



STATE OF ARKANSAS
**Department of Finance
 and Administration**

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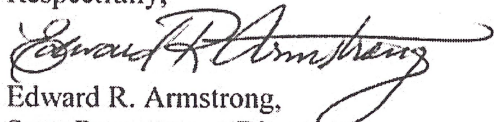
Senator Larry Teague, Co-Chairperson
 Representative Lane Jean, Co-Chairperson
 Joint Budget Committee ("JBC")
 Senator Gary Stubblefield
 Representative Monte Hodges
 JBC – Peer Review Subcommittee
 State Capitol Building, Room 315
 Little Rock, Arkansas 72201

Dear Co-Chairs:

Under Arkansas law, when the General Assembly is in session all non-exempt professional and consultant services ("PCS") contracts with a total initial or projected contract amount of at least fifty thousand dollars (\$50,000), and technical and general service ("TGS") contracts with a total initial or projected contract amount of at least one hundred thousand dollars (\$100,000), are required to be presented to the JBC for review. *See* Ark. Code Ann. § 19-11-1006(a)(1) and Ark. Code Ann. § 19-11-265(a)(1).

The Department of Finance and Administration ("DFA"), through its Office of State Procurement, has reviewed the PCS and TGS contracts accompanying this letter. One contract of note, between the Department of Human Services ("DHS") (on behalf of the Division of Developmental Disabilities Services), and the Arkansas Foundation for Medical Care ("AFMC"), is being presented for review based on a technical expiration of Contract # 4600040706 in AASIS on December 31, 2018, and a balance of \$80,140.00 that remains to be paid. Due to unanticipated changes in national standards, AFMC was required to perform more services than originally contemplated at the time of contracting. No funds remained on the contract as of December 31, 2018, and the contract expired before DHS amended the contract to provide for additional funding. Consequently, DHS requests review prior to ratification of a contract to pay AFMC the amount of \$80,140.00 to cover its December invoice so that AFMC can be compensated for the work it performed for DHS. With this exception, no facially apparent irregularity or illegality was found during the course of DFA's review.

Respectfully,


 Edward R. Armstrong,
 State Procurement Director


 Chief Fiscal Officer of the State

MAR 18 2018

Date

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

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Construction-Related Contracts

1. Agency: U of A - Fayetteville		Contractor: HUFFT PROJECTS			
		Location: Kansas City		State: MO	
Total Authorized:	\$576,672.00	Org. Term: 02/17/2018	06/30/2019	Procurement: RFQ	
Total After Review:	\$671,239.00	Funding:	Other - 100% - [Donations/Bond Proceeds]		
Total Projected:	\$576,672.00	MOF:	Contract Number: RA1184019		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 1	94,567.00	521,704.00	Increase architect fee to reflect the project GMP for ARKU Food Court Renovation.		
Original:	576,672.00		Design and engineering services for Arkansas Union Food Court Renovation project.		

2. Agency: U of A - Fayetteville		Contractor: WITSELL EVANS RASCO			
		Location: Little Rock		State: AR	
Total Authorized:	\$0.00	Org. Term: 03/23/2019	06/30/2019	Procurement: RFQ	
Total After Review:	\$490,000.00	Funding:	State - 100%		
Total Projected:	\$490,000.00	MOF:	Contract Number: RA1194070		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Original:	490,000.00		Professional design services including studies, tech data, design development, construction documents/bidding/negotiations/administration, & project closeout.		

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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
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Out-of-State Contracts

1. Agency: Economic Development Commission		Contractor: J-QUAD PLANNING GROUP LLC		Location: ADDISON		State: TX
Total Authorized:	\$0.00	Org. Term:	04/01/2019 05/30/2020	Procurement: CB		
Total After Review:	\$55,260.00	Funding:	Federal - 100% - [CDBG - HUD]			
Total Projected:	\$55,260.00	MOF:	Contract Number: 4600044053			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	55,260.00	DEVELOPMENT OF CONSOLIDATED PLAN & IMPEDIMENTS ANALYSIS				
2. Agency: Economic Development Commission		Contractor: YAMS GROUP INC		Location: WINCHESTER		State: VA
Total Authorized:	\$154,166.60	Org. Term:	09/01/2012 06/30/2013	Procurement: SP		
Total After Review:	\$239,166.60	Funding:	State - 100%			
Total Projected:	\$1,295,000.00	MOF:	Contract Number: 4600042017			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	85,000.00	52,497.00	The purpose of this amendment is to increase the dollar amount for the next year, extend the current contract and increase the total project cost.			04/30/2020
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.				
3. Agency: Education Department		Contractor: THE NATIONAL CENTER FOR THE IMPROVEMENT		Location: DOVER		State: NH
Total Authorized:	\$200,396.00	Org. Term:	07/01/2018 06/30/2019	Procurement: RFP		
Total After Review:	\$400,792.00	Funding:	State - 100%			
Total Projected:	\$1,465,172.00	MOF:	Contract Number: 4600042384			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	200,396.00	87,773.04	The Department of Education is contracting with The National Center for the Improvement of Educational Assessment, Inc for the purpose of organizing and maintaining a technical advisory committee (TAC) for the Department to meet all federal requirements for assessment and accountability. The Center for Assessment will plan, organize and coordinate all TAC meetings as need by the AR Dept of Education.			06/30/2020
Original:	200,396.00	The Department of Education is contracting with The National Center for the Improvement of Educational Assessment, Inc for the purpose of organizing and maintaining a technical advisory committee (TAC) for the Department to meet all federal requirements for assessment and accountability. The Center for Assessment will plan, organize and coordinate all TAC meetings as need by the AR Dept of Education.				
4. Agency: Highway & Transportation Dept - Retirement		Contractor: CastleArk Mangement LLC		Location: Chicago		State: IL
Total Authorized:	\$45,700,000.00	Org. Term:	07/01/2013 06/30/2014	Procurement: SSJ		
Total After Review:	\$54,050,000.00	Funding:	Trust - 100%			
Total Projected:	\$6,400,000.00	MOF:	Contract Number: ASHERS001			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		

Amd. 6	8,350,000.00	45,700,000.00	To extend date of contract and request additional funds.	06/30/2020
History:				
Amd. 5	8,350,000.00	37,350,000.00	Date extension of existing contract and to request additional funds.	06/30/2019
Amd. 4	7,950,000.00	29,400,000.00	To extend date and request additional funds.	06/30/2018
Amd. 3	7,700,000.00	21,700,000.00	To extend date and request additional funds.	06/30/2017
Amd. 2	7,700,000.00	14,000,000.00	Date extension of existing contract and to request additional funds.	06/30/2016
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.	

5. Agency: Highway & Transportation Dept - Retirement **Contractor:** THE NORTHERN TRUST COMPANY
Location: Chicago **State:** IL

Total Authorized: \$155,000.00 **Org. Term:** 09/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$230,000.00 **Funding:** Trust - 100%
Total Projected: \$525,000.00 **MOF:** **Contract Number:** ASHERS005

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	75,000.00	59,522.22	Extend date and request additional funding.	06/30/2020
History:				
Amd. 1	80,000.00	0.00	Date extension of existing contract and to request additional funds.	06/30/2019
Original:	75,000.00		This contract is needed to retain a custodial bank to provide custodial services, short-term investment vehicle for residual cash and to establish a securities lending program for the System.	

6. Agency: Highway and Transportation Department **Contractor:** Garcia Hamilton and Associates
Location: Houston **State:** TX

Total Authorized: \$515,000.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$645,000.00 **Funding:** Trust - 100%
Total Projected: \$125,000.00 **MOF:** **Contract Number:** ASHERS003

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	130,000.00	357,580.13	To extend date and request additional funds	06/30/2020
History:				
Amd. 3	130,000.00	262,122.07	Date extension of contract and to request additional funds.	06/30/2019
Amd. 2	130,000.00	157,656.78	To extend date of contract and request additional funds.	06/30/2018
Amd. 1	130,000.00	51,101.00	To extend date of contract and request additional funds.	06/30/2017
Original:	125,000.00		Funding of an additional asset manager for fixed income investments.	

