



Department of Transformation and Shared Services

J
Governor Asa Hutchinson
Secretary Amy Fecher
Director Edward Armstrong

April 9, 2021

The Honorable Ricky Hill, Co-Chairperson
The Honorable Monte Hodges, Co-Chairperson
JBC-PEER Review
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Hill and Representative Hodges:

Under Arkansas Procurement Law, all non-exempt contracts for services must be presented for legislative review if they have an annual contract amount that equals or exceeds fifty thousand dollars (\$50,000) in any one (1) contract year or a total projected contract amount of three hundred fifty thousand dollars (\$350,000) over the term of the contract. See Ark. Code Ann. § 19-11-265.

The Department of Transformation and Shared Services (TSS), through its Office of State Procurement (OSP), has reviewed the contracts for services that have been submitted for legislative review this month. None of the contracts submitted appear, on their face, to be unlawful and are, therefore, submitted for review.

Should you have any questions, we will do our best to see that they are answered.

Respectfully,

A handwritten signature in black ink that reads "Edward R. Armstrong". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Edward R. Armstrong
State Procurement Director

cc: Amy Fecher
Secretary, TSS

Ann Purvis
Chief of Staff, TSS

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
Construction-Related Contracts

J1

1. Agency: ASU - Jonesboro

Contractor: AMR ARCHITECTS

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$100,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ

Total After Review: \$210,000.00 **Funding:** Cash - 100%

Total Projected: \$700,000.00 **MOF:** **Contract Number:** RA125182503

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	110,000.00	25,500.00	Extend contract through biennium ending 6/30/2023 and provide additional fees to allow continued on-call architectural services as directed by ASU-J administration.	06/30/2023

History:

Amd. 1	0.00	0.00	Extend contract through biennium ending 6/30/2021.	06/30/2021
Original:	100,000.00		To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.	

2. Agency: ASU - Jonesboro

Contractor: CAHOON STEILING STUDIO

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$300,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ

Total After Review: \$410,000.00 **Funding:** Cash - 100%

Total Projected: \$700,000.00 **MOF:** **Contract Number:** RA125182505

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	110,000.00	169,481.41	Provide vendor name change, extend contract through biennium ending 6/30/2023 and provide additional fees to allow continued on-call architectural services as directed by ASU-J administration.	06/30/2023

History:

Amd. 2	200,000.00	69,686.00	Provide additional fees to allow continued on-call architectural services as directed by the ASU-J administration.	
Amd. 1	0.00	63,615.75	Extend contract through biennium ending 6/30/2021 and provide additional fees and reimbursables to allow continued on-call architectural services as directed by the ASU-J administration.	06/30/2021
Original:	100,000.00		To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.	

3. Agency: ASU - Jonesboro

Contractor: MORRIS A E INC

Location: Scott

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$135,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ

Total After Review: \$360,000.00 **Funding:** Cash - 100%

Total Projected: \$700,000.00 **MOF:** **Contract Number:** RA125182507

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	225,000.00	161,391.67	Extend contract through biennium ending 6/30/2023 and provide additional fees to allow continued on-call architectural services as directed by ASU-J administration.	06/30/2023

History:

Amd. 1	35,000.00	20,493.00	Extend contract through biennium ending 6/30/2021 and provide additional fees and reimbursables to allow continued on-call architectural services as directed by the ASU-J administration.	06/30/2021
Original:	100,000.00		To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.	

4. Agency: ASU - Jonesboro	Contractor: Pettit & Pettit Engineers	Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$450,000.00	Org. Term: 09/26/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$650,000.00	Funding: Cash - 100%	
Total Projected:	\$200,000.00	MOF:	Contract Number: RA17125001
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	200,000.00	479,984.00	Extend contract through biennium ending 6/30/2023 and provide additional fees to allow continued on-call engineering services as directed by ASU-J administration.
History:			
Amd. 3	0.00	259,280.00	Extend contract through biennium ending 6/30/2021.
Amd. 2	250,000.00	188,918.50	Provide additional fees to allow continued on-call engineering services as directed by the ASU-J administration.
Amd. 1	0.00	89,429.91	Extend time on contract.
Original:	200,000.00		Professional Services Contract.

5. Agency: Education Department	Contractor: BERNHARD TME LLC	Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2021 06/30/2025	Procurement: RFQ
Total After Review:	\$200,000.00	Funding: State - 100%	
Total Projected:	\$200,000.00	MOF:	Contract Number: 4600048483
Org/Amt:	Amount	Paid To Date	Objective:
Original:	200,000.00		PSAFT ON CALL ENGINEERING SERVICES

6. Agency: Parks & Tourism	Contractor: Taylor - Kempkes Architects, P.A.	Location: Hot Springs	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$550,409.91	Org. Term: 11/01/2016 06/30/2017	Procurement: ABA
Total After Review:	\$551,418.52	Funding: Other - 100% - [FY17 ANCRC, FY18 ANCRC, FY19 ANCRC, Amendment 75, FY20 ANCRC]	
Total Projected:	\$56,793.76	MOF:	Contract Number: 4600038854
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 10	1,008.61	364,275.46	Extend time and increase Services \$1,008.61 for DeGray Lake Resort State Park, due to Change Orders to construction.
History:			
Amd. 9	76,244.69	265,316.95	Increase Compensation \$76,244.69 for ongoing projects within the Arkansas State Parks system.
Amd. 8	70,240.71	212,048.33	Increase Compensation \$70,240.71 for ongoing projects within the Arkansas State Parks system.
Amd. 7	72,250.00	172,523.44	Increase Compensation \$52,250 and Expense \$20,000 for ongoing projects within the Arkansas State Parks system.
Amd. 6	48,977.92	111,478.59	Extend time, Increase Compensation \$38,977.92 and Expense \$10,000 for ongoing projects within the Arkansas State Parks system.
Amd. 5	119,805.87	55,877.02	Increase Compensation \$92,305.87 and Expense \$27,500 for projects located at Arkansas Post Museum, Crater of Diamonds, DeGray Lake, Lake Ouachita, Moro Bay, Pinnacle, Petit Jean and Plantation Agriculture Museum State Parks.
Amd. 4	9,705.71	26,676.93	Increase Compensation \$4, 705.71 and Expense \$5,000 for ongoing projects located at Cane Creek, Cossatot River, Crater of Diamonds, Crowley's Ridge, Delta Heritage Trail and Plantation Agriculture Museum State Parks.
Amd. 3	73,090.00	24,925.00	Increase Compensation and increase Expense for ongoing projects located at Cane Creek, Cossatot River, Crater of Diamonds, Delta Heritage Trail, and Plantation Agriculture Museum State Parks.

Amd. 2	9,460.00	0.00	Increase Compensation #4,460 and increase Expense \$5,000 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks.	
Amd. 1	22,200.00	0.00	Extend time, increase Compensation \$14,200 and increase Expense \$8,000.00 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks.	06/30/2019
Original:	48,435.01		To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.	

7. Agency: State Police **Contractor:** TRULL HOLLENSWORTH ARCHITECTS INC
Location: MAGNOLIA **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 05/01/2021 04/30/2022 **Procurement:** ABA

Total After Review: \$74,999.00 **Funding:** Other - 100% - [Bond Funds]

Total Projected: \$74,999.00 **MOF:** **Contract Number:** 4600048446

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

Original:	74,999.00		This contract is to provide basic architect and engineering services for the construction of a new Troop G Substation in Texarkana, AR.	
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8. Agency: U of A - Fayetteville **Contractor:** PINNACLE ENERGY SERVICES
Location: Fayetteville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$250,000.00 **Org. Term:** 07/01/2020 06/30/2024 **Procurement:** RFQ

Total After Review: \$800,000.00 **Funding:** Cash - 100%

Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA1214087

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

Amd. 1	550,000.00	106,800.85	Increase funding for on-call commissioning contract to complete current and planned projects.	
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History:

Original:	250,000.00		On-call commissioning contract to result in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University. Includes documenting/summarizing owner criteria for system function, performance, & maintainability in a statement of design intent. Develop detailed commissioning specs and review building design as developed for compliance w/design intent.	
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9. Agency: University of Central Arkansas **Contractor:** AMR ARCHITECTS
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 05/01/2021 06/30/2022 **Procurement:** RFQ

Total After Review: \$86,000.00 **Funding:** Other - 100% - [Bonds]

Total Projected: \$86,000.00 **MOF:** **Contract Number:** RA2116500

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

Original:	86,000.00		AMR Architects will provide professional design services, cost estimates, contract documentation and construction administration for the remodel of the Doyme Health Sciences Building.	
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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
Intergovernmental Contracts

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1. Agency: Department of Commerce

Contractor: DEPT OF TRANSFORMATION & SHARED SERVICES

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 03/01/2021 06/30/2024 **Procurement:** IG V

Total After Review: \$133,922.80 **Funding:** Federal - 52% - [DOL Grant]; State - 47%

Total Projected: \$133,922.80 **MOF:** **Contract Number:** 4600048473

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	133,922.80		The objective is to provide apprenticeship schools with a user friendly electronic process to submit reports to the state office of apprenticeship which will allow the state office of apprenticeship to more efficiently manage their time on other tasks.	
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2. Agency: Department of Corrections

Contractor: UALR ALLIANCE

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 05/01/2021 04/30/2025 **Procurement:** IG V

Total After Review: \$453,805.00 **Funding:** State - 100%

Total Projected: \$453,805.00 **MOF:** **Contract Number:** 4600048129

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	453,805.00		ADC data will be collected and cleaned from the past five years (2015-2021) on staffing levels by unit, inmate conduct by unit and updated annually as the project progresses. Contractor will present information gathered, conclusions reached and recommendations to groups as needed by ADC and produce a final report. The agency will provide to the board a quarterly review/evaluation of the study and its progress based on status reporting from contractor.	
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3. Agency: Health Department

Contractor: Little Rock Ambulance Authority Metropolitan EMS or MEMS

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$8,477,972.66 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IG V

Total After Review: \$10,999,303.37 **Funding:** State - 100%

Total Projected: \$12,410,915.86 **MOF:** **Contract Number:** 4600040219

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4	2,521,330.71	5,889,381.56	To extend the ending date to 06/30/2022 and to add \$1,200,061.72 in compensation and \$628,118.66 in reimbursable expenses, to continue to establish and operate a statewide communication infrastructure for the AR Trauma System that will facilitate prompt communication and coordination of available hospital resources, statewide.	06/30/2022
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History:				
Amd. 3	2,465,865.99	5,039,185.09	Amend to extend through June 30, 2020 and increase the total contract liability of \$1,772,984.18 for a total project cost of \$12,410,915.86 to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide	06/30/2021

Amd. 2	2,466,134.51	2,418,898.51	Amend to extend through June 30, 2020 and increase the total contract liability of \$1,772,984.18 for a total project cost of \$12,410,915.86 to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide	06/30/2020
Amd. 1	1,772,984.18	942,300.34	Amend to extend through June 30, 2019 and increase the total contract liability of \$1,772,984.18 for a total project cost of \$12,410,915.86 to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide	06/30/2019
Original:	1,772,987.98		ACA-20-13-817 Trauma System Act requires ADH ensure operation of a call center to facilitate communication and coordination of available resources to direct patient transport of critical trauma patients to hospitals with the appropriate capability to provide optimum patient care statewide.	

4. Agency: Health Department

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCE

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$327,046.66 **Org. Term:** 05/01/2018 04/30/2019 **Procurement:** IGW

Total After Review: \$437,181.66 **Funding:** Other - 100% - [Cost Allocation]

Total Projected: \$679,915.02 **MOF:** **Contract Number:** 4600042151

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	110,135.00	275,408.64	Amend to extend the ending date to 06/30/2022 and to add \$110,135.00 in compensation for a total contract liability of \$437,181.66, in order to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Officer with the Arkansas Department of Health Chief Science Officer, as well as with Arkansas Department of Health's epidemiologists and scientists across Centers, to promote professional development and to further scientific analyses and investigations of various sources of data, Statewide. Total projected cost remains \$679,915.02.	06/30/2022

History:

Amd. 3	103,277.14	223,769.52	Amend to extend to 06/30/2021 and to add \$103,277.14 in compensation in order to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data, statewide.	06/30/2021
Amd. 2	103,278.24	68,852.16	Amend to extend to 06/30/2020 and to add funding to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide	06/30/2020
Amd. 1	17,213.04	43,032.60	Amend to extend to 06/30/2019 and to add funding to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide	06/30/2019
Original:	103,278.24		To enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide	

5. Agency: Health Department

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$98,037.50 Org. Term: 01/01/2021 06/30/2021 Procurement: IGV

Total After Review: \$301,777.50 Funding: State - 100%

Total Projected: \$1,274,487.50 MOF: Contract Number: 4600048031

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	203,740.00	98,037.50	To extend the ending date to 06/30/2022 and to add \$203,740.00, in compensation, for the Deputy State Health Officer and Chief Science Officer to continue to implement the department's scientific pursuits, as well as working with epidemiologists and scientists across Centers, to promote professional development and to further scientific analyses and investigations of various sources of data. The total projected cost remains \$1,274,487.50.	06/30/2022

History:

Original: 98,037.50 The Deputy State Health Officer and Chief Science Officer reports to the Secretary of Health and is responsible for implementing the Department's scientific pursuits, as well as working with epidemiologists and scientists across Centers, to promote professional development and to further scientific analyses and investigations of various sources of data.

