



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

OFFICE OF STATE PROCUREMENT
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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 law also requires JBC to provide the State Procurement Director with its review as to the propriety of the contracts within thirty days after their receipt. *See* Ark. Code Ann. § 19-11-1006(a)(2) and Ark. Code Ann. § 19-11-265(a)(2).

The Department of Finance and Administration ("DFA") has reviewed the contracts accompanying this letter. One of the professional services contracts submitted for review (4600036369) is an intergovernmental contract between the Department of Veterans Affairs ("ADVA") and the University of Arkansas for Medical Sciences ("UAMS") for the services of a medical director for the Veteran's Home. It expired on January 31, 2018. Due to administrative delays that ADVA contends were beyond its control, the documentation needed for a contract extension was not available in time to present for review by the Arkansas Legislative Council in January, 2018. UAMS has continued to provide ADVA with this service despite the lapse. If payment is to be made for services UAMS provided to ADVA this month prior to approval of the contract, the contract should first receive legislative review. *See* Ark. Code Ann. 19-11-1011(c)(2). Otherwise, all of the contracts reviewed presented no facially apparent illegality.

Respectfully,


 Edward R. Armstrong,
 State Procurement Director


 Chief Fiscal Officer of the State

FEB 07 2018

Date

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

C4a

Contracts Between State Agencies or Institutions

1. Agency:	Veterans Affairs	Contractor:	University of Arkansas for Medical Sciences
		Location:	Little Rock
		State:	AR
Total Authorized:	\$42,000.00	Org. Term:	02/01/2017 01/31/2018
		Procurement:	IGV
Total After Review:	\$84,000.00	Funding:	Cash - 100% - []
Total Projected:	\$249,000.00	MOF:	
		Contract Number:	4600039396
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	42,000.00	38,500.00	Medical Director to oversee patient medical care in the Arkansas State Veterans Home at North little Rock. The Medical Director will ensure that the residents have primary and backup physician coverage.
Original:	42,000.00		To provide coordination of medical care for the new Arkansas State Veterans Home at North Little Rock. To ensure that the residents have primary and backup physician coverage.

New Exp Date

01/30/2019

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

C4b

Construction-Related Contracts

1. **Agency:** U of A - Fayetteville **Contractor:** HUFFT PROJECTS
Location: Kansas City **State:** MO

Total Authorized: \$0.00 **Org. Term:** 02/17/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$576,672.00 **Funding:** Cash - 100% - []
Total Projected: \$576,672.00 **MOF:** **Contract Number:** RA1184019

Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 576,672.00 Design and engineering services for Arkansas Union Food Court Renovation project.

2. **Agency:** U of A - Fayetteville **Contractor:** MCGOODWIN WILLIAMS & YATES
Location: Fayetteville **State:** AR

Total Authorized: \$0.00 **Org. Term:** 02/16/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$207,050.00 **Funding:** Cash - 100% - []
Total Projected: \$207,050.00 **MOF:** **Contract Number:** RA1184017

Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 207,050.00 Professional services for Beechwood Remote Parking project.

3. **Agency:** U of A - Fayetteville **Contractor:** MILLER BOSKUS LACK ARCHITECTS PA
Location: Fayetteville **State:** AR

Total Authorized: \$0.00 **Org. Term:** 02/17/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$1,427,986.00 **Funding:** Cash - 100% - []
Total Projected: \$1,427,986.00 **MOF:** **Contract Number:** RA1184018

Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 1,427,986.00 Professional services to include review, design, planning, bidding, administration, inspection & closeout for Mullins Library Renovation project.

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

C4c

Out-of-State Contracts

1. Agency: U of A - Fayetteville

Contractor: HUDSON INSTITUTE OF COACHING

Location: Santa Barbara

State: CA

Total Authorized: \$0.00 **Org. Term:** 03/01/2018 08/31/2018 **Procurement:** SP

Total After Review: \$199,500.00 **Funding:** Other - 100% - [AR/ADED/ADH Training Grant]

Total Projected: \$199,500.00 **MOF:** **Contract Number:** RA1184014

Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 199,500.00 Services for 20 Arkansas early childcare professionals on an internal coach training program, research, and other services.