7. Agency: Human Services Department **Contractor:** Betty J Feir
Div/Prog: Children And Family **Location:** Texarkana **State:** TX

Total Authorized: \$250,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP
Total After Review: \$325,000.00 **Funding:** Federal - 100% - [Social Service Block Grant(CFDA 93.667)]
Total Projected: \$240,000.00 **MOF:** **Contract Number:** 4600037094

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	75,000.00	132,800.00	To amend to extend, add funding, revise the budget and revise the funding availability for Psychological Evaluations.	06/30/2020
History:				
Amd. 4	85,000.00	115,475.00	Amend to extend, add funding, and revise the budget for Psychological Evaluations.	06/30/2019

Amd. 3	42,500.00	92,375.00	To amend to add funding, revise the budget, and revise the funding availability & update total projected cost for Psychological Evaluations.	
Amd. 2	42,500.00	60,875.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.	06/30/2018
Amd. 1	20,000.00	31,475.00	Amend to add funding, revise budget and funding availability due to increase utilization of Psychological Evaluations. Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.	
Original:	60,000.00		To provide Psychological Evaluations. Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.	

8. Agency: Human Services Department		Contractor: Southern Counseling Services LC		
Div/Prog: Children And Family		Location: Memphis		State: TN
Total Authorized:	\$510,000.00	Org. Term: 07/01/2013 06/30/2014	Procurement: RFQ	
Total After Review:	\$610,000.00	Funding: Federal - 95% - [Safe and Stable Families 93.556; Adoption Incentive]; State - 4%		
Total Projected:	\$420,000.00	MOF:	Contract Number: 4600028988	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	100,000.00	323,500.00	Amend to extend, add funding, revise the budget, and revise the funding availability for Adoption services.	06/30/2020
History:				
Amd. 8	100,000.00	288,650.00	Amend to extend, add funding and revise the budget for Adoption services.	06/30/2019
Amd. 7	65,000.00	253,950.00	To amend to add funding, to revise the budget and to revise the funding availability and update Total Projected Cost for Adoption services.	06/30/2018
Amd. 6	35,000.00	217,950.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Adoption Services.	06/30/2018
Amd. 5	70,000.00	143,700.00	Amend to extend and add funding, revise budget, funding availability, performance indicators and certification of compliance for Adoption Services.	06/30/2017
Amd. 4	60,000.00	112,300.00	To add funding and revised budget for Adoption Services.	
Amd. 3	0.00	112,300.00	To add new funding stream for Adoption Services	
Amd. 2	60,000.00	83,150.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 4,8,9,10.	06/30/2016
Amd. 1	60,000.00	24,250.00	To amend to extend for FY '15 and add \$60,000.00 to this contract for Adoption Services in DCFS Areas 4,8,9,10. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$120,000.00.	06/30/2015
Original:	60,000.00		To provide Adoption Services in DCFS Areas 4,8,9,10. Counties to be served include: Arkansas, Ashley, Chicot, Clay, Cleburne, Columbia, Craighead, Crittenden, Cross, Desha, Drew, Fulton, Greene, Hempstead, Independence, Izard, Jackson, Lafayette, Lawrence, Lee, Little River, Miller, Mississippi, Monroe, Nevada, Ouachita, Phillips, Poinsett, Randolph, St. Francis, Sevier, Sharp, Stone, Union, White and Woodruff counties.	

9. Agency: Human Services Department		Contractor: Southern Counseling Services LC		
Div/Prog: Children And Family		Location: Memphis		State: TN
Total Authorized:	\$1,017,000.00	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP	
Total After Review:	\$1,182,000.00	Funding: Federal - 100% - [Social Services Block Grant]		
Total Projected:	\$1,050,000.00	MOF:	Contract Number: 4600029079	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 8	165,000.00	594,000.00	Amend to extend, add funding, revise the budget and update the funding availability for Home Study Services.	06/30/2020
History:				
Amd. 7	201,000.00	517,800.00	Amend to extend, add funding and revise the budget for Home Study Services.	06/30/2019
Amd. 6	100,500.00	456,600.00	To amend to add funding, revise the budget and update the funding availability for Home Study Services.	06/30/2018
Amd. 5	100,500.00	382,800.00	Extend, add funds, revise budget, & update funding availability for Home Study Services in counties: Arkansas Ashley Baxter Boone Chicot Clark Clay Columbia Conway Craighead Crittenden Cross Desha Drew Faulkner Fulton Greene Hempstead Hot Springs Howard Independence Izaard Jackson Lafayette Lawrence Lee Little River Marion Miller Mississippi Monroe Montgomery Nevada Newton Ouachita Perry Phillips Pike Poinsett Polk Pope Randolph St. Francis Searcy Sevier Sharp Union Van Buren White & Woodruff.	06/30/2018
Amd. 4	80,000.00	342,000.00	Amend to add additional funding due to increased utilization; revise the budget and funding availability attachments for Home Study Services.	
Amd. 3	85,000.00	210,600.00	Amend to extend and add funding and revise budget and funding availability attachments to continue Home Study Services.	06/30/2017
Amd. 2	150,000.00	109,200.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study services in DCFS Areas 4,5,8,9,10	06/30/2016
Amd. 1	150,000.00	46,800.00	(1) To amend to extend for FY '15 and add \$150,000.00 to this contract for Home Study services in DCFS Areas 4,5,8,9,10. (2) Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$300,000.00.	06/30/2015
Original:	150,000.00		To provide Home Study services in DCFS Areas 4,5,8,9,10. COUNTIES include: Baxter, Boone, Clay, Columbia, Conway, Craighead, Crittenden, Cross, Drew, Faulkner, Fulton, Greene, Hempstead, Independence, Izaard, Jackson, Lafayette, Lawrence, Lee, Little River, Marion, Miller, Mississippi, Monroe, Nevada, Newton, Ouachita, Phillips, Poinsett, Pope, Randolph, St. Francis, Searcy, Sevier, Sharp, Union, Van Buren, White, Woodruff counties.	

10. Agency: Human Services Department		Contractor: Health Management Systems Inc		
Div/Prog: Medical Services		Location: Irving		State: TX
Total Authorized:	\$833,250.00	Org. Term: 07/01/2017 06/30/2018	Procurement: IB	
Total After Review:	\$1,582,625.00	Funding: Federal - 50% - [Medicaid - CFDA]; State - 50%		
Total Projected:	\$2,200,000.00	MOF:	Contract Number: 4600040032	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	749,375.00	681,450.00	To add State Fiscal Year 2019 funds for Arkansas Health Insurance Premium Services (ARHIPP) due to an increase in program utilization.	06/30/2019
History:				
Amd. 2	132,000.00	345,125.00	To add funds for Arkansas Health Insurance Premium Services (ARHIPP) due to an increase in program utilization.	06/30/2019
Amd. 1	350,625.00	270,710.00	To amend to extend and add funds to provide health insurance premium payment services for the Arkansas Medicaid program.	06/30/2019
Original:	350,625.00		To provide health insurance premium payment services for the Arkansas Medicaid program. The service coverage area is statewide.	

11. Agency: Human Services Department		Contractor: MILLIMAN INC		
Div/Prog: Medical Services		Location: BROOKFIELD	State: WI	
Total Authorized:	\$725,000.00	Org. Term: 03/09/2018 03/22/2019	Procurement: IB	
Total After Review:	\$1,450,000.00	Funding: Federal - 50% - [DMS Medicaid Administration-50% Fed/St (CFDA: 93.778 Medical Assistance Program-MAP)]; State - 50%		
Total Projected:	\$1,500,000.00	MOF:	Contract Number: 4600041898	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	725,000.00	537,494.97	Amend to extend and add funding for actuarial services.	06/30/2020
History:				
Amd. 1	450,000.00	214,379.47	Amend to extend and add additional funding for SFY 2019 for actuarial services.	06/30/2019
Original:	275,000.00		To provide actuarial services including analysis of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies, and long term services and supports assistance. Coverage area is statewide.	

