120.00	229,729.50	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.		06/30/2017	
Original:	372,320.00		To provide professional expertise to adjudicate SSA Disability Claims for Arkansans			

4. Agency:	Disability Determination		Contractor:	Dr, Steve Brown	State:	AR
			Location:	Little Rock		
Total Authorized:	\$254,640.00	Org. Term:	03/05/2014	06/30/2015	Procurement:	RFQ
Total After Review:	\$647,760.00	Funding:	Federal - 100% - Social Security Administration-100			
Total Projected:	\$850,000.00				Contract Number:	4600031603
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 2	393,120.00	116,295.50	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.		06/30/2017	
History:						
Amd. 1	205,440.00	5,002.00	This amendment is for additional funds on current contract. Doctor will now be working more hours and additional hours are required.			
Original:	49,200.00		To establish contract with Dr. Steve Brown to consult on adjudication of Arkansas disability claimants' cases.			

5. Agency:	Disability Determination		Contractor:	Dr. Brad F. Williams		Location:	Little Rock	State:	AR
Total Authorized:	\$722,960.00	Org. Term:	07/01/2011	06/30/2013	Procurement:	RFQ			
Total After Review:	\$1,118,000.00	Funding:	Federal - 100% - Social Security Administration-100						
Total Projected:	\$355,680.00				Contract Number:	4600021636			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	395,040.00	556,348.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.				06/30/2017		
History:									
Amd. 1	367,280.00	273,911.00	To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans				06/30/2015		
Original:	355,680.00	Disability Determinations							

6. Agency:	Disability Determination		Contractor:	Dr. C. Winston Brown		Location:	Little Rock	State:	AR
Total Authorized:	\$642,600.00	Org. Term:	07/01/2011	06/30/2013	Procurement:	RFQ			
Total After Review:	\$1,039,880.00	Funding:	Federal - 100% - Social Security Administration-100						
Total Projected:	\$316,800.00				Contract Number:	4600021626			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	397,280.00	450,521.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.				06/30/2017		
History:									
Amd. 1	325,800.00	242,161.75	To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.				06/30/2015		
Original:	316,800.00	Disability Determination for Social Security Administration - Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.							

7. Agency:	Disability Determination		Contractor:	Dr. Christal Janssen		Location:	Sherwood	State:	AR
Total Authorized:	\$673,120.00	Org. Term:	07/01/2011	06/30/2013	Procurement:	RFQ			
Total After Review:	\$1,047,840.00	Funding:	Federal - 100% - Social Security Administration-100						
Total Projected:	\$319,200.00				Contract Number:	4600021631			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 3	374,720.00	534,428.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.				06/30/2017		
History:									
Amd. 2	339,920.00	275,938.50	To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.				06/30/2015		
Amd. 1	14,000.00	119,140.00	To provide Medical Consultant services for Social Security Disability Claims processing.						
Original:	319,200.00	Disability Determination for Social Security Administration - Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.							

8. Agency:	Disability Determination		Contractor:	Dr. Huber Frazier Kennedy		Location:	Little Rock	State:	AR
Total Authorized:	\$339,150.00	Org. Term:	07/01/2011	06/30/2013	Procurement:	RFQ			
Total After Review:	\$736,430.00	Funding:	Federal - 100% - Social Security Administration-100						
Total Projected:	\$167,200.00				Contract Number:	4600021632			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	397,280.00	207,651.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.				06/30/2017		
History:									
Amd. 1	171,950.00	103,646.00	To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.				06/30/2015		
Original:	167,200.00	Disability Determination for Social Security Administration - Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.							

9. Agency:	Disability Determination		Contractor:	Dr. Janece G. Hiegel		State:	AR
			Location:	Little Rock			
Total Authorized:	\$277,400.00	Org. Term:	10/01/2013	06/30/2015	Procurement:	RFQ	
Total After Review:	\$670,520.00	Funding:	Federal - 100% - Social Security Administration-100				
Total Projected:	\$277,400.00				Contract Number:	4600030445	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	393,120.00	118,031.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.			06/30/2017	
Original:	277,400.00		To provide the agency with Medical Consultants to examine, review, and evaluate claimant's requests for Social Security disability.				

10. Agency:	Disability Determination		Contractor:	Dr. Jerry L. Thomas		State:	AR
			Location:	Little Rock			
Total Authorized:	\$660,450.00	Org. Term:	07/01/2011	06/30/2013	Procurement:	RFQ	
Total After Review:	\$1,057,730.00	Funding:	Federal - 100% - Social Security Administration-100				
Total Projected:	\$325,600.00				Contract Number:	4600021635	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	397,280.00	455,770.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.			06/30/2017	
History:							
Amd. 1	334,850.00	239,539.95	To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.			06/30/2015	
Original:	325,600.00		Disability Determinations				

11. Agency:	Disability Determination		Contractor:	Dr. Jerry R. Henderson		State:	AR
			Location:	Little Rock			
Total Authorized:	\$586,000.00	Org. Term:	07/01/2011	06/30/2013	Procurement:	RFQ	
Total After Review:	\$927,120.00	Funding:	Federal - 100% - Social Security Administration-100				
Total Projected:	\$288,000.00				Contract Number:	4600021630	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	341,120.00	406,928.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.			06/30/2017	
History:							
Amd. 1	298,000.00	208,936.93	To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.			06/30/2015	
Original:	288,000.00		Disability Determination for Social Security Administration - Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.				

12. Agency:	Disability Determination		Contractor:	Dr. John M. Giblin		State:	AR
			Location:	Little Rock			
Total Authorized:	\$277,400.00	Org. Term:	10/01/2013	06/30/2015	Procurement:	RFQ	
Total After Review:	\$670,520.00	Funding:	Federal - 100% - Social Security Administration-100				
Total Projected:	\$277,400.00				Contract Number:	4600030448	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	393,120.00	148,147.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.			06/30/2017	
Original:	277,400.00		To provide the agency with Medical Consultants to examine, review, and evaluate claimant's request for Social Security disability.				

13. Agency:	Disability Determination		Contractor:	Dr. Kathryn M. Gale		State:	AR
			Location:	Roland			
Total Authorized:	\$714,000.00	Org. Term:	07/01/2011	06/30/2013	Procurement:	RFQ	
Total After Review:	\$1,111,280.00	Funding:	Federal - 100% - Social Security Administration-100				
Total Projected:	\$352,000.00				Contract Number:	4600021629	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	397,280.00	488,595.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.			06/30/2017	
History:							

Amd. 1	362,000.00	240,768.40	To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.	06/30/2015
Original:	352,000.00		Disability Determination for Social Security Administration - Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.	

14. Agency:	Disability Determination		Contractor:	Dr. Kristin A. Jarrard	
			Location:	Little Rock	State: AR
Total Authorized:	\$277,400.00	Org. Term:	10/01/2013	06/30/2015	Procurement: RFQ
Total After Review:	\$670,520.00	Funding:	Federal - 100% - Social Security Administration-100		
Total Projected:	\$277,400.00			Contract Number:	4600030437
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	393,120.00	156,322.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.		06/30/2017
History:					
Amd. 1	0.00	9,184.00	Amendment to contract to reflect new partnership for Dr. Jarrard. No other items (funding amounts or dates) have been altered. New vendor #100207781		
Original:	277,400.00		To provide the agency with Medical Consultants to examine, review, and evaluate claimants requests for Social Security Disability.		

15. Agency:	Disability Determination		Contractor:	Dr. Patrick R. Fields	
			Location:	Little Rock	State: AR
Total Authorized:	\$277,400.00	Org. Term:	10/01/2013	06/30/2015	Procurement: RFQ
Total After Review:	\$670,520.00	Funding:	Federal - 100% - Social Security Administration-100		
Total Projected:	\$277,400.00			Contract Number:	4600030449
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	393,120.00	147,650.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.		06/30/2017
Original:	277,400.00		To provide the agency with Medical Consultants to examine, review, and evaluate claimants requests for Social Security disability.		

16. Agency:	Disability Determination		Contractor:	Dr. Paula Marie Lynch	
			Location:	North Little Rock	State: AR
Total Authorized:	\$473,200.00	Org. Term:	07/01/2011	06/30/2013	Procurement: RFQ
Total After Review:	\$853,840.00	Funding:	Federal - 100% - Social Security Administration-100		
Total Projected:	\$299,200.00			Contract Number:	4600021634
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	380,640.00	113,760.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.		06/30/2017
History:					
Amd. 1	174,000.00	47,052.00	To increase funding and extend the expiration date to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.		06/30/2015
Original:	299,200.00		Disability Determinations		

17. Agency:	Disability Determination		Contractor:	Dr. Rosa E. Seguin	
			Location:	Little Rock	State: AR
Total Authorized:	\$444,480.00	Org. Term:	01/28/2013	06/30/2013	Procurement: RFQ
Total After Review:	\$837,600.00	Funding:	Federal - 100% - Social Security Administration-100		
Total Projected:	\$72,160.00			Contract Number:	4600028207
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	393,120.00	223,342.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.		06/30/2017
History:					
Amd. 1	372,320.00	27,019.00	To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.		06/30/2015
Original:	72,160.00		To provide Medical Consultant to examine, review, and evaluate disability claimant's medical records and determine if the evidence meets the criteria listed in the federal Social Security disability regulations.		

18. Agency: Disability Determination Contractor: Dr. William E. Harrison
 Location: Little Rock State: AR
 Total Authorized: \$277,400.00 Org. Term: 10/01/2013 06/30/2015 Procurement: RFQ
 Total After Review: \$670,520.00 Funding: Federal - 100% - Social Security Administration-100
 Total Projected: \$277,400.00 Contract Number: 4600030447
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 393,120.00 164,154.00 To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims. 06/30/2017
 Original: 277,400.00 To provide the agency with Medical Consultants to examine, review, and evaluate claimants requests for Social Security disability.

19. Agency: Disability Determination Contractor: Goldie Michelle LeCompt
 Location: Benton State: AR
 Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2017 Procurement: RFQ
 Total After Review: \$133,120.00 Funding: Federal - 100% - Social Security Administration-100
 Total Projected: \$465,920.00 Contract Number: 4600034142
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 133,120.00 To provide funding to provide staffing for the new biennium to process disability claims.

20. Agency: Disability Determination Contractor: James B. Hazlewood, M.D.
 Location: Little Rock State: AR
 Total Authorized: \$92,560.00 Org. Term: 01/02/2015 06/30/2015 Procurement: RFQ
 Total After Review: \$469,040.00 Funding: Federal - 100% - Social Security Administration-100
 Total Projected: \$1,215,760.00 Contract Number: 4600033591
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 376,480.00 0.00 To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims. 06/30/2017
 Original: 92,560.00 To review claimant medical evidence to determine if applicant is eligible for disability benefits.

21. Agency: Disability Determination Contractor: Janet Riley Cathey, MD
 Location: Little Rock State: AR
 Total Authorized: \$582,800.00 Org. Term: 06/02/2012 06/30/2013 Procurement: RFQ
 Total After Review: \$975,920.00 Funding: Federal - 100% - Social Security Administration-100
 Total Projected: \$24,600.00 Contract Number: 4600024673
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 3 393,120.00 361,069.00 To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims. 06/30/2017
History:
 Amd. 2 372,320.00 134,951.50 To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans. 06/30/2015
 Amd. 1 185,880.00 0.00 To increase funding of contract
 Original: 24,600.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.

22. Agency: Disability Determination Contractor: Rios Psychological Services
 Location: Little Rock State: AR
 Total Authorized: \$29,600.00 Org. Term: 05/01/2015 06/30/2015 Procurement: RFQ
 Total After Review: \$343,680.00 Funding: Federal - 100% - Social Security Administration-100
 Total Projected: \$1,077,920.00 Contract Number: 4600034226
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 1	314,080.00	0.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2017
Original:	29,600.00		To provide funding for medical examiner to review and evaluate claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

23. Agency:	Economic Development Commission		Contractor:	Friday, Eldredge & Clark	
			Location:	Little Rock	State: AR
Total Authorized:	\$55,000.00	Org. Term:	07/01/2009 06/30/2010	Procurement:	SSJ
Total After Review:	\$75,000.00	Funding:	Other - 100% - Bond Guaranty Reserve Fund		
Total Projected:	\$350,000.00		Contract Number:	4600016612	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	20,000.00	44,447.95	To extend the existing contract for one year and to increase the dollar amount for the additional year to allow Friday Firm to continue to provide legal counsel and representation to protect the AEDC Bond Guaranty Program.		06/30/2016
History:					
Amd. 5	0.00	41,094.50	To extend the existing contract for one year and to allow Friday Firm to continue to provide legal counsel and representation to protect the AEDC Bond Guaranty Program.		06/30/2015
Amd. 4	5,000.00	40,934.50	To extend the existing legal services contract for one year and to increase the dollar amount to cover the one year extension.		06/30/2014
Amd. 3	0.00	0.00	To extend the expiration date of the current contract.		
Amd. 2	0.00	19,645.97	To extend the expiration date.		
Amd. 1	0.00	5,601.44	To extend the expiration date on the contract.		
Original:	50,000.00		Legal counsel and representation to protect the AEDC bond guaranty program, including, but not limited to, issues involving Bond law, Property Management, Tax code, Litigation and Bankruptcy necessary to collect and liquidate assets on delinquent and defaulted bond issues guaranteed by AEDC.		

24. Agency:	Economic Development Commission		Contractor:	Stone Ward	
			Location:	Little Rock	State: AR
Total Authorized:	\$3,330,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFP
Total After Review:	\$4,440,000.00	Funding:	State - 100%		
Total Projected:	\$5,700,000.00		Contract Number:	4600024772	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	1,110,000.00	2,902,979.83	To extend the expiration date of the existing agency advertising / marketing contract to market the State of Arkansas for location, industry, and creating jobs in Arkansas. This amendment will also increase the dollar amount to cover the year extension.		06/30/2016
History:					
Amd. 2	1,110,000.00	1,626,730.01	To extend the expiration date of the existing agency advertising/marketing contract to market the State of Arkansas for location, industry and creating jobs in Arkansas. This amendment will increase the dollar amount to cover the year extension.		06/30/2015
Amd. 1	1,110,000.00	586,856.57	To extend the existing advertising/marketing contract and increase the dollar amount to market the State of Arkansas for location, industry and creating jobs in Arkansas.		06/30/2014
Original:	1,110,000.00		Due to a coding mistake in AASIS, contract# 4600017032 had to be converted to new contract in AASIS. This contract is to market the State of Arkansas as a site for location of new businesses and the expansion of existing businesses, and creating jobs for Arkansas.		

25. Agency:	Health Department		Contractor:	Arkansas Rural Water Association	
			Location:	Lonoke	State: AR
Total Authorized:	\$349,604.00	Org. Term:	08/01/2011 06/30/2012	Procurement:	RFP
Total After Review:	\$437,005.00	Funding:	Federal - 100% - USEPA SRF - 66.458-100		
Total Projected:	\$611,807.00		Contract Number:	4600024960	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	87,401.00	88,851.44	Amend to extend through June 30, 2016 and to add funding to continue to help small water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water professional/ consultant services contract and to increase the projected total to \$437,005.00.		06/30/2016
History:					

Amd. 4	87,401.00	62,886.88	Amend to extend through June 30, 2015 and to add funding to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations and to increase the projected total to \$349,604.00	06/30/2015
Amd. 3	87,401.00	42,355.14	Extend the ending date to 06/30/2014 and increase the contract liability by \$87,401.00 for a total contract liability of \$262,203.00 to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations for FY 2014.	06/30/2014
Amd. 2	0.00	25,124.54	Due to Transparency the vendor number changed from 100162514 to 600003627 and the outline agreement number changed from 4600021825 to 4600024960 for Arkansas Rural Water Association.	
Amd. 1	87,401.00	6,194.11	Extend the contract to 06/30/2013 and add \$87,401.00 for a total contract liability of \$174,802.00 to continue to help small water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water; helping the water system attain a state of self-sufficiency is the primary goal.	06/30/2013
Original:	87,401.00		Help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations. Geographical Service Coverage Area is Statewide	

26. Agency:	Health Department		Contractor:	Arkansas Rural Water Association	
			Location:	Lonoke	
				State:	AR
Total Authorized:	\$367,786.00	Org. Term:	09/01/2011	06/30/2012	Procurement: RFP
Total After Review:	\$459,732.50	Funding:	Federal - 100% - USEPA SRF - 66.458-100		
Total Projected:	\$643,625.50			Contract Number:	4600024981
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	91,946.50	85,610.45	Amend to extend through June 30, 2016 and to add funding to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations professional/consultant services contract and to increase the projected total to \$459,732.50.		06/30/2016
History:					
Amd. 4	91,946.50	64,250.67	Amend to extend through June 30, 2015 and to add funding to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water and regulations and to increase the projected total to \$367,786.00		06/30/2015
Amd. 3	91,946.50	23,271.77	Extend the contract to 06/30/2014 and increase the contract liability by \$91,946.50 for a total contract liability of \$275,839.50 to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations for FY 2014		06/30/2014
Amd. 2	0.00	12,011.53	Due to Transparency vendor number changed from 100162514 to 600003627 and outline agreement number changed from 4600022167 to 4600024981		
Amd. 1	91,946.50	636.53	Extend the ending date to 06/30/2013 and add \$91,946.50 for a total contract liability of \$183,893.00 to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations.		06/30/2013
Original:	91,946.50		Help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations. Geographical Service Coverage Area is statewide.		

27. Agency:	Health Department		Contractor:	Arkansas Trauma Education and Research Foundation	
			Location:	Little Rock	
				State:	AR
Total Authorized:	\$3,861,026.00	Org. Term:	02/01/2011	06/30/2012	Procurement: RFP
Total After Review:	\$4,907,814.00	Funding:	State - 100%		
Total Projected:	\$3,483,450.00			Contract Number:	4600022992
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	1,046,788.00	3,257,639.96	Amend to extend through June 30, 2016 and to add funding to continue to provide trauma education and training to trauma system providers statewide and projected contract liability total is \$5,361,026.00.		06/30/2016
History:					
Amd. 3	1,046,788.00	2,323,388.46	Amend to extend through June 30, 2015 and to add funding to continue provide trauma education and training statewide to trauma system providers and to increase the projected total to \$3,861,026.00		06/30/2015

Amd. 2	1,046,788.00	1,399,463.42	Extend the ending date to 06/30/2014 and increase contract by \$1,046,788.00 for a total contract liability of \$2,814,238.00 to continue to provide trauma education and training statewide to trauma system providers.	06/30/2014
Amd. 1	934,000.00	422,715.18	Extend the time to 06/30/2013 and add \$934,000.00 for a total contract liability of \$1,767,450.00 to continue to provide trauma education and training statewide to trauma system providers.	06/30/2013
Original:	833,450.00		Provide an immediate, coordinated, and comprehensive trauma educational service for pre-hospital and hospital trauma system providers. Geographical service coverage area is statewide.	

