

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

Construction-Related Contracts

1. Agency: Education Department		Contractor: PETTIT & PETTIT CONSULTING ENGINEERS INC	
		Location: LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term: 03/01/2019 06/30/2019	Procurement: ABA
Total After Review:	\$200,000.00	Funding: Trust - 100% - []	
Total Projected:	\$200,000.00	MOF:	Contract Number: 4600043505
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	200,000.00		ON-CALL ENGINEER
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2. Agency: State Police		Contractor: Hight-Jackson Associates Architects	
		Location: Rogers	State: AR
Total Authorized:	\$831,010.94	Org. Term: 05/21/2016 06/30/2017	Procurement: ABA
Total After Review:	\$837,569.55	Funding: Other - 100% - [Bond Funding/Crimelab Inter-Agency Transfer]	
Total Projected:	\$895,000.00	MOF:	Contract Number: 4600036920
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 5	6,558.61	652,997.93	This amendment renews the contract for an additional one year term and changes the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR. 06/30/2020
History:			
Amd. 4	171,145.26	652,997.93	This amendment increases the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.
Amd. 3	125.68	652,997.93	The purpose is renewal for an additional year and increase of the contracted amount. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR. 06/30/2019
Amd. 2	-235,260.00	652,997.93	The purpose of this amendment is to reflect the reduction in contracted amount. Amount is based off of 6% of the newly awarded construction bid. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.
Amd. 1	0.00	361,200.00	The purpose of this amendment is to renew the existing architect contract an additional one year term. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR. 06/30/2018
Original:	895,000.00		This contract is for architectural and engineering services for the designing, and bidding construction of a new 45,000 square foot Troop L Headquarters located in Lowell, AR
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3. Agency: State Police		Contractor: Wittenberg, Delony, and Davidson, Architects	
		Location: Little Rock	State: AR
Total Authorized:	\$597,229.21	Org. Term: 05/21/2016 06/30/2017	Procurement: ABA
Total After Review:	\$636,438.79	Funding: Other - 100% - [Bond Funds]	
Total Projected:	\$512,000.00	MOF:	Contract Number: 4600037055
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 7	39,209.58	458,388.93	This amendment renews for an additional year and increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state. 06/30/2020
History:			

Amd. 6	20,369.01	452,952.79	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 5	3,566.14	452,952.79	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 4	1,618.86	390,353.91	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 3	1,309.74	371,993.91	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 2	58,365.46	296,451.75	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2019
Amd. 1	0.00	140,517.71	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2018
Original:	512,000.00		This contract is for architectural and engineering services in the construction of 4 new State Police troop headquarters, Troops B, D, I, F.	

4. Agency: U of A - Fayetteville

Contractor: SCM Architects PLLC

Location: Little Rock

State: VA

Total Authorized: \$500,000.00 Org. Term: 07/01/2017 06/30/2019 Procurement: RFQ

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

Total Projected: \$1,000,000.00 MOF: Contract Number: RA1184003

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Amd. 2	250,000.00	443,408.00	Increase on-call architect base fee for services to complete current and planned projects.	
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History:

Amd. 1	250,000.00	169,763.27	Add funding to on-call architect contract to complete current & planned projects.	
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Original:	250,000.00		On-call architect services to include studies, tech data, design & design development, construction documents, etc.	
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5. Agency: U of A - Ft. Smith

Contractor: Architecture Plus, Inc.

Location: Fort Smith

State: AR

Total Authorized: \$110,000.00 Org. Term: 08/01/2013 06/30/2014 Procurement: RFQ

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

Total Projected: \$500,000.00 MOF: Contract Number: RA19514006

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Amd. 6	110,000.00	72,622.55	Adding additional funds and extend expiration date on contract.	06/30/2020
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History:

6. Agency: U of A - Medical Sciences

Contractor: TME, Inc.

Location: Little Rock

State: AR

Total Authorized: \$500,000.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ

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

Total Projected: \$250,000.00 MOF: Contract Number: RA15150525

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Amd. 3	250,000.00	147,851.75	To extend contract expiration date and add additional funds for various on-going campus projects.	06/30/2021
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Amd. 2	250,000.00	89,912.00	To add funds and extend date for new and on-going minor renovations-Commissioning Services.	06/30/2019
Amd. 1	0.00	11,444.00	TO EXTEND CONTRACT EXPIRATION DATE.	06/30/2017
Original:	250,000.00		To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.	