6. Agency: Human Services Department

Contractor: UNIVERSITY OF ARKANSAS

Div/Prog: Division of Child Care & Early Childhood Education

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$645,000.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IGV

Total After Review: \$967,500.00 Funding: Federal - 100% - [CCDF (CFDA# 93.575)]

Total Projected: \$2,257,500.00 MOF: Contract Number: 4600044205

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	322,500.00	230,743.97	Amend to extend and add funding to continue in person and on-line trainings on a variety of topics to meet child care providers' needs identified by surveys and feedback through Best Care and Best Care Connected (on-line) Projects.	06/30/2022

History:

Amd. 1 322,500.00 0.00 Amend to extend with approved annual funding to continue in person and on-line trainings on a variety of topics to meet child care providers' needs identified by surveys and feedback through Best Care and Best Care Connected (on-line) Projects.

Original: 322,500.00 To initiate an agreement for Extension Specialists to deliver in person and on-line trainings on a variety of topics to meet child care providers' needs identified by surveys and feedback through Best Care and Best Care Connected (on-line) Projects. Service coverage area: Statewide

7. Agency: Human Services Department

Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE

Div/Prog: Division of Child Care & Early Childhood Education

Location: FAYETTEVILLE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,342,000.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IGV

Total After Review: \$3,013,000.00 Funding: Federal - 100% - [93.575 CCDF; 93.434 Preschool Development Grant]

Total Projected: \$4,697,000.00 MOF: Contract Number: 4600044192

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	671,000.00	1,670,999.54	Amend to extend and add funding to continue to support a statewide early care and education professional development delivery system of two and four year colleges.	06/30/2022

History:

Amd. 2 1,220,605.00 139,374.24 Amend to extend and increase annual funding and Total Projected Cost to continue support a statewide early care and education professional development delivery system of two and four year colleges.

Amd. 1 450,395.00 139,374.24 Amend to contribute to Array to elevate social and emotional learning in Arkansas, to add funding and increase the total projected cost accordingly.

Original: 671,000.00 Funding to support a statewide early care and education professional development delivery system of two and four year colleges; trainings include (but are not limited to) Child Care Orientation Training, Family Child Care Provider Orientation, Child Development and Early Learning Guidelines, Pre-K Math and Science, Pre-K Early Literacy Learning, Pre-K Social Emotional Learning, Strengthening Families, Preventing Child Abuse and Neglect, Cradling Literacy, and Family Engagement statewide.

8. Agency: Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS AT FAYETTEVILLE

Div/Prog: Division of Child Care & Early Childhood Education **Location:** FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$400,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV

Total After Review: \$600,000.00 **Funding:** Federal - 100% - [Child Care Development Fund (CCDF) CFDA# 93.575]

Total Projected: \$600,000.00 **MOF:** **Contract Number:** 4600044209

<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	220,328.79	Amend to extend and add funding to continue The Teaming for Early Childhood Inclusion (TECI) Project.	06/30/2022
History:				
Amd. 1	200,000.00	0.00	Amend to extend with approved annual funding to continue The Teaming for Early Childhood Inclusion (TECI) Project to build capacity within the child care network for successful inclusion of children with disabilities through training, on-site coaching, and creation of local Disability Specialists.	06/30/2021
Original:	200,000.00		The Teaming for Early Childhood Inclusion (TECI) Project is designed to build capacity within the child care network for successful inclusion of children with disabilities through training, on-site coaching, and creation of local Disability Specialists. Service coverage area: Statewide	

9. Agency: Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Div/Prog: Division of Child Care & Early Childhood Education **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$194,021.86 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV

Total After Review: \$291,032.79 **Funding:** Federal - 100% - [Child Care Development Fund (CCDF) CFDA#]

Total Projected: \$679,076.51 **MOF:** **Contract Number:** 4600044202

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	97,010.93	138,238.61	Amend to extend and add funding to continue to support Healthy Child Care Arkansas Program to provide technical assistance and trainings to child care providers on children's health topics.	06/30/2022
History:				
Amd. 1	97,010.93	43,700.07	Amend to extend with approved annual funding to continue support Healthy Child Care Arkansas Program to provide technical assistance and trainings to child care providers on children's health topics.	06/30/2021
Original:	97,010.93		To initiate an agreement to support Healthy Child Care Arkansas Program to provide technical assistance and trainings to child care providers on children's health topics. Service coverage area: Statewide	

10. Agency: Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Div/Prog: Division of Child Care & Early Childhood Education **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,092,088.88 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV

Total After Review: \$5,624,047.88 **Funding:** Federal - 100% - [Child Care Development Block Grant 93.575; Preschool Development Grant]

Total Projected: \$10,065,135.64 **MOF:** **Contract Number:** 4600044335

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4	1,531,959.00	2,965,528.70	Amend to extend and add funding to continue Array to elevate social and emotional learning in Arkansas.	06/30/2022
History:				
Amd. 3	201,340.84	910,022.42	Amend to extend, add funding and increase Total Projected Cost to continue Array to elevate social and emotional learning in Arkansas.	
Amd. 2	2,169,028.00	536,663.67	Amend to extend, add funding and increase Total Projected Cost to continue Array to elevate social and emotional learning in Arkansas.	06/30/2021
Amd. 1	283,843.52	451,943.52	Amend to contribute to Array to elevate social and emotional learning in Arkansas, to add funding, change scope of work and increase the total projected cost accordingly.	
Original:	1,437,876.52		Promote the social and emotional development of all children in an early learning environment through training and technical assistance for child care providers statewide.	

11. Agency: Human Services Department		Contractor: ARKANSAS INSURANCE DEPARTMENT		
Div/Prog: Division of Medical Services		Location: LITTLE ROCK		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$4,800,000.00	Org. Term: 09/24/2018	06/30/2019	Procurement: IGV
Total After Review:	\$6,400,000.00	Funding:	Federal - 50% - [DMS-Medicaid Administration-50% Fed/St (CFDA# 93.778-Medical Assistance Program)]; State - 50%	
Total Projected:	\$5,600,000.00	MOF:	Contract Number: 4600043320	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	1,600,000.00	3,681,371.16	Amend to extend and add annual amount for the Arkansas Insurance Department to continue All-Payer Claims Database operations related to Medicaid.	06/30/2022
History:				
Amd. 3	1,600,000.00	2,240,685.58	Amend to extend and add funding for the Arkansas Insurance Department (AID) to continue All-Payer Claims Database (APCD) operations related to Medicaid.	06/30/2021
Amd. 2	1,600,000.00	800,000.00	Amend to extend and add funding for SFY 2020 for the Arkansas Insurance Department (AID) to continue All-Payer Claims Database (APCD) operations related to Medicaid.	06/30/2020
Amd. 1	800,000.00	0.00	To add additional funding for the Arkansas Insurance Department (AID) to continue All-Payer Claims Database (APCD) operations related to Medicaid and update the Total Projected Cost.	
Original:	800,000.00		To initiate an agreement with the Arkansas Insurance Department (AID) to continue All-Player Claims Database (APCD) operations to Medicaid. The service coverage area is statewide.	

12. Agency: Human Services Department		Contractor: Oregon Health & Science University		
Div/Prog: Division of Medical Services		Location: Portland		State: OR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$927,000.00	Org. Term: 07/01/2015	06/30/2016	Procurement: IGV
Total After Review:	\$1,082,000.00	Funding:	Federal - 50% - [Medicaid - CFDA]; State - 50%	
Total Projected:	\$306,000.00	MOF:	Contract Number: 4600033964	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	155,000.00	850,500.00	Amend to extend and add annual amount for the Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that enable health care policy makers to make informed choices with the goal of improving transparency in decision-making.	06/30/2022
History:				
Amd. 6	155,000.00	695,500.00	Amend to extend, add annual amount, and update the Total Projected cost for the Medicaid Evidence-Based Review Project, a collaboration of states to share information to allow health care policy makers to make informed choices to improve transparency in decision-making.	06/30/2021
Amd. 5	155,000.00	540,500.00	To amend to extend for SFY 2020, to add funds-Medicaid Evidence-Based Review Project(MED3) and adjust Total Projected Cost.	06/30/2020
Amd. 4	155,000.00	385,500.00	To amend to extend for FY 19 and add funds, and adjust total contract cost.	06/30/2019
Amd. 3	155,000.00	153,000.00	To amend to extend for FY 18 and add funds, and adjust total contract cost.	06/30/2018

Amd. 2	1,000.00	153,000.00	Amend to add funding for the Medicaid Evidence-Based Review Project annual dues increase, add that the State of Arkansas is choosing a State specific PR request and update the Total Projected Cost.	
Amd. 1	153,000.00	153,000.00	To amend to extend Medicaid Evidence-Based Review Project for FY 17 and add funds.	06/30/2017
Original:	153,000.00		To allow the Arkansas Department of Human Services, Division of Medical Services to join with the Center for Evidence-Based Policy, Oregon Health & Science University, in the Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that will enable health care policy makers to make informed choices with the goal of improving transparency in decision-making and aligning purchase to initiate a new contract. Coverage: Statewide	

13. Agency: Human Services Department **Contractor:** University of Arkansas for Medical Sciences, Chancellor's Office
Div/Prog: Division of Medical Services **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,071,874.47 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IGV
Total After Review: \$1,132,273.75 **Funding:** Federal - 50% - [Medicaid - CFDA]; State - 50%
Total Projected: \$1,390,343.15 **MOF:** **Contract Number:** 4600037221

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	60,399.28	754,657.44	Amend to add revise budget, funding, and update Scopes of Work for two new positions to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.	06/30/2021

History:

Amd. 5	222,311.57	577,853.54	Amend to extend and add annual funding to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.	06/30/2021
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Amd. 4	222,311.57	465,362.72	To amend to extend and add funding for State Fiscal Year 2020 to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.	06/30/2020
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Amd. 3	222,311.57	321,580.76	Amend to extend and add funding to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.	06/30/2019
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Amd. 2	206,319.31	170,817.33	To add the funding for FY""18 to provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. Implement initiatives that enable UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). Continue to successfully meet CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis.	06/30/2018
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Amd. 1	0.00	170,817.33	Amend to extend for time only to continue to provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. Implement initiatives that enable UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). Continue to successfully meet CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis.	06/30/2018
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Original:	198,620.45		To provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. To implement initiatives that enable the UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). To successfully meet the CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis. The service coverage area is statewide.	
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14. Agency: Human Services Department **Contractor:** JEFFERSON COUNTY
Div/Prog: Division of Youth Services **Location:** PINE BLUFF **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$592,750.00 **Org. Term:** 12/01/2017 06/30/2018 **Procurement:** IGV
Total After Review: \$674,875.00 **Funding:** State - 99%; Other - 1% - [Rehab]
Total Projected: \$2,970,000.00 **MOF:** **Contract Number:** 4600041339

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 5	82,125.00	383,504.89	Amend to extend and add funding to continue provision of programming and coordination with the Jefferson County Juvenile Justice Center.	06/30/2022
History:				
Amd. 3	54,750.00	271,879.31	Amend to extend and add funding for continued provision of programming and coordination with the Jefferson County Juvenile Justice Center. Jefferson County	06/30/2020
Amd. 2	360,000.00	45,375.00	Amend to extend and add funding for continued provision of programming and coordination with the Jefferson County Juvenile Justice Center. Jefferson County	06/30/2019
Amd. 1	-119,000.00	45,375.00	Amend to reduce funding for programming and services at the Jefferson County Juvenile Justice Center. Jefferson	
Original:	297,000.00		To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice and Department of Human services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services. Service Area: Jefferson County	

15. Agency: U of A - Little Rock

Contractor: COLORADO STATE UNIVERSITY

Location: Fort Collins

State: CO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$550,421.00 **Org. Term:** 02/28/2021 01/31/2024 **Procurement:** IGV

Total After Review: \$615,797.78 **Funding:** Federal - 35% - [US Department of Defense]; Other - 65% - [NuShores Biosciences (33%) and UA Foundation (32%)]

Total Projected: \$550,421.00 **MOF:**

Contract Number: RA21145326

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	65,376.78	0.00	The purpose of the amendment is to increase the reimbursable expenses line and the total projected cost. The study designed had to be amended due to two additional weeks of work that will not change the end date. As a result of this additional work, there are additional third-party vendor expenses that need to be added to the subcontractor"s budget.	
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History:

Original:	550,421.00		The contractor will provide services for hire to evaluate a proprietary bone scaffold system for toxicity pursuant to the Service Agreement executed by the parties, which is provided as Attachment 4 to the PCS form. The contractor"s work scope will be conducted in compliance with Good Laboratory Practices (GLP) in order to satisfy U.S. Food and Drug Administration requirements for medical devices. The contractor"s work performance will generate data that will be delivered at scheduled analytic endpoints per the proprietary study design. The contracting parties will hold joint meetings and calls during the execution of the contracted work scope, to report on work progress and review questions or issues that require decisions to enable work flow and reporting to stay on schedule. Results of the contractor"s study and evaluation cannot be known in advance and may alter the work performance timeline. The proposed analytic endpoints known at this time are projected to require a minimum of 25 months of data collection, followed by several months of data analyses and final report preparation.	
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**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW**

J3

Out-of-State Contracts

1. Agency: Ark. Heritage - Central Admin.

Contractor: EXPLUS INC

Location: STERLING

State: VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,231,771.00 **Org. Term:** 08/21/2017 06/30/2018 **Procurement:** RFQ

Total After Review: \$1,456,452.00 **Funding:** Other - 100% - [ANCRG Grant]

Total Projected: \$586,800.00 **MOF:** **Contract Number:** 4600040850

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	224,681.00	1,185,628.00	The purpose of this amendment is to amend the contract to extend an additional fiscal year and to add monies.	06/30/2022

History:

Amd. 3	0.00	173,277.85	The purpose of this amendment is to amend the contract to extend an additional fiscal year.	06/30/2021
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Amd. 2	0.00	173,277.85	The purpose of this amendment is to amend the contract to extend an additional fiscal year.	06/30/2020
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Amd. 1	644,971.00	47,218.00	The purpose of this amendment is to amend the contract to extend an additional fiscal year and add funds for museum exhibit projects, First Ladies Gowns.	06/30/2019
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Original:	586,800.00		EXHIBIT DESIGN FABRICATION for DAH Old State House Museum "First Ladies of Arkansas" exhibit.	
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2. Agency: ASU - Jonesboro

Contractor: KELLOGG, HANSEN, TODD, FIGEL & FREDERICK P.L.L.C.