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

Contracts Between State Agencies or Institutions

1. Agency:	Health Department	Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	Location:	LITTLE ROCK	State:	AR
Total Authorized:	\$0.00	Org. Term:	03/01/2018 02/28/2019	Procurement:	IGV		
Total After Review:	\$241,230.00	Funding:	State - 100%				
Total Projected:	\$241,230.00	MOF:		Contract Number:	4600041954		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	241,230.00		WILL WORK AS A MEDICAL DIRECTOR FOR ADH, OHIT, AS WELL AS WITH OTHER ADH PERSONNEL TO PROMOTE INTEROPERABILITY OF HEALTH INFORMATION SYSTEM S AND IMPROVE CLINICAL DATA QUALITY STATEWIDE				
2. Agency:	U of A - Little Rock	Contractor:	ARKANSAS STATE UNIVERSITY- JONESBORO	Location:	Jonesboro	State:	AR
Total Authorized:	\$0.00	Org. Term:	02/19/2018 06/30/2019	Procurement:	IGV		
Total After Review:	\$95,000.00	Funding:	Federal - 100% - [Small Business Administration]				
Total Projected:	\$95,000.00	MOF:		Contract Number:	RA18145263		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	95,000.00		The vendor shall provide entrepreneurial and small business services to its designated geographical territory including individual, confidential consulting, training and events, and outreach resulting in achievement of service delivery milestones.				
3. Agency:	U of A - Little Rock	Contractor:	ARKANSAS TECH UNIVERSITY	Location:	Russellville	State:	AR
Total Authorized:	\$0.00	Org. Term:	02/19/2018 06/30/2019	Procurement:	IGV		
Total After Review:	\$55,000.00	Funding:	Federal - 100% - [Small Business Administration]				
Total Projected:	\$55,000.00	MOF:		Contract Number:	RA18145266		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	55,000.00		The vendor shall provide entrepreneurial and small business services to its designated geographical territory including individual, confidential consulting, training and events, and outreach resulting in achievement of service delivery milestones.				
4. Agency:	U of A - Little Rock	Contractor:	HENDERSON STATE UNIVERSITY	Location:	Arkadelphia	State:	AR
Total Authorized:	\$0.00	Org. Term:	02/19/2018 06/30/2019	Procurement:	IGV		
Total After Review:	\$95,000.00	Funding:	Federal - 100% - [Small Business Administration]				
Total Projected:	\$95,000.00	MOF:		Contract Number:	RA18145265		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	95,000.00		The vendor shall provide entrepreneurial and small business services to its designated geographical territory including individual, confidential consulting, training and events, and outreach resulting in achievement of service delivery milestones.				

5. **Agency:** U of A - Little Rock

Contractor: SOUTHERN ARKANSAS UNIVERSITY

Location: Magnolia

State: AR

Total Authorized: \$0.00 **Org. Term:** 02/19/2018 06/30/2019 **Procurement:** IGV

Total After Review: \$55,000.00 **Funding:** Federal - 100% - [Small Business Administration]

Total Projected: \$55,000.00 **MOF:** **Contract Number:** RA18145264

Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 55,000.00

The vendor shall provide entrepreneurial and small business services to its designated geographical territory including individual, confidential consulting, training and events, and outreach resulting in achievement of service delivery milestones.

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

In-State Contracts

1. Agency: Disability Determination		Contractor: SPARTA CORP		State: AR
		Location: RUSSELLVILLE		
Total Authorized:	\$0.00	Org. Term: 03/01/2018 06/30/2019	Procurement: RFQ	
Total After Review:	\$265,516.50	Funding: Federal - 100% - [SSA Grant]		
Total Projected:	\$900,000.00	MOF:	Contract Number: 4600041877	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	265,516.50		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews and evaluates claimant medical records and determines if the evidence meets 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.	
2. Agency: Human Services Department		Contractor: Center for Youth and Families Inc		State: AR
Div/Prog: Children And Family		Location: Little Rock		
Total Authorized:	\$903,950.71	Org. Term: 07/01/2015 06/30/2016	Procurement: RFP	
Total After Review:	\$1,297,010.31	Funding: Federal - 18% - [Foster Care Title IV-E (CFDA # 93.658)]; State - 82%		
Total Projected:	\$1,427,718.42	MOF:	Contract Number: 4600034292	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	393,059.60	694,694.84	Amend to add funding and update total projected cost for FY ""18 for Residential Treatment Services due to increased utilization.	
History:				
Amd. 4	118,895.10	617,711.62	Amend to add funding and update total project cost for FY ""18 for Residential Treatment Services.	
Amd. 3	118,895.10	462,225.06	Amend to extend, add funding for FY ""18 for Residential Treatment Services.	06/30/2018
Amd. 2	-26,614.18	448,326.82	Amend to reduce funding due to shifting resources; revise the budget, funding availability and performance indicator attachments for Residential Treatment Services statewide.	
Amd. 1	335,112.17	218,137.22	To Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.	06/30/2017
Original:	357,662.52		To purchase Residential Treatment Services for DCFS clients statewide.	
3. Agency: Human Services Department		Contractor: Centers for Youth and Families, Inc.		State: AR
Div/Prog: Children And Family		Location: Little Rock		
Total Authorized:	\$1,143,700.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$1,293,700.00	Funding: State - 100%		
Total Projected:	\$147,000.00	MOF:	Contract Number: 4600031699	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	150,000.00	1,084,650.00	To amend to add funding due to increased utilization and update the total projected cost for FY""18 for Comprehensive Residential Treatment Services statewide.	
History:				
Amd. 7	212,000.00	1,013,250.00	To amend to add funding for FY""18 for Comprehensive Residential Treatment Services statewide.	
Amd. 6	212,000.00	697,550.00	To amend extend and add funding for FY""18 for Comprehensive Residential Treatment Services statewide. Update Performance Indicators and Certification of Compliance (COC).	06/30/2018