28. Agency:	Health Department		Contractor:	Metropolitan EMS		State:	AR
			Location:	Little Rock			
Total Authorized:	\$7,634,305.30	Org. Term:	10/01/2010	06/30/2011	Procurement:	RFP	
Total After Review:	\$9,598,754.59	Funding:	State - 100%				
Total Projected:	\$9,064,946.00				Contract Number:	4600026719	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 7	1,964,449.29	5,967,517.24	Amend to extend through June 30, 2016 and to add funding to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide and to increase the projected total to \$10,598,754.59.				06/30/2016
History:							
Amd. 6	1,868,012.53	4,033,928.44	Amend to extend through June 30, 2015 and to add funding to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide and to increase the projected total to \$7634305.30.				06/30/2015
Amd. 5	1,865,207.41	2,622,258.52	Extend the ending date to 06/30/2014 and increase contract by \$1,865,207.41 for a total contract liability of \$5,766,292.77 to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide.				
Amd. 4	495,630.00	2,332,996.99	Increase funding in the amount of \$495,630.00. Continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources.				
Amd. 3	0.00	1,913,730.69	Due to Transparency the vendor number changed from 100167791 to 4000011, the vendor name changed from Metropolitan EMS MEMS to Little Rock Ambulance Authority Metropolitan EMS MEMS, and the outline agreement number changed from 4600020305 to 4600026719				
Amd. 2	1,312,137.00	1,545,891.02	Extend the ending date to 06/30/2013 and \$1,312,137.00 for a total contract liability of \$3,405,455.36 to continue to establish and operate the Arkansas Statewide Trauma Communication Center.				06/30/2013
Amd. 1	1,186,787.36	457,227.08	Additional Funds, Date Extension				06/30/2012
Original:	906,531.00		Establish and operate a statewide communication infrastructure for the AR Trauma System that will facilitate prompt communication and coordination of available hospital resources. Geographical service coverage area is statewide.				

29. Agency:	Health Department		Contractor:	Qsource of Arkansas		State:	AR
			Location:	Little Rock			
Total Authorized:	\$582,737.42	Org. Term:	07/01/2013	02/28/2015	Procurement:	RFP	
Total After Review:	\$1,117,736.39	Funding:	State - 100%				
Total Projected:	\$1,811,904.09				Contract Number:	4600029267	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	534,998.97	458,698.51	Amend to extend through June 30, 2016 and to add funding to continue to provide assistance to the ADH/Injury Prevention and Control Branch with on-going assessment of the quality of care provided through the Trauma System; assessment is to be accomplished through the review of data sets against performance improvement filters, verification of records entered into the trauma registry and other related registries/datasets statewide and for a continued projected total of \$1,832,737.42.				06/30/2016
History:							
Amd. 2	83,333.33	302,527.47	Amend to extend through June 30, 2015 and to add funding to continue provide assistance to the ADH/Injury Prevention and Control Branch with on-going assessment to the quality of care provided through the Trauma System and to increase the projected total to \$1,832,737.42.				06/30/2015

Amd. 1	0.00	300,677.14	Budget change to move \$17,973.21 from compensation to reimbursable expense to continue to provide assistance to the ADH/Injury Prevention & Control with on-going assessment of the quality of care provided through the Trauma System statewide.
Original:	499,404.09		Provide assistance to the ADH/Injury Prevention and Control Branch with on-going assessment of the quality of care provided through the Trauma System; assessment to be accomplished through the review of data sets against performance improvement filters, verification of records entered into the trauma registry and other related registries/datasets statewide

30. Agency:	Highway & Transportation Dept - Retirement		Contractor:	Meridian Investment Advisors	
			Location:	Little Rock	State: AR
Total Authorized:	\$280,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement: SSJ
Total After Review:	\$420,000.00	Funding:	Trust - 100% - Retirement Investments and Contributions		
Total Projected:	\$140,000.00			Contract Number:	ASHERS002
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	140,000.00	245,000.00	Date extension and to request additional funds.		06/30/2016
History:					
Amd. 1	140,000.00	105,000.00	Date extension and to request additional funds.		06/30/2015
Original:	140,000.00		Provide investment management services and quarterly reports to the Board of Trustees for its purchases and sales of fixed income securities. The amount under management will be \$73,000,000.00 and will be performed on a discretionary basis using an "all style approach" but within the guidelines of the agency's Investment Policy and the laws of the State of Arkansas.		

31. Agency:	Human Services Department		Contractor:	Alternative Opportunities dba Dayspring Behavioral Health	
			Location:	Bentonville	State: AR
Total Authorized:	\$995,734.00	Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:	\$1,341,538.00	Funding:	Federal - 6% - SAPT Treatment; CFDA 93.959-6; Other - 94% - Special Revenue-Court Fees		
Total Projected:	\$2,274,755.00			Contract Number:	4600024526
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	345,804.00	738,340.31	To amend to extend, add funding, and revise the budget.		06/30/2016
History:					
Amd. 4	34,581.00	661,102.40	The purpose of this amendment is to add funding using a new funding source and to revise the budget. The service area for this contract includes Benton, Carroll, Washington and Madison counties.		
Amd. 3	311,223.00	460,181.41	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 1, Benton, Carroll, Washington, and Madison counties.		06/30/2015
Amd. 2	324,965.00	189,982.48	To add funding (\$324,965.00) and extend the contract to FY 2014 in order to continue the Drug and Alcohol Safety Education Program (DASEP) in Catchment Area 1 (Benton, Carroll, Washington, and Madison Counties). DASEP is responsible for screening, referring, and providing drug and alcohol safety education classes to those convicted of driving while intoxicated (DWI) or driving under the influence (DUI).		
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract 4600023772		
Original:	324,965.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 1, Benton, Carroll, Washington, and Madison counties.		

32. Agency:	Human Services Department		Contractor:	Alternative Opportunities dba Health Resources of Arkansas	
			Location:	Batesville	State: AR
Total Authorized:	\$1,239,627.00	Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:	\$1,634,452.00	Funding:	Federal - 10% - SAPT Treatment (93.959)-10; Other - 89% - Special Revenue-Court Costs		
Total Projected:	\$2,956,807.00			Contract Number:	4600033163
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	394,825.00	1,038,027.00	To amend to extend, add funding, and revise the budget. Coverage Area 2: Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties.		06/30/2016
History:					
Amd. 6	108,508.00	945,406.00	To add funding using a new funding source and revising the budget.		

Amd. 5	0.00	914,477.00	Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities Old vendor number 600001556 Old OA number 4600024927	
Amd. 4	0.00	679,201.00	Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities Old vendor number 600001556 Old OA number 4600024927.	
Amd. 3	286,317.00	679,201.00	To add funding for another year and continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 2, Boone, Marion, Baxter, Newton, Searcy, Fulton, IZard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties.	06/30/2015
Amd. 2	422,401.00	309,461.00	To add funding for another year to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 2, Boone, Marion, Baxter, Newton, Searcy, Fulton, IZard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600023767	
Original:	422,401.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP). DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI) in DASEP Catchment Area 2 counties: Boone, Marion, Baxter, Newton, Searcy, Fulton, IZard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties.	

33. Agency:	Human Services Department	Contractor:	Alternative Opportunities Inc- Decision Point	
Div/Prog:	Behavioral Health	Location:	Bentonville	State: AR
Total Authorized:	\$220,000.00	Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$330,000.00	Funding:	Federal - 100% - Substance Abuse Prevention and Treatment Block Grant-100	
Total Projected:	\$440,000.00		Contract Number:	4600029188
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	110,000.00	174,309.11	To amend to extend, add funding, and revise the budget	06/30/2016
History:				
Amd. 1	110,000.00	53,371.28	Amend to extend and add additional funding. This will allow the "Regional Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.	06/30/2015
Original:	110,000.00		The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the Provider will assist with the statewide prevention infrastructure for promotion and increasing behavioral health prevention efforts at all levels. Service area includes Benton, Washington, Madison, and Carroll Counties.	

34. Agency:	Human Services Department	Contractor:	Conway County Community Service Inc	
Div/Prog:	Behavioral Health	Location:	Morrilton	State: AR
Total Authorized:	\$340,812.00	Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$511,218.00	Funding:	Federal - 100% - SAPT CFDA 93.959-100	
Total Projected:	\$681,624.00		Contract Number:	4600029184
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	170,406.00	233,402.79	To amend to extend, add funding, and revise the budget.	06/30/2016
History:				
Amd. 1	170,406.00	61,758.65	Amend to extend and add additional funding. This will allow the "Regional Prevention Provider" (RPP) to continue building substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.	06/30/2015
Original:	170,406.00		The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Catchment Area Region 5: Clark, Conway, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Pope, and Yell Counties	

35. Agency:	Human Services Department		Contractor:	Family Service Agency, Inc.	
Div/Prog:	Behavioral Health		Location:	North Little Rock	
Total Authorized:	\$220,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement: RFP
Total After Review:	\$330,000.00	Funding:	Federal - 100% - Substance Abuse Prevention and Treatment - CFDA 93.959-100		
Total Projected:	\$440,000.00				Contract Number: 4600029234
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	110,000.00	174,311.61	To amend to extend, add funding and revise the budget. Catchment area 8: Lonoke, Prairie, Pulaski and Saline counties.		06/30/2016
History:					
Amd. 1	110,000.00	62,661.95	Amend to extend for fy"15 and to add \$110,000.00 in additional funding .This will allow the "Regional Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.		06/30/2015
Original:	110,000.00		The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Service area is Lonoke, Prairie, Pulaski, and Saline Counties.		

36. Agency:	Human Services Department		Contractor:	Harbor House Inc of Fort Smith	
Div/Prog:	Behavioral Health		Location:	Fort Smith	
Total Authorized:	\$220,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement: RFP
Total After Review:	\$330,000.00	Funding:	Federal - 100% - 93.959-SAPT-100		
Total Projected:	\$440,000.00				Contract Number: 4600029173
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	110,000.00	161,755.06	To amend to extend, add funding, and revise the budget. Catchment Area Region 4: Crawford, Franklin, Logan, Polk, Scott, and Sebastian counties.		06/30/2016
History:					
Amd. 1	110,000.00	24,803.76	Amend to extend and add additional funding. Regional Prevention Provider (RPP) will continue to build substance abuse prevention capacity within the region to address local issues and National Outcome Measures. Provider will assist with promoting and increasing statewide prevention infrastructure at all levels. Service area is Region 4: Crawford, Franklin, Logan, Polk, Scott, and Sebastian Counties.		06/30/2015
Original:	110,000.00		The Regional Prevention Provider (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health efforts at all levels. Catchment Area Region 4: Crawford, Franklin, Logan, Polk, Scott, and Sebastian Counties.		

37. Agency:	Human Services Department		Contractor:	Health Resources of Arkansas Inc	
Div/Prog:	Behavioral Health		Location:	Batesville	
Total Authorized:	\$479,680.00	Org. Term:	07/01/2013	06/30/2014	Procurement: RFP
Total After Review:	\$719,520.00	Funding:	Federal - 100% - Substance Abuse Prevention & Treatment (SAPT) CFDA 93.959-100		
Total Projected:	\$959,360.00				Contract Number: 4600033168
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	239,840.00	338,447.00	To amend to extend, add funding, and revise the budget. Catchment Area Region 2: Baxter, Boone, Cleveland, Fulton, Independence, IZARD, Jackson, Marion, Newton, Searcy, Sharp, Stone, Van Buren, White, and Woodruff Counties		06/30/2016
History:					
Amd. 3	0.00	272,264.00	Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities dba Health Resources of Arkansas due to the recent merger of the two entities. Old vendor number 600001555 Old OA number 4600029177		
Amd. 2	0.00	102,798.00	Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities. Old vendor number 600001555 Old OA number 4600029177		

Amd. 1	239,840.00	102,798.00	Amend to extend and add additional funding .This will allow the "Regional Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.	06/30/2015
Original:	239,840.00		The Regional Prevention Provider (RPP) will build substance abuse prevention capacity within the regions and communities to address their own issues and to address the National Outcome Measures (NOMS). Provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.	

38. 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:	\$1,554,311.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFP
Total After Review:	\$2,034,620.00	Funding:	Federal - 8% - Substance Abuse Prevention & Treatment 93.959-8; Other - 92% - Special Revenue - Court Fees		
Total Projected:	\$3,759,007.00		Contract Number:	4600024829	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	480,309.00	1,299,944.87	To amend to extend, to add funding, and to revise the budget.	06/30/2016	
History:					
Amd. 4	96,915.00	1,152,512.75	To add funding using a new funding source and to revise the budget for this DASEP contract. The program provides services in Catchment Area 3 (Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe and Phillips Counties).		
Amd. 3	383,394.00	834,096.14	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.		06/30/2015
Amd. 2	537,001.00	348,860.76	Amend-to-extend & add funding for FY"14 to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.		
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023769.		
Original:	537,001.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, & providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). Service Catchment is Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.		

39. Agency:	Human Services Department		Contractor:	Southeast Arkansas Behavioral Healthcare System, Inc.	
Div/Prog:	Behavioral Health		Location:	Pine Bluff	State: AR
Total Authorized:	\$64,872.44	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ
Total After Review:	\$79,872.44	Funding:	State - 43%; Other - 56% - Tobacco Cessation Funds; Targetd Case Management		
Total Projected:	\$213,500.00		Contract Number:	4600024899	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 9	15,000.00	37,245.74	To add funding. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln Counties		
History:					
Amd. 8	10,000.00	37,245.74	To add funding. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.		
Amd. 7	0.00	34,000.38	1) To shift funds from DYS SGR System of Care to Targeted Case Management (TCM). The contract total will not be increased; and 2) to correct error made in Paid to Date total on previous amendment. PTD should have been \$34,000.38 not \$48,292.40 Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.		
Amd. 6	5,000.00	48,292.40	To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in SFY 2015. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.		

Amd. 5	0.00	48,292.40	To amend to extend this contract for another year only, to continue adolescent substance abuse treatment services for the Juvenile Drug Court program in SFY 2015. Another amendment after July 1, 2014, will add funding to this contract. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.	06/30/2015
Amd. 4	14,372.44	31,659.82	To add funding, utilizing DHS-Div. of Youth Services funds; To revise the Performance Indicators attachment; To change the DHS contracting party from the DHS-Div. of Behavioral Health Serv. to the DHS-Office of Finance & Admin. Serv. This will allow for the continuation of adolescent substance abuse treatment services for the Juvenile Drug Court program. Catchment area includes the 11-West Judicial District and Jefferson and Lincoln counties.	
Amd. 3	5,000.00	30,261.00	To add funding to this contract for SFY2014, enabling the continuation of comprehensive adolescent substance abuse treatment for this juvenile drug court program. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.	
Amd. 2	0.00	30,261.00	To amend to extend for one year, with no funding added at this time and to revise Performance Indicators. Services to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended. Pending establishment of new funding source, services (and payments) may resume.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600024073	
Original:	30,500.00		The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 11th-West Judicial District and the following counties: Jefferson and Lincoln counties.	

40. Agency:	Human Services Department		Contractor:	Child Care Connections, Inc	
Div/Prog:	Child Care/Early Childhood Ed		Location:	North Little Rock	State: AR
Total Authorized:	\$930,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:	\$1,240,000.00	Funding:	Federal - 91% - 93.575-Child Care and Development Block Grant; 93.596-Child Care and Development Fund-91; Other - 8% - Arkansas Better Chance Admin		
Total Projected:	\$1,995,000.00		Contract Number:	4600023415	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	310,000.00	810,162.85	To amend to extend, add funding, and revise the budget.		06/30/2016
History:					
Amd. 4	310,000.00	542,772.70	Amend to extend and add funding for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues.		06/30/2015
Amd. 3	0.00	494,205.35	Amend to move \$7,426.62 from Reimbursable to Compensation. The total amount will remain the same.		
Amd. 2	310,000.00	216,233.97	Amend to extend and add \$310,000 (\$227,705.98 in Compensation and \$82,294.02 in Reimbursable) for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues. Pulaski, Little River, Hempstead, Nevada, Ouachita, Miller, Lafayette, Columbia, and Union Counties.		06/30/2014
Amd. 1	25,000.00	47,775.54	Amend to add \$25,000 in order to include the Arkansas Better Chance Programs for the delivery of a child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.		
Original:	285,000.00		To use \$285,000.00 (\$236,936.40 in Compensation and \$48,063.60 in Reimbursable) for delivery of child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.		

41. Agency:	Human Services Department		Contractor:	H A Dawson S Central Educ Coop dba Dawson Educational Service Cooperative	
Div/Prog:	Child Care/Early Childhood Ed		Location:	Arkadelphia	State: AR
Total Authorized:	\$356,250.00	Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:	\$475,000.00	Funding:	Federal - 100% - CCDF (CFDA 93.575)-100		
Total Projected:	\$931,250.00		Contract Number:	4600025233	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 5 History:	118,750.00	294,374.63	To amend to extend, add funding, and revise the budget.	06/30/2016
Amd. 4	118,750.00	133,815.22	Amend to extend and add funding to provide state-wide training in Strengthening Families, Parent Training and Conscious Discipline. Service Area: Statewide	06/30/2015
Amd. 3	118,750.00	51,179.43	Amend to extend and add \$118,750.00 (\$42,109.93 in Compensation and \$76,640.07 in Reimbursable) to provide state-wide training in Strengthening Families, Parent Training and Conscious Discipline. Service Area: Statewide.	06/30/2014
Amd. 2	0.00	44,775.02	Amend to remove \$49,076.01 from Compensation and add the same amount to Reimbursable expenses. The amount of total contract funding remains the same.	
Amd. 1 Original:	0.00 118,750.00	0.00	Transparency Conversion- Original Contract# 4600023684 To use \$118,750.00 (\$75,950.07 in Compensation and \$42,799.93 in Reimbursable) to provide state-wide training for PreK Early Literacy Learning in Arkansas (PreK ELLA) and Investigating, Discovering, and exploring: Math and Science for Young Children (INDEX).	