Location: Washington

State: DC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2021 12/31/2021 **Procurement:** RFQ

Total After Review: \$140,000.00 **Funding:** Cash - 100%

Total Projected: \$140,000.00 **MOF:** **Contract Number:** RA10252021

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	140,000.00		Kellogg, Hansen, Todd, Figel & Frederick, P.L.L.C. ("Kellogg Hansen") has undertaken to provide legal services in the matter before the Supreme Court of the United States.	

3. Agency: Community Correction

Contractor: SATELLITE TRACKING OF PEOPLE LLC

Location: HOUSTON

State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 04/21/2021 04/20/2028 **Procurement:** RFP

Total After Review: \$660,000.00 **Funding:** State - 50%; Other - 50% - [Community Corrections Revolving]

Total Projected: \$660,000.00 **MOF:** **Contract Number:** 4600048562

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	660,000.00		To provide electronic monitoring of offenders through radio frequency (RF) monitoring and satellite monitoring and remote tracking (GPS)	

4. Agency: DFA-Management Services

Contractor: COMPUTER AID INC

Location: ALLENTOWN

State: PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$448,900.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** CC

Total After Review: \$656,070.00 **Funding:** State - 100%

Total Projected: \$897,800.00 **MOF:** **Contract Number:** 4600046721

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 1 207,170.00 118,449.47 IT STAFF AUGMENTATION FOR IT DEVELOPMENT/PROBLEM RESOLUTION 06/30/2022

History:

Original: 448,900.00 IT STAFF AUGMENTATION FOR IT DEVELOPMENT/PROBLEM RESOLUTION

5. Agency: DFA-Revenue Services Div. **Contractor:** MV SOLUTIONS INC
Location: BLYTHEWOOD **State:** SC

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,894,000.00 **Org. Term:** 06/01/2019 05/31/2020 **Procurement:** RFP

Total After Review: \$4,306,000.00 **Funding:** State - 100%

Total Projected: \$5,912,000.00 **MOF:** **Contract Number:** 4600044340

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,412,000.00	2,230,999.97	ONLINE INSURANCE VERIFICATION SYSTEM	05/31/2022

History:

Amd. 1 1,516,000.00 839,999.97 ONLINE INSURANCE VERIFICATION SYSTEM 05/31/2021

Original: 1,378,000.00 ONLINE INSURANCE VERIFICATION SYSTEM

6. Agency: Education Department **Contractor:** KELLY CONSULTING SERVICES LLC
Location: NORFOLK **State:** VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$41,500.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFP

Total After Review: \$56,500.00 **Funding:** State - 100%

Total Projected: \$105,000.00 **MOF:** **Contract Number:** 4600042195

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	15,000.00	37,450.00	Extend date of contract and add funding for FY22.	06/30/2022

History:

Amd. 2 14,500.00 24,237.50 To extend the contract period and to add service fees for upcoming FY20. 06/30/2021

Amd. 1 13,500.00 10,062.50 To extend the contract period and to add service fees for upcoming FY20. 06/30/2020

Original: 13,500.00 1. Prepare annual cost estimates for all project types; new, addition, space conversion and system renovation; including soft/indirect costs, as well as budgets for equipment, furnishings and technology.2. Prepare as needed support of cost estimates/cost validation on special (atypical) project types.3. Prepare updates to the Facilities Manual for both format and content, including Code compliance, program rules and best practices. Updates anticipated annually, or as needed.4. Consulting support of program development and implementation.5. Consulting support of program performance; master plan review, partnership project review, program audits and inspections.

7. Agency: Education Department **Contractor:** TRIAND INC
Location: GEORGETOWN **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$895,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP

Total After Review: \$1,690,000.00 **Funding:** State - 100%

Total Projected: \$5,970,000.00 **MOF:** **Contract Number:** 4600045676

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	795,000.00	690,000.00	Extend date of contract and add funding for FY22.	06/30/2022

History:

Original: 895,000.00 SCOPE OF WORK:K-12 Electronic Transcript program that will provide access, retention and allow maintenance for the official electronic transcript for every student (active and inactive) who has enrolled in an Arkansas public school.

8. Agency: Emergency Management

Contractor: VERTICAL STRUCTURES INC

Location: RICHMOND

State: KY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 05/01/2021 04/30/2022 Procurement: RFQ

Total After Review: \$239,400.00 Funding: Other - 100%

Total Projected: \$750,000.00 MOF: Contract Number: 4600048532

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

Original: 239,400.00 RADIO COMMUNICATION SITE INSPECTIONS

9. Agency: Health Department

Contractor: VERATO INC

Location: MCLEAN

State: VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$161,100.00 Org. Term: 06/01/2020 05/31/2021 Procurement: RFP

Total After Review: \$322,200.00 Funding: Federal - 100% - [IAPD Funds-CMS]

Total Projected: \$1,200,000.00 MOF: Contract Number: 4600046480

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

Amd. 2 161,100.00 161,100.00 To extend the ending date to 06/30/2022 and to add \$161,100.00 in compensation to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).

History: Amd. 1 0.00 161,100.00 To provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE). These services are for the Master Patient Index (MPI) Solution. The MPI Solution is the foundation for SHARE and is a significant component to the development of the Health Information Exchange (HIE) initiative. This identity management solution is anticipated to improve processes and approach by linking medical records from multiple sources into a single enterprise. By implementing the MPI, SHARE will achieve a unified view of member data, within SHARE an participating state registries and state databases, to improve the precision and quality of data necessary to enhance care coordination and data quality for electronic clinical quality management reporting for partnering members. The total projected cost is \$1,200,000.00.

Original: 161,100.00 To provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE). These services are for the Master Patient Index (MPI) Solution. The MPI Solution is the foundation for SHARE and is a significant component to the development of the Health Information Exchange (HIE) initiative. This identity management solution is anticipated to improve processes and approach by linking medical records from multiple sources into a single enterprise. By implementing the MPI, SHARE will achieve a unified view of member data, within SHARE an participating state registries and state databases, to improve the precision and quality of data necessary to enhance care coordination and data quality for electronic clinical quality management reporting for partnering members. The total projected cost is \$1,200,000.00. This contract was originally entered into the portal incorrectly and reviewed at the total projected amount instead of original contract amount which is \$161,000. Record has been corrected to match contract.

10. Agency: Human Services Department

Contractor: MYERS AND STAUFFER LC

Location: KANSAS CITY

State: MO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 05/01/2021 04/30/2022 Procurement: RFP

Total After Review: \$891,472.50 Funding: Federal - 50% - [DMS-Medicaid Administration CFDA]; State - 50%

Total Projected: \$6,240,307.50 MOF: Contract Number: 4600048373

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

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Original: 891,472.50 To establish a contract to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group. Service Area: Statewide

11. Agency: Human Services Department **Contractor:** ARAMARK UNIFORM & CAREER APPAREL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** BEMIDJI **State:** MN

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB
Total After Review: \$886,220.00 **Funding:** State - 27%; Other - 72% - [DHS Mental Health Administration]
Total Projected: \$6,203,540.00 **MOF:** **Contract Number:** 4600048140

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 886,220.00 This contract will provide linen rental and laundry service at the Arkansas Health Center.

12. Agency: Human Services Department **Contractor:** COLYAR TECHNOLOGY SOLUTIONS LLC
Div/Prog: Division of Child Care & Early Childhood Education **Location:** SCOTTSDALE **State:** AZ

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 05/01/2021 04/30/2022 **Procurement:** RFP
Total After Review: \$1,813,475.00 **Funding:** Federal - 100% - [10.558 - USDA CACFP Audit]
Total Projected: \$6,914,845.00 **MOF:** **Contract Number:** 4600048495

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 1,813,475.00 Establish a new contract to provide integrated management application and implementation services for a comprehensive, industry-standardized Child Nutrition Programs system to replace the current federally funded Child Nutrition systems operated by Division of Child Care and Early Childhood Education.

13. Agency: Human Services Department **Contractor:** Betty J Feir
Div/Prog: Division of Children & Family Services **Location:** Texarkana **State:** TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$325,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP
Total After Review: \$400,000.00 **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>
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Amd. 7	75,000.00	255,400.00	Amend to extend, add funding, and update Total Projected Cost to continue Psychological Evaluations.	06/30/2022
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History:

Amd. 6	0.00	192,525.00	To amend to extend, revise the budget and revise the funding availability for Psychological Evaluations.	06/30/2021
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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
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Amd. 4	85,000.00	115,475.00	Amend to extend, add funding, and revise the budget for Psychological Evaluations.	06/30/2019
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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.	
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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
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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.	
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Original: 60,000.00

To provide Psychological Evaluations. Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.

14. Agency: Human Services Department **Contractor:** FREE WILL BAPTIST FAMILY MINISTRIES INC
Div/Prog: Division of Children & Family Services **Location:** GREENEVILLE **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,114,645.52 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$3,200,732.22 **Funding:** Federal - 12% - [Foster Care Title IV-E (CFDA 93.658)]; State - 87%

Total Projected: \$7,185,860.39 **MOF:** **Contract Number:** 4600044384

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,086,086.70	1,647,314.15	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2022
Amd. 3	60,338.15	1,559,534.54	To amend to add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
History:				
Amd. 2	1,025,748.55	482,705.20	To amend to extend and add annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	
Original:	1,028,558.82		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	

15. Agency: Human Services Department **Contractor:** Free Will Baptist Family Ministries, Inc.
Div/Prog: Division of Children & Family Services **Location:** Greeneville **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,282,726.80 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP

Total After Review: \$1,852,827.60 **Funding:** Federal - 23% - [93.658 - Foster Care Title IV E; IV E Foster Care Admin]; State - 76%

Total Projected: \$1,425,252.00 **MOF:** **Contract Number:** 4600040344

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	570,100.80	1,084,948.68	Amend to extend, add funding, and increase the total projected cost to continue Emergency Shelter Services.	06/30/2022
History:				
Amd. 6	284,074.20	1,084,948.68	Amend to add funding due to increased utilization to continue Emergency Shelter Services.	06/30/2021
Amd. 5	0.00	526,757.52	To amend to extend for time and bring forward previously approved unspent funding in the amount of \$571,077.00 for Emergency Shelter services.	06/30/2021
Amd. 4	357,289.20	279,876.54	To amend to add funding due to increased utilization and update total projected cost for Emergency Shelter Services for DCFS clients statewide.	
Amd. 3	213,787.80	169,370.70	To amend to extend and add funding for Emergency Shelter Services for Division of Children and Family Services clients statewide.	06/30/2020
Amd. 2	213,787.80	81,317.46	To amend to extend and add funding for Emergency Shelter Services for Division of Children and Family Services clients statewide.	06/30/2019
Amd. 1	35,631.30	43,050.42	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
Original:	178,156.50		To purchase Emergency Shelter Services for DCFS clients statewide.	

16. Agency: Human Services Department **Contractor:** MERITAN INC
Div/Prog: Division of Children & Family Services **Location:** MEMPHIS **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,007,007.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$3,036,945.75 **Funding:** Federal - 33% - [Therapeutic Foster Care; Foster Care Title IV-E (CFDA 93.658)]; State - 66%

Total Projected: \$5,256,552.75 **MOF:** **Contract Number:** 4600044399

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,029,938.75	1,342,860.50	mend to extend and add funding to continue Therapeutic Foster Care (TFC).	06/30/2022
History:				

Amd. 2	1,064,887.50	515,905.25	Amend to extend add annual funding and increase Total Project Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
Amd. 1	189,715.00	447,198.00	To amend to add funding due to increased utilization and update total projected cost for Therapeutic Foster Care Services.	
Original:	752,404.50		Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide	

17. Agency: Human Services Department **Contractor:** NTT DATA/Cognosante Consulting LLC
Div/Prog: Division of Medical Services **Location:** McLean **State:** VA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$88,366,080.56 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP
Total After Review: \$121,419,480.56 **Funding:** Federal - 82% - [Medicaid - CFDA]; State - 17%
Total Projected: \$63,543,492.00 **MOF:** **Contract Number:** 4600037415

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	33,053,400.00	76,618,578.83	Amend to extend, add funding, and update the Total Projected Cost to continue this contract for the Enterprise Project Management Office (PMO) including the ARIES PMO, DHS IT PMO, CCWS PMO, and the AME Business Operation Support areas.	06/30/2022
History:				
Amd. 6	33,063,363.60	44,123,699.36	Amend to extend, update the Total Projected Cost, and add annual funding amount for the Enterprise Project Management Office (PMO) including the ARIES PMO, DHS IT PMO, CCWS PMO, and the AME Business Operation Support areas.	06/30/2021
Amd. 5	2,313,638.40	35,675,465.76	To add funding for additional Project Management Office (PMO) and Arkansas Integrated Eligibility System (ARIES) project staffing and resources. Cognosante changed their name only to NTT Data State Health Consulting, LLC	06/30/2020
Amd. 4	18,887,577.60	27,311,312.65	Amend to extend & add funding for the Eligibility & Enrollment Framework (EEF) & Information Technology (IT) Project Management Offices for increased staffing levels & additional resources due to continued growth, resulting in the need for new & expanded services. Also to update total projected cost.	06/30/2020
Amd. 3	15,341,674.56	15,515,097.90	To amend to extend and add funding for increased staff and support needs for SFY 2019 for the IT- Project Management Office.	06/30/2019
Amd. 2	9,734,184.44	7,521,368.00	To amend to extend, add funds and update the performance standards for the Information Technology - Project Management Office (IT/PMO) contract.	06/30/2018
Amd. 1	0.00	6,769,231.17	This no-cost amendment will provide a security control assessment.	
Original:	9,025,641.96		To provide a DHS Information Technology (IT) Project Management Office (PMO). The service coverage area is statewide.	