Amd. 5	200,000.00	645,400.00	To add funding for Comprehensive Residential Treatment Care due to increased utilization; revise performance indicators, update budget and funding availability attachments.	
Amd. 4	224,000.00	145,600.00	To amend to extend and add funding for Comprehensive Residential Treatment Care statewide; update budget and funding availability attachments and update total projected cost.	06/30/2017
Amd. 3	146,600.00	145,600.00	To add new fund and funding, revise the budget attachment and update the total projected cost for Comprehensive Residential Treatment Care services.	
Amd. 2	74,550.00	66,500.00	To amend to extend and add funding for Comprehensive Residential Treatment services for the Division of Children and Family Services clients statewide and revise the budget attachment.	06/30/2016
Amd. 1	53,550.00	10,850.00	To add \$53,550.00, for Comprehensive Residential Treatment Services for Division of Children and Family Services' clients statewide due to over-utilization of non Medicaid clients. Updating the total projected cost to \$200,550.00. total FY'2015 contract liability is \$74,550.00. Counties: Statewide	
Original:	21,000.00		To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$147,000.00, the total FY'2015 contract liability is \$21,000.00.	

4. Agency:	Human Services Department	Contractor:	Destined to Win Second Chance Ranch	
Div/Prog:	Children And Family	Location:	Bryant	
		State:	AR	
Total Authorized:	\$1,640,481.43	Org. Term:	07/01/2015 06/30/2016	
Total After Review:	\$1,706,181.43	Funding:	Federal - 29% - [Foster Care-Title IV-E (CFDA 93.658)]; State - 70%	
Total Projected:	\$1,577,880.00	MOF:		
		Contract Number:	4600034287	
Org/Amt:	Amount	Paid To Date	Objective:	
			New Exp Date	
Amd. 6	65,700.00	1,292,815.00	Amend to add funding and update total projected cost for Residential Treatment Services.	
History:				
Amd. 5	279,225.00	1,241,335.00	Amend to add funding for Residential Treatment Services.	
Amd. 4	279,225.00	880,650.00	Amend to extend for FY'18 and funding for Residential Treatment Services.	06/30/2018
Amd. 3	65,160.00	786,240.00	Amend to add funding due to increased utilization; revise budget, funding availability and Performance Indicators; update total projected cost for Residential Treatment Services.	
Amd. 2	522,771.43	371,250.00	Amend to extend and add funding; revise budget attachment; updated total projected cost for Residential Treatment Services statewide.	06/30/2017
Amd. 1	98,820.00	0.00	To add funding and revise the budget attachment for Residential Treatment services.	
Original:	395,280.00		To purchase Residential Treatment Services for DCFS clients statewide.	

5. Agency:	Human Services Department	Contractor:	Housley Counseling Services Inc.
Div/Prog:	Children And Family	Location:	Fayetteville
		State:	AR
Total Authorized:	\$80,000.00	Org. Term:	07/01/2017 06/30/2018
Total After Review:	\$107,500.00	Funding:	Federal - 100% - [93.667 Social Services Block Grant]
Total Projected:	\$525,000.00	MOF:	
		Contract Number:	4600040568
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 3	27,500.00	43,404.36	To amend to increase funding and update the total projected cost and budget due to increase in utilization of funds for Counseling Services in Benton, Carroll, Madison, and Washington Counties.
History:			
Amd. 2	40,000.00	18,473.52	To amend to add funds for Counseling Services.

Amd. 1	2,500.00	18,473.52	Amend to move funds from Compensation to Reimbursable for Counseling Services.
Original:	37,500.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 1. Benton, Carroll, Madison, and Washington counties.