42. Agency:	Human Services Department		Contractor:	Northwest Arkansas Child Care Resource and Referral	
Div/Prog:	Child Care/Early Childhood Ed		Location:	Springdale	State: AR
Total Authorized:	\$645,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFP
Total After Review:	\$860,000.00	Funding:	Federal - 100% - Child Care Development Fund-100		
Total Projected:	\$1,505,000.00		Contract Number:	4600024529	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5 History:	215,000.00	835,054.03	To amend to extend, add funding and revise the budget.	06/30/2016	
Amd. 4	215,000.00	292,749.00	Amend to extend and add \$215,000.00(\$175,000.00 in Compensation and \$40,000.00 in Reimbursable)for training in ASQ/ASQ-SE (screening for children), Nutrition & health, Business of Child Care homes, Emergency Preparedness, Family Strengthening, Regional Conferences for Family Child Care Homes, Parent Engagement/Intervention, Core Competencies on Family Relationships, Diversity, Guidance and Nurturing.	06/30/2015	
Amd. 3	0.00	73,820.52	To remove \$63,000.00 from Compensation and add the same amount to Reimbursable. There is no change in the amount of the contract.		
Amd. 2	215,000.00	39,371.00	Amend to extend and add \$215,000.00 (\$175,000.00 in Compensation and \$40,000.00 in Reimbursable) for training in ASQ/ASQ-SE (screening for children), nutrition and health, business of child care homes, emergency preparedness, family strengthening, regional conferences for family child care homes, parent engagement/intervention, core competencies on family relationships, diversity, guidance, and nurturing. Service area is statewide.	06/30/2014	
Amd. 1 Original:	0.00 215,000.00	0.00	Transparency Contract-Original Contract 4600023626 To use \$215,000.00 (\$163,500.00 in Compensation and \$51,500.00 in Reimbursable) for training in ASQ/ASQ-SE, NAPSACC, Business of Child Care Homes, Emergency Preparedness, Family Strengthening, and Regional Conferences for Family Child Care Homes. Included are the core Competencies that train on family relationships, diversity, guidance and nurturing, health and safety, parental well-being and stability, relationships among schools and community.		

43. Agency:	Human Services Department		Contractor:	Northwest Arkansas Child Care Resource and Referral	
Div/Prog:	Child Care/Early Childhood Ed		Location:	Springdale	State: AR
Total Authorized:	\$940,800.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFP
Total After Review:	\$1,254,400.00	Funding:	Federal - 92% - Child Care Development Fund-92; State - 2%; Other - 6% - Arkansas Better Chance		
Total Projected:	\$2,020,200.00		Contract Number:	4600024691	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5 History:	313,600.00	835,054.03	To amend to extend, add funding, and revise the budget.	06/30/2016	
Amd. 4	313,600.00	438,893.87	Amend to extend and add \$313,600.00 (\$260,000.00 in Compensation and \$53,600.00 in Reimbursable) for delivery of child care resource and referral services in Northwest Arkansas. This includes child care referrals, training and workshops for providers and parents, an infant/toddler specialist to support infant/toddler health care issues, and to market Better Program Narrative Attachment is being renamed Attachment 7 as the attachment was incorrectly labeled in Amendment 3.	06/30/2015	

Amd. 3	313,600.00	161,699.01	Amend to extend and add \$313,600.00 (\$260,000.00 Compensation/\$53,600.00 Reimbursable) for child care resource and referral services in Northwest Arkansas (Benton, Carroll, Boone, Washington, Madison, Newton, Crawford, Franklin, Johnson, Pope, Sebastian, Logan, Yell, Scott Counties). This includes child care referrals, trainings/workshops for providers and parents, a specialist to support infant/toddler health care issues, marketing of Better Beginnings, and space for a Voucher Program staff.	06/30/2014
Amd. 2	25,000.00	0.00	Add \$25,000 to include the Arkansas Better Chance Programs in delivery of child care resource and referral services in 14 counties in Northwest Arkansas. This includes child care referrals, resources, and trainings/workshops for providers and parents. An Infant/Toddler Specialist will support infant/toddler health care issues, business involvement in early care and education, and market the Better Beginnings Program. Funds will cover space for a staff member from the voucher program.	
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract 4600023482	
Original:	288,600.00		Continued operation of the Child Care Resource and Referral agency in 14 counties in Northwest Arkansas. Services include child care referrals and resources, trainings/workshops for providers and parents. An Infant/Toddler Specialist will support health care issues plus business involvement in early care and education. Funding will support and market Better Beginnings, a quality child care program in Arkansas. Funding will provide space for a staff member from the voucher program.	

44. Agency:	Human Services Department		Contractor:	Reach Out and Read Arkansas	
Div/Prog:	Child Care/Early Childhood Ed		Location:	Little Rock	
			State:	AR	
Total Authorized:	\$135,000.00	Org. Term:	08/01/2012	06/30/2013	Procurement: RFP
Total After Review:	\$180,000.00	Funding:	Other - 100% - Arkansas Better Chance Admin		
Total Projected:	\$315,000.00			Contract Number:	4600027443
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	45,000.00	135,000.00	To amend to extend, add funding, and revise the budget.		06/30/2016
History:					
Amd. 3	45,000.00	90,000.00	Amend to extend and add funding for pediatric literacy intervention, understanding that sharing books with babies and the development of pre-literacy skills has a direct connection for their health and well-being for years to come. During well-child doctor visits a child is given a free book and parents receive advise & suggestions for reading to a child each day.		06/30/2015
Amd. 2	45,000.00	4,500.00	Amend to extend & add \$45,000.00 (4,500.00 in Comp & \$40,500.00 in Reimbursable) for pediatric literacy intervention, understanding that sharing books with babies & the development of pre-literacy skills has a direct connection for their health and well-being for years to come. During well-child doctor visits a child is given a free book and parents receive advice & suggestions for reading to a child each day. Statewide.		06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract # 4600024294		
Original:	45,000.00		To use \$45,000 (\$4,500.00 in Compensation and \$40,500 in Reimbursable) for pediatric literacy intervention, based on the understanding that sharing books with babies and the resulting development of pre-literacy skills has a direct connection to their health and well-being for years to come.		

45. Agency:	Human Services Department		Contractor:	The Communications Group, Inc.	
Div/Prog:	Child Care/Early Childhood Ed		Location:	Little Rock	
			State:	AR	
Total Authorized:	\$2,262,343.00	Org. Term:	10/07/2009	06/30/2010	Procurement: RFP
Total After Review:	\$2,610,033.00	Funding:	Federal - 76% - CCDF - CFDA 93.596, CACFP-SAE - CFDA 10.558-76; Other - 24% - ARRA - CCDBG, Commonwealth Foundation Grant		
Total Projected:	\$592,383.00			Contract Number:	4600018531
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 11	347,690.00	2,140,602.31	To amend to extend, add funding, and revise the budget. Also, to update the projected contract amount to \$2,610,033.00.		06/30/2016
History:					
Amd. 10	347,690.00	1,719,446.09	Amend to extend through June 30, 2015 and add \$347,690.00 in funding (\$156,460.00 compensation and \$191,230.00 reimbursable expenses) to continue the campaign to educate Arkansas parents and caregivers about the importance of quality early childhood development and education.		06/30/2015
Amd. 9	16,500.00	1,699,023.14	Amend to add \$16,500.00 (\$15,000.00 in Compensation and \$1,500.00 in Reimbursable) for contractor to develop a MessageMap for the Nutrition Summer Feeding Program. This will identify priority audiences, develop proof points and key messages for each audience and conduct MessageMap training to stakeholders of the Summer Feeding Program.		

Amd. 8	347,690.00	1,382,950.65	Amend to extend and add \$347,690.00 (\$116,200.00 in compensation and \$231,490.00 in reimbursable expenses) to continue the campaign to educate Arkansas parents and caregivers about the importance of quality early childhood development and education. Also, to update the projected total contract amount to \$2,433,830.00.	06/30/2014
Amd. 7	347,690.00	996,108.37	Additional Funds to continue campaign to educate Arkansas parents and caregivers about the importance of quality early childhood development and education and Date Extension.	06/30/2013
Amd. 6	37,700.00	976,092.38	Additional Funds to format, update and design the 6th edition of the Healthy Children's Handbook in order to appeal to a broader audience and be more user friendly. Handbook encourages healthier and more active children.	
Amd. 5	59,700.00	869,528.88	Additional Funds to consolidate all advertising for Child Care/Early Childhood Education into this media messaging contract for a comprehensive, systematic message related to importance of quality early care and education and how to locate licensed care.	
Amd. 4	25,000.00	659,945.63	Additional Funds	
Amd. 3	287,990.00	648,181.13	Additional Funds, Date Extension	06/30/2012
Amd. 2	200,000.00	207,420.41	Additional Funds, Date Extension	06/30/2011
Amd. 1	282,383.00	39,258.41	Increases funds for Phase 2 of campaign.	
Original:	310,000.00		To launch a campaign to educate Arkansas parents and caregivers about the importance of quality early childhood development and education and to collect and report ARRA data per applicable federal and state directives.	

46. Agency:	Human Services Department		Contractor:	University of the Ozarks	
Div/Prog:	Child Care/Early Childhood Ed		Location:	Clarksville	
			State:	AR	
Total Authorized:	\$102,897.00	Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:	\$137,195.55	Funding:	Federal - 100% - Early Childhood Training Child Care Development Fund-CFDA 93.575-100		
Total Projected:	\$240,093.00			Contract Number:	4600024785
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	34,298.55	89,129.26	Amend to extend, add funding, and revise the budget.		06/30/2016
History:					
Amd. 3	34,299.00	49,808.54	Amend to extend and add \$34,299 (\$31,406.00 in Compensation and \$2,893.00 in Reimbursable) for development and design of in-house training guides for preschool staff, as a support to facilities in meeting Better Beginnings standards. This will include Staff Qualifications, Professional Development, Learning Environment, Environmental Assessment and Child Health and Development to meet the ever-changing needs of the transitional workforce responsible for caring for Arkansas' youngest children.		06/30/2015
Amd. 2	34,299.00	18,272.37	Amend to extend and add \$34,299 (\$31,406.00 in Compensation and \$2,893.00 in Reimbursable) for development and design of in-house training guides for preschool staff, as a support to facilities in meeting Better Beginnings standards. This will include Staff Qualifications, Professional Development, Learning Environment, Environmental Assessment and Child Health and Development to meet the ever-changing needs of the transitional workforce responsible for caring for Arkansas' youngest children.		06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract Number 4600023732		
Original:	34,299.00		Develop & design extensions to in-house training guides for preschool classroom staff to meet Better Beginnings standards. Extensions will include Administration, Staff Qualifications, Professional Development, Learning Environment, Environmental Assessment & Child Health & Development to meet needs of transitional workforce responsible for caring for young learners. Includes development & design of supplemental materials that focus on changes to care & infant/toddler frameworks, aligning all of material to Common Core Standards by the Arkansas Dept of Education. Coverage area is statewide.		

47. Agency:	Human Services Department		Contractor:	White River Planning and Development District	
Div/Prog:	Child Care/Early Childhood Ed		Location:	Batesville	
			State:	AR	
Total Authorized:	\$810,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:	\$1,080,000.00	Funding:	Federal - 91% - CCDF-91; Other - 9% - Arkansas Better Chance Admin.		
Total Projected:	\$1,715,000.00			Contract Number:	4600024941
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 5	270,000.00	684,639.44	Amend to extend for an additional year and add funding for the coordination, delivery & operation of a child care resource and referral center designed to support parental involvement in early care and education and assist child care providers and parents by providing resources, training and technical assistance.	06/30/2016
History:				
Amd. 4	270,000.00	376,115.65	Amend to extend for an additional year and add funding for the coordination, delivery & operation of a child care resource and referral center designed to support parental involvement in early care and education and assist child care providers and parents by providing resources, training and technical assistance.	06/30/2015
Amd. 3	270,000.00	160,690.66	Amend to extend and add funding for coordination, delivery & operation of a child care resource and referral center designed to support parental involvement in early care and education and delivery trainings, including Ages & Stages, Health & Nutrition, Pre-Licensing, AI's Pals, Business. There is an infant/toddler specialist, a resource Center for providers and parents, technical assistance, and will search for child care for parents.	06/30/2014
Amd. 2	25,000.00	0.00	To amend to add \$25,000 in order to include the Arkansas Better Chance Programs to the contract for coordination, delivery and operation of a child care resource and referral agency designed to provide resources for child care providers and support parental involvement in early care and education.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023481	
Original:	245,000.00		To provide funding for the coordination, delivery and operation of a child care resource and referral agency designed to support parental involvement in early care and education and for delivery of training for child care providers and parents. Coverage area is north central Arkansas.	

48. Agency:	Human Services Department		Contractor:	White River Planning and Development District	
Div/Prog:	Child Care/Early Childhood Ed		Location:	Batesville	State: AR
Total Authorized:	\$672,750.00	Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:	\$897,000.00	Funding:	Federal - 100% - CCDF -100		
Total Projected:	\$1,569,750.00		Contract Number:	4600024939	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	224,250.00	563,688.47	Amend to extend, revise the budget, and add funding to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize and manage their business. It includes financial training on documenting and tracking expenses, policies for parents, insurance, legal practices and Marketing. There is also trainings on "Money Matters" for family child care homes and centers.		06/30/2016
History:					
Amd. 3	224,250.00	314,602.38	Amend to extend and add funding to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize and manage their business. It includes financial training on documenting and tracking expenses, policies for parents, insurance, legal practices and Marketing. There is also trainings on "Money Matters" for family child care homes and centers.		06/30/2015
Amd. 2	224,250.00	83,323.89	Amend to extend and add \$224,250 to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize, and manage a family child care business and to administer "Money Matters" training for family child care homes and child care centers.		06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600023716		
Original:	224,250.00		To provide a Family Child Care Business Mgmt program to train Child Care providers to manage their business, to provide Money Matters training to child care centers & family homes working toward Better Beginnings program requirements statewide. To provide consulting & technical assistance to child care providers in 18 northcentral & northeast AR counties in child care facility startup & licensing to increase number of available child care slots for infants & toddlers.		

49. Agency:	Human Services Department		Contractor:	AmiCare of Arkansas LLC dba Piney Ridge Treatment Center	
Div/Prog:	Children And Family		Location:	Fayetteville	State: AR
Total Authorized:	\$375,082.00	Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:	\$450,082.00	Funding:	Federal - 17% - Social Service Block Grant-Title XX CFDA 93.667-17; State - 83%		
Total Projected:	\$400,000.00		Contract Number:	4600021773	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	75,000.00	369,048.00	Add new fund with funding and update the budget and funding availability attachments.		
History:					
Amd. 7	33,271.00	300,125.00	To add \$33,271.00 for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment for DCFS clients statewide due to over-utilization of non-Medicaid approved clients. Revising the Budget and Funding Availability attachments. The contract liability is \$375,082.00. Service area:Statewide		

Amd. 6	94,668.00	234,269.00	To add \$94,668.00 for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment for DCFS clients statewide due to over-utilization of non Medicaid approved clients. Revising the Budget and Funding Availability attachments. The contract liability is \$341,811.00 Service area:Statewide	
Amd. 5	40,474.00	198,597.00	To amend to extend and add \$40,474.00 for Sexual Rehabilitation Program (SRP) Comprehensive Residential Treatment for DCFS clients statewide and revising the Budget and Funding Availability attachments. The contract liability is \$247,143.00. The name of the vendor has changed from AmiCare of Arkansas LLC dba Piney Ridge Treatment Center in Amendment 4 to Piney Ridge Treatment Center LLC dba Piney Ridge Treatment Center in Amendment 5.	06/30/2015
Amd. 4	40,474.00	145,785.00	To amend to extend and add funding for Sexual Rehabilitation Program (SRP) Comprehensive Residential Treatment for Division of Children Family Services clients statewide and revising the Budget and Funding Availability attachments. The contract liability is \$206,669.00.	06/30/2014
Amd. 3	-85,000.00	144,746.00	To reduce \$85,000 for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment for DCFS clients statewide due to under-utilization. Revising budget and funding availability attachments. The contract liability is \$166,195.00.	
Amd. 2	125,195.00	83,349.00	To amend to extend for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment for DCFS clients statewide and revise the Budget attachment. The contract liability is \$251,195.00.	06/30/2013
Amd. 1	26,000.00	73,402.00	To add \$26,000 for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment for DCFS clients statewide for over-utilization of current funding and revise the Budget attachment. The new contract liability is \$126,000.	
Original:	100,000.00		To purchase Sexual Rehabilitative Program (SRP)Comprehensive Residential Treatment for DCFS clients statewide. The total contract liability is \$100,000.00.	

50. Agency:	Human Services Department		Contractor:	Bridgeway, Inc. The	
Div/Prog:	Children And Family		Location:	North Little Rock	
			State:	AR	
Total Authorized:	\$223,000.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:	\$385,000.00	Funding:	Federal - 42% - 93.658 Title IV-E Foster Care-42		
Total Projected:	\$560,000.00		Contract Number:	4600031701	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	162,000.00	174,824.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services. Service area: Statewide		
History:					
Amd. 3	40,000.00	102,869.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services.		
Amd. 2	80,000.00	77,285.00	To add \$80,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide based on client needs and updating the budget attachment. The FY'15 contract liability is \$183,000.00.		
Amd. 1	23,000.00	52,767.00	To add \$23,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to non-Medicaid approved clients and updating the budget attachment. The FY'15 contract liability is \$103,000.00.		
Original:	80,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. The total projected cost is \$560,000.00. The FY'15 contract liability is \$80,000.00. The service coverage area is statewide.		

51. Agency:	Human Services Department		Contractor:	Interworks Inc.	
Div/Prog:	Children And Family		Location:	Little Rock	
			State:	AR	
Total Authorized:	\$207,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement: SSJ
Total After Review:	\$227,000.00	Funding:	Federal - 100% - 93.667-Social Service Block Grant Title XX;Adoption Incentive - CFDA 93.603-100		
Total Projected:	\$405,000.00		Contract Number:	4600023565	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	20,000.00	119,472.00	Add additional funding, update budget and funding availability attachments.		
History:					
Amd. 2	50,000.00	63,500.00	To amend to extend and add \$50,000.00 for FY'15 Reactive Attachment Disorder (RAD) therapy for Division of Children and Family Services" clients statewide. Adding the budget and funding availability attachments. The new total contract liability is \$207,000.00.		