18. Agency: Human Services Department **Contractor:** General Dynamics Information Technology, Inc.
Div/Prog: Division of Medical Services **Location:** Fairfax **State:** VA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$29,047,000.00 **Org. Term:** 10/01/2014 06/30/2015 **Procurement:** RFP
Total After Review: \$30,826,608.68 **Funding:** Federal - 76% - [Medicaid (CFDA 93.778)]; State - 23%
Total Projected: \$30,000,000.00 **MOF:** **Contract Number:** 4600032677

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	1,779,608.68	26,624,466.24	Amend to add funds, extend for time, update the Total Projected Cost, and revise the Scope and Performance Indicators to continue the Value-Based Care Delivery and Payment Model.	09/30/2021
History:				
Amd. 7	3,897,000.00	23,448,291.16	Amend to extend and add funds to continue the Value-Based Care Delivery and Payment Model.	06/30/2021
Amd. 6	4,330,000.00	17,986,261.80	To amend to extend, update Performance Indicators, and add funds for the continuation of the Value-Based and Episode-Based Care (VBC) Delivery and Payment Model.	06/30/2020
Amd. 5	4,330,000.00	10,832,206.21	Amend to extend and add funds to continue the Patient Centered Medical Home (PCMH) and Episode-Based Care Delivery and Payment Model for SFY 2019.	06/30/2019

Amd. 4	4,330,000.00	10,236,864.82	Amend to extend and add funds to continue the Episode-Based Care Delivery and Payment Model.	06/30/2018
Amd. 3	4,330,000.00	5,271,760.25	To amend to extend and add funding to continue the Episode-Based Care Delivery and Payment Model. Rates remain the same.	06/30/2017
Amd. 2	0.00	5,271,760.25	To add a funding internal order to sync with the current Advance Planning Document (APD) for this program. No change in overall budget for this amendment.	
Amd. 1	4,330,000.00	1,786,310.65	To amend to extend contract through FY16 and add funding	06/30/2016
Original:	3,500,000.00		To enter into a contract with General Dynamics Information Technology (GDIT) for the Episode Based Care Delivery and Payment Model.	

19. Agency: Human Services Department **Contractor:** Guidehouse/NAVIGANT CONSULTING INC
Div/Prog: Division of Medical Services **Location:** CHICAGO **State:** IL
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$5,800,000.00 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB
Total After Review: \$9,614,250.00 **Funding:** Federal - 50% - [CMS Financial Reporting]; State - 50%
Total Projected: \$800,000.00 **MOF:** **Contract Number:** 4600043734

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	3,814,250.00	4,206,424.50	Amend to extend, add funding, update the provider name, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services CMS-64, CMS-21, and CMS-37 reports.	06/30/2022
History:				
Amd. 4	2,400,000.00	2,121,325.00	Amend to extend, update the Total Projected Cost, and add funding for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services CMS-64, CMS-21, and CMS-37 reports.	06/30/2021
Amd. 3	1,000,000.00	1,220,187.50	Amend to add funds to continued assistance with Arkansas Medicaid's CMS (Centers for Medicare and Medicaid Services) financial reporting.	06/30/2020
Amd. 2	1,600,000.00	76,375.00	Amend to extend and add funds for SFY2020, and to update the Projected Total Cost and Performance Indicators for continued assistance with Arkansas Medicaid's CMS (Centers for Medicare and Medicaid Services) financial reporting.	06/30/2020
Amd. 1	0.00	0.00	Amend to add the scope of work for Arkansas Medicaid CMS (Centers for Medicare and Medicaid Services) financial reporting.	
Original:	800,000.00		To initiate a new CMS Financial Reporting contract. Geographical coverage area is Statewide.	

20. Agency: National Park Community College **Contractor:** PAYCOR, INC
Location: Cincinnati **State:** OH
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 05/01/2021 06/30/2022 **Procurement:** RFP
Total After Review: \$63,135.00 **Funding:** Cash - 100%
Total Projected: \$402,345.00 **MOF:** **Contract Number:** NP210003

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	63,135.00		Paycor shall provide a Human Resources Information System as a Software as a Service, cloud based system. Functionality and capabilities include payroll processing, W2 processing, online employee access, and others as listed in vendor response to solicitation.	

21. Agency: Public Employee Retirement **Contractor:** ACADIAN ASSET MANAGEMENT LLC
Location: Boston **State:** MA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,500,000.00 **Org. Term:** 12/15/2020 06/30/2021 **Procurement:** EL
Total After Review: \$7,500,000.00 **Funding:** Trust - 100%
Total Projected: \$10,000,000.00 **MOF:** **Contract Number:** 3700402331

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 1 5,000,000.00 1,965,150.00 To extend the contract date to 06/30/2023 and to add additional funds to cover the investment management fees that could be incurred through FY2023. There is no change to the original Total Projected Cost. 06/30/2023

History:

Original: 2,500,000.00 The APERS Board of Trustees approved, in its meeting on November 18, 2020, a motion to hire Acadian Asset Management LLC to manage its International Small Cap Fund, to act with full discretion on behalf of the Fund, to execute transactions in accordance with investment strategy which was presented to the Board of Trustees. The Investment Policy of the Board of Trustees has been provided to the investment manager. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

22. Agency: Public Employee Retirement **Contractor:** AQR Capital Management
Location: Greenwich **State:** CT

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$7,000,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** EL

Total After Review: \$8,000,000.00 **Funding:** Trust - 100%

Total Projected: \$7,000,000.00 **MOF:** **Contract Number:** 3700402295

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,000,000.00	3,839,685.00	To extend the contract date to 06/30/2023 and to add additional funds to cover the investment management fees that could be incurred through FY2023. There is no change to the original Total Projected Cost.	06/30/2023

History:

Amd. 1 4,500,000.00 1,265,360.00 To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost. 06/30/2021

Original: 2,500,000.00 The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain AQR Capital Management, LLC manage a Global Risk Premium Tactical Strategy, to act will full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).

23. Agency: Public Employee Retirement **Contractor:** ARISTOTLE CAPITAL BOSTON LLC
Location: Boston **State:** MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$850,000.00 **Org. Term:** 11/12/2019 06/30/2021 **Procurement:** EL

Total After Review: \$2,000,000.00 **Funding:** Trust - 100%

Total Projected: \$2,000,000.00 **MOF:** **Contract Number:** 3700402333

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,150,000.00	129,490.96	To assign a new Contract number (tracking 3700402314), to extend the contract date to 06/30/2023 and to add additional funds to cover the investment management fees that could be incurred through FY2023. There is no change to the original Total Projected Cost.	06/30/2023

History:

Original: 850,000.00 The Arkansas Judicial Board of Trustees approved in its meeting on Sept. 13, 2019 a motion to retain Aristotle Capital to manage a Small Cap Equity strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1). In accordance of Act 304, ACA 24-2-618(f)(C), the Board retained the new investment manager to replace a terminated investment manager.

24. Agency: Public Employee Retirement **Contractor:** Artisan Partners Limited Partnership
Location: Milwaukee **State:** WI

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$14,750,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** EL

Total After Review: \$19,250,000.00 **Funding:** Trust - 100%

Total Projected: \$19,250,000.00 **MOF:** **Contract Number:** 3700402296

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	4,500,000.00	9,507,421.70	To extend the contract date to 06/30/2023 and to add additional funds to cover the investment management fees that could be incurred through FY2023. There is no change to the original Total Projected Cost.	06/30/2023
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History:

Amd. 1	8,000,000.00	3,653,595.58	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021
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Original:	6,750,000.00		The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Artisan Partners Limited Partnership to manage an International Value Equity mandate, to act will full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).	
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25. Agency: Public Employee Retirement	Contractor: Baillie Gifford Overseas Limited	
	Location: Edinburgh	State:

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$12,000,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** EL

Total After Review: \$14,000,000.00 **Funding:** Trust - 100%

Total Projected: \$14,000,000.00 **MOF:** **Contract Number:** 3700402297

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	2,000,000.00	7,290,251.85	To extend the contract date to 06/30/2023 and to add additional funds to cover the investment management fees that could be incurred through FY2023. There is no change to the original Total Projected Cost.	06/30/2023

History:

Amd. 1	7,000,000.00	2,727,889.66	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021
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Original:	5,000,000.00		The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Baillie Gifford to act as an International Equity manager, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).	
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26. Agency: Public Employee Retirement	Contractor: Baillie Gifford Overseas Limited	
	Location: Edinburgh	State:

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,925,000.00 **Org. Term:** 03/20/2017 06/30/2019 **Procurement:** EL

Total After Review: \$2,000,000.00 **Funding:** Trust - 100%

Total Projected: \$2,000,000.00 **MOF:** **Contract Number:** 3700402310

<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	595,570.62	To extend the contract date to 06/30/2023 and to add additional funds to cover the investment management fees that could be incurred through FY2023. There is no change to the original Total Projected Cost.	06/30/2023

History:

Amd. 1	1,250,000.00	267,216.36	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021 which increases the Total Projected Cost which is being updated.	06/30/2021
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Original:	675,000.00		The Board of Trustees approved, on Feb 02, 2017, to retain Baillie Gifford to manage an International Focus Strategy. Because this is an existing pooled fund, there is an existing Prospectus for Private Placement dated April 29, 2016, revised July 1, 2016. The Board of Trustees agree to section 3, Investment Objective and Policies within the Prospectus, as well as to the management of the Fund as described within the Prospectus. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1)	
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27. Agency: Public Employee Retirement

Contractor: Callan Associates, Inc.

Location: San Francisco

State: CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$346,350.00 Org. Term: 07/01/2016 06/30/2017 Procurement: EL

Total After Review: \$496,395.00 Funding: Trust - 100%

Total Projected: \$416,395.00 MOF: Contract Number: 3700402288

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	150,045.00	287,392.52	To extend the contract date to 06/30/2023 and to add additional funds to cover the investment management fees that could be incurred through FY2023. There is no change to the original Total Projected Cost.	06/30/2023

History:

Amd. 2	150,000.00	153,518.00	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021
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Amd. 1	136,865.00	14,300.00	To extend the current contract date to 06/30/2019 and to add additional funds to cover the consultant fees to be charged through FY2018 and FY2019.	06/30/2019
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Original:	59,485.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."	
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28. Agency: Public Employee Retirement

Contractor: Callan Associates, Inc.

Location: San Francisco

State: CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,350,000.00 Org. Term: 07/01/2017 06/30/2019 Procurement: EL

Total After Review: \$2,100,000.00 Funding: Trust - 100%

Total Projected: \$2,100,000.00 MOF: Contract Number: 3700402299

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	750,000.00	1,180,656.81	To extend the contract date to 06/30/2023 and to add additional funds to cover the investment management fees that could be incurred through FY2023. There is no change to the original Total Projected Cost.	06/30/2023

History:

Amd. 1	750,000.00	440,047.50	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021
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Original:	600,000.00		The Board of Trustees approved, on Feb 15, 2017, to retain Callan Associates, Inc. as the Fund's investment consultant. The consultant will be responsible for performing asset/liability modeling, reviewing investment policies and guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting investment manager and custodian searches as needed. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).	
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29. Agency: Public Employee Retirement

Contractor: DoubleLine Capital LP

Location: Glendale

State: CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$5,350,000.00 Org. Term: 02/01/2017 06/30/2017 Procurement: EL

Total After Review: \$7,700,000.00 Funding: Trust - 100%

Total Projected: \$7,700,000.00 MOF: Contract Number: 3700402294

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	2,350,000.00	2,459,189.25	To extend the contract date to 06/30/2023 and to add additional funds to cover the investment management fees that could be incurred through FY2023. There is no change to the original Total Projected Cost.	06/30/2023

History:

Amd. 2	2,000,000.00	1,427,994.55	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021
Amd. 1	2,250,000.00	0.00	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment management fees for FY2018 & FY2019.	06/30/2019
Original:	1,100,000.00		The Board of Trustees approved, in its meeting on November 16, 2016, a motion to retain DoubleLine Capital to manage a Fixed Income Core Plus mandate, to act will full discretion on behalf of the Fund, and to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).	