7. Agency: U of A - Medical Sciences **Contractor:** TME, Inc.
Location: Little Rock **State:** AR

Total Authorized: \$750,000.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$1,000,000.00 **Funding:** Cash - 100%
Total Projected: \$250,000.00 **MOF:** **Contract Number:** RA15150527

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	250,000.00	481,072.94	To extend Contract expiration date and add additional funds for various on-going campus projects.	06/30/2021
History:				
Amd. 3	250,000.00	373,755.80	To add funds for on-going minor renovation projects. See vendor name change documents-same tax ID.	
Amd. 2	250,000.00	183,648.31	To extend date and add funds for new and on-going minor renovations.	06/30/2019
Amd. 1	0.00	31,940.31	to extend contract expiration date	06/30/2017
Original:	250,000.00		To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.	

8. Agency: University of Central Arkansas **Contractor:** SCM ARCHITECTS
Location: Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** 03/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$89,662.50 **Funding:** Cash - 100% - []
Total Projected: \$89,662.50 **MOF:** **Contract Number:** RA1916505

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	89,662.50		To provide architectural design services for the construction of a safe room on UCA's campus.	

9. Agency: University of Central Arkansas **Contractor:** WD&D ARCHITECTS
Location: Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** 03/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$225,000.00 **Funding:** Cash - 100% - []
Total Projected: \$225,000.00 **MOF:** **Contract Number:** RA1916506

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	225,000.00		To provide architectural design services for the Lewis Annex addition.	

10. Agency: University of Central Arkansas **Contractor:** WITSELL EVANS RASCO (WER) ARCHITECTS/PLANNERS
Location: Little Rock **State:** AR

Total Authorized: \$300,000.00 **Org. Term:** 08/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$2,432,500.00 **Funding:** Cash - 100%
Total Projected: \$300,000.00 **MOF:** **Contract Number:** RA1916501

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	2,132,500.00	80,280.18	Increase in dollar amount to cover the architectural design fees for total estimated construction costs.	
Original:	300,000.00		Provide professional programming, architectural and engineering services for the possible construction of a Fine Arts Facility for UCA.	

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Out-of-State Contracts

1. Agency: Economic Development Commission		Contractor: KPMG LLP	
		Location: DALLAS	State: TX
Total Authorized:	\$0.00	Org. Term: 02/25/2019 06/30/2019	Procurement: RFP
Total After Review:	\$500,000.00	Funding: State - 100%	
Total Projected:	\$500,000.00	MOF:	Contract Number: 4600043986
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	500,000.00		CONSULTING
2. Agency: Information Systems		Contractor: FUNDS FOR LEARNING LLC	
		Location: EDMOND	State: OK
Total Authorized:	\$0.00	Org. Term: 03/01/2019 06/30/2019	Procurement: RFP
Total After Review:	\$72,083.32	Funding: State - 100%	
Total Projected:	\$1,436,750.00	MOF:	Contract Number: 4600043962
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	72,083.32		e Rate Consulting and support services for ADE, K-12, and DIS.
3. Agency: U of A - Fayetteville		Contractor: HOLCOMB AGRIBUSINESS MARKETING & MANAGEMENT	
		Location: Stillwater	State: OK
Total Authorized:	\$40,000.00	Org. Term: 07/01/2017 06/30/2019	Procurement: SSJ
Total After Review:	\$80,000.00	Funding: Federal - 100% - [FDA]	
Total Projected:	\$80,000.00	MOF:	Contract Number: RA1184005
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 1	40,000.00	33,571.00	Duties related to all project deliverables, analysis, & final report for Indigenous Food & Agri Initiative Food Processing & Distribution Programs.
Original:	40,000.00		(HISTORY ONLY) - Duties related to all project deliverables, analysis & final report for Indigenous Food & Agri Initiative Food Processing & Distribution programs.
4. Agency: U of A - Fayetteville		Contractor: HUDSON INSTITUTE OF COACHING	
		Location: Santa Barbara	State: CA
Total Authorized:	\$0.00	Org. Term: 03/01/2019 06/30/2019	Procurement: RFP
Total After Review:	\$228,500.00	Funding: Other - 100% - [AR/ADEDADHS/Training Grant]	
Total Projected:	\$228,500.00	MOF:	Contract Number: RA1194064
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	228,500.00		Coaching skills training and followup activities for 20 Arkansas early childcare trainer/professionals in an internal coach training program.
5. Agency: U of A - Fayetteville		Contractor: PUBLIC CONSULTING GROUP INC	
		Location: Boston	State: MA
Total Authorized:	\$0.00	Org. Term: 03/01/2019 06/30/2019	Procurement: RFP
Total After Review:	\$164,805.00	Funding: Other - 100% - [AR/ADEDADHS/Training Grant]	
Total Projected:	\$164,805.00	MOF:	Contract Number: RA1194066
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	164,805.00		Development of a 15-hour early childhood inclusion training curriculum to include "Train the Trainer" model.