Amd. 1	76,000.00	27,750.00	To amend to extend and add \$76,000.00 for FY'14 to Reactive Attachment Disorder (RAD) therapy for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The new total contract liability is \$157,000.00.	06/30/2014
Original:	81,000.00		To purchase Reactive Attachment Disorder (RAD) therapy for DCFS clients statewide. The total contract liability is \$81,000.00.	
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52. Agency:	Human Services Department		Contractor:	Northwest Arkansas Childrens Shelter Inc
Div/Prog:	Children And Family		Location:	Bentonville
				State: AR
Total Authorized:	\$1,476,585.60	Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$1,538,109.60	Funding:	Federal - 22% - Foster Care-Title IV E CFDA 93.658-22; State - 78%	
Total Projected:	\$2,953,171.20		Contract Number:	4600029092
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	61,524.00	1,104,742.24	Add new fund and funding; revise budget and funding availability attachments.	
History:				
Amd. 1	738,292.80	532,649.60	To amend to extend and add \$738,292.80 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$1,476,585.60	06/30/2015
Original:	738,292.80		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$2,953,171.20 and the contract liability is \$738,292.80.	
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53. Agency:	Human Services Department		Contractor:	Ouachita Children's Center
Div/Prog:	Children And Family		Location:	Hot Springs
				State: AR
Total Authorized:	\$61,000.00	Org. Term:	07/01/2011 06/30/2012	Procurement: RFP
Total After Review:	\$66,000.00	Funding:	Federal - 88% - Safe & Stable Families, CFDA 93.556-88; State - 12%	
Total Projected:	\$92,000.00		Contract Number:	4600024769
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	5,000.00	40,474.00	Add \$5,000.00 to this contract.	
History:				
Amd. 9	16,000.00	29,204.00	To amend to extend for FY15 and add \$16,000.00 to this contract for Respite Care in DCFS Areas 3 & 4. Adding revised Budget/Payment schedule and revised funding Availability. The new maximum liability for this contract \$61,000.00. Service Area includes these counties: Clark, Columbia, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Saline & Sevier.	06/30/2015
Amd. 8	-5,000.00	29,204.00	To de-obligate \$5,000.00 from this contract for Respite Care in DCFS Areas 3,4. Add revised Att 3 Adden 3-Budget Payment Schedule & revised Att 8-Funding Availability. The new maximum liability of the contract is \$45,000.00. Adding Att 9-PCS Disclosure. Service area: Clark, Columbia, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Saline, Sevier & Union Counties.	
Amd. 7	16,000.00	11,172.00	To amend to Extend this contract and add funding for FY14 for Respite Care in DCFS Areas 3 & 4. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$50,000.00	06/30/2014
Amd. 6	-2,000.00	11,172.00	To de-obligate \$2,000.00 from this contract for Respite Care in DCFS Areas 3 & 4. Add revised Budget/payment schedule and funding availability. The new maximum liability of the contract is \$34,000. This action is due to under-utilization. Service Area by counties: Clark, Columbia, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Saline, Sevier, Union	
Amd. 5	-5,000.00	8,624.00	De-obligate \$5,000.00 on Respite Care due to under-utilization of this service. Service area remains the same.	
Amd. 4	0.00	5,390.00	Transparency Conversion (original contract 4600021313) CHRIS/PIE	
Amd. 3	0.00	5,390.00	Transparency Conversion-Original Contract # 4600021313	
Amd. 2	23,000.00	5,390.00	Amend to extend this contract adding \$23,000.00 for FY13 for Respite Care in DCFS Areas 3&4. Adding new Budget/Payment Schedule and Funding Availability. Service Areas (DCFS 3&4)counties: Clark, Columbia, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Saline, Sevier and Union	06/30/2013

Amd. 1	-5,000.00	3,332.00	To de-obligate \$5,000 from this contract for Respite Care in DCFS Areas 3 & 4. This action is necessary due to under-utilization of funds. Adding revised budget/payment schedule. The new maximum liability of the contract is \$18,000. Service area: Clark, Columbia, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Saline, Sevier and Union Counties
Original:	23,000.00		To provide Respite Care in DCFS Areas 3 & 4. Counties served: Clark, Columbia, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Saline, Sevier, & Union.

54. Agency:	Human Services Department		Contractor:	The United Methodist Children's Home, Inc. dba United Methodist Children's Home	
Div/Prog:	Children And Family		Location:	Little Rock	State: AR
Total Authorized:	\$7,884,286.40	Org. Term:	07/01/2011 06/30/2012	Procurement:	RFP
Total After Review:	\$7,937,382.03	Funding:	Federal - 19% - Title IV-E, Foster Care-19; State - 81%		
Total Projected:	\$7,609,286.40		Contract Number:	4600024714	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 10	53,095.63	6,614,150.70	To add additional funding and update the budget, funding availability and projected total costs.		
History:					
Amd. 9	1,902,321.60	5,321,071.48	To amend to extend and add \$1,902,321.60 for Residential Treatment Services for DCFS clients statewide; revising the budget and funding availability attachments and updating the projected total cost to \$7,884,286.40. The total contract liability is \$7,884,286.40		06/30/2015
Amd. 8	0.00	5,162,327.52	To move funding within the contract for Residential Treatment Services for DCFS clients statewide and revise the budget attachment. Total contract liability remains the same.		
Amd. 7	150,000.00	3,341,766.66	To add \$150,000.00 for Residential Treatment Services for DCFS clients statewide due to over-utilization. Revising the budget and funding availability attachments. FY"13 contract liability is \$2,072,321.60; total contract liability is \$5,981,964.80.		
Amd. 6	1,902,321.60	3,341,766.66	To amend to extend for Residential Treatment Services for DCFS clients statewide through June 30, 2014; add funding and revise the projected total cost to \$7,839,286.40. The new contract liability is \$5,831,964.80.		06/30/2014
Amd. 5	20,000.00	2,812,547.74	To add \$20,000.00 and move funding within the contract for Residential Treatment Services for DCFS clients statewide. Revising the budget and the funding availability attachments. FY "13 liability is \$1,922,321.60.		
Amd. 4	0.00	1,452,908.98	Transparency Conversion - 4600021766 - CHRIS/PIE		
Amd. 3	0.00	1,452,908.98	Transparency Conversion - Original Contract #4600021766		
Amd. 2	1,902,321.60	1,452,908.98	To amend to extend for Residential Treatment Services for DCFS clients statewide. The contract liability is \$3,909,643.20.		06/30/2013
Amd. 1	105,000.00	1,276,683.64	To add \$105,000.00 and move funding within the contract for Residential Treatment Services for DCFS clients statewide due to over-utilization of current funding and revise the Budget attachment. The new contract liability is \$2,007,321.60.		
Original:	1,902,321.60		To purchase Residential Treatment Services for Division of Children and Family Services clients statewide.		

55. Agency:	Human Services Department		Contractor:	United Methodist Children's Home, Inc.	
Div/Prog:	Children And Family		Location:	Little Rock	State: AR
Total Authorized:	\$314,050.40	Org. Term:	07/01/2013 06/30/2014	Procurement:	RFP
Total After Review:	\$358,760.35	Funding:	Federal - 30% - Title IV-E, Foster Care-30; State - 69%		
Total Projected:	\$570,100.80		Contract Number:	4600029095	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	44,709.95	270,602.64	To add additional funding and revise the budget and funding availability attachments.		
History:					
Amd. 3	0.00	153,946.44	To move funding within the contract for Emergency Shelter services.		
Amd. 2	142,525.20	99,377.16	To amend to extend and add \$142,525.20 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$314,050.40.		06/30/2015

Amd. 1	29,000.00	92,934.24	To add \$29,000.00 for Emergency Shelter services for DCFS clients statewide due to over-utilization. The projected total cost is \$570,100.80 and the FY"14 contract liability is \$171,525.20.				
Original:	142,525.20		To provide Emergency Shelter services for Division of Children and Family Services(DCFS) clients statewide. The contract liability is \$142,525.20 and the projected total cost is \$570,100.80.				
56. Agency:	Human Services Department		Contractor:	Abilities Unlimited Inc of Magnolia AR			
Div/Prog:	Developmental Disabilities		Location:	Magnolia	State:	AR	
Total Authorized:	\$0.00		Org. Term:	07/01/2015	06/30/2016	Procurement: SSL	
Total After Review:	\$70,179.00		Funding:	Federal - 52% - Title XX / CFDA 93.667-52; State - 48%			
Total Projected:	\$70,179.00				Contract Number:	710DD16060	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	70,179.00		To initiate an agreement to provide community based services for persons with developmental disabilities for FY 16.				
57. Agency:	Human Services Department		Contractor:	Abilities Unlimited of Hot Springs Arkansas Inc			
Div/Prog:	Developmental Disabilities		Location:	Hot Springs	State:	AR	
Total Authorized:	\$0.00		Org. Term:	07/01/2015	06/30/2016	Procurement: SSL	
Total After Review:	\$135,548.00		Funding:	Federal - 52% - Title XX, CFDA 93.667-52; State - 48%			
Total Projected:	\$135,548.00				Contract Number:	710DD16058	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	135,548.00		To initiate an agreement to provide services for community based services for persons with developmental disabilities for FY15. Service area: Arkansas statewide				
58. Agency:	Human Services Department		Contractor:	Adult Development Center of Benton County			
Div/Prog:	Developmental Disabilities		Location:	Rogers	State:	AR	
Total Authorized:	\$0.00		Org. Term:	07/01/2015	06/30/2016	Procurement: SSL	
Total After Review:	\$86,818.00		Funding:	Federal - 56% - Social Service Block Grant-Title XX CFDA 93.667-56; State - 44%			
Total Projected:	\$86,818.00				Contract Number:	710DD16061	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	86,818.00		To provide \$49,069.00 in Federal Title XX funding and \$37,749.00 in State General Revenue funding for community based services for persons with developmental disabilities in Benton county for FY 16.				
59. Agency:	Human Services Department		Contractor:	ARC Arkansas Inc., The			
Div/Prog:	Developmental Disabilities		Location:	Little Rock	State:	AR	
Total Authorized:	\$0.00		Org. Term:	07/01/2015	06/30/2016	Procurement: SSL	
Total After Review:	\$164,887.00		Funding:	Federal - 52% - Title XX - CFDA #93.667-52; State - 48%			
Total Projected:	\$229,000.00				Contract Number:	710DD16110	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	164,887.00		To initiate an agreement to provide community based services for persons with developmental disabilities.				
60. Agency:	Human Services Department		Contractor:	Arkansas Psychiatric Management Services			
Div/Prog:	Developmental Disabilities		Location:	Little Rock	State:	AR	
Total Authorized:	\$842,400.00		Org. Term:	07/01/2011	06/30/2012	Procurement: CB	
Total After Review:	\$1,029,600.00		Funding:	State - 29%; Other - 70% - SGR/Title XIX Reimbursement			
Total Projected:	\$1,638,000.00				Contract Number:	4600021521	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	187,200.00	615,625.00	To amend to extend, add funding and revise the budget for psychiatric services.				06/30/2016
History:							
Amd. 3	187,200.00	477,925.00	To extend the contract through June 30, 2015 for continued Psychiatric Services to clients at the Southeast Arkansas Human Development Center and adding additional Funds. Service area is Statewide.				06/30/2015

Amd. 2	187,200.00	333,250.00	The purpose of this amendment is to reduce the number of hours (208) FY"13 Psychiatric Services at the Southeast Human Development Center in the amount of \$46,800.00 ; this action will also extend the contract through June 30, 2014 and add \$234,000.00 for 1040 hours to the contract for FY"14 for a net increase of \$187,200.00 to the maximum liability of the contract.	
Amd. 1	234,000.00	139,500.00	To extend the contract through June 30,2013 and add funds for continued psychiatric services to clients at the Southeast AR Human Development Center	06/30/2013
Original:	234,000.00		To provide psychiatric services to clients at the Southeast Arkansas Human Development Center	

61. Agency:	Human Services Department		Contractor:	Arkansas Psychiatric Management Services	
Div/Prog:	Developmental Disabilities		Location:	Little Rock	State: AR
Total Authorized:	\$80,000.00	Org. Term:	07/01/2011	06/30/2012	Procurement: CB
Total After Review:	\$100,000.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement		
Total Projected:	\$140,000.00			Contract Number:	4600021543
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	20,000.00	76,375.00	To amend to extend, add funding, and revise the budget for neurology services.		06/30/2016
History:					
Amd. 3	20,000.00	54,500.00	To extend the contract through June 30, 2015 and add funds for continued neurology services to clients at the Southeast Arkansas Human Development Center. Service area is Statewide.		06/30/2015
Amd. 2	20,000.00	30,875.00	To extend the contract through June 30, 2014 and add funds for continued neurology services to clients at the Southeast Arkansas Human Development Center.		
Amd. 1	20,000.00	10,625.00	To extend the contract through June 30,2013 and add funds for continued nerology services to clients at the Southeast AR Human Development Center.		06/30/2013
Original:	20,000.00		To provide neurology services to clients at the Southeast Arkansas Human Development Center. Service coverage area is statewide.		

62. Agency:	Human Services Department		Contractor:	Arkansas Support Network	
Div/Prog:	Developmental Disabilities		Location:	Springdale	State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: SSL
Total After Review:	\$386,000.00	Funding:	Federal - 74% - Social Service Block Grant-Title XX CFDA 93.667-74; State - 26%		
Total Projected:	\$386,000.00			Contract Number:	710DD16003
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	386,000.00		To provide \$306,000.00 in Federal Integrated funding, \$35,000.00 in SGR Integrated Services funding and \$45,000.00 in SGR CASSP funding for community based services for persons with developmental disabilities in Washington and Benton counties for FY 16.		

63. Agency:	Human Services Department		Contractor:	Arkansas Support Network	
Div/Prog:	Developmental Disabilities		Location:	Springdale	State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: SSL
Total After Review:	\$92,758.00	Funding:	Federal - 52% - Social Service Block Grant-Title XX CFDA 93.667-52; State - 48%		
Total Projected:	\$92,758.00			Contract Number:	710DD16064
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	92,758.00		To provide \$44,209 in State Revenue funding and \$48,549 in Federal Title XX funding for community based services for persons with developmental disabilities in Washington County for FY 16.		

64. Agency:	Human Services Department		Contractor:	Ashley County Skilled Workcenter Inc	
Div/Prog:	Developmental Disabilities		Location:	Crossett	State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: SSL
Total After Review:	\$53,322.00	Funding:	Federal - 48% - SSBG Title XX (93.667)-48; State - 52%		
Total Projected:	\$53,322.00			Contract Number:	710DD16065
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	53,322.00		To provide \$27,909.00 in State General Revenue and \$25,413.00 in Federal Title XX funding for community based services for persons with developmental disabilities. Coverage area is Ashley County.		

65. **Agency:** Human Services Department **Contractor:** Boone County Special Services, Inc.
Div/Prog: Developmental Disabilities **Location:** Harrison **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** SSL
Total After Review: \$94,613.00 **Funding:** Federal - 55% - Social Services Block Grant (CFDA 93.667)-55; State - 45%
Total Projected: \$94,613.00 **Contract Number:** 710DD16068
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 94,613.00 To initiate an agreement to provide community based services for persons with developmental disabilities.

66. **Agency:** Human Services Department **Contractor:** Bost, Inc.
Div/Prog: Developmental Disabilities **Location:** Fort Smith **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** SSL
Total After Review: \$97,002.00 **Funding:** Federal - 94% - Social Service Block Grant, VI-B-94; State - 6%
Total Projected: \$97,002.00 **Contract Number:** 710DD16007
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 97,002.00 To initiate an agreement to provide community based services for persons 3-5 years old with developmental disabilities. Service Area is Sebastian County.

67. **Agency:** Human Services Department **Contractor:** Donnie Bryant, DDS, P.A.
Div/Prog: Developmental Disabilities **Location:** Warren **State:** AR
Total Authorized: \$62,720.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** CB
Total After Review: \$78,400.00 **Funding:** State - 29%; Other - 70% - Title XIX Reimbursement
Total Projected: \$109,760.00 **Contract Number:** 4600021540
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 15,680.00 55,909.00 To amend to extend, add funding and revise the budget for dental services. 06/30/2016
History:
Amd. 3 15,680.00 38,682.00 To extend the contract through June 30, 2015 and add funds for continued dental services to clients at the Southeast Arkansas Human Development Center, change the name and correct attachment list on original OSP-1 section 8. Performance Indicators are Attachment 1 and Terms and Conditions are Attachment 2. Service area is Statewide. 06/30/2015
Amd. 2 15,680.00 21,667.00 To extend the contract through June 30, 2014 and add funds for continued dental services to clients at the Southeast Arkansas Human Development Center.
Amd. 1 15,680.00 8,488.00 To extend the contract through June 30, 2013 and add funds for continued dental services to clients at the Southeast Arkansas Human Development Center. 06/30/2013
Original: 15,680.00 To provide Statewide Physician services for clients at Southeast Arkansas Human Development Center.

68. **Agency:** Human Services Department **Contractor:** Drew Samuel Ellenwood, DDS, PLLC
Div/Prog: Developmental Disabilities **Location:** Greenwood **State:** AR
Total Authorized: \$180,000.00 **Org. Term:** 06/30/2012 06/30/2013 **Procurement:** CB
Total After Review: \$240,000.00 **Funding:** State - 30%; Other - 70% - Title XIX Reimbursement
Total Projected: \$420,000.00 **Contract Number:** 4600023723
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 60,000.00 130,317.50 To amend to extend and add funding. Service Area is Logan County, Booneville, Arkansas. 06/30/2016
History:
Amd. 2 60,000.00 95,597.50 To amend to extend and add funds for current contract. This contract provides dental services as required by ICF regulations for adult clients at the Booneville Human Development Center. Service area is Logan County, Booneville, Arkansas. 06/30/2015
Amd. 1 60,000.00 39,910.00 To amend to extend contract to 06/30/14 to provide dental services as required by Intermediate Care Facilities (ICF) regulations for adult clients at the Booneville Human Development Center, and to add funding for FY14. 06/30/2014
Original: 60,000.00 This contract provides dental services as required by ICF regulations for adult clients at the Booneville Human Development Center. Service area is in Logan County, Booneville, AR.

69. **Agency:** Human Services Department **Contractor:** Easter Seals Arkansas
Div/Prog: Developmental Disabilities **Location:** Little Rock **State:** AR
Total Authorized: \$191,821.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** SSL
Total After Review: \$211,821.00 **Funding:** Federal - 48% - Social Services Block Grant, CFDA 93.667-48; State - 52%
Total Projected: \$191,821.00 **Contract Number:** 710DD15074
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 20,000.00 156,414.70 To add \$20,000.00 for community based services for persons with developmental disabilities for FY "15 based on utilization
Original: 191,821.00 To provide \$100,648.00 in Federal Title XX funding and \$91,173.00 in State General Revenue funding for community based services for persons with developmental disabilities for FY 15.