30. Agency: Public Employee Retirement **Contractor:** FIDUCIARY TRUST INTERNATIONAL OF THE SOUTH
Location: Coral Gables **State:** FL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,500,000.00 **Org. Term:** 12/15/2020 06/30/2021 **Procurement:** EL

Total After Review: \$7,500,000.00 **Funding:** Trust - 100%

Total Projected: \$10,000,000.00 **MOF:** **Contract Number:** 3700402332

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	5,000,000.00	0.00	To extend the contract date to 06/30/2023 and to add additional funds to cover the investment management fees that could be incurred through FY2023. There is no change to the original Total Projected Cost.	06/30/2023

History:

Original:	2,500,000.00		The APERS Board of Trustees approved, in its meeting on November 18, 2020, a motion to hire Fiduciary Trust International of the South to manage an International Small Cap mandate, to act with full discretion on behalf of the Fund, to execute transactions in accordance with investment strategy which was presented to the Board of Trustees. The Investment Policy of the Board of Trustees has been provided to the investment manager. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).
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31. Agency: Public Employee Retirement **Contractor:** Gabriel, Roeder, Smith & Company
Location: Southfield **State:** MI

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$424,900.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** EL

Total After Review: \$549,900.00 **Funding:** Trust - 100%

Total Projected: \$424,900.00 **MOF:** **Contract Number:** 3700402290

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	125,000.00	256,000.00	To extend the contract date to 06/30/2023 and to add additional funds to cover the investment management fees that could be incurred through FY2023. There is no change to the original Total Projected Cost.	06/30/2023

History:

Amd. 2	210,600.00	98,250.00	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021
Amd. 1	153,600.00	0.00	To extend the current contract date to 06/30/2019 and to add additional funds to cover the actuarial fees to be charged through FY2018 and FY2019.	06/30/2019
Original:	60,700.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. ASPRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."	

32. Agency: Public Employee Retirement

Contractor: Gabriel, Roeder, Smith & Company

Location: Southfield

State: MI

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$214,400.00 Org. Term: 07/01/2016 06/30/2017 Procurement: EL

Total After Review: \$444,500.00 Funding: Trust - 100%

Total Projected: \$444,500.00 MOF: Contract Number: 3700402289

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	230,100.00	163,400.00	To extend the contract date to 06/30/2023 and to add additional funds to cover the investment management fees that could be incurred through FY2023. There is no change to the original Total Projected Cost.	06/30/2023

History:

Amd. 2	40,000.00	104,400.00	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021
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Amd. 1	110,900.00	3,800.00	To extend the current contract date to 06/30/2019 and to add additional funds to cover the actuarial fees to be charged through FY2018 and FY2019.	06/30/2019
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Original:	63,500.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."	
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33. Agency: Public Employee Retirement

Contractor: Gabriel, Roeder, Smith & Company

Location: Southfield

State: MI

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,220,000.00 Org. Term: 07/01/2017 06/30/2019 Procurement: EL

Total After Review: \$2,100,000.00 Funding: Trust - 100%

Total Projected: \$2,100,000.00 MOF: Contract Number: 3700402302

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	880,000.00	1,301,300.00	To extend the contract date to 06/30/2023 and to add additional funds to cover the investment management fees that could be incurred through FY2023. There is no change to the original Total Projected Cost.	06/30/2023

History:

Amd. 1	600,000.00	289,500.00	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021
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Original:	620,000.00		The APERS Board of Trustees approved, on 2/15/2017, to retain Gabriel, Roeder, Smith & Co as the Fund's actuary. They will be responsible for valuation of retirant & beneficiaries & inactive members, valuation of active members and GASB disclosures, evaluation of proposals & other special project work, gain/loss analysis of active member financial experience, and the development and maintenance of actuarial software and programs. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1)	
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34. Agency: Public Employee Retirement

Contractor: Wells Capital/Golden Capital Management, LLC

Location: Charlotte

State: NC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,675,000.00 Org. Term: 07/01/2017 06/30/2019 Procurement: EL

Total After Review: \$3,500,000.00 Funding: Trust - 100%

Total Projected: \$3,500,000.00 MOF: Contract Number: 3700402303

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	825,000.00	1,715,285.47	To extend the contract date to 06/30/2023 and to add additional funds to cover the investment management fees that could be incurred through FY2023. There is no change to the original Total Projected Cost.	06/30/2023

History:

37. Agency: Public Employee Retirement

Contractor: MacKay Shields LLC

Location: New York

State: NY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,155,000.00 Org. Term: 07/01/2016 06/30/2017 Procurement: EL

Total After Review: \$2,625,000.00 Funding: Trust - 100%

Total Projected: \$2,625,000.00 MOF: Contract Number: 3700402285

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	470,000.00	1,272,534.26	To extend the contract date to 06/30/2023 and to add additional funds to cover the investment management fees that could be incurred through FY2023. There is no change to the original Total Projected Cost.	06/30/2023

History:

Amd. 2	1,000,000.00	659,366.51	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021 which increases the Total Projected Cost which is being updated.	06/30/2021
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Amd. 1	780,000.00	63,109.80	To extend the current contract date to 06/30/2019, to add additional funds to cover the investment mgmt fees for FY2018 & FY2019, to disclose the fee of 30bps paid quarterly in arrears, & to correct Tax ID to 13-5582869	06/30/2019
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Original: 375,000.00
 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."

38. Agency: Public Employee Retirement

Contractor: The Bank of New York Mellon

Location: Pittsburgh

State: PA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,350,000.00 Org. Term: 07/01/2016 06/30/2017 Procurement: EL

Total After Review: \$7,000,000.00 Funding: Trust - 100%

Total Projected: \$7,000,000.00 MOF: Contract Number: 3700402282

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	3,650,000.00	2,040,701.22	To extend the contract date to 06/30/2023 and to add additional funds to cover the investment management fees that could be incurred through FY2023. There is no change to the original Total Projected Cost.	06/30/2023

History:

Amd. 2	1,000,000.00	1,145,468.34	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021
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Amd. 1	1,350,000.00	124,267.46	To extend the current contract date to 06/30/2019 and to add additional funds to cover the custodian fees to be charged for FY2018 & FY2019.	06/30/2019
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Original: 1,000,000.00
 This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. APERS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."

39. Agency: Public Employee Retirement

Contractor: The Bank of New York Mellon

Location: Pittsburgh

State: PA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$165,000.00 Org. Term: 07/01/2016 06/30/2017 Procurement: EL

Total After Review: \$350,000.00 Funding: Trust - 100%

Total Projected: \$350,000.00 MOF: Contract Number: 3700402287

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 3	185,000.00	93,358.37	To extend the contract date to 06/30/2023 and to add additional funds to cover the investment management fees that could be incurred through FY2023. There is no change to the original Total Projected Cost.	06/30/2023
History:				
Amd. 2	0.00	32,252.56	To extend the current contract date to 06/30/2021. There is no change to the original Total Projected Cost.	06/30/2021
Amd. 1	115,000.00	3,538.91	To extend the current contract date to 06/30/2019 and to add additional funds to cover the custodian fees to be charged through FY2018 and FY2019.	06/30/2019
Original:	50,000.00		This had been submitted as a SSJ method and it was incorrect. This contract is "Exempt by Law" under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states "Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter."	

40. Agency: Public Employee Retirement **Contractor:** The Bank of New York Mellon
Location: New York **State:** NY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,350,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** EL

Total After Review: \$6,000,000.00 **Funding:** Trust - 100%

Total Projected: \$6,000,000.00 **MOF:** **Contract Number:** 3700402298

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,650,000.00	2,625,181.51	To extend the contract date to 06/30/2023 and to add additional funds to cover the investment management fees that could be incurred through FY2023. There is no change to the original Total Projected Cost.	06/30/2023

History:				
Amd. 1	2,500,000.00	1,033,620.50	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021

Original: 1,850,000.00
The Board of Trustees approved, on February 15, 2017, to retain The Bank of New York Mellon Corporation to manage a Global Real Return US Dollar Strategy Investment Manager for the Employee Benefit Newton Capital Management Limited (EB NCML) Global Real Return Fund, to execute transactions in accordance with the Investment Management Agreement and the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).

41. Agency: Public Service Commission **Contractor:** STINSON LLP
Location: Washington **State:** DC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFP

Total After Review: \$3,660,000.00 **Funding:** Other - 100% - [No State funds are involved. Act 647 of the 2007 AR General Assembly authorizes recovery costs directly from the affected utilit]

Total Projected: \$21,000,000.00 **MOF:** **Contract Number:** ARPSC22

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	3,660,000.00		Under Ark. Code Ann § 23-4-102(a), the Arkansas Public Service Commission has a statutory obligation to protect the interests of Arkansas's ratepayers. In upholding this obligation, the PSC routinely appears in complex regulatory matters pending before the Federal Energy Regulatory Commission (FERC) and federal courts. This contractor will provide legal services to the Commission for regulatory matters pending before FERC. The contractor will make recommendations for or against Commission initiation, intervention, or participation in the federal proceedings. The contractor will also participate in any hearing, proceeding, court appeal and argument, or conference in which the Commission has chosen to initiate, intervene, or participate	

42. Agency: Teacher Retirement

Contractor: Allianz Global Investors Capital

Location: San Diego

State: CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$16,000,000.00 Org. Term: 07/01/2010 06/30/2011 Procurement: RFQ

Total After Review: \$20,500,000.00 Funding: Trust - 100%

Total Projected: \$0.00 MOF: Contract Number: 4600019519

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	4,500,000.00	13,716,417.32	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2023
History:				
Amd. 6	2,000,000.00	10,157,788.16	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2021
Amd. 5	3,200,000.00	8,161,734.90	To extend the contract date and increase contract amount to cover the additional period of management fees for the convertible bond portfolio.	06/30/2019
Amd. 4	3,400,000.00	5,492,740.89	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees for the convertible bond portfolio.	06/30/2017
Amd. 3	1,500,000.00	3,865,731.36	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees for the convertible bond portfolio	06/30/2015
Amd. 2	1,000,000.00	3,000,308.92	To extend the contract date and increase contract amount to cover the additional period of management fees for the convertible bond portfolio.	06/30/2014
Amd. 1	2,400,000.00	609,157.79	Additional Funds,Date Extension	06/30/2013
Original:	2,500,000.00		The goal of the convertible portfolio is to provide above average total return in a manner that is consistent with the typical rate of return volatility exhibited by convertible bond market fixed income portfolios.	

43. Agency: Teacher Retirement

Contractor: Franklin Park Associates, LLC

Location: Bala Cynwyd

State: PA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$15,525,000.00 Org. Term: 11/25/2007 06/30/2009 Procurement: RFQ

Total After Review: \$18,275,000.00 Funding: Trust - 100%

Total Projected: \$5,775,000.00 MOF: Contract Number: 4600014424

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	2,750,000.00	14,962,535.04	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of consulting services.	06/30/2023
History:				
Amd. 10	2,750,000.00	11,868,785.05	To extend the contract date and increase contract amount to cover the additional period of consulting services.	06/30/2021
Amd. 9	2,750,000.00	9,320,868.40	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of consulting services.	06/30/2019
Amd. 8	2,400,000.00	7,020,868.40	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of services.	06/30/2017
Amd. 7	1,200,000.00	5,620,868.40	To extend the contract date, modify the terms to comply with Act 304, update rendering of compensation to reflect the current fee schedule, and increase the contract amount to cover the additional period of services	06/30/2015
Amd. 6	1,200,000.00	4,522,260.18	To extend the contract date and increase contract amount to cover the additional period of services.	06/30/2014
Amd. 5	1,200,000.00	3,452,729.45	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount	06/30/2013
Amd. 4	125,000.00	3,161,738.27	Additional Funds	
Amd. 3	900,000.00	2,444,217.77	Additional Funds, Date Extension	06/30/2012
Amd. 2	1,050,000.00	1,636,145.95	To extend the contract date and increase the contract amount.	06/30/2011
Amd. 1	300,000.00	898,209.49	Increases funds and extends contract date.	06/30/2010

Original: 1,650,000.00

Development of private equity investment guidelines and strategies; identification of potential private equity investment sponsors and opportunities; and reports.

44. Agency: Teacher Retirement

Contractor: Gabriel Roeder-Smith & Co

Location: Southfield

State: MI

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,100,000.00 **Org. Term:**

Procurement: RFQ

Total After Review: \$1,350,000.00 **Funding:** Trust - 100%

Total Projected: \$1,575,000.00 **MOF:**

Contract Number: 4600023872

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	250,000.00	2,132,296.00	To extend dates and add funds for fiscal year 2022.	06/30/2023
History:				
Amd. 12	250,000.00	1,866,386.00	To add funds for fiscal year 2021.	06/30/2021
Amd. 11	250,000.00	1,629,690.00	To extend dates and add funds for fiscal year 2020.	06/30/2021
Amd. 10	250,000.00	1,423,290.00	To add funds for fiscal year 2019.	
Amd. 9	175,000.00	1,243,056.00	To extend dates and add funds for fiscal year 2018. Actuarial Services for Arkansas Teacher Retirement System	06/30/2019
Amd. 8	175,000.00	1,093,700.00	To add funds for fiscal year 2017.	
Original:	0.00		To add funds for fiscal year 2017.	