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Contracts Between State Agencies or Institutions

1. Agency: Education Department **Contractor:** ARKANSAS STATE UNIVERSITY-JONESBORO
Location: STATE UNIVERSITY **State:** AR
Total Authorized: \$0.00 **Org. Term:** 03/01/2019 06/30/2019 **Procurement:** IGV
Total After Review: \$156,358.00 **Funding:** Federal - 100% - [SAMHSA-SEA AWARE Federal Funding]
Total Projected: \$8,996,419.00 **MOF:** **Contract Number:** 4600044017
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 156,358.00 ASU - Office of Behavioral Research & Evaluation (OBRE) will oversee the evaluation and data collection activities as outlined in the Arkansas AWARE project submission. OBRE will designate the data collection tools and collect data indicating outcomes as they relate to the following measures: number of MOU organizations, number of individuals trained in prevention, MH promotion/practices, and track state/local policy change as it relates to Arkansas AWARE. OBRE will communicate results and reports to the AWARE state office and the Office of School Health Services within ADE.

2. Agency: Human Services Department **Contractor:** University of Arkansas at Pine Bluff
Div/Prog: County Operations **Location:** Pine Bluff **State:** AR
Total Authorized: \$1,087,989.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV
Total After Review: \$1,434,015.00 **Funding:** Federal - 100% - [USDA/SNAP Food and Nutrition Education CFDA]
Total Projected: \$358,206.60 **MOF:** **Contract Number:** 4600033940
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 6 346,026.00 543,181.50 Amend to extend, amend the procurement end date to June 30, 2022, update the Total Projected Cost and add funding for Supplemental Nutrition Assistance Program Nutrition Education services. Counties served: Cross, Woodruff, St. Francis, Jefferson, Monroe and Lincoln. 06/30/2019

History:

Amd. 5 373,483.00 373,190.91 To extend the date, add funding and update total projected cost for supplement nutrition assistance program Nutrition Education services. 06/30/2019

Amd. 4 0.00 275,402.20 Amend to adjust funding and move indirect costs from compensation to reimbursement. No change in total liability.

Amd. 3 -36,357.00 234,766.79 Amend to reduce funds and add a revised budget for Supplemental Nutrition Assistance Program Nutrition Education services.

Amd. 2 321,854.00 234,766.79 To amend to extend, add funds, and update the total projected cost for this Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services contract with the Arkansas Department of Human Services. Also, update service coverage area to: Jefferson, Monroe, Cross and Lincoln counties. 06/30/2018

Amd. 1 251,679.00 69,094.81 This vendor provides Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services to non-exempt SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30,2017 and the contract budget will be increased. The Total Projected Cost is being updated. 06/30/2017

Original: 177,330.00 The purpose of this action is to provide the Federal share of funding for the SNAP Nutrition Education Program which provides educational programs that increase, within a limited budget, the likelihood of SNAP recipients making healthy food choices.

3. Agency: Human Services Department

Contractor: University of Arkansas Cooperative Extension Service

Div/Prog: County Operations

Location: Little Rock

State: AR

Total Authorized: \$7,875,236.00 Org. Term: 07/01/2015 06/30/2016 Procurement: IGTV

Total After Review: \$9,997,828.00 Funding: Federal - 100% - [USDA/CFDA #]

Total Projected: \$3,585,976.72 MOF: Contract Number: 4600033942

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	2,122,592.00	6,100,734.25	Amend to extend, amend the procurement end date to June 30, 2022 and add funds for this Supplemental Assistance Program Nutrition Education services contract.	06/30/2020
History:				
Amd. 3	2,100,000.00	4,171,759.31	Amend to extend, add funds, extend the procurement end date and update the total projected cost for this Supplemental Assistance Program Nutrition Education services contract.	06/30/2019
Amd. 2	2,100,000.00	2,498,687.87	Amend to extend, add funds, extend the procurement end date and update the total projected cost for this Supplemental Assistance Program Nutrition Education services contract.	06/30/2018
Amd. 1	1,900,000.00	811,538.98	This vendor provides Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased. The Total Projected Cost is being updated.	06/30/2017
Original:	1,775,236.00		The purpose of this action is to provide the Federal share of funding for the SNAP Nutrition Education Program which provides educational programs that increase, within a limited budget, the likelihood of SNAP recipients making healthy food choices.	