70. **Agency:** Human Services Department **Contractor:** Faulkner County Day School Inc
Div/Prog: Developmental Disabilities **Location:** Conway **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** SSL
Total After Review: \$153,636.00 **Funding:** Federal - 47% - Social Service Block Grant,CFDA 93.677-47; State - 53%
Total Projected: \$153,636.00 **Contract Number:** 710DD16075
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 153,636.00 To initiate an agreement to provide community based services for persons with developmental disabilities. Service Area is Faulkner County.

71. **Agency:** Human Services Department **Contractor:** First Step Inc
Div/Prog: Developmental Disabilities **Location:** Hot Springs **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** SSL
Total After Review: \$250,863.00 **Funding:** Federal - 100% - Fed VI-B, CFDA 84.027-100
Total Projected: \$250,863.00 **Contract Number:** 710DD16048
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 250,863.00 To initiate an agreement to provide services to individuals 3-5 years old in a community setting. Service Area: Garland County

72. **Agency:** Human Services Department **Contractor:** Francis A. Allen School For Exceptional Children, Inc.
Div/Prog: Developmental Disabilities **Location:** Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** SSL
Total After Review: \$112,028.00 **Funding:** Federal - 52% - Title XX - CFDA #93.667-52; State - 48%
Total Projected: \$112,028.00 **Contract Number:** 710DD16076
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 112,028.00 To initiate an agreement to provide community based services for persons with developmental disabilities.

73. **Agency:** Human Services Department **Contractor:** Friendship Community Care Inc
Div/Prog: Developmental Disabilities **Location:** Russellville **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** SSL
Total After Review: \$110,510.00 **Funding:** Federal - 79% - Social Service Block Grant,CFDA 93.677;Title VI-B CFDA 84.027-79; State - 21%
Total Projected: \$110,510.00 **Contract Number:** 710DD16017
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 110,510.00 To initiate an agreement to provide community based services for persons 3-5 years old and Integrated Services to individuals with developmental disabilities. Coverage area is Statewide

74. **Agency:** Human Services Department **Contractor:** Glenn McClendon, LLC
Div/Prog: Developmental Disabilities **Location:** Conway **State:** AR
Total Authorized: \$79,200.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** CB
Total After Review: \$99,000.00 **Funding:** State - 30%; Other - 70% - Title XIX Reimbursement
Total Projected: \$138,600.00 **Contract Number:** 4600021375
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 4	19,800.00	55,110.00	Amend-to-extend and add funding for SFY'16.	06/30/2016
History:				
Amd. 3	19,800.00	37,620.00	To extend the ending date to June 30, 2015, and increase compensation by \$19,800.00 bringing the total compensation to \$79,200.00 to provide additional podiatry services at the Conway Human Development Center. Also, to update the vendor's address to 980 Scherman Oaks Circle, Conway, AR 72034.	06/30/2015
Amd. 2	19,800.00	21,945.00	To extend the ending date to June 30, 2014, and increase compensation by \$19,800.00 bringing the total compensation to \$59,400.00 to provide additional podiatry services at the Conway Human Development Center.	06/30/2014
Amd. 1	19,800.00	6,105.00	Additional Funds,Date Extension	06/30/2013
Original:	19,800.00		<Original Not Reviewed - Under \$25,000> To provide podiatry services to residents of the Conway Human Development Center in Faulkner County.	

75. Agency:	Human Services Department		Contractor:	Glenn McClendon, LLC	
Div/Prog:	Developmental Disabilities		Location:	Conway	
			State:	AR	
Total Authorized:	\$64,000.00	Org. Term:	07/01/2011	06/30/2012	Procurement: CB
Total After Review:	\$80,000.00	Funding:	State - 30%; Other - 70% - Title XIX Reimbursement		
Total Projected:	\$112,000.00			Contract Number:	4600021539
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	16,000.00	22,100.00	To amend to extend, add funding, and revise the budget.		06/30/2016
History:					
Amd. 3	16,000.00	16,800.00	To extend the contract through June 30, 2015 and add funds for continued podiatry services to clients at the Southeast Arkansas Human Development Center. Also, to update the vendor's address to 980 Scherman Oaks Circle, Conway, AR 72034.		06/30/2015
Amd. 2	16,000.00	10,600.00	To extend the contract through June 30, 2014 and add funds for continued podiatry services to clients at the Southeast Arkansas Human Development Center.		
Amd. 1	16,000.00	4,400.00	Additional Funds for podiatry services and Date Extension		06/30/2013
Original:	16,000.00		To provide statewide podiatry services to clients at the southeast Arkansas Human Development Center (SEAHDC).		

76. Agency:	Human Services Department		Contractor:	Grand Prairie Job Center	
Div/Prog:	Developmental Disabilities		Location:	Stuttgart	
			State:	AR	
Total Authorized:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: SSL
Total After Review:	\$63,410.00	Funding:	Federal - 52% - SSBG CFDA 93.667-52; State - 48%		
Total Projected:	\$63,410.00			Contract Number:	710DD16080
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	63,410.00		To initiate an agreement to provide community based services for persons with developmental disabilities. Service coverage area is Arkansas County.		

77. Agency:	Human Services Department		Contractor:	Group Living, Inc.	
Div/Prog:	Developmental Disabilities		Location:	Arkadelphia	
			State:	AR	
Total Authorized:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: SSL
Total After Review:	\$125,768.00	Funding:	Federal - 52% - Title XX (CFDA 93.667)-52; State - 48%		
Total Projected:	\$125,768.00			Contract Number:	710DD16081
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	125,768.00		To initiate an agreement to provide community based services for persons with developmental disabilities. Service Area: Clark County		

78. Agency:	Human Services Department		Contractor:	Integrity Inc.	
Div/Prog:	Developmental Disabilities		Location:	Little Rock	
			State:	AR	
Total Authorized:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: SSL
Total After Review:	\$229,000.00	Funding:	Federal - 79% - SSBG-Integrated Services - CFDA 93.667-79; State - 21%		
Total Projected:	\$229,000.00			Contract Number:	710DD16036
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	229,000.00		To initiate an agreement to provide community based services for persons with developmental disabilities.		

79. Agency:	Human Services Department		Contractor:	Margie Gilbertson	
Div/Prog:	Developmental Disabilities		Location:	31 Segovia Drive Hot Springs, AR 71909	
Total Authorized:	\$44,800.00	Org. Term:	03/01/2013	06/30/2013	Procurement: CB
Total After Review:	\$64,000.00	Funding:	State - 30%; Other - 70% - Title XIX - Reimbursement		
Total Projected:	\$6,400.00			Contract Number:	4600028517
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	19,200.00	29,720.00	To amend to extend and add funding for FY16 for continuation of audiology services to residents at the Conway Human Development Center, Faulkner Co., Ark.		06/30/2016
History:					
Amd. 2	19,200.00	12,960.00	The purpose of this contract amendment is to extend the ending date to June 30, 2015, and increase compensation by \$19,200.00 bringing the total compensation to \$44,800.00 to provide additional Audiology Services to residents at the Conway Human Development Center, Conway, Arkansas.		06/30/2015
Amd. 1	19,200.00	0.00	To extend the end date of contract to June 30, 2014, and increase compensation by \$19,200.00 for Audiology Services at the Conway Human Development Center bringing the total compensation to \$25,600.00. Also correcting Section 13 of the original contract.		06/30/2014
Original:	6,400.00		The purpose of this contract is to provide Audilog Services to residents of the Conway Human Development Center located in Conway, Faulkner Co., Arkansas. Work to be performed at this location for residents of the facility.		

80. Agency:	Human Services Department		Contractor:	Marsh-George Clinic PA	
Div/Prog:	Developmental Disabilities		Location:	Warren	
Total Authorized:	\$500,000.00	Org. Term:	07/01/2011	06/30/2012	Procurement: CB
Total After Review:	\$625,000.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement		
Total Projected:	\$875,000.00			Contract Number:	4600021523
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	125,000.00	458,333.04	To amend to extend, add funding, and revise the budget for physician services.		06/30/2016
History:					
Amd. 3	125,000.00	333,333.12	To extend the contract through June 30, 2015 and add funds for continued physician services to clients at the Southeast Arkansas Human Development Center and to correct attachment list on original OSP-1 section 8, Performance Indicators are Attachment 1 and Terms and Conditions are Attachment 2. Service area is Statewide.		06/30/2015
Amd. 2	125,000.00	187,499.88	To extend the contract through June 30, 2014 and add funds for continued physician services to clients at the Southeast Arkansas Human Development Center.		
Amd. 1	125,000.00	72,916.62	To extend the contract through June 30, 2013 and add funds for continued physician services to clients at the Southeast Arkansas Human Development Center.		06/30/2013
Original:	125,000.00		To provide Physician services for clients at Southeast Arkansas Human Development Center statewide.		

81. Agency:	Human Services Department		Contractor:	Newhope Specialized Industries, Inc.	
Div/Prog:	Developmental Disabilities		Location:	Searcy	
Total Authorized:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: SSL
Total After Review:	\$53,422.00	Funding:	Federal - 53% - Social Services Block Grant (93.667)-53; State - 47%		
Total Projected:	\$53,422.00			Contract Number:	710DD16090
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	53,422.00		To initiate an agreement to provide community based services for persons with developmental disabilities for FY16. Coverage area is White County.		

82. Agency:	Human Services Department		Contractor:	North Hills Services, Inc.	
Div/Prog:	Developmental Disabilities		Location:	Sherwood	
Total Authorized:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: SSL
Total After Review:	\$56,764.00	Funding:	Federal - 67% - Social Services Block Grant, CFDA 93.667-67; State - 33%		
Total Projected:	\$56,764.00			Contract Number:	710DD16092
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	56,764.00		To initiate an agreement to provide community based services for persons with developmental disabilities.		

83. Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc	
Div/Prog:	Developmental Disabilities		Location:	Jonesboro	State: AR
Total Authorized:	\$200,800.00	Org. Term:	01/01/2012	06/30/2012	Procurement: CB
Total After Review:	\$242,400.00	Funding:	State - 30%; Other - 70% - Title XIX Reimbursement		
Total Projected:	\$542,400.00			Contract Number:	4600024824
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	41,600.00	123,160.00	To amend-to-extend this contract through June 30, 2016 and to add funds to provide psychological services to the residents of Jonesboro Human Development Center in Craighead County. Total contract liability is \$242,400.00.		06/30/2016
History:					
Amd. 6	41,600.00	91,520.00	To extend contract for one year to provide psychologist services to the residents of Jonesboro Human Development Center.		06/30/2015
Amd. 5	-41,600.00	57,200.00	To reduce the schedule of services and the contract total for FY"2014. The hours will be cut by 50% for the whole fiscal year for Psychologist Services to the residents of Jonesboro Human Development Center in Craighead County. The Center will be utilizing an LPE on-staff for much of the previously contracted services. Fees for Psychologist Services remain the same. Coverage area has no Changes - State Wide.		
Amd. 4	-8,800.00	57,200.00	To reduce the schedule of services and the contract total for FY"2013. The hours will be cut by 50% as of 04-15-2013 until 06-30-2013 for Psychologist Services to the residents of Jonesboro Human Development Center in Craighead County. Fees for Psychologist Services remain the same. Coverage area has no Changes - State Wide.		
Amd. 3	83,200.00	34,160.00	To extend the contract end date to June 30, 2014 (2013-2014 fiscal year). To add funds to provide Psychologist Services to the residents of Jonesboro Human Development Center in Craighead County. Fees for Psychologist Services remain the same; adding a maximum of service hours to limit the contract's total dollars. Funding split is changed to reflect the most accurate accounting description for audit purposes.		
Amd. 2	0.00	13,080.00	Transparency Conversion - Original Contract #4600022819.		
Amd. 1	83,200.00	13,080.00	Extend contract to June 30, 2013 & add FY'13 funding for Psychologist Services to residents of JHDC in Craighead County. Fees for Psych. Services remain the same. Coverage area is same - statewide. Funding split changed to reflect most accurate accounting description for audit purposes. Rather than Federal/State, mix of funds is most appropriately characterized as Other/State. Source of "Other" funds is from reimbursement for services rendered under Title XIX & Arkansas state Medicaid Plan.		06/30/2013
Original:	43,200.00		To provide Psychologist services to the residents of Jonesboro Human Development Center. Coverage area is Craighead county.		

84. Agency:	Human Services Department		Contractor:	Plum Run, Inc	
Div/Prog:	Developmental Disabilities		Location:	Conway	State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: SSJ
Total After Review:	\$250,000.00	Funding:	State - 29%; Other - 71% - Title XIX Reimbursement		
Total Projected:	\$250,000.00			Contract Number:	4600033827
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	250,000.00		The purpose of this contract is to provide psychiatric services to the residents of the Conway Human Development Center, Conway, Arkansas. Service Area will be Faulkner County		

85. Agency:	Human Services Department		Contractor:	Rainbow of Challenges, Inc.	
Div/Prog:	Developmental Disabilities		Location:	Hope	State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: SSL
Total After Review:	\$53,308.00	Funding:	Federal - 52% - Title XX (CFDA 93.667)-52; State - 48%		
Total Projected:	\$53,308.00			Contract Number:	710DD16099
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	53,308.00		To initiate an agreement to provide community based services for persons with developmental disabilities. Service Area: Hempstead County		

86. Agency:	Human Services Department		Contractor:	Robert A. Kaloghirou	
Div/Prog:	Developmental Disabilities		Location:	Jonesboro	
Total Authorized:	\$66,350.00	Org. Term:	10/01/2012	06/30/2013	Procurement: CB
Total After Review:	\$90,350.00	Funding:	State - 30%; Other - 70% - Title XIX Reimbursement (Medicaid)		
Total Projected:	\$236,250.00			Contract Number:	4600027249
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	24,000.00	37,548.00	To amend to extend contract through 06/30/2016 and increase compensation by \$24,000.00 for Dentist services to the residents of Jonesboro Human Development Center in Craighead County. Total contract liability for this contract is \$90,350.00.		06/30/2016
History:					
Amd. 5	1,100.00	26,224.00	To amend to add \$1,100.00 for additional Dental Services to FY14 funding due to utilization. Maximum FY14 contract liability is \$16,100.00. The new maximum liability of the contract is \$66,350.00.		
Amd. 4	24,000.00	19,162.00	Amend-to-extend this contract for FY2015 to provide dentist services to the residents of Jonesboro Human Development Center in Craighead County. FY2015 liability is \$24,000.00. The maximum liability of the contract is \$65,250.00.		06/30/2015
Amd. 3	-20,000.00	19,162.00	To reduce this contract for FY"2014 to \$15,000 due to low utilization.		
Amd. 2	35,000.00	4,970.00	Amend to extend this contract and add \$35,000 for FY14 to provide dentist services to the residents of Jonesboro Human Development Center in Craighead County and add a Funding Availability Restriction. Funding split is changed to reflect the most accurate accounting description for audit purposes. The new maximum liability of the contract is \$61,250.00		
Amd. 1	-250.00	0.00	To decrease the maximum liability by \$250.00 to correct error on the original OSP-1 which was overstated by \$250.00.		
Original:	26,500.00		The purpose of this contract is to procure dentistry services for the residents of Jonesboro Human Development Center.		

87. Agency:	Human Services Department		Contractor:	Sheltered Workshop of Crittenden County, Inc.	
Div/Prog:	Developmental Disabilities		Location:	West Memphis	
Total Authorized:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: SSL
Total After Review:	\$52,603.00	Funding:	Federal - 52% - Social Service Block Grant (Title XX) CFDA # 93.667-52; State - 48%		
Total Projected:	\$52,603.00			Contract Number:	710DD16102
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	52,603.00		To initiate an agreement to provide community based services for persons with developmental disabilities. Geographical service coverage area is Crittenden County.		

88. Agency:	Human Services Department		Contractor:	Siloam Springs Adult Development Center Inc	
Div/Prog:	Developmental Disabilities		Location:	Siloam Springs	
Total Authorized:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: SSL
Total After Review:	\$50,985.00	Funding:	Federal - 52% - Social Service Block Grant-Title XX CFDA 93.667-52; State - 48%		
Total Projected:	\$50,985.00			Contract Number:	710DD16103
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	50,985.00		To provide \$24,300.00 in State General Revenue funding and \$26,685.00 in Federal Title XX funding for community based services for persons with developmental disabilities in Benton County for FY 16.		

89. Agency:	Human Services Department		Contractor:	So AR Developmental Ctr for Children and Families Inc	
Div/Prog:	Developmental Disabilities		Location:	El Dorado	
Total Authorized:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: SSL
Total After Review:	\$72,423.00	Funding:	Federal - 100% - Fed VI-B/CFDA 84.027-100		
Total Projected:	\$72,423.00			Contract Number:	710DD16047
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	72,423.00		To initiate an agreement to provide services to individuals 3-5 years old in a community setting for FY 16. Service coverage area is Union county.		