12. Agency: State Police		Contractor: EB Jacobs LLC		
		Location: State College	State: PA	
Total Authorized:	\$169,450.00	Org. Term: 07/26/2017 06/30/2019	Procurement: RFP	
Total After Review:	\$338,900.00	Funding: Other - 100% - [Special Revenue]		
Total Projected:	\$508,350.00	MOF:	Contract Number: 4600044001	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	169,450.00	64,600.00	The purpose of this amendment is to renew for an additional term and reflect a change in vendor for the Agency's promotional testing consultant contract. The original vendor, EB Jacobs LLC was bought out by PSI Services.	06/30/2021
Original:	169,450.00		This contract is for the services of a firm to develop and implement a non-discriminatory promotional process that is customized for ASP and establishes fair and equitable examinations for all eligible candidates. Services are to be provided by a human resources consulting firm comprised of Industrial Organization Psychologist that specialize in the public safety market of Law Enforcement Officers. Promotional testing to be administered every two years with off cycle testing provided if needed.	

13. Agency: U of A - Medical Sciences		Contractor: KPMG		
		Location: Dallas	State: TX	
Total Authorized:	\$1,127,928.00	Org. Term: 05/01/2017 06/30/2019	Procurement: RFP	
Total After Review:	\$2,165,587.00	Funding: Cash - 100%		
Total Projected:	\$2,679,931.00	MOF:	Contract Number: RA17150632	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	1,037,659.00	994,250.00	To extend contract with compensation for FY19 & FY20 for external audit servies for UAMS. Including new fee amendments for FY18, 19, and 20	06/30/2021
Original:	1,127,928.00		Audit UAMS Financial Statements annually in accordance with professional standards included but not limited to OMB Uniform Guidance and Government Auditing Standards issued by the US Comptroller General.	

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
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Contracts Between State Agencies or Institutions

1. Agency: Human Services Department		Contractor: University of Arkansas at Fayetteville	
Div/Prog: Children And Family		Location: Fayetteville	State: AR
Total Authorized:	\$12,121,560.00	Org. Term: 07/01/2015 06/30/2016	Procurement: IGV
Total After Review:	\$15,151,950.00	Funding: Federal - 100% - [Foster Care Title IV-E]	
Total Projected:	\$3,030,390.00	MOF:	Contract Number: 4600034140
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	3,030,390.00	9,598,613.51	To amend to extend, add funding, revise the budget to continue the management of the Arkansas Partnership for Public Child Welfare statewide.
History:			
Amd. 4	3,030,390.00	7,121,593.83	To amend to extend, add funding, revise the budget to continue the management of the Arkansas Partnership for Public Child Welfare statewide.
Amd. 3	3,030,390.00	4,616,364.39	To amend to extend, add funding, revise budget and performance indicators for the management of the Arkansas Partnership for Public Child Welfare.
Amd. 2	-700,310.00	3,295,914.82	To revise the budget for management of the Arkansas Partnership for Public Child Welfare.
Amd. 1	3,730,700.00	1,800,108.46	Amend to extend, add funds, add revised Performance indicators and update the Total Projected Cost for the Arkansas Partnership for Public Child Welfare contract.
Original:	3,030,390.00	To purchase the management of the Arkansas for Public Child Welfare for SFY 16, adding new Performance Indicators and a new budget.	

2. Agency: Human Services Department		Contractor: University of Arkansas for Medical Sciences - Child Sexual Abuse	
Div/Prog: Children And Family		Location: Little Rock	State: AR
Total Authorized:	\$140,000.00	Org. Term: 07/01/2015 06/30/2016	Procurement: IGV
Total After Review:	\$175,000.00	Funding: Federal - 100% - [Social Service Block Grant]	
Total Projected:	\$140,000.00	MOF:	Contract Number: 4600034106
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	35,000.00	122,336.70	Amend to extend, add funding and update the total projected cost for continued child abuse and neglect training services for helping professionals.
History:			
Amd. 3	35,000.00	90,545.02	Amend to extend and add funding for continued child abuse and neglect training services for helping professionals.
Amd. 2	35,000.00	62,714.72	Amend to extend and add funding for child abuse and neglect training services for helping professionals.
Amd. 1	35,000.00	30,370.25	Amend to extend and add funding for FY'17, add revised performance indicators for child abuse and neglect training services for helping professionals.
Original:	35,000.00	To purchase child abuse and neglect training services for helping professionals statewide.	

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In-State Contracts

1. Agency: Contractors Licensing Board		Contractor: John Dewey Watson P. A.		
		Location: Little Rock	State: AR	
Total Authorized:	\$90,000.00	Org. Term: 10/01/2015 06/30/2016	Procurement: RFQ	
Total After Review:	\$114,000.00	Funding: Other - 100% - [License Fees & Penalties]		
Total Projected:	\$162,000.00	MOF:	Contract Number: 4600035748	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	24,000.00	76,000.00	Extend the contract (time) and add money for FY2020	06/30/2020
History:				
Amd. 3	24,000.00	52,000.00	Extend the contract (time) and add money for FY2019	06/30/2019
Amd. 2	24,000.00	28,000.00	Extend the contract (time) and add money for FY2018	06/30/2018
Amd. 1	24,000.00	16,000.00	Extend the contract (time) and add money for FY2017	07/01/2017
Original:	18,000.00	The Contractors Licensing Board is seeking the services of a Hearing Officer for Administrative Hearings. The Board holds over 450 Administrative Hearings each year and it is critical Hearing Officer be well versed in Administrative Law as well as the licensing law and construction law. The Board has had a Hearing Officer for Administrative Hearing for in excess of 30 years. The function of Hearing Officer can not be performed by an employee of the Board.		

2. Agency: Correction Department		Contractor: MQRS INC		
		Location: LITTLE ROCK	State: AR	
Total Authorized:	\$0.00	Org. Term: 04/01/2019 03/31/2020	Procurement: RFP	
Total After Review:	\$147,899.04	Funding: State - 100%		
Total Projected:	\$1,035,293.28	MOF:	Contract Number: 4600044060	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	147,899.04	To provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")		

3. Agency: Development Finance Authority		Contractor: FORST PLLC		
		Location: Little Rock	State: AR	
Total Authorized:	\$122,000.00	Org. Term: 07/02/2018 06/28/2019	Procurement: RFP	
Total After Review:	\$368,499.00	Funding: Cash - 100%		
Total Projected:	\$846,984.00	MOF:	Contract Number: 2762AUDIT	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	246,499.00	122,000.00	Yearly audit of our bond and program accounts.	06/30/2021
Original:	122,000.00	Yearly audit of our bond and program accounts.		

4. Agency: Disability Determination		Contractor: ALAN KAUFFMAN		
		Location: LITTLE ROCK	State: AR	
Total Authorized:	\$0.00	Org. Term: 04/01/2019 06/30/2019	Procurement: RFQ	
Total After Review:	\$37,180.00	Funding: Federal - 100% - [Social Security Administration]		
Total Projected:	\$980,000.00	MOF:	Contract Number: 4600044003	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

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Original: 37,180.00

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.

5. **Agency:** Highway & Transportation Dept - Retirement **Contractor:** Meridian Investment Advisors

Location: Little Rock

State: AR

Total Authorized: \$870,000.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSJ

Total After Review: \$1,020,000.00 **Funding:** Trust - 100%

Total Projected: \$140,000.00 **MOF:**

Contract Number: ASHERS002

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	150,000.00	760,000.00	Extend date and to request additional funds.	06/30/2020
History:				
Amd. 5	150,000.00	647,500.00	Date extension of contract and to request additional funds.	06/30/2019
Amd. 4	150,000.00	490,000.00	Extend the date and additional funding.	06/30/2018
Amd. 3	150,000.00	350,000.00	To extend date of contract and request additional funds.	06/30/2017
Amd. 2	140,000.00	245,000.00	Date extension and to request additional funds.	06/30/2016
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.	