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In-State Contracts

1. Agency: DFA-Racing		Contractor: Mitchell Williams		State: AR
		Location: Little Rock		
Total Authorized:	\$99,350.00	Org. Term: 01/15/2016 12/31/2016	Procurement: RFQ	
Total After Review:	\$133,849.95	Funding: State - 100%		
Total Projected:	\$244,650.00	MOF:	Contract Number: 4600036521	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	34,499.95	89,793.60	To add additional funds for the professional attorney services for the DFA-Racing Commission.	06/30/2019
History:				
Amd. 3	11,000.00	74,193.60	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.	06/30/2019
Amd. 2	18,450.00	30,123.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.	12/31/2018
Amd. 1	34,950.00	15,615.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.	12/31/2017
Original:	34,950.00		To provide experienced counsel to the Racing Commission. To update all Racing laws.	
2. Agency: Henderson State University		Contractor: Impact Management Group		State: AR
		Location: Little Rock		
Total Authorized:	\$240,000.00	Org. Term: 01/07/2015 05/31/2015	Procurement: RFQ	
Total After Review:	\$252,500.00	Funding: Cash - 100%		
Total Projected:	\$420,000.00	MOF:	Contract Number: RA1510001	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	12,500.00	225,000.00	To increase the contract fees for fiscal year 2018-2019 government relations consulting services for Henderson State University.	
History:				
Amd. 5	30,000.00	200,000.00	To increase the contract fees and provide government relations consulting services for Henderson State University during the 2018-19 fiscal year.	06/30/2019
Amd. 4	60,000.00	140,000.00	To provide government relations consulting services for Henderson State University through June 30, 2018.	06/30/2018
Amd. 3	60,000.00	85,000.00	To provide government relations consulting services for Henderson State University through June 30, 2017.	06/30/2017
Amd. 2	60,000.00	20,000.00	To extend the contract expiration date and increase fees to provide government relations consulting services to Henderson State University through June 30, 2016.	06/30/2016
Amd. 1	5,000.00	20,000.00	To extend the contract expiration date and provide government relations consulting services to Henderson State University through June 30, 2015.	06/30/2015
Original:	25,000.00		To provide representation for Henderson State University to legislators and other key individuals within and outside of the State government to work to accomplish funding goals for the university.	

3. Agency: Human Services Department	Contractor: Lonoke County Task Force on Child Abuse and Neglect Inc.			
Div/Prog: Children And Family	Location: Lonoke	State: AR		
Total Authorized: \$1,657,473.71	Org. Term: 07/01/2015 06/30/2016	Procurement: RFP		
Total After Review: \$1,696,779.67	Funding: Federal - 26% - [Foster Care IV-E CFDA]; State - 73%			
Total Projected: \$951,812.28	MOF:	Contract Number: 4600034288		
Org/Amt:	Amount	Paid To Date		
Objective:		New Exp Date		
Amd. 7	39,305.96	1,055,071.86	To amend to add funding and update total projected cost for Residential Treatment Services.	
History:				
Amd. 6	515,212.10	886,722.86	Amend to extend and add funding for Residential Treatment Services.	06/30/2019
Amd. 5	56,678.77	886,722.86	Amend to add funding due to increased utilization and update total projected cost for Residential Treatment Services.	
Amd. 4	296,586.27	665,161.08	Amend to add funding and update total projected cost for Residential Treatment Services.	
Amd. 3	178,342.65	425,525.02	Amend to extend for FY""18, add funding, and update total projected cost for Residential Treatment Services.	06/30/2018
Amd. 2	132,467.60	377,641.24	Amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicators, update the total projected cost for Residential Treatment Services statewide.	
Amd. 1	239,744.64	178,505.52	Amend to extend and add funding; revise the budget attachment; updated total projected cost for Residential Treatment Services statewide.	06/30/2017
Original:	238,441.68		To purchase Residential Treatment Services for DCFS clients statewide	