45. Agency: Teacher Retirement

Contractor: Gabriel Roeder-Smith & Co

Location: Southfield

State: MI

Service Type: Technical & General Services (TGS)

Total Authorized: \$750,000.00 **Org. Term:**

Procurement: RFQ

Total After Review: \$900,000.00 **Funding:** Trust - 100%

Total Projected: \$1,350,000.00 **MOF:**

Contract Number: 4600023873

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	150,000.00	1,039,705.50	To extend dates and add funds for fiscal year 2022.	06/30/2023
History:				
Amd. 12	150,000.00	1,039,705.50	To add funds for fiscal year 2021.	06/30/2021
Amd. 11	150,000.00	948,705.50	To extend dates and add funds for fiscal year 2020.	06/30/2021
Amd. 10	150,000.00	935,270.00	To add funds for fiscal year 2019.	
Amd. 9	150,000.00	719,270.00	To extend dates and add funds for fiscal year 2018. Consultant services for evaluation of legislative proposals and other special projects for the Arkansas Teacher Retirement System	06/30/2019
Amd. 8	150,000.00	635,270.00	To add funds for fiscal year 2017.	
Original:	0.00		To add funds for fiscal year 2017.	

46. Agency: Teacher Retirement

Contractor: Harris Associates L.P.

Location: Chicago

State: IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$16,400,000.00 **Org. Term:** 05/01/2014 06/30/2015

Procurement: RFQ

Total After Review: \$20,900,000.00 **Funding:** Trust - 100%

Total Projected: \$18,000,000.00 **MOF:**

Contract Number: 4600031567

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	4,500,000.00	12,616,506.00	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2023
History:				
Amd. 3	4,500,000.00	7,713,270.00	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2021
Amd. 2	4,200,000.00	4,414,973.00	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 1	3,500,000.00	917,559.00	To extend the contract date, increase contract amount to cover the additional period of management fees, update address, correct vendor number.	06/30/2017
Original:	4,200,000.00		To hire Harris Associates as a global equity manager.	

47. Agency: Teacher Retirement

Contractor: Hewitt Ennis Knupp, Inc.

Location: Chicago

State: IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$5,780,000.00 Org. Term: 11/25/2007 06/30/2009 Procurement: RFQ

Total After Review: \$6,680,000.00 Funding: Trust - 100%

Total Projected: \$2,275,000.00 MOF: Contract Number: 4600014421

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	900,000.00	5,253,768.01	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of consulting services.	06/30/2023
History:				
Amd. 11	900,000.00	4,391,268.01	To extend the contract date and increase contract amount to cover the additional period of consulting services.	06/30/2021
Amd. 10	900,000.00	3,538,767.99	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of consulting services.	06/30/2019
Amd. 9	860,000.00	2,722,934.70	To extend the contract date, update fee schedule, modify the terms to comply with Act 304, increase the contract amount to cover the additional period of services, and change the name.	06/30/2017
Amd. 8	410,000.00	2,470,833.32	To extend the contract date, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, update rendering of compensation to reflect the current fee schedule, update the objectives and scope and performance standards to reflect the "real assets" category, and update address	06/30/2015
Amd. 7	410,000.00	1,866,649.30	To extend the contract date and increase contract amount to cover the additional period of services.	
Amd. 6	300,000.00	1,501,631.18	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount	06/30/2013
Amd. 5	0.00	1,080,069.28	Extends contract date.	06/30/2012
Amd. 4	0.00	985,079.81	Changes name from Ennis Knupp & Associates.	
Amd. 3	550,000.00	820,126.54	Additional Funds, Date Extension	06/30/2011
Amd. 2	700,000.00	491,286.56	Increases funds and extends contract date.	06/30/2010
Amd. 1	100,000.00	276,806.72	Increases funds for the significant increase in the scope of due diligence resulting from expanded allocation to real estate and global focus of assets.	
Original:	650,000.00		To provide real estate investment consulting services to the ArkansasTeacher Retirement System.	

48. Agency: Teacher Retirement

Contractor: Hewitt Ennis Knupp, Inc.

Location: Chicago

State: IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$10,070,000.00 Org. Term: 10/01/2008 06/30/2009 Procurement: RFQ

Total After Review: \$11,720,000.00 Funding: Trust - 100%

Total Projected: \$5,750,000.00 MOF: Contract Number: 4600015870

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	1,650,000.00	9,316,349.05	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of consulting services.	06/30/2023
History:				
Amd. 10	1,650,000.00	7,597,599.05	To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of consulting services.	06/30/2021
Amd. 9	1,650,000.00	6,036,349.07	To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of consulting services.	06/30/2019
Amd. 8	1,570,000.00	4,546,349.05	To extend the contract date, update fee schedule, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and change the name.	06/30/2017
Amd. 7	750,000.00	4,062,500.00	To extend the contract date, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and update address	06/30/2015

Amd. 6	750,000.00	3,033,849.05	To extend the contract date and increase contract amount to cover the additional period of services.	
Amd. 5	700,000.00	2,430,642.28	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount	06/30/2013
Amd. 4	0.00	1,538,140.08	Extends contract date.	06/30/2012
Amd. 3	0.00	1,364,938.19	Changes name from Ennis Knupp & Associates.	
Amd. 2	1,550,000.00	1,023,048.02	Additional Funds, Date Extension	06/30/2011
Amd. 1	725,000.00	236,614.77	Increases funds and extends contract date.	06/30/2010
Original:	725,000.00		General and alternative investment consulting services and performance evaluation. This includes: Asset allocation, manager monitoring, manager searches, research, manager and custodian account reconciliation, risk analysis, pacing analysis.	

49. Agency: Teacher Retirement

Contractor: Kennedy Capital Management

Location: St. Louis

State: MO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$36,800,000.00 **Org. Term:** 07/01/2007 06/30/2009 **Procurement:** RFQ

Total After Review: \$42,800,000.00 **Funding:** Trust - 100%

Total Projected: \$15,400,000.00 **MOF:** **Contract Number:** 4600036995

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	6,000,000.00	29,808,676.00	To extend the contract date, modify terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2023
History:				
Amd. 9	6,000,000.00	24,474,973.00	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2021
Amd. 8	6,000,000.00	20,237,320.00	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 7	0.00	15,048,249.00	To bridge old OA #4600012617 to new OA #4600036995.	
Amd. 6	6,700,000.00	15,048,249.00	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2017
Amd. 5	3,500,000.00	11,980,067.00	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees	06/30/2015
Amd. 4	0.00	10,499,720.00	To extend the contract date.	06/30/2014
Amd. 3	6,000,000.00	6,604,531.00	Additional Funds,Date Extension	06/30/2013
Amd. 2	2,000,000.00	4,445,349.00	To extend the contract date and increase contract amount.	06/30/2011
Amd. 1	2,200,000.00	2,895,778.38	Increases funds and extends contract date.	06/30/2010
Original:	4,400,000.00		The manager will manage a small cap value strategy that seeks out stocks deemed undervalued when compared to discounted cash flow valuations, and under followed by analysts or major brokerage firms.	

50. Agency: Teacher Retirement

Contractor: Lazard Asset Management

Location: Chicago

State: IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$35,500,000.00 **Org. Term:** 07/01/2009 06/30/2010 **Procurement:** RFQ

Total After Review: \$46,000,000.00 **Funding:** Trust - 100%

Total Projected: \$18,000,000.00 **MOF:** **Contract Number:** 4600016862

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	10,500,000.00	30,522,840.35	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2023
History:				
Amd. 6	7,600,000.00	21,778,511.27	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2021
Amd. 5	6,000,000.00	16,615,218.02	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 4	7,500,000.00	11,255,941.62	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.	06/30/2017

Amd. 3	5,000,000.00	6,333,007.22	To extend the contract date and increase contract amount to cover the additional period of management fees.	
Amd. 2	5,400,000.00	2,459,030.27	Additional Funds,Date Extension	06/30/2013
Amd. 1	2,300,000.00	668,260.63	To extend the contract date and increase contract amount.	06/30/2011
Original:	1,700,000.00		To provide value and portfolio enhancement by buying closed in funds that are trading at a discount to net asset value (NAV). Appreciation is derived by corporate activism by narrowing the NAV discounts and/or appreciation of the underlying holdings.	

51. Agency: Teacher Retirement

Contractor: Loomis, Sayles & Company

Location: Boston

State: MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$15,300,000.00 **Org. Term:** 07/01/2008 06/30/2009 **Procurement:** RFQ

Total After Review: \$19,300,000.00 **Funding:** Trust - 100%

Total Projected: \$7,000,000.00 **MOF:**

Contract Number: 4600037041

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	4,000,000.00	13,638,445.94	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.	06/30/2023
History:				
Amd. 9	2,000,000.00	10,214,808.88	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2021
Amd. 8	2,500,000.00	8,355,106.38	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 7	0.00	6,121,002.47	To bridge old OA #4600015081 to new OA #4600037041.	
Amd. 6	3,100,000.00	6,121,002.47	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2017
Amd. 5	0.00	4,781,705.38	To modify the terms to comply with Act 304, modify the performance standards to the correct benchmark, and modify the fee schedule to correct for the final negotiated rate	
Amd. 4	2,300,000.00	4,032,936.44	To extend the contract date and increase contract amount to cover the additional period of management fees.	
Amd. 3	2,200,000.00	2,042,605.82	Additional Funds,Date Extension	06/30/2013
Amd. 2	1,200,000.00	1,143,020.44	To extend the contract date and increase contract amount.	06/30/2011
Amd. 1	1,000,000.00	350,440.76	Increases funds and extends contract date.	06/30/2010
Original:	1,000,000.00		To manage a multisector full discretion fixed income portfolio for the benefit of the members and retirees of the Arkansas Teacher Retirement System. The investment objective is to achieve long-term performance by investing in diversified portfolio of global fixed income investments.	

52. Agency: Teacher Retirement

Contractor: T. Rowe Price Associates, Inc.

Location: Baltimore

State: MD

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$31,700,000.00 **Org. Term:** 07/01/2007 06/30/2008 **Procurement:** RFQ

Total After Review: \$45,200,000.00 **Funding:** Trust - 100%

Total Projected: \$11,000,000.00 **MOF:**

Contract Number: 4600012350

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	13,500,000.00	26,384,105.76	To extend the contract date, update fee schedule, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2023
History:				
Amd. 11	6,700,000.00	20,091,941.19	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of management fees.	06/30/2021
Amd. 10	5,000,000.00	14,908,655.43	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 9	6,200,000.00	10,934,474.44	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.	06/30/2017

Amd. 8	3,000,000.00	8,250,677.02	To extend the contract date, modify the terms to comply with Act 304, and increase contract to cover the additional period of management fees	06/30/2015
Amd. 7	1,500,000.00	6,954,871.77	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2014
Amd. 6	3,800,000.00	4,038,763.22	Additional Funds, Date Extension	06/30/2013
Amd. 5	0.00	3,647,178.37	Extends contract date.	06/30/2011
Amd. 4	250,000.00	2,544,758.94	Additional Funds, Date Extension	06/30/2011
Amd. 3	0.00	1,581,928.71	Adjust fee structure.	
Amd. 2	1,750,000.00	1,581,928.71	Increases funds and extends contract date.	06/30/2010
Amd. 1	0.00	1,581,928.71	Extend contract date.	06/30/2009
Original:	3,500,000.00		To achieve a long-term total return in excess of the Russell 1000 Growth Index.	

53. Agency: Teacher Retirement

Contractor: Wellington Management Company

Location: Boston

State: MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$46,700,000.00 **Org. Term:** 07/01/2007 06/30/2009 **Procurement:** RFQ

Total After Review: \$53,900,000.00 **Funding:** Trust - 100%

Total Projected: \$31,500,000.00 **MOF:** **Contract Number:** 4600034016

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	7,200,000.00	40,946,409.43	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2023
History:				
Amd. 10	7,200,000.00	31,757,670.06	To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of management fees.	06/30/2021
Amd. 9	8,500,000.00	24,876,670.12	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 8	8,000,000.00	18,937,282.74	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.	06/30/2017
Amd. 7	0.00	18,937,282.74	Bridging of contract numbers. Old # 4600012581 to New contract # 4600034016 (Vendor Change new OA Agreement)	06/30/2015
Amd. 6	5,000,000.00	14,840,766.91	To extend the contract date, modify the terms to comply with Act 304, modify the performance standards to reflect the correct benchmark, and increase the contract amount to cover the additional period of management fees	06/30/2015
Amd. 5	3,000,000.00	12,890,129.43	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2014
Amd. 4	1,000,000.00	8,792,887.18	Additional Funds, Date Extension	06/30/2013
Amd. 3	0.00	7,116,893.62	Extends contract date.	06/30/2011
Amd. 2	5,000,000.00	4,651,822.47	Increases funds and extends contract date.	06/30/2010
Amd. 1	0.00	4,651,822.47	Amends Fees.	
Original:	9,000,000.00		To achieve long term total return in excess of the MSCI EAFE Index. The portfolio will be actively managed by the fundamental industry analysts in Wellington Management's Research Department under the oversight of a portfolio coordinator. The style will involve a bottom up stock selection process with the timing and selection of investments at the discretion of the individual industry analysts.	