90. Agency:	Human Services Department	Contractor:	So AR Regional Health Ctr Inc dba Benchmark Industries		
Div/Prog:	Developmental Disabilities	Location:	El Dorado	State:	AR
Total Authorized:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: SSL
Total After Review:	\$51,703.00	Funding:	Federal - 45% - Social Service Block Grant-Title XX, CFDA 93.667-45; State - 55%		
Total Projected:	\$51,703.00				Contract Number: 710DD16105
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	51,703.00		To initiate an agreement to provide community based services for persons with developmental disabilities for FY 16 in Union County.		
91. Agency:	Human Services Department	Contractor:	Special Olympics Arkansas		
Div/Prog:	Developmental Disabilities	Location:	Noth Little Rock	State:	AR
Total Authorized:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: SSL
Total After Review:	\$178,768.00	Funding:	State - 100%		
Total Projected:	\$178,768.00				Contract Number: 4600033946
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	178,768.00		To initiate an agreement to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.		
92. Agency:	Human Services Department	Contractor:	Sunshine School & Development Center		
Div/Prog:	Developmental Disabilities	Location:	Rogers	State:	AR
Total Authorized:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: SSL
Total After Review:	\$79,631.00	Funding:	Federal - 46% - Social Service Block Grant-Title XX CFDA 93.667-46; State - 54%		
Total Projected:	\$79,631.00				Contract Number: 710DD16067
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	79,631.00		To provide \$42,837.00 in State General Revenue funding and \$36,794.00 in Federal Title XX funding for community based services to persons with developmental disabilities within Benton county for FY 15.		
93. Agency:	Human Services Department	Contractor:	The Learning Center of Northeast Arkansas Inc.		
Div/Prog:	Developmental Disabilities	Location:	Jonesboro	State:	AR
Total Authorized:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: SSL
Total After Review:	\$169,518.00	Funding:	Federal - 52% - Title XX (Social Services Block Grant) 93.667-52; State - 48%		
Total Projected:	\$169,518.00				Contract Number: 710DD16113
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	169,518.00		To initiate an agreement to provide community based services for persons with developmental disabilities. Service Area: Craighead County.		
94. Agency:	Human Services Department	Contractor:	United Cerebral Palsy of Central Arkansas, Inc.		
Div/Prog:	Developmental Disabilities	Location:	Little Rock	State:	AR
Total Authorized:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement: SSL
Total After Review:	\$187,500.00	Funding:	Federal - 52% - Title XX CFDA#93.667-52; State - 48%		
Total Projected:	\$187,500.00				Contract Number: 710DD16116
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	187,500.00		To provide \$98,138.00 in Federal Title XX funding and \$89,362.00 in State General Revenue funding for community based services for persons with developmental disabilities.		
95. Agency:	Human Services Department	Contractor:	Wilson Neurology PLLC		
Div/Prog:	Developmental Disabilities	Location:	Little Rock	State:	AR
Total Authorized:	\$316,800.00	Org. Term:	07/01/2011	06/30/2012	Procurement: CB
Total After Review:	\$396,000.00	Funding:	State - 30%; Other - 70% - Title XIX Reimbursement		
Total Projected:	\$554,400.00				Contract Number: 4600021284
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 4	79,200.00	227,140.00	To extend contract through June 30, 2016 and add funds for continuation of neurological services to residents at the Conway Human Development Center.	06/30/2016
History:				
Amd. 3	79,200.00	149,906.25	To extend ending date to June 30, 2015 and increase compensation by \$79,200.00 bringing total compensation to \$316,800.00 to provide additional neurological services to residents at the Conway Human Development Center, Conway, Arkansas.	06/30/2015
Amd. 2	79,200.00	74,267.50	The purpose of this contract amendment is to extend the ending date to June 30, 2014, and increase compensation by \$79,200.00 bringing total compensation to \$237,600.00 to provide additional neurological services to residents at the Conway Human Development Center, Conway, Arkansas.	06/30/2014
Amd. 1	79,200.00	21,615.00	Additional Funds, Date Extension to provide additional neurological services to residents at the Conway Human Development Center (CHDC) in Faulkner County, Arkansas.	06/30/2013
Original:	79,200.00		To provide neurological services to residents at the Conway Human Development Center (CHDC) in Faulkner County, Arkansas.	

96. Agency:	Human Services Department	Contractor:	Tri County Rural Health Network, Inc.	
Div/Prog:	Medical Services	Location:	Helena	State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement: SSJ
Total After Review:	\$1,430,027.69	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%	
Total Projected:	\$1,430,027.69		Contract Number:	4600033883
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,430,027.69		To provide the Community Connector Program (to improve access to home and community based services among the elderly adults) for fifteen eastern Arkansas counties. Service coverage area: Arkansas, Ashley, Chicot, Crittenden, Cross, Desha, Drew, Jefferson, Lee, Lincoln, Mississippi, Monroe, Phillips, St. Francis, Woodruff counties.	

97. Agency:	Human Services Department	Contractor:	AIUS Co., Inc.	
Div/Prog:	Youth Services	Location:	Little Rock	State: AR
Total Authorized:	\$17,800.00	Org. Term:	03/07/2012 06/30/2012	Procurement: RFQ
Total After Review:	\$27,800.00	Funding:	State - 11%; Other - 89% - DYS Rehab - ICJ Home Evaluation, TCM	
Total Projected:	\$26,400.00		Contract Number:	4600023301
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	10,000.00	7,600.00	To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 5 for one additional year.	06/30/2016
History:				
Amd. 3	10,000.00	4,600.00	To add funding and request extension date through SFY15 for interstate compact for juvenile's home evaluation program in Region 5 for one additional year.	06/30/2015
Amd. 2	0.00	0.00	To request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 5 for one additional year	06/30/2014
Amd. 1	3,800.00	0.00	To extend the contract for the original stated purpose and coverage area through 6-30-2013 and to add \$3,800.00 in compensation for Interstate Compact for Juveniles (ICJ) home evaluation service Region 5.	06/30/2013
Original:	4,000.00		To initiate contract with vendor and add compensation of \$ 4,000.00 for DYS service region 5 to provide Interstate Compact for Juveniles (ICJ) Home Evaluation service to ICJ youth. DYS service region 5 = Perry, Saline, Pulaski, Lonoke, Hot Spring and Grant counties.	

98. Agency:	Human Services Department	Contractor:	AmiCare of Arkansas LLC dba Piney Ridge Treatment Center	
Div/Prog:	Youth Services	Location:	Fayetteville	State: AR
Total Authorized:	\$960,233.33	Org. Term:	07/01/2011 06/30/2012	Procurement: RFQ
Total After Review:	\$1,224,573.33	Funding:	Federal - 25% - Social Service Block Grant-Title XX CFDA 93.667-25; State - 59%; Other - 16% - Targeted Case Management/Rehab	
Total Projected:	\$175,000.00		Contract Number:	4600021803
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	264,340.00	569,919.00	To request a date extension and to add funding for the existing contract for residential step down and outpatient sex offender treatment services for DYS youth for one additional year.	06/30/2016
History:				
Amd. 8	114,340.00	508,879.00	Contract amendment to increase funding to the existing contract for sex offender treatment for DYS youth statewide.	
Amd. 7	150,000.00	387,079.00	To request a date extension and to add funding for the existing contract for residential step down and outpatient sex offender treatment services for DYS youth for one additional year.	06/30/2015

Amd. 6	222,693.33	275,079.00	To request a date extension and to add funding for the existing contract for residential step down and outpatient sex offender treatment services for DYS youth for one additional year. Vendor is changing their name to Piney Ridge Treatment Center Inc.	06/30/2014
Amd. 5	110,000.00	133,059.00	To shift funding sources due to utilization and add \$110,000.00 in compensation for Residential, Step-Down, and Out-Patient Sex Offender treatment to juveniles committed to DYS by Judicial Districts statewide. The Total Projected Cost of the contract has been updated to \$2,348,200.00.	
Amd. 4	226,000.00	129,759.00	To add \$226,000.00 in compensation for Residential, Step-Down, and Out-patient Sex Offender treatment to juveniles committed to DYS by Judicial Districts statewide. The facility, which serves residents statewide, is located in Washington County, Arkansas.	
Amd. 3	25,000.00	50,834.00	To extend the contract for the original purpose and coverage area through June 30, 2013 and to add \$25,000 in compensation for Residential, Step-Down and outpatient Sex Offender treatment to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Washington County, Arkansas.	06/30/2013
Amd. 2	10,000.00	42,434.00	Additional Funds for the residential, step-down, and out-patient sex offender treatment program.	
Amd. 1	77,200.00	17,360.00	Additional Funds, Change Information	
Original:	25,000.00		To initiate a new contract and add \$ 25,000.00 in compensation for the residential, step-down, and out-patient sex offender treatment to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/2011 through 06	

99. Agency:	Human Services Department		Contractor:	Comprehensive Juvenile Services, Inc.	
Div/Prog:	Youth Services		Location:	Fort Smith	State: AR
Total Authorized:	\$4,727,355.57	Org. Term:	07/01/2011 06/30/2012	Procurement:	RFP
Total After Review:	\$5,971,684.57	Funding:	Federal - 1% - Social Service Block Grant-1; State - 98%; Other - 1% - Targeted Case Management		
Total Projected:	\$6,267,681.00		Contract Number:	4600024624	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	1,244,329.00	3,981,437.76	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 12, 18W, and 21 for an additional year.		06/30/2016
History:					
Amd. 8	1,244,329.00	3,255,579.27	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 12, 18W, and 21 for an additional year.		06/30/2015
Amd. 7	1,243,279.57	2,211,324.62	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 12, 18W, and 21 for an additional year.		06/30/2014
Amd. 6	0.00	1,684,818.72	To shift funding. This action does not change the contract maximum liability.		
Amd. 5	80,750.00	1,579,517.54	To add \$76,000.00 for JD 12 and \$4,750.00 for JD 21 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract. This action is for the original stated purpose and coverage area.		
Amd. 4	0.00	947,710.62	Transparency Conversion - Original Contract 4600021422		
Amd. 3	1,263,614.00	947,710.62	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$703,726.00 for JD 12, \$178,585.00 for JD 18 West, and \$362,019.00 for JD 21 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$19,284.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And, to update Attachment 1 Scope / Performance Measurement.		06/30/2013
Amd. 2	0.00	421,204.72	Revises Performance Deliverables.		
Amd. 1	0.00	105,301.18	Revises Attachments.		
Original:	895,383.00		To provide funding for Judicial Districts 8N, 8S, and 9W for the 2012 fiscal year.		

100. Agency:	Human Services Department		Contractor:	Consolidated Youth Services Inc	
Div/Prog:	Youth Services		Location:	Jonesboro	State: AR
Total Authorized:	\$8,527,385.90	Org. Term:	07/01/2011 06/30/2012	Procurement:	RFP
Total After Review:	\$10,634,247.90	Funding:	State - 99%; Other - 1% - Targeted Case Management		
Total Projected:	\$14,838,019.00			Contract Number:	4600024721
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	2,106,862.00	7,587,776.64	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 2 and 3 for an additional year.		06/30/2016
History:					
Amd. 8	2,106,862.00	5,481,652.98	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 2 and 3 for an additional year.		06/30/2015
Amd. 7	2,105,089.90	3,891,897.90	To request funding to allow for the extension of the existing contract for community-based services in Judicial Districts 2 and 3 for an additional year.		06/30/2014
Amd. 6	0.00	3,002,932.45	To shift funding. This action does not change the maximum contract liability.		
Amd. 5	76,000.00	2,649,646.27	Add \$66,500.00 for JD 2 and \$9,500.00 for JD 3 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract. This action is for the original stated purpose and coverage. The Colt JTC is located in St. Francis County, Arkansas. and the Harrisburg JTC is located in Poinsett County, Arkansas.		
Amd. 4	0.00	1,589,787.81	Transparency Conversion - Original Contract #4600021421.		
Amd. 3	2,119,717.00	1,589,787.81	Amend-to-extend this contract for the original stated purpose and coverage area through June 30, 2013. Add \$1,700,517.00 for JD 2 and \$406,344.00 for JD 3 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$12,856.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And, to update Attachment I Scope/Performance Measurement.		06/30/2013
Amd. 2	0.00	883,215.45	Updates Performance Measures.		
Amd. 1	0.00	0.00	Amends Attachments.		
Original:	2,119,717.00		To provide compensation for Judicial District 2 and Judicial District 3 for community based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. Also provide System of Care (SOC) funds for FY"12. Coverage area is for Judicial Districts 2 and 3.		

101. Agency:	Human Services Department		Contractor:	Consolidated Youth Services Inc	
Div/Prog:	Youth Services		Location:	Jonesboro	State: AR
Total Authorized:	\$1,913,195.41	Org. Term:	07/01/2011 06/30/2012	Procurement:	RFQ
Total After Review:	\$2,423,195.41	Funding:	Federal - 2% - Social Services Block Grant (93.667)-2; State - 89%; Other - 9% - Rehab		
Total Projected:	\$3,220,000.00			Contract Number:	4600025472
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	510,000.00	1,697,479.38	To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one additional year.		06/30/2016
History:					
Amd. 4	500,000.00	1,250,115.68	To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one additional year.		06/30/2015
Amd. 3	493,195.41	862,197.36	To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one additional year.		06/30/2014
Amd. 2	0.00	293,683.36	Transparency Conversion - Original Contract #4600021578.		
Amd. 1	460,000.00	293,683.36	To extend the contract for the original stated purpose and coverage area through June 30, 2013. To add \$460,000.00 in compensation for Residential Sex Offender Treatment (ASAP) services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Craighead County for committed juveniles statewide.		06/30/2013
Original:	460,000.00		To initiate a new contract and add compensation funding for the Residential Sex Offender Treatment (ASAP) to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/2011 and ending 06/30/2012. Services are pro		

102. Agency:	Human Services Department		Contractor:	Conway County Community Service, Inc.	
Div/Prog:	Youth Services		Location:	Morrilton	State: AR
Total Authorized:	\$7,316,362.50	Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:	\$9,034,947.50	Funding:	State - 99%; Other - 1% - Target Case Management		
Total Projected:	\$13,215,076.00			Contract Number:	4600024663
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 11	1,718,585.00	6,595,534.47	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 5, 15, and 20 for an additional year.		06/30/2016
History:					
Amd. 10	1,718,585.00	4,877,489.20	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 5, 15, and 20 for an additional year.		06/30/2015
Amd. 9	1,717,291.50	3,552,758.20	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 5, 15, and 20 for an additional year.		06/30/2014
Amd. 8	0.00	2,745,313.10	To shift funding. This action does not change the maximum contract liability.		
Amd. 7	4,750.00	2,422,335.06	To add \$4,750.00 for JD 5 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract. This action is for the original stated purpose and coverage area.		
Amd. 6	0.00	1,440,901.14	Transparency Conversion-Original Contract number 4600021420		
Amd. 5	1,937,868.00	1,440,901.14	To extend the contract for the original stated purpose and coverage area thru 6-30-2013 & to add \$589,195.00 for JD 5, \$472,167.00 for JD15,& \$657,222.00 for JD20 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$19,284.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. To provide \$200,000.00 in compensation for JD20 to fund the modified Youth Advocacy Program		06/30/2013
Amd. 4	0.00	786,611.75	Updates Performance Measures.		
Amd. 3	50,000.00	471,967.05	Additional Funds		
Amd. 2	0.00	314,644.70	To correct contract services listing.		
Amd. 1	0.00	157,322.35	To correct contract services listing.		
Original:	1,887,868.00		To provide \$ 589,195.00 for JD5, \$ 472,167.00for JD15, and \$ 657,222.00 for JD20 in compensation for community based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. To provide \$ 19,284.00 (\$6,428.00 per JD) in System of Care (SOC) funds for FY12 and to provide \$150,000 for Judicial District 20 in compensation for the modified Youth Advocacy Program (YAP) model community based programs for juveniles for FY12. Cover area is JD 5, 15 and 20.		

103. Agency:	Human Services Department		Contractor:	Counseling Clinic Inc	
Div/Prog:	Youth Services		Location:	Benton	State: AR
Total Authorized:	\$3,252,576.80	Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:	\$4,059,464.80	Funding:	State - 99%; Other - 1% - TCM (Targeted Case Management)		
Total Projected:	\$5,738,201.00			Contract Number:	4600024946
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	806,888.00	2,029,389.76	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 7 & 22 for an additional year.		06/30/2016
History:					
Amd. 9	806,888.00	1,625,945.80	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 7 and 22 for an additional year.		06/30/2015
Amd. 8	806,202.80	1,434,550.28	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 7 and 22 for an additional year.		06/30/2014
Amd. 7	0.00	1,092,990.68	Shift funding and add to service grid for JD 7 group presentations.		
Amd. 6	0.00	1,049,402.76	To add residential transition service (RTS) performance deliverables and to remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Attachment 1 of this contract.		

Amd. 5	0.00	811,722.00	Transparency Conversion-Original Contract#4600021419	
Amd. 4	819,743.00	811,722.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$290,260.00 for JD7 and \$516,627.00 for JD 22 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$12,856.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And, to update Attachment 1 Scope/Performance Measurement. Service Area: Judicial District 7 & 22	06/30/2013
Amd. 3	0.00	341,559.60	Revises Performance Indicators.	
Amd. 2	0.00	341,559.60	Revises Attachments.	
Amd. 1	0.00	204,935.76	Revises Attachments.	
Original:	819,743.00		To provide community based programs for juveniles within JD7 and JD22.	

104.	Agency:	Human Services Department	Contractor:	East Arkansas Youth Services Inc	
	Div/Prog:	Youth Services	Location:	Marion	State: AR
Total Authorized:	\$2,635,799.20	Org. Term:	01/01/2013	06/30/2013	Procurement: RFP
Total After Review:	\$3,388,281.20	Funding:	Federal - 1% - Social Services Block Grant (93.667)-1; State - 98%; Other - 1% - Targeted Case Management		
Total Projected:	\$333,800.00		Contract Number:	4600024775	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	752,482.00	2,713,125.01	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial District 1 for an additional year.		06/30/2016
History:					
Amd. 7	752,482.00	1,960,903.32	To request funding to allow for the extension of the existing contract for community based services in Judicial District 1 for an additional year.		06/30/2015
Amd. 6	752,607.20	1,328,092.50	To request funding to allow for the extension of the existing contract for community based services in Judicial District 1 for an additional year.		06/30/2014
Amd. 5	0.00	1,075,122.50	To shift funding. This action does not change the maximum contract liability.		
Amd. 4	38,000.00	948,637.50	To add \$38,000.00 for JD 1 in compensation to provide residential treatment service for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract.		
Amd. 3	0.00	505,940.00	Transparency Conversion - Original Contract #4600021424.		
Amd. 2	758,910.00	505,940.00	To amend-to-extend this contract for the original purpose and coverage area through June 30, 2013. To add \$752,482.00 for JD 1 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds. And, to update Attachment I Scope/Performance Measurement.		06/30/2013
Amd. 1	0.00	316,212.50	Updates Performance Measures.		
Original:	333,800.00		To provide \$333,800.00 for ArkSTART which will establish a network of linkages across service systems to more effectively support individuals with intellectual/developmental disabilities (IDD) and co-occurring behavioral health needs. Individuals with intellectual/developmental disabilities (ID/DD) and a history of behavioral health needs will be provided access to the specialized supports provided through the program		

105.	Agency:	Human Services Department	Contractor:	Health Resources of Arkansas Inc	
	Div/Prog:	Youth Services	Location:	Batesville	State: AR
Total Authorized:	\$3,951,816.00	Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:	\$4,933,342.00	Funding:	State - 99%; Other - 1% - Targeted Case Management		
Total Projected:	\$6,960,674.00		Contract Number:	4600033006	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	981,526.00	3,542,846.74	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 16 and 17 for an additional year.		06/30/2016
History:					
Amd. 9	0.00	3,050,083.82	Vendor assignment to convert existing Health Resources of Arkansas Agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities. New vendor account number 600004801 New OA number 4600033006 Old vendor account number 600001555 Old OA number 4600024935		

Amd. 8	0.00	3,050,083.82	Bridge Sheet for Vendor assignment to convert existing Health Resources of Arkansas Agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities. New vendor account number 600004801 New OA number 4600033006 Old vendor account number 600001555 Old OA number 4600024935	
Amd. 7	981,526.00	2,643,114.56	To request funding to allow for the extension of the existing contract for community based services in Judicial District 16 and 17 for an additional year.	06/30/2015
Amd. 6	981,526.00	1,823,053.70	To request funding to allow for the extension of the existing contract for community based services in Judicial District 16 and 17 for an additional year.	06/30/2014
Amd. 5	0.00	1,325,842.68	To shift funding. This action does not change the maximum contract liability.	
Amd. 4	0.00	1,242,977.51	To add Residential Transition Service (RTS) performance deliverables to and remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Attachment 1 Scope/Performance Deliverables. Also, to update contract contact information.	
Amd. 3	0.00	745,786.53	Transparency Conversion - Original Contract # 4600021426	
Amd. 2	994,382.00	745,786.53	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add funds for JD 16 and JD 17 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add funds in System of Care (SOC) parenting funds. To update Attachment 1 Scope/Performance Measurement.	06/30/2013
Amd. 1	0.00	414,325.85	Updates Performance Measures.	
Original:	994,382.00		To provide funding for community-based programs for juveniles in Judicial Districts 16 and 17, and to provide \$12,856.00 (\$6,428.00 per Judicial District), in System of Care funds for SFY 12.	