4. Agency: Human Services Department	Contractor: Quapaw House Inc			
Div/Prog: Children And Family	Location: Hot Springs	State: AR		
Total Authorized: \$780,150.00	Org. Term: 02/01/2015 06/30/2015	Procurement: RFQ		
Total After Review: \$960,150.00	Funding: Federal - 88% - [Social Service Block Grant (CFDA 93.667), Substance Abuse Treatment Block Grant (CFDA 93.959)]; State - 11%			
Total Projected: \$85,000.00	MOF:	Contract Number: 4600033597		
Org/Amt:	Amount	Paid To Date		
Objective:		New Exp Date		
Amd. 12	180,000.00	358,819.90	Amend to add DCFS funding, revise the budget, revise the funding availability and update the total projected cost for substance abuse services. Current Fiscal Year funding: DCFS-\$314,000.00; DYS-\$113,150.00. Service Area: Clark, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Pope, and Yell Counties.	
History:				
Amd. 11	113,150.00	338,499.60	Amend to add funding from the Division of Youth Services for substance abuse treatment services.	
Amd. 10	0.00	338,499.60	To amend to add Division of Youth Services clients performance indicators utilizing current agreement rates for substance abuse treatment services.	
Amd. 9	134,000.00	309,548.90	Amend to extend, add funding, and revise budget for Substance Abuse Services. Service Area: Clark, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Pope, and Yell Counties.	06/30/2019
Amd. 8	40,000.00	285,985.80	Amend to add funding, revise budget, and revise the funding availability and update the total projected cost for Substance Abuse Services.	
Amd. 7	134,000.00	192,972.50	Amend to extend and add funding, revise budget, funding availability and update total projected cost for Substance Abuse Services.	06/30/2018

Amd. 6	54,000.00	186,760.50	Amend to add funding, revise budget and revise funding availability due to increase utilization of Substance Abuse Services.	
Amd. 5	0.00	124,499.00	Amend to remove Conway county for the coverage area of this contract for Substance Abuse Treatment. Service Area: Clark, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Pope, and Yell Counties.	
Amd. 4	80,000.00	92,717.60	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
Amd. 3	55,000.00	50,032.60	To amend to add funding and revised budget for Substance Abuse Treatment.	
Amd. 2	85,000.00	0.00	To amend to extend, add funding, and revise the funding availability & budget/payment schedule for Substance Abuse Treatment in Catchment Area 5.	06/30/2016
Amd. 1	0.00	0.00	To amend the original OSP-1 form to up-date this contract's Projected Total to be \$595,000 in lieu of \$85,000. No other changes.	
Original:	85,000.00		To establish a contract to provide substance abuse treatment services in DCFS Catchment Area 5. Service area: Clark, Conway, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Polk and Yell counties.	

5. Agency: Human Services Department		Contractor: ARKANSAS COALITION FOR OBESITY	
Div/Prog: County Operations		Location: GREENBRIER	State: AR
Total Authorized:	\$538,840.00	Org. Term: 10/01/2017 09/30/2018	Procurement: SSL
Total After Review:	\$834,340.00	Funding: Federal - 100% - [SNAP Family Nutrition]	
Total Projected:	\$486,680.00	MOF:	Contract Number: 4600041037
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	295,500.00	295,191.78	Amend to extend, amend the procurement end date to September 30, 2025, add add funding, revise budget attachment and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's "Healthy Active Arkansas" plan. Statewide
History:			
Amd. 1	295,500.00	182,750.48	Amend to extend, add funding, revise budget attachment and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's "Healthy Active Arkansas" plan. Statewide
Original:	243,340.00		To provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's Healthy Active AR Plan to assist Department of Human Services, to carryout the provisions in ACT 1101 of 2017, which states that the Department and it's partners and associated retailers, will provide support for SNAP incentive programs like Double Up Food Bucks, and to expand nutrition education at targeted sites, and other purposes. Statewide coverage.