54. Agency: U of A - Fayetteville

Contractor: Vivantech

Location: San Diego

State: CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,207,006.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** SSJ

Total After Review: \$2,057,006.00 **Funding:** State - 100%

Total Projected: \$775,000.00 **MOF:** **Contract Number:** RA1163927

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 5	850,000.00	962,937.63	Extend date and add funding for continuation of Grant & Contract Management; expanding to include Univ of Arkansas System campuses of UADA, AES, CES & UALR.	06/30/2022
History:				
Amd. 4	650,000.00	514,630.61	Extend date with funding for continuation of grant & contract management services.	06/30/2021
Amd. 3	60,000.00	414,088.00	Extend date & add funding for Grant & Contract Management contract.	06/30/2019
Amd. 2	0.00	430,633.28	Extend date and transfer funds from Expenses to Fees for continuation of Grant & Contract Management services.	12/31/2017
Amd. 1	232,006.00	262,936.25	Adding funding for continuation of Grand and Contract Management contract.	
Original:	265,000.00		Services to provide infrastructure to researchers for submitting and managing grants & contracts to include increased reporting capability, identifying software needs, provide hosting services, conduct training, etc.	

55. Agency: U of A - Ft. Smith

Contractor: SOUTHEAST SERVICE CORPORATION

Location: Wayne

State: PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 04/01/2021 03/31/2022 **Procurement:** CC

Total After Review: \$163,195.00 **Funding:** Cash - 100%

Total Projected: \$163,195.00 **MOF:** **Contract Number:** RA01952106

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	163,195.00		Vendor to provide experienced interim facilities director to oversee maintenance and to process outstanding projects due to sudden vacancy of this position, while university explores leadership options for plant operations. The interim director will coordinate activities, UAFS will be billed on month to month basis.	
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**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW**

In-State Contracts

J4

1. Agency: Ark. Heritage - Central Admin.

Contractor: ANTONIO DESHUN MOORE

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB

Total After Review: \$68,119.70 **Funding:** Other - 100% - [Conservation Tax]

Total Projected: \$476,837.90 **MOF:** **Contract Number:** 4600048468

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	68,119.70	JANITORIAL SERVICES for ADPHT-Arkansas Heritage Headquarters 1100 North Street, ADPHT-Historic Arkansas Museum 200 E. Third Street, ADPHT-Mosaic Templars Cultural Center 501 W. 9th Street all located in Little Rock AR.
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2. Agency: Correction Department

Contractor: J & S LANDFORMING

Location: DUMAS

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 05/01/2021 10/31/2021 **Procurement:** CB

Total After Review: \$315,150.00 **Funding:** State - 100%

Total Projected: \$315,150.00 **MOF:** **Contract Number:** 4600048533

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	315,150.00	LAND LEVELING SERVICE
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3. Agency: DFA-Management Services

Contractor: MANGAN HOLCOMB PARTNERS

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$300,000.00 **Org. Term:** 01/22/2018 06/30/2019 **Procurement:** RFP

Total After Review: \$375,000.00 **Funding:** Federal - 100% - [US DHHS Dev DIS Grants, Fund FKM5000, Fund Center: U]

Total Projected: \$525,000.00 **MOF:** **Contract Number:** 4600041829

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 3	75,000.00	259,025.32	Purpose of this amendment is to extend the expiration date until 06/30/2022 and add additional funds to cover expenses for the upcoming fiscal year.	06/30/2022
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History:				
Amd. 2	75,000.00	211,203.96	Purpose of this amendment is to extend the expiration date until 06/30/2021 and add additional funds to cover expenses for the upcoming fiscal year.	06/30/2021

Amd. 1	75,000.00	149,955.81	Purpose of this amendment is to extend the expiration date until 06/30/2020 and add additional funds to cover expenses for the upcoming fiscal year.	06/30/2020
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Original:	150,000.00	The objective of this contract is to provide comprehensive advertising, marketing and public relations services. Creative Services include: conceptualize big, singular ideas that engage the audience with GCDD; produce/prepare advertising and branded content for distribution on various media platforms; create, produce, publish and distribute printed promotional materials; research, produce and/or procure and manage assets and content advertising development, including but not limited to artwork, illustrations, photography, video, music, literature, etc.; at the direction of the agency, translate/trans-create printed material into languages that assist the Marshall Islands Community and the Hispanic Community in Arkansas; develop creative concepts, design and art direction; design promotional content using static and dynamic data feeds and formats and coordinate with the website vendor; work collaboratively with other State Agencies, sub contractors and GCDD's staff to bring ideas to life across all media touch points.
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4. Agency: Education Department	Contractor: Debbye Petre, CCR	Location: Little Rock	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$500,000.00	Org. Term: 07/16/2016 06/30/2017	Procurement: CB
Total After Review:	\$600,000.00	Funding: Federal - 100% - [Special Education Federal Grants - Fund FEE1731, fund center]	
Total Projected:	\$600,000.00	MOF:	Contract Number: 4600037758
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	100,000.00	383,975.81	Extend date of contract and add funding for FY22.
History:			
Amd. 3	100,000.00	241,370.48	TO EXTEND DATE AND ADD FUNDING FOR YEAR 5.
Amd. 2	100,000.00	177,705.17	TO EXTEND DATE AND ADD FUNDING FOR YEAR 4.
Amd. 1	200,000.00	77,550.77	To extend contract for FY18 - FY19 biennium and add funding for both years.
Original:	100,000.00		Court reporter services at due process hearings at rates specified on Attachment A - compensation schedule. Travel to and from hearings to be reimbursed at state rate at time of travel.

5. Agency: Education Department	Contractor: MANAGEMENT SERVICES FOR EDUCATION DATA	Location: SHERWOOD	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2021 06/30/2025	Procurement: RFP
Total After Review:	\$204,150.00	Funding: Federal - 100% - [Migrant Education funding]	
Total Projected:	\$368,150.00	MOF:	Contract Number: 4600048519
Org/Amt:	Amount	Paid To Date	Objective:
Original:	204,150.00		MIGRANT EDUCATION DATABASE

6. Agency: Education-School for the Deaf	Contractor: Lyndal R. Green OTRL/ L	Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$430,000.00	Org. Term: 07/05/2016 06/30/2017	Procurement: CB
Total After Review:	\$520,000.00	Funding: Federal - 93% - [Medicaid funds, Title VI-B]; State - 7%	
Total Projected:	\$560,000.00	MOF:	Contract Number: 4600037023
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	90,000.00	337,260.00	Extend contract period through the end of Fiscal Year 2022 and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY22..
History:			
Amd. 5	90,000.00	296,520.00	Extend contract period through the end of Fiscal Year 2021 and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY21..
Amd. 4	90,000.00	51,310.00	Extend contract period through the end of Fiscal Year 2020 and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY20..
Amd. 3	90,000.00	138,355.00	Extend contract period through the end of Fiscal Year 2019 and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY19.
Amd. 2	80,000.00	58,730.00	Extend contract period through the end of Fiscal Year 2018 and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY18.
Amd. 1	0.00	54,425.00	to provide direct occupational therapy to the students at ASD as required by IEP's
Original:	80,000.00		to provide direct occupational Therapy to the students at ASD as required by IEP's.

7. Agency: Education-School for the Deaf

Contractor: Rehab Plus, Inc.

Location: North Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$291,200.00 Org. Term: 08/01/2017 06/30/2018 Procurement: IB

Total After Review: \$364,000.00 Funding: Federal - 94% - [Medicaid funds, Title VI-B]; State - 6%

Total Projected: \$509,600.00 MOF: Contract Number: 4600040666

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	72,800.00	170,257.50	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.	07/31/2022
History:				
Amd. 3	72,800.00	143,272.50	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.	07/31/2021
Amd. 2	72,800.00	35,157.50	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.	07/31/2020
Amd. 1	72,800.00	35,157.50	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.	07/31/2019
Original:	72,800.00		To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.	

8. Agency: Emergency Management

Contractor: HOLSTED OPERATIONS INC

Location: NORTH LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 09/04/2020 04/30/2021 Procurement: CB

Total After Review: \$57,376.38 Funding: State - 100%

Total Projected: \$57,376.38 MOF: Contract Number: 4501972851

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	57,376.38		AWIN has 22 towers that needed lighting repair. When PO was put in back in September, AASIS did not prompt for ALC review due to it was not caught up with the procurement law. When making final changes for the final payment, AASIS prompt new releases which included ALC review. We have been paying on this PO since September and need to make final payment. This project is complete.	

9. Agency: Health Department

Contractor: CRANFORD CO

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,000,000.00 Org. Term: 08/01/2019 07/31/2020 Procurement: RFP

Total After Review: \$6,000,000.00 Funding: Other - 100% - [Master Tobacco Settlement]

Total Projected: \$14,000,000.00 MOF: Contract Number: 4600044909

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	2,000,000.00	2,058,969.93	To extend the ending date to 06/30/2022 and to add \$2,000,000.00 in compensation to continue the development and implementation of a comprehensive statewide media campaign to promote the Arkansas Department of Health Office Health Communication's Tobacco Prevention and Cessation Program (TPCP).	06/30/2022
History:				
Amd. 1	2,000,000.00	2,000,000.00	To extend the ending date to 06/30/2021 and to add \$2,000,000.00 in compensation to continuer the development and implementation of a comprehensive statewide media campaign to promote the Arkansas Department of Health Office Health Communication's Tobacco Prevention and Cessation Program (TPCP).	06/30/2021
Original:	2,000,000.00		This term contract is for the development and implementation of a comprehensive statewide media campaign to promote the ADH Office Health Communication Tobacco Prevention and Cessation Program (TPCP). The TPCP media campaign will have an available annual budget of approximately \$2,000,000.00	

10. Agency: Health Department

Contractor: HEALTHCARE PHARMACY INC

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,900,000.00 Org. Term: 07/01/2020 06/30/2021 Procurement: IB

Total After Review: \$3,800,000.00 Funding: Federal - 100% - [HRSA-ADAP]

Total Projected: \$13,300,000.00 MOF: Contract Number: 4600046682

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,900,000.00	1,000,000.00	PHARMACY SERVICES - The AIDS Drug Assistance Program (ADAP). Pharmacy will dispense HIV medications and provide medication adherence program services to the ADAP's approved uninsured and insured clients.	06/30/2022

History:

Original:	1,900,000.00		PHARMACY SERVICES - The AIDS Drug Assistance Program (ADAP). Pharmacy will dispense HIV medications and provide medication adherence program services to the ADAP's approved uninsured and insured clients.	
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11. Agency: Human Services Department

Contractor: FORT SMITH CHILDRENS EMERGENCY SHEL

Location: FORT SMITH

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$950,697.81 Org. Term: 10/01/2019 06/30/2020 Procurement: RFQ

Total After Review: \$1,493,741.16 Funding: Federal - 11% - [Foster Care Title IV-E]; State - 88%

Total Projected: \$3,667,402.35 MOF: Contract Number: 4600044381

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	543,043.35	558,747.80	To amend to extend, increase annual amount and decrease Total Projected Cost to continue Qualified Residential Treatment Program services.	06/30/2022

History:

Amd. 1	543,043.35	79,844.76	To amend to extend, increase annual amount and decrease Total Projected Cost to continue Qualified Residential Treatment Program services.	06/30/2021
Original:	407,654.46		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

12. Agency: Human Services Department

Contractor: WHITE RIVER PLANNING & DEVELOPMENT

Div/Prog: Division of Child Care & Early Childhood Education

Location: BATESVILLE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,080,000.00 Org. Term: 07/01/2019 06/30/2020 Procurement: RFP

Total After Review: \$1,620,000.00 Funding: Federal - 100% - [CCDF CFDA]

Total Projected: \$3,780,000.00 MOF: Contract Number: 4600047704

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	540,000.00	757,609.13	Amend to extend and add funding to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	06/30/2022

History:

Amd. 2	0.00	580,440.68	Amend to Update Vendor Number and information to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	
Amd. 1	540,000.00	0.00	Amend to extend with approved annual funding to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	06/30/2021
Original:	540,000.00		To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance. Service coverage area: Marion, Baxter, Fulton, Sharp, Searcy, Stone, Izard, Independence, Jackson, Van Buren, Cleburne, White, Conway and Faulkner counties	

13. Agency: Human Services Department **Contractor:** ARKANSAS BAPTIST CHILDRENS HOMES AND
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,186,250.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$1,660,750.00 **Funding:** Federal - 36% - [Foster Care Title IV E-CFDA]; State - 63%
Total Projected: \$8,303,750.00 **MOF:** **Contract Number:** 4600046465

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	474,500.00	690,820.00	Amend to add funding due to increased utilization for Specialized Private License Placement Agency(SPLPA).	
History:				
Original:	1,186,250.00		To establish a new agreement for Specialized Private License Placement Agency(SPLPA)focusing on sibling groups of three or more children over the age of twelve and children transitioning from Qualified Residential Treatment Program(QRTP). Service Area: Statewide	

14. Agency: Human Services Department **Contractor:** ASSEMBLIES OF GOD FAMILY SERVICES
Div/Prog: Division of Children & Family Services **Location:** HOT SPRINGS **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$186,000.00 **Org. Term:** 10/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$249,000.00 **Funding:** Federal - 100% - [93.658 Foster Care Title IV-E]
Total Projected: \$420,000.00 **MOF:** **Contract Number:** 4600043085

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	63,000.00	105,550.00	Amend to extend and add funding to continue Parenting Training Services.	06/30/2022
History:				
Amd. 2	63,000.00	34,450.00	To amend to extend with approved annual funding for Resource Parent Training Services for DCFS area 3 & 7.	06/30/2021
Amd. 1	63,000.00	0.00	To amend to extend for Resource Parent Training services for DCFS areas 3 & 7; update the performance indicators and update the total projected cost.	06/30/2020
Original:	60,000.00		To purchase Resource Parenting Training Services for Division of Children and Family Services for Area 3 & 7.	