6. **Agency:** Highway & Transportation Dept - Retirement **Contractor:** OSBORN, CARREIRO & ASSOCIATES, INC.

Location: Little Rock

State: AR

Total Authorized: \$125,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFP

Total After Review: \$145,000.00 **Funding:** Trust - 100%

Total Projected: \$500,000.00 **MOF:**

Contract Number: ASHERS006

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	20,000.00	32,000.00	To extend date and request additional funding	06/30/2020
Original:	125,000.00		This contract is needed to retain actuarial services on an annual basis. Services to include financial impact of proposed changes, periodic planned experience studies and other services dictated by changes in federal laws and/or regulations.	

7. **Agency:** Human Services Department

Contractor: The Communications Group Inc

Div/Prog: Child Care/Early Childhood Ed

Location: Little Rock

State: AR

Total Authorized: \$1,043,880.00 **Org. Term:** 09/01/2016 06/30/2017 **Procurement:** RFQ

Total After Review: \$1,391,840.00 **Funding:** Federal - 100% - [Child Care and Development Fund (CFDA# 93.596)]

Total Projected: \$2,435,720.00 **MOF:**

Contract Number: 4600037781

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	347,960.00	927,416.80	To amend to extend, add funds, and revise the budget for the Better Beginnings Outreach Campaign.	06/30/2020
History:				
Amd. 2	347,960.00	498,731.32	To amend to extend, add funds, and revise the budget for the Better Beginnings Outreach Campaign.	06/30/2019

Amd. 1	347,960.00	227,644.75	Amend to extend, add funding, and revise the budget to continue to educate Arkansas parents, caregivers and the public through an outreach campaign about the importance of high quality early childhood education and how it positively prepares children for school and life.	06/30/2018
Original:	347,960.00		To initiate an agreement to continue to educate Arkansas parents, caregivers and the public through an outreach campaign about the importance of high quality early childhood education and how it positively prepares children for school and life. The service coverage area is statewide.	

8. Agency: Human Services Department			Contractor: AR EASTER SEALS SOCIETY INC	
Div/Prog: Children And Family			Location: LITTLE ROCK	State: AR
Total Authorized:	\$288,350.00	Org. Term: 07/20/2018 06/30/2019	Procurement: RFQ	
Total After Review:	\$576,700.00	Funding: State - 100%		
Total Projected:	\$2,018,450.00	MOF:	Contract Number: 4600042795	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	288,350.00	86,900.00	Amend to extend and add funding to continue specialized rehabilitative services for severe-needs patients.	06/30/2020
Original:	288,350.00		To purchase specialized rehabilitative services for severe-needs patients. Service Area: Statewide	

9. Agency: Human Services Department			Contractor: Arkansas Support Network Inc.	
Div/Prog: Children And Family			Location: Springdale	State: AR
Total Authorized:	\$18,492,635.84	Org. Term: 07/01/2014 06/30/2015	Procurement: RFP	
Total After Review:	\$20,492,635.84	Funding: Federal - 27% - [93.658 Foster Care Title IV-E]; State - 72%		
Total Projected:	\$14,000,000.00	MOF:	Contract Number: 4600031674	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 13	2,000,000.00	14,742,172.90	To amend to extend, add funding and revise the budget for Developmental Disability Services.	06/30/2020
History:				
Amd. 12	3,500,000.00	12,968,875.79	To amend to extend, add funding and revise the budget for Developmental Disability Services.	06/30/2019
Amd. 11	-100,000.00	12,796,841.49	To amend to decrease funding due to under utilization of funds, revise the budget, and revise the funding availability for Developmental Disability Services statewide.	
Amd. 10	1,448,986.86	12,325,947.93	To amend to add funding, revise the budget, revise the funding availability and updated the TPC for Developmental Disability Services.	
Amd. 9	2,151,013.14	10,433,778.72	To amend to extend, add funding, revise the budget, and revise the funding availability for Developmental Disability services.	06/30/2018
Amd. 8	350,000.00	9,649,756.29	To amend to add funding for Developmental Disability Services statewide due to increased utilization; revise the funding availability, revise the performance indicators and budget attachments and update the total projected cost.	
Amd. 7	3,952,026.27	6,078,339.01	To amend to extend and add funding for Developmental Disability Services statewide; revise the funding availability and budget attachments.	06/30/2017
Amd. 6	620,000.00	5,420,814.80	To add additional funding for Developmental Disability Services; revise the funding availability and budget attachments; update the total projected cost due to increased utilization.	
Amd. 5	0.00	5,253,985.56	To add a new fund and move funding within the contract for Developmental Disability Services statewide. Revise the funding availability attachments.	
Amd. 4	1,550,225.00	4,456,608.09	To add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.	

Amd. 3	2,000,000.00	2,042,416.37	To amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
Amd. 2	270,384.57	2,056,954.81	To add additional funding and update the budget and funding availability attachments.	
Amd. 1	750,000.00	162,376.17	To add funding, additional fund center and revise the budget for Developmental Disabilities for DCFS clients Statewide.	
Original:	2,000,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The projected total costs is \$14,000,000.00. The FY '15 total contract liability is \$2,000,000.00	

10. Agency:	Human Services Department	Contractor:	Charles R Hoskyn	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:	\$130,000.00	Org. Term:	07/01/2017 06/30/2018	Procurement: SSI
Total After Review:	\$190,000.00	Funding:	State - 100%	
Total Projected:	\$420,000.00	MOF:		Contract Number: 4600040363
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	60,000.00	53,493.64	Amend to extend, add funding, and update funding availability for continuing legal representation services.	06/30/2020
History:				
Amd. 1	70,000.00	20,736.70	Amend to extend and add funding for legal representation services.	06/30/2019
Original:	60,000.00		To purchase Legal Representation for minor children and clients, statewide, in the custody of the Division of Children and Family Services (DCFS).	

11. Agency:	Human Services Department	Contractor:	HLH Consultants LLC	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:	\$625,000.00	Org. Term:	07/01/2013 06/30/2014	Procurement: RFQ
Total After Review:	\$730,000.00	Funding:	Federal - 95% - [Safe & Stable Families CFDA 93.556, Adoption Incentive CFDA]; State - 4%	
Total Projected:	\$420,000.00	MOF:		Contract Number: 4600028983
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	105,000.00	478,700.00	Amend to extend, add funding, revise the budget and revise the funding availability for Adoption services.	06/30/2020
History:				
Amd. 9	105,000.00	401,200.00	Amend to extend, add funding and revise the budget for Adoption services.	06/30/2019
Amd. 8	52,500.00	358,050.00	To amend to add funding, revise the budget, revise the funding availability and update total projected cost for Adoption services.	06/30/2018
Amd. 7	52,500.00	370,300.00	To amend to extend, add funding, revise the budget, and revise funding availability for Adoption services.	06/30/2018
Amd. 6	105,000.00	216,350.00	Amend to extend and add funding; revise the budget, funding availability, PI's and certification of compliance for Adoption Services.	06/30/2017
Amd. 5	60,000.00	166,900.00	To add funding and revised budget for Adoption Services.	
Amd. 4	0.00	166,900.00	To add new funding stream for Adoption Services.	
Amd. 3	60,000.00	141,850.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 6,7.	06/30/2016
Amd. 2	60,000.00	58,300.00	To amend to extend for FY '15 and add \$60,000.00 to this contract for Adoption Services in DCFS Areas 6 and 7. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$190,000.00 Coverage areas: Jefferson, Lonoke, Pulaski	06/30/2015

Amd. 1	70,000.00	34,450.00	To amend to add \$70,000.00 to this contract for Adoption Services in DCFS Areas 6 and 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$130,000.00.
Original:	60,000.00		To provide Adoption Services in DCFS Areas 6,7. Counties to be served include: Jefferson, Lonoke, Pulaski.