6. Agency:	Human Services Department	Contractor:	Life Strategies Counseling Inc	State:	AR
Div/Prog:	Children And Family	Location:	Jonesboro		
Total Authorized:	\$22,500.00	Org. Term:	07/01/2017 06/30/2018	Procurement:	RFQ
Total After Review:	\$55,000.00	Funding:	Federal - 100% - [Social Service Block Grant Title XX]		
Total Projected:	\$140,000.00	MOF:		Contract Number:	4600040567
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	32,500.00	13,412.61	To increase funds and update the Total Projected cost and budget due to increased utilization of funds for Counseling Services.		
History:					
Amd. 1	12,500.00	1,027.50	To amend to add funds for Counseling Services.		
Original:	10,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 7. Service coverage area is Lonoke county.		

7. Agency:	Human Services Department	Contractor:	Quapaw House Inc	State:	AR
Div/Prog:	Children And Family	Location:	Hot Springs		
Total Authorized:	\$493,000.00	Org. Term:	02/01/2015 06/30/2015	Procurement:	RFQ
Total After Review:	\$533,000.00	Funding:	Federal - 100% - [SSBG-Title XX CFDA 93.667, SAPT Block Grant CFDA]		
Total Projected:	\$85,000.00	MOF:		Contract Number:	4600033597
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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.		
History:					
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.		

8. Agency: Human Services Department	Contractor: Southwest Arkansas Counseling & Mental Health Center Inc.	
Div/Prog: Children And Family	Location: Texarkana	State: AR
Total Authorized: \$168,000.00	Org. Term: 03/23/2015 06/30/2015	Procurement: SSI
Total After Review: \$218,000.00	Funding: Federal - 100% - [Social Service Block Grant Title XX CFDA 93.667; Substance Abuse Treatment Block Grant CFDA]	
Total Projected: \$175,000.00	MOF:	Contract Number: 4600034009
Org/Amt:	Amount	Paid To Date Objective:
Amd. 6	50,000.00	121,691.40 Amend to add funding, revise budget and revise funding availability, updated total projected cost for Substance Abuse Services.
History:		
Amd. 5	39,000.00	85,601.80 Amend to extend and add funding, revise budget and revise funding availability, updated total projected cost for Substance Abuse Services.
Amd. 4	9,000.00	81,359.20 Amend to add funding, revise budget and revise funding availability due to increase utilization of Substance Abuse Services.
Amd. 3	30,000.00	30,984.30 To amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.
Amd. 2	40,000.00	19,716.30 To amend to add funding and revised budget for Substance Abuse Treatment. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.
Amd. 1	25,000.00	0.00 To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 7.
Original:	25,000.00	To initiate an agreement with the provider to deliver substance abuse treatment services.

9. Agency: Human Services Department	Contractor: Texarkana Behavioral Associates LC Vantage Point of Northwest Arkansas	
Div/Prog: Children And Family	Location: Fayetteville	State: AR
Total Authorized: \$445,047.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ
Total After Review: \$600,047.00	Funding: State - 100%	
Total Projected: \$65,870.00	MOF:	Contract Number: 4600031714
Org/Amt:	Amount	Paid To Date Objective:
Amd. 7	155,000.00	295,793.00 To amend to add funding due to increased utilization and update the total projected cost for FY""18 for Comprehensive Residential Treatment services statewide.
History:		
Amd. 6	50,000.00	241,134.00 To amend to add funding for FY""18 for Comprehensive Residential Treatment Services statewide.
Amd. 5	50,000.00	203,900.00 To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide. Update Performance Indicators and Certification of Compliance (COC).
Amd. 4	116,227.00	106,304.00 To amend to extend and add funding; revise budget and funding availability attachments; update the total projected costs for Comprehensive Residential Treatment services statewide.
Amd. 3	90,000.00	89,099.00 To add funding, update the total projected cost and revise the budget and funding availability attachments for Comprehensive Residential Treatment services due to increased utilization.
Amd. 2	120,000.00	13,929.00 To add additional fund and funding, revise the budget and funding availability attachments: update total projected costs for Comprehensive Residential Treatment.

Amd. 1	9,410.00	0.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients state wide and revise the budget attachment.	06/30/2016
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. FY'15 contract amount is \$9,410.00. Total projected cost is \$65,870.00.	