6. Agency: Human Services Department		Contractor: Stone County	
Div/Prog: County Operations		Location: Mountain View	State: AR
Total Authorized:	\$69,940.50	Org. Term: 07/01/2015 06/30/2016	Procurement: IGV
Total After Review:	\$87,387.50	Funding: Federal - 100% - [USDA-SNAP Food and Nutrition Services CFDA]	
Total Projected:	\$37,596.15	MOF:	Contract Number: 4600033923
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 6	17,447.00	64,610.22	Amend to Extend, add funding and add a revised budget for Supplemental Nutrition Assistance Program Workfare Services.
History:			
Amd. 5	-1,473.00	60,290.27	Amend to de-obligate funding and amend the budget attachment for Supplemental Nutrition Assistance Program Workfare Service due to reduced federal funds.
Amd. 4	18,920.00	51,714.82	Amend to extend, add funding and revise budget attachment to continue Supplemental Nutrition Assistance Program Workfare Service.

Amd. 3	-2,844.00	47,026.98	Amend to reduce fringe benefit costs and update funding information for this Supplemental Nutrition Assistance Program Workfare services agreement.	06/30/2018
Amd. 2	18,735.00	35,202.12	Amend to extend, add funds and update total projected cost for Supplemental Nutrition Assistance Program Workfare services.	06/30/2018
Amd. 1	18,082.00	11,577.97	This vendor provides Supplemental Nutrition Assistance Program (SNAP) Workfare services to non-exempt SNAP recipients under contract with Arkansas Department of Human Services, Arkansas. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.	06/30/2017
Original:	18,520.50		This vendor will provide Supplemental Nutrition Assistance Program (SNAP) Workfare services to non-exempt SNAP recipients in Stone County.	

7. Agency: Human Services Department **Contractor:** Workforce Investment Board of Eastern Arkansas
Div/Prog: County Operations **Location:** West Memphis **State:** AR

Total Authorized: \$667,085.91 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFP
Total After Review: \$885,972.91 **Funding:** Federal - 100% - [USDA-Food and Nutrition Services, CFDA]
Total Projected: \$601,553.66 **MOF:** **Contract Number:** 4600031656

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	218,887.00	458,832.06	Amend to extend, add funding and a revised budget attachment for an Employment and Training Program to help eligible Supplemental Nutrition Assistance Program recipients.	06/30/2020

History:

Amd. 5	212,758.00	334,931.05	Amend to extend, add funding and revise the budget attachment to continue to provide Supplemental Nutrition Assistance Program employment and Training services.	06/30/2019
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Amd. 4	0.00	245,966.21	Amend to revise performance indicators and update vendor name.	06/30/2018
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Amd. 3	202,888.92	213,697.59	Amend to extend, add funding, update the performance standards and add Helena-West Helena as a service area to this contract that provides Supplemental Nutrition Assistance Program employment and training services to Supplemental Nutrition Assistance Program Recipients.	06/30/2018
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Amd. 2	88,063.35	136,561.47	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.	06/30/2017
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Amd. 1	82,459.48	38,964.87	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.	06/30/2016
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Original:	80,916.16		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.	
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8. Agency: Human Services Department **Contractor:** Behavioral Services Inc
Div/Prog: Developmental Disabilities **Location:** Little Rock **State:** AR

Total Authorized: \$41,600.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** CB
Total After Review: \$62,400.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: \$145,600.00 **MOF:** **Contract Number:** 4600039966

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	20,800.00	15,700.00	To amend to extend and add funds to the JHDC contract for Psychology services for FY2020.	06/30/2020

History:

Amd. 2	20,800.00	4,700.00	To amend to extend and add funding to continue psychology services for the Jonesboro Human Development Center (JHDC).	06/30/2019
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Amd. 1	0.00	4,700.00	To correct the funding codes on Cost Center, Internal Order and the Fund Center.
Original:	20,800.00		To establish a service contract for Psychological Services for the Jonesboro Human Development Center (JHDC). The required services are for on-site visits, email, fax, and phone conference from a licensed Psychologist. Historically this facility's monthly usage for psychology services is approximately four (4) hours per week.

9. Agency: U of A - Medical Sciences

Contractor: OZARK RAPE CRISIS CENTER

Location: Clarksville

State: AR

Total Authorized: \$0.00 **Org. Term:** 02/25/2019 01/30/2020 **Procurement:** RFP

Total After Review: \$78,444.00 **Funding:** Federal - 100% - [Centers for Disease Control]

Total Projected: \$78,444.00 **MOF:** **Contract Number:** RA19150721

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	78,444.00	The agency will provide a primary prevention program for rape prevention education in Boone, Carroll, Johnson, Marion, Newton, and Searcy Counties in Arkansas.
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