12. Agency:	Human Services Department	Contractor:	HLH Consultants LLC	State:	AR
Div/Prog:	Children And Family	Location:	Little Rock		
Total Authorized:	\$1,054,200.00	Org. Term:	07/01/2013 06/30/2014	Procurement:	RFP
Total After Review:	\$1,253,800.00	Funding:	Federal - 100% - [SSBG (CFDA# 93.667)]		
Total Projected:	\$910,000.00	MOF:		Contract Number:	4600029076

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	199,600.00	856,800.00	Amend to extend, add funding, revise the budget and update the funding availability for Home Study Services.	06/30/2020
History:				
Amd. 7	199,600.00	730,200.00	Amend to extend, add funding and revise the budget for Home Study Services.	06/30/2019
Amd. 6	99,800.00	672,000.00	To amend to add funding, revise the budget, update the funding availability and update the total projected cost for Home Study Services.	06/30/2018
Amd. 5	99,800.00	453,000.00	To amend to extend, add funding, revise the budget, and update the funding availability for Home Study services in the following counties. Bradley, Calhoun, Cleveland, Conway, Dalla, Faulkner, Grant, Jefferson, Lincoln, Lonoke, pope, Prairie, and pulaski	06/30/2018
Amd. 4	190,000.00	403,800.00	Amend to extend, add funding, revise the budget and funding availability for Home Study Services.	06/30/2017
Amd. 3	75,000.00	352,800.00	To add funding, revised budget and revised funding availability to this contract for Home Study Services.	
Amd. 2	130,000.00	223,800.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study Services in DCFS Areas 5,6,7.	06/30/2016
Amd. 1	130,000.00	91,800.00	To amend to extend for FY '15 and add \$130,000.00 to the contract for Home Study Services in DCFS Areas 5, 6 and 7. Add funding availability and budget/payment schedule. The new maximum liability of the contract is \$260,000.00.	06/30/2015
Original:	130,000.00		To provide Home Study services in DCFS areas 5,6,7. Conway, Faulkner, Jefferson, Lonoke, Pope, Pulaski.	

13. Agency:	Human Services Department	Contractor:	Integrity Inc.	State:	AR
Div/Prog:	Children And Family	Location:	Little Rock,		
Total Authorized:	\$3,341,278.32	Org. Term:	07/01/2014 06/30/2015	Procurement:	RFP
Total After Review:	\$4,141,278.32	Funding:	Federal - 13% - [Social Service Block Grant Title XX]; State - 86%		
Total Projected:	\$2,100,000.00	MOF:		Contract Number:	4600031677

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	800,000.00	2,818,715.29	Amend to extend, add funding, revise the budget and funding availability for Developmental Disability Services	06/30/2020
History:				
Amd. 10	813,759.44	2,221,696.33	Amend to extend, add funding and revise the budget for Developmental Disability Services	06/30/2019
Amd. 9	100,000.00	2,162,168.80	To amend to add funding, revise the budget, revise the funding availability and update total projected cost for Developmental Disability Services	06/30/2018
Amd. 8	356,879.72	1,957,309.08	To amend to add funding, revise the budget, and revise the funding availability for Developmental Disability services	06/30/2018

Amd. 7	356,879.72	1,523,634.70	To amend to extend, add funding, revise the budget, and revise the funding availability for Developmental Disability services	06/30/2018
Amd. 6	120,000.00	1,405,825.62	Amend to add funding due to increased utilization; revise budget, revise the performance indicators and funding availability attachments; update projected total cost for Developmental Disability Services	
Amd. 5	593,759.44	845,213.88	Amend to extend and add funding; revise budget and funding availability attachments; updated projected total cost for Developmental Disability Services statewide.	06/30/2017
Amd. 4	84,000.00	747,205.92	Amend to add funding; revise budget and funding availability attachments; update projected total cost for Developmental Disability Services due to increased utilization.	
Amd. 3	0.00	747,205.92	Amend to add new fund and move funding for Developmental Disability Services for DCFS clients statewide and revise the funding availability attachment.	
Amd. 2	458,000.00	316,550.76	Amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
Amd. 1	158,000.00	236,538.82	Adding additional funding and revise the budget attachment.	
Original:	300,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The FY '15 contract liability is \$300,000.00 and the total projected cost is \$2,100,000.00. Service coverage area: Statewide	

14. Agency: Human Services Department		Contractor: Libby Slatton LCSW PA		
Div/Prog: Children And Family		Location: Malvern		State: AR
Total Authorized:	\$210,000.00	Org. Term: 08/24/2015	06/30/2016	Procurement: SSI
Total After Review:	\$265,000.00	Funding:	Federal - 100% - [Adoption Incentive (CFDA # 93.603)]	
Total Projected:	\$150,000.00	MOF:	Contract Number: 4600034722	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	55,000.00	100,350.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Adoption services.	06/30/2020
History:				
Amd. 6	55,000.00	81,000.00	To amend to extend, add funding and revise the budget for Adoption services.	06/30/2019
Amd. 5	35,000.00	63,650.00	To amend to add funding, revise the budget, and revise the funding availability for Adoption services.	
Amd. 4	20,000.00	42,050.00	To amend to extend, add funding, and revise the budget for Adoption services.	06/30/2018
Amd. 3	40,000.00	19,050.00	Amend to extend and add funding, revise the budget, funding availability, Performance Indicators and certification of compliance for Adoption Services.	06/30/2017
Amd. 2	30,000.00	3,600.00	To add funding and revised budget for Adoption Services. Updating Att 6 Employee List and Projected Total Cost of contract to \$300,000.00	
Amd. 1	0.00	0.00	To add new funding stream for Adoption Services.	
Original:	30,000.00		To provide Adoption Services.	

15. Agency: Human Services Department		Contractor: Libby Slatton LCSW PA	
Div/Prog: Children And Family		Location: Malvern	State: AR
Total Authorized:	\$130,200.00	Org. Term: 08/01/2015 06/30/2016	Procurement: SSI
Total After Review:	\$163,600.00	Funding: Federal - 100% - [Social Service Block Grant Title XX (CFDA# 93.667)]	
Total Projected:	\$50,000.00	MOF:	Contract Number: 4600034723
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 7	33,400.00	94,800.00	Amend to extend, add funding,revise the budget and funding availability for Home Study Services. 06/30/2020
History:			
Amd. 6	33,400.00	68,400.00	Amend to extend, add funding and revise the budget for Home Study Services. 06/30/2019
Amd. 5	16,700.00	57,600.00	To amend to add funding, revise the budget, and revise the funding availability for Home Study Services.
Amd. 4	16,700.00	46,800.00	To amend to extend, add funding, and revise the budget for Home Study Services. 06/30/2018
Amd. 3	8,400.00	41,400.00	Amend and add funding due to increased referrals, revise budget, funding availability and update total project cost for Home Study Services. The service coverage area includes the following counties: Garland and Saline.
Amd. 2	25,000.00	17,400.00	Amend to extend, add funding, revise the budget, revise the funding availability and update total projected cost for Home Study Services. 06/30/2017
Amd. 1	20,000.00	2,400.00	To add funding and revised budget for Home Study Services. Revising Att 4 - Employee List.
Original:	10,000.00	To provide Home Studies.	