10. Agency:	Human Services Department		Contractor:	Southwest Arkansas Counseling and Mental Health Center, Inc.
Div/Prog:	Youth Services		Location:	Texarkana
			State:	AR
Total Authorized:	\$6,171,256.00	Org. Term:	07/01/2011 06/30/2012	Procurement: RFP
Total After Review:	\$6,566,851.00	Funding:	State - 99%; Other - 0% - [Targeted Case Management]	
Total Projected:	\$6,267,681.00	MOF:		Contract Number: 4600024608
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 13	395,595.00	6,203,394.36	Amend to add Judicial District 13 service area to this existing Community Based Services agreements, to add funding accordingly and to update the total projected cost.	06/30/2018
History:				
Amd. 12	0.00	6,203,394.36	Amend to adjust funding and extend the coverage area to include Judicial District 13 for Community Based Services.	06/30/2018
Amd. 11	876,098.00	5,546,320.78	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 8 North, 8South and 9 West for an additional year.	06/30/2018
Amd. 10	876,098.00	3,677,620.41	To amend to extend and add funding for Community Based Services in Judicial Districts 8N, 8S, and 9W for an additional year.	06/30/2017
Amd. 9	876,098.00	2,832,332.38	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 8N, 8S and 9W for an additional year.	06/30/2016
Amd. 8	876,098.00	2,301,822.00	To request funding to allow for the extention of the existing contract for community based services in Judicial Districts 8N, 8S, and 9W for an additional year.	06/30/2015
Amd. 7	876,098.00	1,566,920.26	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 8N, 8S, and 9W for an additional year.	06/30/2014
Amd. 6	0.00	1,268,459.22	To shift funding source. This action does not change the contract maximum liability. Service Area: Judicial districts 8N, 8S, and 9W	
Amd. 5	0.00	1,119,228.70	To add residential transition service performance deliverables and to remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Attachment I of this contract. Service Area: Judicial districts 8N, 8S, and 9W	
Amd. 4	0.00	671,537.34	Transparency Conversion- Original Contract # 4600021465	
Amd. 3	895,383.00	671,537.34	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$215,364.00 for JD 8N, \$310,168.00 for JD 8S and \$350,567.00 for JD 9W in compensation to provide a comprehensive community-based system of service delivery for DYS youth. To add \$19,284.00 (\$6,428.00 per JD)in System of Care (SOC) parenting funds. Also to update Attachment I Scope/Performance Measurement. Service area is Judicial Districts 8N, 8S and 9W.	06/30/2013
Amd. 2	0.00	373,076.30	Updates Performance Deliverables.	

Amd. 1 0.00 74,615.00 Revises Attachments.
 Original: 895,383.00 To provide funding for Judicial Districts 8N, 8S, and 9W for the 2012 fiscal year.

11. Agency: U of A - Fayetteville **Contractor:** Friendship Community Care Inc
Location: Russellville **State:** AR
Total Authorized: \$250,056.55 **Org. Term:** 02/20/2017 06/30/2017 **Procurement:** SSJ
Total After Review: \$1,305,158.67 **Funding:** Federal - 89% - [US DOE H418P13007-14 & US DOE H126A]; State - 10%
Total Projected: \$500,113.00 **MOF:** **Contract Number:** RA1173984

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,055,102.12	108,902.74	Increase funding to provide services for additional counties and youth in the PROMISE Model Demonstration project.	
History:				
Amd. 1	0.00	0.00	Extend contract to continue PROMISE Model Demonstration project.	09/30/2018
Original:	250,056.55		Services for 41 youth participants in program group of PROMISE Model Demonstration Project to include youth assessment, job development, job placement, job readiness training, work site monitoring, case management, etc.	

12. Agency: U of A - Medical Sciences **Contractor:** OZARK RAPE CRISIS
Location: Clarksville **State:** AR
Total Authorized: \$0.00 **Org. Term:** 03/01/2018 01/31/2019 **Procurement:** RFP
Total After Review: \$75,519.00 **Funding:** Federal - 100% - [Center for Disease Control]
Total Projected: \$75,519.00 **MOF:** **Contract Number:** RA18150685

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	75,519.00		Vendor to provide an outreach program for rape prevention and education in Boone, Carroll, Johnson, Marion, Newton, and Searcy Counties.	

13. Agency: U of A - Medical Sciences **Contractor:** SOUTHWEST ARKANSAS CRISIS CENTER
Location: DeQueen **State:** AR
Total Authorized: \$0.00 **Org. Term:** 03/01/2018 01/31/2019 **Procurement:** RFP
Total After Review: \$55,301.00 **Funding:** Federal - 100% - [Center for Disease Control]
Total Projected: \$55,301.00 **MOF:** **Contract Number:** RA18150684

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	55,301.00		Vendor to provide outreach program for rape prevention and education in Sevier, Polk, and Little River counties in SW Arkansas.	