106. Agency:	Human Services Department		Contractor:	Ouachita Children's Center	
Div/Prog:	Youth Services		Location:	Hot Springs	
				State:	AR
Total Authorized:	\$2,371,614.28	Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:	\$2,946,336.28	Funding:	State - 99%; Other - 1% - TCM (Targeted Case Management)		
Total Projected:	\$4,113,046.00			Contract Number:	4600024950
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	574,722.00	1,987,467.11	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 9E & 18E for an additional year.		06/30/2016
History:					
Amd. 7	574,722.00	1,170,689.28	To request funding to allow for the extension of the existing contract for community based services in Judicial District 9-E and 18-E for an additional year.		06/30/2015
Amd. 6	574,236.28	1,077,976.40	To request funding to allow for the extension of the existing contract for community based services in Judicial District 9E and 18E for an additional year.		06/30/2014
Amd. 5	0.00	832,402.20	Shift funding. Action does NOT change the maximum contract liability. Service area remains the same.		
Amd. 4	47,500.00	734,472.52	To add \$47,500.00 for JD18E in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded functional family therapy (FFT) service from Att 1 of this contract. This action is for the original purpose and coverage area of the contract. Correcting administrative error on prior action to reflect contractor's name to agree with ASSIS: Ouachita Children's Center Inc.		
Amd. 3	0.00	582,976.75	Transparency conversion-Original contract # 4600021435		
Amd. 2	587,578.00	582,976.75	To amend to extend the contract though 06/30//2013, for the original stated purpose, adding \$120,966.00 for JD9E and \$453,756.00 for JD18E in compensation for providing comprehensive community-based service system for DYS Youth. To add \$12,856.00(\$6,428.00 per JD) in System of Care (SOC) parenting funds. Updating Att 1 Scope & Performance Indicators. Service Area: Judicial Districts 9E & 18E.		06/30/2013
Amd. 1	0.00	244,824.20	Revises Performance Indicators.		
Original:	587,578.00		To provide services to programs for juveniles in Judicial District 9E and 18E.		

107. Agency:	Human Services Department		Contractor:	Phoenix Youth & Family Services Inc	
Div/Prog:	Youth Services		Location:	Crossett	
Total Authorized:	\$2,465,609.03	Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:	\$3,018,851.03	Funding:	Federal - 0% - SSBG Title XX (93.667)-0; Other - 1% - Tarageted Case Management, Rehab Options		
Total Projected:	\$3,917,690.00			Contract Number:	4600024888
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	553,242.00	2,200,099.92	To request funding to allow for the extension of the existing contract for community based services in Judicial District 10 for an additional year.		06/30/2016
History:					
Amd. 8	553,242.00	1,646,857.92	To request funding to allow for the extension of the existing contract for community based services in Judicial District 10 for an additional year and to correct the Paid to Date amount on Amendment 7.		06/30/2015
Amd. 7	552,777.03	600,391.70	To request funding to allow for the extension of the existing contract for community based services in Judicial District 10 for an additional year.		06/30/2014
Amd. 6	0.00	855,365.85	To shift funding. This action does not change the maximum contract liability.		
Amd. 5	90,250.00	737,087.51	To add \$90,250.00 for JD 10 in compensation to provide residential transitional service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract.		
Amd. 4	0.00	419,752.53	Transparency Conversion - Original Contract # 4600021818		
Amd. 3	709,670.00	419,752.53	To extend the contract for the original stated purpose and coverage through June 30, 2013 and to add \$553,242.00 for JD 10 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds and \$150,000.00 in Youth Advocacy Program (YAP) funding. And, to update Attachment 1 Scope/Performance Measurement.		06/30/2013
Amd. 2	0.00	233,195.85	Revises Performance Indicators.		
Amd. 1	0.00	46,639.17	Revises Attachments.		
Original:	559,670.00		To provide compensation for community-based programs for juveniles in Judicial District 10; to provide System of Care funding for juveniles in Judicial District 10.		

108. Agency:	Human Services Department		Contractor:	Professional Counseling Associates	
Div/Prog:	Youth Services		Location:	Little Rock	
Total Authorized:	\$1,500,852.66	Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:	\$1,872,930.66	Funding:	State - 100%		
Total Projected:	\$2,649,542.00			Contract Number:	4600024718
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 11	372,078.00	1,190,918.97	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial District 23 for an additional year. Coverage area: JD23.		06/30/2016
History:					
Amd. 10	372,078.00	973,873.47	To request funding to allow for the extension of the existing contract for community based services in Judicial District 23 for an additional year.		06/30/2015
Amd. 9	371,762.66	693,927.00	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 23 for an additional year.		06/30/2014
Amd. 8	0.00	536,216.85	To Shift funding. This action does not change the maximum contract liability. Service area remains the same.		
Amd. 7	0.00	63,084.34	To add residential transition service (RTS) performance deliverables and to remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Att. I of this contract.		
Amd. 6	0.00	252,337.36	Transparency Conversion - Original Contract #4600021464		
Amd. 5	378,506.00	252,337.36	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds. And, to update Attachment I Scope/Performance Measurement.		06/30/2013

Amd. 4	0.00	220,795.19	Revises Attachments.
Amd. 3	0.00	126,168.68	Updates Performance Measures.
Amd. 2	0.00	126,168.26	Revises Attachments.
Amd. 1	0.00	31,542.17	Revises Attachments.
Original:	378,506.00		To provide \$ 372,078.00 for JD 23 in compensation for community-based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$ \$6,428.00 in System of Care (SOC) funds for FY12.

109. Agency:	Human Services Department	Contractor:	South Arkansas Youth Services Inc
Div/Prog:	Youth Services	Location:	Magnolia
		State:	AR
Total Authorized:	\$25,800.00	Org. Term:	07/01/2012 06/30/2013
		Procurement:	SSI
Total After Review:	\$35,800.00	Funding:	State - 35%; Other - 65% - Rehab-Comp/TCM
Total Projected:	\$58,300.00	Contract Number:	4600025146
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 5	10,000.00	18,801.00	Amend to extend, add funding, and revise the budget.
History:			
Amd. 4	10,000.00	15,000.00	To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in region 1 for one additional year.
Amd. 3	0.00	15,000.00	Amd. 3 was voided and resubmitted as Amd. 4.
Amd. 2	7,000.00	4,600.00	To request a date extension and add funding to the existing contract for interstate compact for juveniles home evaluation program in Region 1 for one additional year.
Amd. 1	0.00	0.00	To initiate contract with vendor for DYS service region 1 (one) to provide Interstate Compact for Juveniles (ICJ) Home Evaluation service to ICJ youth. Contract number has changed due to transparency.
Original:	8,800.00		To Initiate contract with vendor and add compensation of \$8,800.00 DYS service region 1 (One) to provide Interstate Compact for Juveniles (ICJ) Home Evaluation service to ICJ Youth.

110. Agency:	Human Services Department	Contractor:	South Arkansas Youth Services Inc
Div/Prog:	Youth Services	Location:	Magnolia
		State:	AR
Total Authorized:	\$16,800.00	Org. Term:	03/07/2012 06/30/2012
		Procurement:	SSI
Total After Review:	\$26,800.00	Funding:	State - 16%; Other - 84% - Rehab-Comp/TCM DYS0200 2RB
Total Projected:	\$15,900.00	Contract Number:	4600025147
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 5	10,000.00	6,401.00	Amend to extend, add funding, and revise the budget
History:			
Amd. 4	10,000.00	2,800.00	To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 4 for one additional.
Amd. 3	2,200.00	2,000.00	To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 4 for one additional year.
Amd. 2	0.00	0.00	This is bridge with the transparency changing vendor number and contract number.
Amd. 1	2,200.00	0.00	To extend the contract for the original stated purpose and coverage area 06/30/2013 and to add \$2,200.00 in compensation for interstate Compact for juveniles (ICJ) home evaluation in Region 4.
Original:	2,400.00		To initiate contract with vendor and add compensation of \$ 2,400.00 for DYS service region 4 to provide Interstate Compact for Juveniles (ICJ) Home Evaluation service to ICJ youth.

111. Agency:	Human Services Department	Contractor:	South Arkansas Youth Services Incs
Div/Prog:	Youth Services	Location:	Magnolia
		State:	AR
Total Authorized:	\$16,200.00	Org. Term:	03/07/2012 06/30/2012
		Procurement:	RFQ
Total After Review:	\$26,200.00	Funding:	State - 15%; Other - 85% - Rehab-Comp/TCM DYS0200 2RB
Total Projected:	\$14,200.00	Contract Number:	4600025148
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 5	10,000.00	7,801.00	Amend to extend, add funding, and revise the budget.
History:			

Amd. 4	10,000.00	4,000.00	To add funding and request a date extension to the existing contract for inerstate compact for juveniles home evaluation program in Region 3 for one additional year.	06/30/2015
Amd. 3	2,000.00	1,400.00	To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 3 for one additional year.	06/30/2014
Amd. 2	0.00	1,400.00	This amendment is a bridge to use a transparency to change vendor and contract numbers.	
Amd. 1	2,000.00	0.00	To extend the contract thru 6/30/2013 and add \$2,000.00 in compensation for the interstate compact for Juveniles (ICJ) home evaluations service in Region 3.	06/30/2013
Original:	2,200.00		To initiate contract with vendor and add compensation of \$2,200.00 for DYS service Region 3 to provide interstate compact for Juveniles (ICJ) Home Evaluation services to ICJ youth.	

112. Agency:	Human Services Department		Contractor:	South Arkansas Youth Services, Inc.	
Div/Prog:	Youth Services		Location:	Magnolia	
Total Authorized:	\$3,499,451.17	Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:	\$4,290,641.17	Funding:	State - 99%; Other - 1% - Targeted Case Management DYS0200 2RB		
Total Projected:	\$5,583,326.00		Contract Number:	4600025096	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 13	791,190.00	2,594,083.17	To request funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year.		06/30/2016
History:					
Amd. 12	791,190.00	2,416,981.73	To request funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year. Services coverage area is JD13.		06/30/2015
Amd. 11	790,525.17	1,626,456.56	To require funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year. The Projected Total amount has been updated to \$2,708,261.17.		06/30/2014
Amd. 10	0.00	1,457,311.88	To update the Attachment 2, Judicial District Service Grid to expand the Electronic Monitoring Service to serve two other categories: FINS and Diversion. This action does not change the maximum contract liability.		
Amd. 9	0.00	1,205,157.37	To shift funding. This action does not change the maximum contract liability.		
Amd. 8	47,500.00	1,122,022.48	To add \$47,500.00 for JD 13 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Att. I of this contract. This action is for the original stated purpose and coverage.		
Amd. 7	0.00	531,745.36	Transparency Conversion - Original Contract #4600021527		
Amd. 6	997,618.00	531,745.36	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$791,190.00 for JD 13 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds and \$200,000.00 in Youth Advocacy Program (YAP) funding. And, to update the Attachment I Scope/Performance Measurement.		06/30/2013
Amd. 5	0.00	332,340.85	Updates Performance Deliverables.		
Amd. 4	75,000.00	265,872.68	Additional Funds to enhance the comprehensive community-based service delivery system by implementing a modified Youth Advocacy Program (YAP) model into the Aftercare and adjudicated Delinquent program for JD 13.		
Amd. 3	0.00	199,404.51	Update attachments.		
Amd. 2	0.00	132,936.34	Update attachments.		
Amd. 1	0.00	66,468.17	Update attachments and vendor address.		
Original:	797,618.00		To provide \$ 791,190.00 for JD 13 in compensation for community-based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$ \$6,428.00 in System of Care (SOC) funds for FY12.		

113. Agency:	Human Services Department		Contractor:	South Arkansas Youth Services, Inc.	
Div/Prog:	Youth Services		Location:	Magnolia	
Total Authorized:	\$3,359,418.42	Org. Term:	07/01/2011	06/30/2012	Procurement: RFQ
Total After Review:	\$4,059,418.42	Funding:	Federal - 34% - SSBG (CFDA 93.667)-34; State - 61%; Other - 5% - Targeted Case Management DYS0200		
Total Projected:	\$4,813,830.00			Contract Number:	4600025121
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	700,000.00	2,300,742.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.		06/30/2016
History:					
Amd. 8	937,000.00	2,240,408.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.		06/30/2015
Amd. 7	714,456.42	1,521,488.01	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.		06/30/2014
Amd. 6	149,627.00	1,255,322.01	To add \$ 49,755.00 for the girls and \$99,872.00 for the boys in compensation for Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Columbia County for committed juveniles statewide.		
Amd. 5	0.00	1,096,448.01	To shift contract funding due to utilization. This action does not change the contract maximum liability. Services are provided in Columbia County for committed juveniles statewide.		
Amd. 4	0.00	585,120.00	Transparency Conversion-Original Contract # 4600021577		
Amd. 3	687,690.00	585,120.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$687,690.00 in compensation for Therapeutic Group Home residential services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Columbia County for committed juveniles statewide.		06/30/2013
Amd. 2	182,955.00	454,440.00	Additional Funds for Residential Therapeutic Group Home Program.		
Amd. 1	0.00	94,080.00	Adjust funding.		
Original:	687,690.00		To initiate a new contract and add \$ 687,690.00 in compensation for the Residential Therapeutic Group Home Program to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Columbia County for committed juveniles committed st		

114. Agency:	Human Services Department		Contractor:	Southwest Arkansas Counseling and Mental Health Center, Inc.	
Div/Prog:	Youth Services		Location:	Texarkana	
Total Authorized:	\$3,542,962.00	Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:	\$4,419,060.00	Funding:	State - 99%; Other - 1% - TCM (Targeted Case Management)		
Total Projected:	\$6,267,681.00			Contract Number:	4600024608
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	876,098.00	2,832,332.38	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 8N, 8S and 9W for an additional year.		06/30/2016
History:					
Amd. 8	876,098.00	2,301,822.00	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 8N, 8S, and 9W for an additional year.		06/30/2015
Amd. 7	876,098.00	1,566,920.26	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 8N, 8S, and 9W for an additional year.		06/30/2014
Amd. 6	0.00	1,268,459.22	To shift funding source. This action does not change the contract maximum liability. Service Area: Judicial districts 8N, 8S, and 9W		
Amd. 5	0.00	1,119,228.70	To add residential transition service performance deliverables and to remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Attachment 1 of this contract. Service Area: Judicial districts 8N, 8S, and 9W		
Amd. 4	0.00	671,537.34	Transparency Conversion- Original Contract # 4600021465		

Amd. 3	895,383.00	671,537.34	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$215,364.00 for JD 8N, \$310,168.00 for JD 8S and \$350,567.00 for JD 9W in compensation to provide a comprehensive community-based system of service delivery for DYS youth. To add \$19,284.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. Also to update Attachment I Scope/Performance Measurement. Service area is Judicial Districts 8N, 8S and 9W.	06/30/2013
Amd. 2	0.00	373,076.30	Updates Performance Deliverables.	
Amd. 1	0.00	74,615.00	Revises Attachments.	
Original:	895,383.00		To provide funding for Judicial Districts 8N, 8S, and 9W for the 2012 fiscal year.	

115. Agency:	Human Services Department		Contractor:	United Family Services, Inc	
Div/Prog:	Youth Services		Location:	Pine Bluff	
				State: AR	
Total Authorized:	\$12,536,575.60	Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:	\$15,486,697.60	Funding:	State - 99%; Other - 1% - Targeted Case Management		
Total Projected:	\$22,885,842.00			Contract Number:	4600024863
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 13	2,950,122.00	10,324,810.58	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 6, 11E and 11W for an additional year.		06/30/2016
History:					
Amd. 12	2,950,122.00	8,603,906.22	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 6, 11-E, and 11-W for an additional year.		06/30/2015
Amd. 11	2,947,641.60	6,143,911.16	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 6, 11-E and 11-W for an additional year.		06/30/2014
Amd. 10	-100,000.00	5,615,676.80	To de-obligate a total of \$100,000.00 for the voluntary discontinuation of the Youth Advocacy Program (YAP) for Judicial District 6 (\$50,00.00) and Judicial District 11 West (\$50,000.00) as requested by the provider as of April 1, 2013. Also to amend and update Attachment I by removing the YAP activity from the Program Deliverables, and update the Service Grid for JD 6 and JD 11- West (Attachment I-A).		
Amd. 9	-152,000.00	5,054,109.10	To de-obligate \$152,000.00 of residential transition service compensation due to contract utilization review.		
Amd. 8	9,000.00	4,773,325.25	To add \$9,000.00 to the contract maximum liability to correct a clerical error discovered in Amendment #3.		
Amd. 7	0.00	4,773,325.25	Move funding within the contract and reduce the contract maximum liability by \$9,000.00, to correct a clerical error discovered in Amendment #3.		
Amd. 6	152,000.00	842,351.55	To add \$152,000.00 to provide residential transition services (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) from Attachment 1 of this contract.		
Amd. 5	0.00	3,650,189.85	To update Attachment I Scope/Performance Measurement. Incorrect version inadvertently attached to A03. The maximum contract liability is not changed by this action.		06/30/2013
Amd. 4	0.00	2,502,054.57	Transparency Conversion Original Contract # 4600021466		
Amd. 3	3,360,406.00	2,502,054.57	To extend the contract and to add \$2,206,747.00 for JD 6, \$123,858.00 for JD 11E and \$619,517.00 for JD 11W in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$19,284.00 in System of Care (SOC) parenting funds. Also, to provide \$200,000.00 for JD 6 and \$200,000.00 for JD 11W in compensation for the modified YAP. And, to update Attachment I Scope/Performance Measurement.		06/30/2013
Amd. 2	0.00	1,634,703.06	Revises Performance Deliverables.		
Amd. 1	100,000.00	828,208.70	Additional Funds		
Original:	3,269,406.00		To provide 2,206,747.00 for JD 6, 123,858.00 for JD 11E and 619,517.00 for JD 11W in compensation for community-based programs for juveniles. And, to provide 19,284.00 in System of Care (SOC) funds for FY12. To provide 150,000.00 for JD 6 and 150,000.00 for Judicial District 11W in compensation for the modified Youth Advocacy Program (YAP) model community based programs for juveniles for FY12.		