16. Agency: Human Services Department		Contractor: Martin Thomas Faitak	
Div/Prog: Children And Family		Location: Fayetteville	State: AR
Total Authorized:	\$335,000.00	Org. Term: 07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$410,000.00	Funding: Federal - 100% - [Social Services Block Grant]	
Total Projected:	\$400,000.00	MOF:	Contract Number: 4600034190
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 6	75,000.00	240,150.00	To amend extend and add funding, revise the budget, and revise the funding availability for Psychological Evaluations. 06/30/2020
History:			
Amd. 5	85,000.00	176,350.00	To amend extend, add funding and revise the budget for Psychological Evaluations. 06/30/2019
Amd. 4	42,500.00	152,150.00	To amend to add funding, revise the budget, and revise the funding availability & update the total projected cost for Psychological Evaluations. 06/30/2018
Amd. 3	42,500.00	126,300.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations. 06/30/2018
Amd. 2	80,000.00	57,000.00	To amend to extend, add funding, and revise the budget and Performance Indicators for Psychological Evaluations. 06/30/2017
Amd. 1	5,000.00	35,000.00	Add funding and revised budget to this contract for Psychological Evaluations.
Original:	80,000.00	To provide Psychological Evaluations in DCFS Area 1	

17. Agency: Human Services Department		Contractor: Serenity Counseling LLC	
Div/Prog: Children And Family		Location: Huntington	State: AR
Total Authorized:	\$359,000.00	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$430,200.00	Funding: Federal - 100% - [Social Service Block Grant (CFDA# 93.667)]	
Total Projected:	\$266,000.00	MOF:	Contract Number: 4600029077
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 12	71,200.00	307,800.00	Amend to extend add funding, revise the budget, and update the funding availability for home study services.
History:			
Amd. 11	71,200.00	252,000.00	Amend to extend, add funding and revise the budget for Home Study Services.
Amd. 10	12,000.00	245,400.00	To amend add funding, revise the budget and update Total projected cost for Home Study Services.
Amd. 9	35,600.00	212,400.00	To amend to add funding, revise the budget, and update the funding availability for Home Study Services.
Amd. 8	35,600.00	177,000.00	To amend to extend, add funding, revise the budget, and update the funding availability for Home Study Services.
Amd. 7	23,200.00	177,000.00	Amend to add funding due to increased referrals; revise budget, funding availability;update total projected cost for Home Study Services.
Amd. 6	48,000.00	115,200.00	Amend to extend, add funding, revise the budget and funding availability for Home Study Services.
Amd. 5	10,000.00	102,600.00	Add funding, revise budget, and revise funding availability to this contract for Home Study Services.
Amd. 4	38,000.00	70,800.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Home Study Services in DCFS Area 2.
Amd. 3	17,400.00	50,400.00	To add new funding stream, funding and revised budget. Service Area is Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell counties.
Amd. 2	38,000.00	16,800.00	To amend to extend for Fiscal Year 2015 and add \$38,000.00 to this contract for Home Study services in DCFS Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell Counties). Add revised budget/payment schedule. The new maximum liability of the contract is \$68,000.00
Amd. 1	-8,000.00	16,800.00	To amend to deobligate \$8,000.00 from this contract for Home Study services in DCFS Area 2. Add revised budget/payment schedule. The new maximum liability of the contract is \$30,000.
Original:	38,000.00		To provide Home Study services in DCFS Area 2: Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties

18. Agency: Human Services Department		Contractor: Winn Counseling PA	
Div/Prog: Children And Family		Location: Siloam Springs	State: AR
Total Authorized:	\$539,000.00	Org. Term: 07/01/2013 06/30/2014	Procurement: SSI
Total After Review:	\$614,000.00	Funding: Federal - 93% - [93.603 Adoption Incentive]; State - 6%	
Total Projected:	\$490,000.00	MOF:	Contract Number: 4600028990
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 12	75,000.00	328,350.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Adoption Services.
History:			
Amd. 11	75,000.00	299,250.00	To amend to extend, add funding and revise the budget for Adoption Services.

Amd. 10	37,500.00	284,750.00	To amend to add funding, revise the budget and revise the funding availability and update TPC for adoption services.	06/30/2018
Amd. 9	37,500.00	268,400.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Adoption services.	06/30/2018
Amd. 8	0.00	205,900.00	To amend to add Faulkner County to the coverage area for Adoption Services.	
Amd. 7	75,000.00	186,200.00	To amend to extend and add funding and revise the budget, funding availability, Performance Indicators and Certification of Compliance for Adoptions Services.	06/30/2017
Amd. 6	70,000.00	147,950.00	To add funding and revised budget for Adoption Services.	
Amd. 5	0.00	129,900.00	To add a new funding stream for Adoption Services.	
Amd. 4	70,000.00	129,900.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 1,2,5,7.	06/30/2016
Amd. 3	16,000.00	120,150.00	To amend to add funding and revise budget.	
Amd. 2	70,000.00	43,900.00	To amend to extend for FY '15 and add \$70,000.00 for Adoption Services in DCFS Areas 1,2,5,7. Remove Garland County and add Grant County. Add funding availability and revised budget/payment schedule. The new maximum liability is \$158,000.00. Service area: Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Grant, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell.	06/30/2015
Amd. 1	18,000.00	22,000.00	To amend to add \$18,000.00 to this contract for Adoption Services in DCFS Areas 1, 2, 5, 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability is \$88,000.00	
Original:	70,000.00		To provide Adoption Services in DCFS Areas 1,2,5,7. Service Area is Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Garland, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell.	

19.	Agency:	Human Services Department		Contractor:	Winn Counseling PA	
	Div/Prog:	Children And Family		Location:	Siloam Springs	State: AR
Total Authorized:		\$354,000.00	Org. Term:	07/01/2013 06/30/2014	Procurement: SSI	
Total After Review:		\$419,000.00	Funding:	Federal - 100% - [93.667 Social Services Block Grant Title XX]		
Total Projected:		\$154,000.00	MOF:	Contract Number: 4600029303		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 11	65,000.00	295,200.00	Amend to extend, revise the budget, and revise the funding availability for Home Study services.			06/30/2020
History:						
Amd. 10	65,000.00	246,600.00	To amend to extend, add funding and revise the budget for Home Study services.			06/30/2019
Amd. 9	32,500.00	222,000.00	To amend to add funding, revise the budget, and revise the funding availability & update TPC for Home Study Services.			06/30/2018
Amd. 8	32,500.00	189,000.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Home Study Services.			06/30/2018
Amd. 7	65,000.00	132,000.00	To amend to extend, add funding, revise the budget, and revise the funding availability and update the total projected cost for Home Study Services.			06/30/2017

Amd. 6	10,000.00	132,000.00	To amend to add funding, update the total projected cost, revise the budget and revise the funding availability for Home Studies due to increased utilization.	
Amd. 5	35,000.00	91,200.00	To amend to add funding, and revise funding availability and budget/payment schedule for Home Study Services.	
Amd. 4	22,000.00	74,142.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study Services in DCFS Area 1.	06/30/2016
Amd. 3	20,000.00	70,800.00	To amend to add funding and revise budget.	
Amd. 2	22,000.00	36,000.00	To amend to extend for FY '15 and add \$22,000.00 to this contract for Home Study Services in DCFS Area 1. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$72,000.00. Service area: Benton, Carroll, Madison, and Washington counties.	06/30/2015
Amd. 1	28,000.00	16,800.00	To amend to add \$28,000.00 to this contract for Home Study Services in DCFS Area 1. This action is due to increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$50,000.00.	
Original:	22,000.00		To provide Home Study Services in DCFS Area 1	

20. Agency: Human Services Department			Contractor: ARKANSAS PSYCHIATRIC MANAGEMENT SVCS	
Div/Prog: Developmental Disabilities			Location: LITTLE ROCK	State: AR
Total Authorized:	\$230,400.00	Org. Term: 07/01/2018 06/30/2019	Procurement: IB	
Total After Review:	\$460,800.00	Funding: State - 29%; Other - 70% - [Title XIX Reimbursement]		
Total Projected:	\$1,612,800.00	MOF:	Contract Number: 4600042451	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	230,400.00	230,400.00	To amend to extend, add funding and revise the budget to continue psychiatry services for the residents of the Southeast Arkansas Human Development Center.	06/30/2020
Original:	230,400.00		To provide psychiatric services for individuals with developmental and behavioral disabilities residing at the Southeast Arkansas Human Development Center (SEAHDC). Service Area: Bradley County, Southeast Arkansas Human Development Center.	

21. Agency: Human Services Department			Contractor: HOWARD PSYCH CONSULTING SERVICES PA	
Div/Prog: Developmental Disabilities			Location: MALVERN	State: AR
Total Authorized:	\$166,400.00	Org. Term: 07/01/2018 06/30/2019	Procurement: IB	
Total After Review:	\$332,800.00	Funding: State - 29%; Other - 70% - [Title XIX Reimbursement]		
Total Projected:	\$1,164,800.00	MOF:	Contract Number: 4600042498	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	166,400.00	80,000.00	To amend to extend, add funding and revise the budget to continue psychology services for the residents of the Southeast Arkansas Human Development Center for psychology services.	06/30/2020
Original:	166,400.00		To initiate a new contract for Psychology Services at Southeast Arkansas Human Development Center.	

22. Agency: Human Services Department			Contractor: MARSH GEORGE CLINIC PA	
Div/Prog: Developmental Disabilities			Location: WARREN	State: AR
Total Authorized:	\$125,001.60	Org. Term: 08/01/2018 06/30/2019	Procurement: CB	
Total After Review:	\$250,003.20	Funding: State - 29%; Other - 70% - [Title XIX Reimbursement]		
Total Projected:	\$875,011.20	MOF:	Contract Number: 4600042697	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 1	125,001.60	62,499.96	To amend to extend and add funding and revise the budget for providing physician services to the residents of the Southeast Arkansas Human Development Center for physician services.	06/30/2020
Original:	125,001.60		Arkansas licensed physician to provide physician services to meet the needs of clients ages nineteen (19) to seventy-nine (79), both male and female, with developmental and behavioral disabilities residing at the Southeast Arkansas Human Development Center (SEAHDC). Coverage area is Bradley county.	

23. Agency:	Human Services Department	Contractor:	PHARMACY CARE OF ARKANSAS LLC
Div/Prog:	Division of Aging Adults & Behavioral Health Services	Location:	ARKADELPHIA
		State:	AR

Total Authorized:	\$400,000.00	Org. Term:	08/01/2017 07/31/2018	Procurement:	IB
Total After Review:	\$600,000.00	Funding:	State - 27%; Other - 72% - [DBHS - Arkansas Health Center]		
Total Projected:	\$1,400,000.00	MOF:		Contract Number:	4600040472

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	200,000.00	137,247.36	To amend to extend and add funding for continued pharmacy services at the Arkansas Health Center.	07/31/2020

History:

Amd. 1	200,000.00	70,354.93	To amend to extend and add funding for continued pharmacy services at the Arkansas Health Center.	07/31/2019
Original:	200,000.00		To provide Pharmacy Services to the Arkansas Health Center (AHC).Service Coverage Area: Saline County.	

24. Agency:	Human Services Department	Contractor:	QUAPAW HOUSE INC
Div/Prog:	Division of Aging Adults & Behavioral Health Services	Location:	HOT SPRINGS
		State:	AR

Total Authorized:	\$1,020,000.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	IB
Total After Review:	\$2,040,000.00	Funding:	Federal - 100% - [Substance Abuse Prevention Treatment]		
Total Projected:	\$7,140,000.00	MOF:		Contract Number:	4600042633

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,020,000.00	510,000.00	To amend to extend and add funding for Medical Detoxification and COURT services.	06/30/2020
Original:	1,020,000.00		To initiate a new contract for Medical Detoxification and Court Ordered Treatment (CORT) services. Coverage area for Medical Detoxification is Statewide. Coverage area for CORT services is Pulaski, Perry, Saline and Lonoke counties.	

25. Agency:	Human Services Department	Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE
Div/Prog:	Medical Services	Location:	FORT SMITH
		State:	AR

Total Authorized:	\$0.00	Org. Term:	04/01/2019 06/30/2019	Procurement:	SP
Total After Review:	\$80,140.00	Funding:	Federal - 75% - [Medicaid (CFDA-93.778)]; State - 25%		
Total Projected:	\$80,140.00	MOF:		Contract Number:	4600044052

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	80,140.00		To allow for the payment of invoices submitted after the previous agreement (4600040706) expired. The previous agreement was for claims review and prior authorization requests to determine the proper utilization and medical necessity of an array of medical services for Medicaid beneficiaries including early intervention day treatment (EIDT), child health management services (CHMS), speech therapy, occupational therapy, physical therapy, and reviewing for completeness DMS-640 forms for Medicaid beneficiaries with a current prescription for more than ninety (90) minutes per week of speech, physical, or occupational therapy, and enter authorizations accordingly. The service coverage area is statewide.	

26. Agency: Human Services Department		Contractor: James H. Phillips, P.A.		
Div/Prog: Medical Services		Location: Little Rock		State: AR
Total Authorized:	\$99,250.00	Org. Term: 10/01/2016 06/30/2017	Procurement: RFQ	
Total After Review:	\$138,950.00	Funding: Federal - 50% - [Medicaid - CFDA]; State - 50%		
Total Projected:	\$140,000.00	MOF:	Contract Number: 4600038365	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	39,700.00	75,062.49	Amend to extend and add funds to provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing.	06/30/2020
History:				
Amd. 3	39,700.00	53,062.49	Amend to extend and add funds to provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing.	06/30/2019
Amd. 2	19,850.00	29,502.49	Amend to add funds due to additional case loads and adjust total projected cost.	
Amd. 1	19,850.00	14,259.95	Amend to extend and add funds to provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing.	06/30/2018
Original:	19,850.00		To provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing. The service coverage area is statewide.	

27. Agency: Human Services Department		Contractor: Jewel H. Harper, PLLC		
Div/Prog: Medical Services		Location: Sherwood		State: AR
Total Authorized:	\$99,250.00	Org. Term: 10/01/2016 06/30/2017	Procurement: RFQ	
Total After Review:	\$138,950.00	Funding: Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%		
Total Projected:	\$140,000.00	MOF:	Contract Number: 4600038364	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	39,700.00	54,881.62	Amend to extend and add funds to provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing.	06/30/2020
History:				
Amd. 3	39,700.00	30,535.00	Amend to extend and add funds to provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing.	06/30/2019
Amd. 2	19,850.00	22,028.99	Amend to add funds due to additional case loads and adjust total projected cost.	06/30/2018

Amd. 1	19,850.00	17,312.34	Amend to extend and add funds to provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing.	06/30/2018
Original:	19,850.00		To provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing. Service Coverage Area: Statewide	

28. Agency:	Human Services Department	Contractor:	STANLEY M JACK BELL	
Div/Prog:	Medical Services	Location:	LITTLE ROCK	State: AR
Total Authorized:	\$79,400.00	Org. Term:	09/15/2017 06/30/2018	Procurement: RFQ
Total After Review:	\$119,100.00	Funding:	Federal - 50% - [Medicaid]; State - 50%	
Total Projected:	\$140,000.00	MOF:		Contract Number: 4600041253
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	39,700.00	55,944.00	Amend to extend and add funds to provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing.	06/30/2020
History:				
Amd. 2	39,700.00	53,062.49	Amend to extend and add funds to provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing.	06/30/2019
Amd. 1	19,850.00	0.00	To add funding for additional case loads for Medicaid Administrative Hearings.	
Original:	19,850.00		To initiate a contract agreement for Medicaid Administrative Hearing Officer. Service coverage area is statewide.	