116. Agency:	Human Services Department		Contractor:	Vera Lloyd Presbyterian Home and Family Services, Inc	
Div/Prog:	Youth Services		Location:	Little Rock	State: AR
Total Authorized:	\$2,566,764.00	Org. Term:	07/01/2011	06/30/2012	Procurement: RFQ
Total After Review:	\$3,271,764.00	Funding:	Federal - 42% - Social Services Block Grant, CFDA 93.667-42; State - 54%; Other - 4% - Rehab		
Total Projected:	\$3,242,400.00			Contract Number:	4600024891
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	705,000.00	2,311,318.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year, and to update projected total.		06/30/2016
History:					
Amd. 7	625,000.00	1,715,038.99	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.		06/30/2015
Amd. 6	683,360.00	1,172,040.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.		06/30/2014
Amd. 5	111,000.00	873,360.00	To add \$111,000.00 in compensation due to utilization for residential Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Drew County, Arkansas.		
Amd. 4	0.00	449,520.00	Transparency Conversion-Original Contract # 4600021576		
Amd. 3	463,200.00	449,520.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$463,200.00 in compensation for Therapeutic Group Home residential services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Drew County, Arkansas.		06/30/2013
Amd. 2	221,004.00	336,330.00	Additional Funds for Residential Therapeutic Group Home Program.		
Amd. 1	0.00	58,200.00	Adjust funding		
Original:	463,200.00		To initiate a new contract and add \$ 463,200.00 in compensation for Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 7/1/2011 through 6/30/2012. The facility is located in Dre		

117. Agency:	Human Services Department		Contractor:	Youth Bridge Inc	
Div/Prog:	Youth Services		Location:	Fayetteville	State: AR
Total Authorized:	\$1,033,640.00	Org. Term:	07/01/2011	06/30/2012	Procurement: RFQ
Total After Review:	\$1,303,640.00	Funding:	Federal - 26% - Social Services Block Grant-26; State - 67%; Other - 7% - Rehabilitation		
Total Projected:	\$153,240.00			Contract Number:	4600024759
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 11	270,000.00	674,640.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.		06/30/2016
History:					
Amd. 10	120,160.00	674,640.00	To increase funding to the existing contract for therapeutic group home services for DYS youth statewide.		
Amd. 9	154,520.00	591,960.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year. Service area: Statewide		06/30/2015
Amd. 8	235,840.00	461,903.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.		06/30/2014
Amd. 7	-12,480.00	329,640.00	To de-obligate \$12,480.00 in compensation for the provision of Residential Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide due to utilization review. Services are provided to committed juveniles statewide for the original purpose and coverage area located in Washington County, Arkansas.		
Amd. 6	0.00	255,143.00	To adjust funding for this contract. This amendment does not change the contract maximum liability. The facility is located in Washington County Arkansas. Geographical service area is statewide.		
Amd. 5	0.00	114,600.00	Transparency Conversion - Original Contract #4600021575		
Amd. 4	262,800.00	114,600.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$262,800.00 in compensation for Therapeutic Group Home residential services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Washington County, Arkansas.		06/30/2013

Amd. 3	10,000.00	114,600.00	Additional Funds for Residential Therapeutic Group Home Program.
Amd. 2	0.00	4,560.00	Adjust Funding.
Amd. 1	240,480.00	0.00	Additional Funds
Original:	22,320.00		To initiate a new contract and add \$22,320.00 in compensation to provide Therapeutic Group Home services delivered to juveniles committed to DYS by Judicial Districts statewide. The funding is for the period of 07/01/2011 through 06/30/2012. The facility

118. Agency:	Human Services Department		Contractor:	Youth Bridge, Inc.	
Div/Prog:	Youth Services		Location:	Fayetteville	
			State:	AR	
Total Authorized:	\$10,590,237.36	Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:	\$13,214,808.36	Funding:	State - 99%; Other - 1% - Target Case Management (TCM)		
Total Projected:	\$18,551,981.00			Contract Number:	4600024767
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	2,624,571.00	7,902,079.36	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 4, 14, 19E, and 19W for an additional year.		06/30/2016
History:					
Amd. 9	2,624,571.00	6,836,145.26	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 4, 14, 19-E and 19-W for one additional year.		06/30/2015
Amd. 8	2,622,350.36	4,864,727.20	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 4, 14, 19-E and 19-W for an additional year.		06/30/2014
Amd. 7	0.00	3,754,567.60	To shift funding. This action does not change the maximum contract liability.		
Amd. 6	42,750.00	3,313,853.76	To add \$ 23,750.00 for JD4, and \$ 19,000.00 for JD 19W in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Att. I of this contract. This action is for the original stated purpose and coverage area of the contract.		
Amd. 5	0.00	1,987,712.28	Transparency Conversion - Original Contract #4600021469.		
Amd. 4	2,650,283.00	1,987,712.28	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$ 1,007,307.00 for JD4, \$521,743.00 for JD 14, \$145,360.00 for JD19E and \$950,161.00 for JD 19W in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$ 25,712.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And, to update Attachment I Scope/Performance Measurement.		06/30/2013
Amd. 3	0.00	1,104,284.60	Revises Performance Deliverables.		
Amd. 2	0.00	441,713.84	Revises Attachments.		
Amd. 1	0.00	220,856.92	Revises Attachments.		
Original:	2,650,283.00		To provide \$1,007,307.00 for JD 4, \$521,743.00 for JD 14, \$145,360.00 for JD 19E, and \$ 950,161.00 for JD 19W in compensation for community-based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$ 25,712.00		

119. Agency:	Human Services Department		Contractor:	Youth Bridge, Inc.	
Div/Prog:	Youth Services		Location:	Fayetteville	
			State:	AR	
Total Authorized:	\$2,812,602.67	Org. Term:	07/01/2011	06/30/2012	Procurement: RFQ
Total After Review:	\$3,612,602.67	Funding:	Federal - 31% - Social Services Block Grant (CFDA 93.667)-31; State - 65%; Other - 4% - TCM, Other (Rehab)		
Total Projected:	\$5,978,672.00			Contract Number:	4600024763
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	800,000.00	1,870,170.00	To request a date extension and to add funding for the existing contract for Residential Substance Abuse Treatment services for DYS youth for one additional year.		06/30/2016
History:					
Amd. 7	600,000.00	1,766,912.00	To request a date extension and to add funding for the existing contract for residential substance abuse treatment services for DYS youth for one additional year. Service area: Statewide		06/30/2015
Amd. 6	693,226.67	1,254,464.00	To request a date extension and to add funding for the existing contract for Residential Substance Abuse Treatment services for DYS youth for one additional year. Statewide.		06/30/2014

Amd. 5	-68,816.00	982,912.00	To de-obligate \$68,816.00 in compensation for the provision of Residential Substance Abuse Treatment services to juveniles committed to DYS by Judicial Districts statewide due to utilization review. Services are provided to committed juveniles statewide for the original purpose and coverage area located in Washington County, Arkansas.	
Amd. 4	0.00	389,584.00	Transparency Conversion - Original Contract #4600021574.	
Amd. 3	854,096.00	389,584.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$854,096.00 in compensation for Substance Abuse Treatment Program services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Washington County, Arkansas, for committed juveniles committed statewide.	06/30/2013
Amd. 2	-120,000.00	325,200.00	Reduces Funding.	
Amd. 1	0.00	60,800.00	Adjust Fuding.	
Original:	854,096.00		To initiate a contract to provide Residential Substance Abuse Treatment services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Washington County, Arkansas, for committed juveniles committed statewide.	

120. Agency:	Insurance Department		Contractor:	Mid-Delta Community Partnership	
			Location:	Helena West Helena	State: AR
Total Authorized:	\$50,000.00	Org. Term:	04/01/2014	12/31/2014	Procurement: RFQ
Total After Review:	\$90,000.00	Funding:	Federal - 100% - U.S. Department of Health and Human Services-100		
Total Projected:	\$50,000.00				Contract Number: 4600031860
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	40,000.00	48,900.00	To add funds to the Contract		
History:					
Amd. 1	0.00	42,600.00	To help limited income Arkansas Medicare beneficiaries and their caregivers apply for Part D Extra Help and Medicare Savings Programs, and to educate rural beneficiaries about Medicare Preventive Services and Prescription Drug Plans.		06/30/2015
Original:	50,000.00		Help Arkansas Medicare beneficiaries and their caregivers apply for Extra Help and Medicare Savings Programs and educate them about Preventive Services and Medicare Prescription Drug Plans (Part D).		

121. Agency:	Insurance Department		Contractor:	Systemedic Corporation	
			Location:	Little Rock	State: AR
Total Authorized:	\$2,890,000.00	Org. Term:	07/01/2013	06/30/2015	Procurement: RFP
Total After Review:	\$3,740,000.00	Funding:	State - 100%		
Total Projected:	\$10,115,000.00				Contract Number: 4600029125
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	850,000.00	1,557,133.39	The purpose of this amendment is to add \$850,000 in additional funds to the contract amount and to extend the contract through 6/30/2016. This amendment would make the total amount allowed to be paid under this contract to be \$3,740,000. This contract provides medical bill review, a preferred provider organization, nurse case management, utilization and pre-authorization services for the workers' compensation claims filed by state government employees.		06/30/2016
Original:	2,890,000.00		The purpose of the contract is to provide managed care for injured employees of state government who file workers' compensation claims. Services to be rendered in this contract are to provide nurse case management; to provide a preferred provider organization to obtain lower prices for medical care; provide for review professional utilization review and bill review services		

122. Agency:	Mid-South Community College		Contractor:	Ramona Munsell & Associates Consulting Inc.	
			Location:	Rogers	State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement: RFP
Total After Review:	\$250,000.00	Funding:	Federal - 100% - Predominately Black Institution (PBI) Grant-100		
Total Projected:	\$250,000.00				Contract Number: 01771502
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	250,000.00		To provide technical assistance in eligibility requirements. Assistance with activity design, definition of data, data collection methodology, data analysis, proposal development and planning, extensive writing services and preparation of the final proposal for online submission. Assistance in interpreting and understanding all applicable federal regulations, assistance in preparation of required interim, annual final and performance reports.		

123. Agency:	Parks & Tourism		Contractor:	Mangan Holcomb & Partners		State:	AR
			Location:	Little Rock			
Total Authorized:	\$2,124,000.00	Org. Term:	07/01/2009	06/30/2011	Procurement:	RFP	
Total After Review:	\$2,478,000.00	Funding:	Other - 100% - Amendment 75 Conservation Tax				
Total Projected:	\$708,000.00				Contract Number:	4600017809	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 5	354,000.00	1,968,788.50	\$354,000 additional funding needed for the Keep Arkansas Beautiful Commission (ADPT) to extend the contract for another 12-month period to utilize the services of Mangan Holcomb Partners, as originally approved by the Commission contracted dated 06/30/2009, as part of the extension agreement stipulated within the contract.			06/30/2016	
History:							
Amd. 4	354,000.00	1,626,867.55	Additional funding needed for the Keep Arkansas Beautiful Commission to extend the contract for another 12-month period to utilize the services of Mangan Holcomb Partners as originally approved by the Commission contract, dated 6/30/2009, as part of the extension agreement stipulated within the contract.			06/30/2015	
Amd. 3	354,000.00	199,312.30	\$354,000 additional funding needed for the Keep Arkansas Beautiful Commission to extend the contract for another 12-month period to utilize the services of Mangan Holcomb Partners as originally approved by the Commission contract, dated 6/30/2009, as part of the extension agreement stipulated within the contract.			06/30/2014	
Amd. 2	354,000.00	889,897.20	Contract extension date will enable the Commission to continue utilizing the services of Mangan Holcomb Partners as originally approved by the Commission contract, dated 6/30/2009, as part of the extension agreement stipulated within the contract.			06/30/2013	
Amd. 1	354,000.00	579,909.89	Additional Funds, Date Extension			06/30/2012	
Original:	708,000.00		Provide advertising, marketing and public relations agency for Keep Arkansas Beautiful to include creative and technical preparations and productions, research, media placement and proof of performance.				

124. Agency:	Teacher Retirement		Contractor:	Stephens Investment Management Group, LLC.		State:	AR
			Location:	Little Rock			
Total Authorized:	\$11,600,000.00	Org. Term:	07/01/2007	06/30/2009	Procurement:	RFQ	
Total After Review:	\$16,600,000.00	Funding:	Trust - 100% - General Trust Funds-Contributions and Investment Income				
Total Projected:	\$10,000,000.00				Contract Number:	4600012349	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 6	5,000,000.00	9,082,505.20	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.			06/30/2017	
History:							
Amd. 5	2,700,000.00	6,784,780.82	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees			06/30/2015	
Amd. 4	2,000,000.00	5,601,360.34	To extend the contract date and increase contract amount to cover the additional period of management fees.			06/30/2014	
Amd. 3	2,400,000.00	3,129,652.99	Additional Funds, Date Extension			06/30/2013	
Amd. 2	0.00	2,145,641.79	Extends contract date.			06/30/2011	
Amd. 1	1,500,000.00	1,377,991.10	Increases funds for services and extends contract date.			06/30/2010	
Original:	3,000,000.00		Actively manage a small cap growth portfolio for the benefit of the retirees and members of the Arkansas Teacher Retirement System.				

125. Agency:	U of A - Fayetteville		Contractor:	EGP		State:	AR
			Location:	North Little Rock			
Total Authorized:	\$72,600.00	Org. Term:	09/01/2011	06/30/2013	Procurement:	RFP	
Total After Review:	\$92,133.00	Funding:	State - 100%				
Total Projected:	\$92,115.00				Contract Number:	RA1123795	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	19,533.00	72,600.00	Extend into fifth year of audit engagement including add'l fees and expenses.			06/30/2016	
History:							
Amd. 3	18,964.00	92,120.00	Fourth year of audit engagement including additional fees and expenses.			06/30/2015	
Amd. 2	18,411.00	35,225.00	Extend to third year of audit engagement including additional fees and expenses.			06/30/2014	

Amd. 1	17,875.00	17,350.00	To provide compensation for additional audit period for Radio Station Audits project.
Original:	17,350.00		NPR Radio Station Audits
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126. Agency:	U of A - Fayetteville		Contractor: Marie A Parker
			Location: Fayetteville State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$54,400.00	Funding: State - 100%	
Total Projected:	\$272,000.00		Contract Number: RA1163921
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	54,400.00		Assist the Arkansas Leadership Academy in building the capacity of school administrators and key staff as per Act 222 of the 87th General Assembly, Arkansas Leadership Academy School Support Program.
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127. Agency:	U of A - Fayetteville		Contractor: Stone Ward
			Location: Little Rock State: AR
Total Authorized:	\$250,000.00	Org. Term: 11/22/2014 06/30/2015	Procurement: RFP
Total After Review:	\$350,000.00	Funding: Cash - 100% - Agency Funds	
Total Projected:	\$500,000.00		Contract Number: RA1153908
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 1	100,000.00	25,865.00	Extend contract and increase funds for additional media work for Branding/Marketing project.
Original:	250,000.00		Professional services to focus on defining and building a consistent, cohesive and recognizable brand for the UofA's new 100% online eVersity. Includes development of creative marketing strategies and solutions to raise awareness of and preference for eVersity, which begins in Fall 2015.
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128. Agency:	U of A - Ft. Smith		Contractor: Stephens Insurance LLC
			Location: Little Rock State: AR
Total Authorized:	\$100,000.00	Org. Term: 09/24/2012 06/30/2013	Procurement: RFQ
Total After Review:	\$230,000.00	Funding: Cash - 100% - Miscellaneous income, reserves	
Total Projected:	\$220,000.00		Contract Number: RA1951301
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 3	130,000.00	100,000.00	Extend contract expiration date for an additional year; add funds
History:			
Amd. 2	30,000.00	70,000.00	Add funds for upcoming fiscal year and extend contract expiration date for continued insurance and risk management consulting.
Amd. 1	30,000.00	40,000.00	Add funds and extend contract expiration date for continued insurance and risk management consulting.
Original:	40,000.00		Insurance brokerage services including analysis of in-force policies and conducting loss control and risk assessment.
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129. Agency:	U of A - Little Rock		Contractor: Donaldson & Donaldson Associates, LLC
			Location: Little Rock State: AR
Total Authorized:	\$50,000.00	Org. Term: 03/03/2015 06/30/2015	Procurement: SSJ
Total After Review:	\$105,000.00	Funding: State - 100%	
Total Projected:	\$150,000.00		Contract Number: RA15145203
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 1	55,000.00	0.00	To extend the date to continue providing services and to increase compensation.
Original:	50,000.00		To extend the date to continue providing services and to increase compensation.
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130. Agency:	U of A - Pine Bluff		Contractor: Jefferson Comprehensive Care Systems, Inc.
			Location: Pine Bluff State: AR
Total Authorized:	\$55,000.00	Org. Term: 09/20/2013 06/30/2015	Procurement: RFP
Total After Review:	\$112,750.00	Funding: Other - 100% - Tuition and student fees	
Total Projected:	\$55,000.00		Contract Number: RA13160972
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date

Amd. 1	57,750.00	55,000.00	Contract extension to provide medical assistance and service to UAPB's health service center and increase compensation due to rising medical costs.	06/30/2017
Original:	55,000.00		Jefferson Comprehensive Care will provide Health Care assistance and services to UAPB's Health Service Center .	