29. Agency:	Human Services Department	Contractor:	QUAPAW HOUSE INC	
Div/Prog:	Youth Services	Location:	HOT SPRINGS	State: AR
Total Authorized:	\$0.00	Org. Term:	03/22/2019 06/30/2019	Procurement: CB
Total After Review:	\$75,000.00	Funding:	State - 100%	
Total Projected:	\$75,000.00	MOF:		Contract Number: 4600044088
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	75,000.00		This contract will provide Group Home Services to clients referred by the Division of Youth Services. Service Area: Statewide	

30. Agency:	Insurance Department	Contractor:	Western Arkansas Counseling & Guidance Center Ind d.b.a. WestArk Retired Senior Volunteer Program	
		Location:	Fort Smith	State: AR
Total Authorized:	\$70,000.00	Org. Term:	03/20/2014 06/30/2014	Procurement: RFQ
Total After Review:	\$80,000.00	Funding:	Federal - 100% - [DHS - ACL - MIPPA Grant]	
Total Projected:	\$50,000.00	MOF:		Contract Number: 4600031665
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	10,000.00	53,400.00	To add additional fund and extend expiration to existing contract.	06/30/2020
History:				
Amd. 6	10,000.00	53,400.00	To add additional fund to existing contract.	
Amd. 5	10,000.00	49,900.00	To add additional funds and to extend date on contract.	06/30/2019
Amd. 4	0.00	19,700.00	To extend date on contract.	06/30/2018
Amd. 3	0.00	9,900.00	To extend contract expiration date	06/30/2017

Amd. 2	0.00	21,000.00	To extend the contract expiration date for one year	06/30/2016
Amd. 1	0.00	2,400.00	To extend contract date	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).	

31. Agency: Insurance Department **Contractor:** White River Area Agency on Aging
Location: Batesville **State:** AR

Total Authorized: \$173,810.00 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFQ
Total After Review: \$173,810.00 **Funding:** Federal - 100% - [ACL - Ship Base Grant]
Total Projected: \$27,962.76 **MOF:** **Contract Number:** 4600029585

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	0.00	127,404.52	To extend expiration date on existing contract.	06/30/2020
History:				
Amd. 9	15,000.00	124,424.52	Add additional funds to existing contract.	
Amd. 8	10,000.00	121,064.52	Add additional funds to existing contract.	
Amd. 7	9,000.00	118,404.52	Add additional funds and extend the expiration date to existing contract.	06/30/2019
Amd. 6	10,000.00	104,724.52	To add additional funds to existing contract.	06/30/2018
Amd. 5	5,000.00	84,544.06	To extend contract expiration date and add funds.	06/30/2018
Amd. 4	30,810.00	71,904.24	To add funds and extend contract expiration date	06/30/2017
Amd. 3	32,082.46	43,941.48	To extend the Contract Expiration Date, and to add funds to reimburse the Vendor for Medicare counseling and assistance activities.	
Amd. 2	0.00	43,941.48	to extend the contract expiration date.	06/30/2016
Amd. 1	33,954.78	15,978.72	Extending date and adding funds to Help Arkansas Medicare beneficiaries and their caregivers to navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	27,962.76		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

32. Agency: Public Service Commission **Contractor:** Economic & Financial Consulting Group, Inc.
Location: Conway **State:** AR

Total Authorized: \$1,286,800.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP
Total After Review: \$1,316,800.00 **Funding:** Other - 100% - [Special revenue from assessments of utility companies]
Total Projected: \$239,400.00 **MOF:** **Contract Number:** 4600029283

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	30,000.00	1,200,509.06	To extend contract as provided in section 13 and add funds so vendor may continue to provide consulting services to the Commission.	06/30/2020
History:				
Amd. 8	202,000.00	993,102.70	To extend contract as provided in section 13 and add funds so vendor may continue to provide consulting services to the Commission.	06/30/2019
Amd. 7	202,000.00	805,263.41	To extend contract, add funds and amend section 13 so vendor may continue to provide consulting services to the Commission.	06/30/2018

Amd. 6	202,000.00	646,031.56	To add funds so consultant may continue to provide consulting service to the Commission.	
Amd. 5	0.00	589,624.66	To extend contract so vendor may continue to provide consulting services to the Commission.	06/30/2017
Amd. 4	202,000.00	451,722.65	To add funds which will allow vendor to continue to provide consulting services to the Commission.	
Amd. 3	0.00	339,722.65	To amend section 13 and extend contract which will allow vendor to continue to provide consulting services to the Commission.	06/30/2016
Amd. 2	239,400.00	198,016.00	To add funds which will allow vendor to continue to provide consulting services to the Commission.	
Amd. 1	0.00	140,534.22	To extend contract as provided in section 13, which will allow vendor to continue to provide consulting services to the Commission.	06/30/2015
Original:	239,400.00		The Consulting Firm services are needed to assist the Commission in addressing various public utility issues at the FERC and other federal agencies regarding the energy industry as well as other public utility issues that may arise before the FERC or other agencies and legislation affecting Arkansas ratepayers.	

33. Agency: State Police

Contractor: Conway Psychological Assessment Center

Location: Conway

State: AR

Total Authorized: \$58,500.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** CB

Total After Review: \$71,700.00 **Funding:** Other - 100% - [Special Revenue]

Total Projected: \$68,250.00 **MOF:** **Contract Number:** 4600029734

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	13,200.00	36,300.00	The purpose of this amendment is to renew the existing contract for psychological evaluations an additional one year term and to increase current term amount. Evaluations are for pre-employment and fitness for duty testing.	06/30/2020
History:				
Amd. 3	9,750.00	36,000.00	The purpose of this amendment is to renew the existing contract for psychological evaluations an additional one year term. Evaluations are for pre-employment and fitness for duty testing.	06/30/2019
Amd. 2	9,750.00	28,050.00	The purpose of this amendment is to renew the existing contract for psychological evaluations an additional one year term. Evaluations are for pre-employment and fitness for duty testing.	06/30/2018
Amd. 1	9,750.00	27,750.00	This contract is to provide services of pre-employment psychological evaluations to new troopers and fitness for duty psychological evaluations for certified law enforcement officers. These services are needed to continue another year through 06/30/2017.	06/30/2017
Original:	29,250.00		The services provided under this contract is psychological evaluations for pre-employment and for fitness for duty for the Arkansas State Police. History purposes.(Original contract included start of contract and yearly amounts of \$9,750 for three (3) total years.)	

34. Agency: U of A - Fayetteville

Contractor: BEALL BARCLAY & COMPANY PLC

Location: Fort Smith

State: AR

Total Authorized: \$65,265.00 **Org. Term:** 09/16/2017 06/30/2019 **Procurement:** RFP

Total After Review: \$117,874.00 **Funding:** Other - 100% - [Auxiliary Services]

Total Projected: \$189,189.00 **MOF:** **Contract Number:** RA1184007

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	52,609.00	62,150.00	Extend date with funding for FY2019 audit services for the NCAA Intercollegiate programs of the University of Arkansas.	06/30/2020
Original:	65,265.00		Agreed-up procedures engagements in accordance with NCAA Bylaws for the Athletic Departments of UAF, UALR, & UAPB.	

35. Agency: U of A - Fayetteville

Contractor: Beall Barclay & Company, PLC

Location: Fort Smith

State: AR

Total Authorized: \$58,728.00 Org. Term: 09/24/2016 06/30/2017 Procurement: RFP

Total After Review: \$79,491.00 Funding: Other - 100% - [Foundation Funds]

Total Projected: \$100,874.00 MOF: Contract Number: RA1173976

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	20,763.00	58,727.00	Extend date with funding for fourth year of audit services for the NPR Stations of the University of Arkansas.	06/30/2020
History:				
Amd. 2	20,158.00	38,570.00	Extend contract term with funding for 3rd year of audit services for NPR stations of the Univ of Arkansas.	06/30/2019
Amd. 1	19,570.00	19,000.00	Extend contract term with funding for 2nd year of audit services for the NPR stations of the Univ of Arkansas.	06/30/2018
Original:	19,000.00		Audits of the National Public Radio stations for Univ of Arkansas, Fayetteville, KUAF-FM, and the Univ of Arkansas, Little Rock, KLRE-FM/KUAR-FM in accordance with generally accepted accounting principles and Government Accounting Standards.	