15. Agency: Human Services Department **Contractor:** ASSEMBLIES OF GOD FAMILY SERVICES
Div/Prog: Division of Children & Family Services **Location:** HOT SPRINGS **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$412,136.10 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$824,272.20 **Funding:** Federal - 42% - [93.658 - Foster Care Title IV E]; State - 57%
Total Projected: \$2,884,952.70 **MOF:** **Contract Number:** 4600046466

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	412,136.10	218,123.28	Amend to extend and add funding to continue Specialized Private License Placement Agency (SPLPA).	06/30/2022
History:				
Amd. 1	0.00	0.00	To amend to add Certificate of Compliance attachment for Specialized Private License Placement Agency (SPLPA).	
Original:	412,136.10		To establish a new agreement for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more, children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP). Service Area: Statewide	

16. Agency: Human Services Department **Contractor:** Assemblies of God Family Services dba Compact Family Services
Div/Prog: Division of Children & Family Services **Location:** Hot Springs **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,675,350.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$2,332,350.00 **Funding:** Federal - 36% - [Foster Care Title IV-E]; State - 63%
Total Projected: \$3,564,225.00 **MOF:** **Contract Number:** 4600040224

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 4	657,000.00	868,860.00	Amend to extend and add funding to continue Private Licensed Foster Homes.	06/30/2022
History:				
Amd. 3	657,000.00	524,520.00	To amend to extend, add funding and increase total projected cost for Private Licensed Foster Homes for DCFS clients statewide.	06/30/2021
Amd. 2	509,175.00	149,580.00	To amend to extend and add funding for Private Licensed Foster Homes for DCFS clients statewide.	06/30/2020
Amd. 1	254,587.50	1,440.00	To amend to extend and add funding for Private Licensed Foster Homes.	06/30/2019
Original:	254,587.50		To purchase Private Licensed Foster Homes for DCFS clients statewide.	

17. Agency: Human Services Department **Contractor:** BOYS SHELTER INC
Div/Prog: Division of Children & Family Services **Location:** FORT SMITH **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$797,450.48 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$952,345.95 **Funding:** Federal - 11% - [93.658 Foster Care Title IV-E]; State - 88%
Total Projected: \$1,690,790.68 **MOF:** **Contract Number:** 4600044373

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	154,895.47	642,394.66	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.	06/30/2021
History:				
Amd. 4	422,367.05	164,648.76	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program Services.	06/30/2021
Amd. 3	80,005.08	164,648.76	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.	
Amd. 2	53,064.51	17,853.48	To amend to add funding due to increased utilization and update the total projected cost for Qualified Residential Treatment Program services for DCFS clients statewide.	
Amd. 1	0.00	0.00	Amend to add the Certificate of Compliance for Qualified Residential Treatment Program Services for DCFS clients statewide.	
Original:	242,013.84		To purchase Qualified Residential Treatment Services (QRTP) for DCFS clients statewide.	

18. Agency: Human Services Department **Contractor:** Charles R Hoskyn
Div/Prog: Division of Children & Family Services **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$220,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** SSI
Total After Review: \$270,000.00 **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. 4	50,000.00	115,331.04	Amend to extend, add funding, and update Performance Indicators to continue Legal Representation services for DCFS clients statewide.	06/30/2022
History:				
Amd. 3	50,000.00	83,524.69	To amend to extend and add funding for continuing Legal Representation services for DCFS clients.	06/30/2021
Amd. 2	50,000.00	53,493.64	Amend to extend, add funding, and update funding availability for continuing legal representation services.	06/30/2020
Amd. 1	60,000.00	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).	

19. Agency: Human Services Department **Contractor:** 366 Calling/CHRISTINA JONES
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$156,000.00 **Org. Term:** 10/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$219,000.00 **Funding:** Federal - 100% - [93.658 Foster Care Title IV-E]
Total Projected: \$210,000.00 **MOF:** **Contract Number:** 4600044038

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 4	63,000.00	111,800.00	Amend to extend and add funding to continue Parenting Training Services.	06/30/2022
History:				
Amd. 3	63,000.00	46,550.00	Amend to extend with approved annual funding to continue Resource Parent Training Services for DCFS areas 6 and 9.	06/30/2021
Amd. 2	31,500.00	17,500.00	Amend to add funding, add area 9 and update the total projected cost. Counties: Cleburne, Crittenden, Cross, Independence, Jackson, Poinsett, Pulaski, Stone, White, Woodruff	
Amd. 1	31,500.00	15,000.00	To amend to extend for Resource Parent Training services for DCFS area 6; update the performance indicators and update the total projected cost.	06/30/2020
Original:	30,000.00		To purchase Resource Parenting Training services for Division of Children and Family Services Area 6.	

20. Agency: Human Services Department **Contractor:** COLLABORATIVE COUNSELING ASSOCIATES PLLC

Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$156,000.00 **Org. Term:** 10/01/2018 06/30/2019 **Procurement:** RFQ

Total After Review: \$219,000.00 **Funding:** Federal - 100% - [Foster Care Title IV-E (CFDA 93.658)]

Total Projected: \$210,000.00 **MOF:** **Contract Number:** 4600043084

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	63,000.00	107,600.00	Amend to extend and add funding to continue Parenting Training Services for DCFS areas 5 and 8.	06/30/2022
History:				
Amd. 2	63,000.00	14,700.00	Amend to extend with approved annual funding to continue Parenting Training Services for Division of Children and Family Services (DCFS) areas 5 and 8.	06/30/2021
Amd. 1	63,000.00	14,700.00	Amend to extend, add funding, update performance indicators and update the total projected cost for Area 5 and Area 8 resource parent training services.	06/30/2020
Original:	30,000.00		RESOURCE PARENT TRAINING AND SUPPORT	

21. Agency: Human Services Department **Contractor:** Community Empowerment Council Incorporated

Div/Prog: Division of Children & Family Services **Location:** Pine Bluff **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$849,720.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP

Total After Review: \$1,132,960.00 **Funding:** Federal - 24% - [Foster Care Title IV-E (CFDA 93.658)]; State - 75%

Total Projected: \$1,132,960.00 **MOF:** **Contract Number:** 4600040349

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	283,240.00	637,775.00	Amend to extend and add funding to continue Emergency Shelter Services statewide.	06/30/2022
History:				
Amd. 4	0.00	577,926.00	Amend to extend for time only to continue Emergency Shelter Services.	06/30/2021
Amd. 3	283,240.00	372,189.00	Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide.	06/30/2020
Amd. 2	283,240.00	131,144.00	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide.	06/30/2019
Amd. 1	141,620.00	72,944.00	To amend to add funding for Emergency Shelter services for DCFS clients statewide.	
Original:	141,620.00		Purchase Emergency Shelter services for DCFS clients statewide. Service Area: Statewide	

22. Agency: Human Services Department **Contractor:** Comprehensive Juvenile Services Inc.

Div/Prog: Division of Children & Family Services **Location:** Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$209,604.90 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP

Total After Review: \$279,473.20 **Funding:** Federal - 27% - [Foster Care Title IV E (CFDA 93.658)]; State - 72%

Total Projected: \$279,473.20 **MOF:** **Contract Number:** 4600040343

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 5	69,868.30	127,868.56	Amend to extend and add funding to continue Emergency Shelter Services.	06/30/2022
History:				
Amd. 4	0.00	77,716.52	Amend to extend for time only to continue Emergency Shelter Services.	06/30/2021
Amd. 3	69,868.30	55,798.93	Amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2020
Amd. 2	69,868.30	25,363.15	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2019
Amd. 1	34,934.15	17,897.77	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
Original:	34,934.15		To purchase Emergency Shelter services for DCFS clients statewide. Total projected cost is \$279,473.20.	

23. Agency:	Human Services Department		Contractor:	CONWAY COUNTY COMMUNITY SERVICE INC
Div/Prog:	Division of Children & Family Services		Location:	MORRILTON
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$959,232.25	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$1,384,467.25	Funding:	Federal - 37% - [Foster Care Title IV-E]; State - 62%	
Total Projected:	\$3,297,890.75	MOF:		Contract Number: 4600044397
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	425,235.00	615,633.00	Amend to extend and add funding to continue Therapeutic Foster Care (TFC) services.	06/30/2022
History:				
Amd. 1	487,183.75	211,261.00	Amend to extend with additional funding and increase Total Projected Cost to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
Original:	472,048.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

24. Agency:	Human Services Department		Contractor:	COUNSELING & EDUCATION CENTER INC
Div/Prog:	Division of Children & Family Services		Location:	HELENA
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$1,288,570.25	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$1,880,600.25	Funding:	Federal - 31% - [Foster Care-Title IV E-CFDA]; State - 68%	
Total Projected:	\$4,507,351.75	MOF:		Contract Number: 4600044398
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	592,030.00	859,508.75	Amend to extend and add funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2022
History:				
Amd. 1	643,403.75	332,854.50	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
Original:	645,166.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

25. Agency:	Human Services Department		Contractor:	COUNSELING ASSOCIATES INC
Div/Prog:	Division of Children & Family Services		Location:	RUSSELLVILLE
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$462,586.00	Org. Term:	07/01/2017 06/30/2018	Procurement: RFQ
Total After Review:	\$585,879.00	Funding:	Federal - 100% - [Social Service Block Grant, CFDA]	
Total Projected:	\$756,000.00	MOF:		Contract Number: 4600040565
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	123,293.00	240,879.12	Amend to extend and add funding to continue Counseling Services.	06/30/2022
History:				
Amd. 5	123,293.00	203,901.06	To amend to extend and add funding to continue Counseling Services.	06/30/2021
Amd. 4	123,293.00	134,226.92	To amend to extend, add funding, revise the budget, revise the funding availability and update the total projected cost for counseling services.	06/30/2020
Amd. 3	108,000.00	58,742.90	To amend to extend, add funding and revise the budget for counseling services.	06/30/2019
Amd. 2	54,000.00	6,837.51	To amend to add funds for Counseling Services.	
Amd. 1	0.00	6,370.01	Amend to move funding from Compensation to Reimbursable for Counseling Services.	

Original: 54,000.00 To initiate an agreement to provide Counseling Services for the Division of Children and Family Services areas 2, 3 and 5. Services areas include Conway, Faulkner, Johnson, Perry, Pope and Yell counties.

26. Agency: Human Services Department **Contractor:** COUNSELING ASSOCIATES INC
Div/Prog: Division of Children & Family Services **Location:** RUSSELLVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$150,586.00 **Org. Term:** 02/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$205,879.00 **Funding:** Federal - 100% - [Social Service Block Grant CFDA]
Total Projected: \$616,000.00 **MOF:** **Contract Number:** 4600043856

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	55,293.00	33,365.90	Amend to extend and add funding to continue Counseling Services.	06/30/2022
History:				
Amd. 2	55,293.00	15,266.99	To amend to extend with approved annual funding, and decrease Total Projected Cost for the continuation of Counseling Services.	06/30/2021
Amd. 1	55,293.00	0.00	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.	06/30/2020
Original:	40,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 5 and 9. Service Area: Cleburne, Searcy, Stone, and Van Buren Counties.	

27. Agency: Human Services Department **Contractor:** COUNSELING ASSOCIATES INC
Div/Prog: Division of Children & Family Services **Location:** RUSSELLVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,975,205.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$2,970,195.00 **Funding:** Federal - 30% - [93.658 - Therapeutic Foster Care; Foster Care Title IV E]; State - 69%
Total Projected: \$6,480,716.50 **MOF:** **Contract Number:** 4600044404

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	994,990.00	1,548,676.50	Amend to extend and add funding to continue Therapeutic Foster Care (TFC).	06/30/2022
History:				
Amd. 2	17,639.25	777,445.25	To amend to add funding due to increased utilization for FY20, add funding, and update total projected cost for Therapeutic Foster Care Services.	06/30/2021
Amd. 1	1,029,938.75	541,747.25	Amend to extend add annual funding and increase Total Projected Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
Original:	927,627.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

28. Agency: Human Services Department **Contractor:** COUNSELING ASSOCIATES INC
Div/Prog: Division of Children & Family Services **Location:** RUSSELLVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,375,199.01 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$2,099,256.81 **Funding:** Federal - 14% - [Foster Care Title IV-E]; State - 85%
Total Projected: \$4,226,976.70 **MOF:** **Contract Number:** 4600044382

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	724,057.80	1,039,303.97	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2022
History:				
Amd. 3	724,057.80	338,389.57	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program Services.	06/30/2021
Amd. 2	46,106.61	290,119.05	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.	
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	
Original:	605,034.60		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

29. Agency: Human Services Department **Contractor:** Counseling Clinic Inc.
Div/Prog: Division of Children & Family Services **Location:** Benton **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$310,586.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$395,879.00 **Funding:** Federal - 100% - [Social Service Block Grant Title XX (CFDA 93.667)]
Total Projected: \$490,000.00 **MOF:** **Contract Number:** 4600040566

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	85,293.00	79,770.75	Amend to extend and add funding to continue Counseling Services.	06/30/2022
History:				
Amd. 5	85,293.00	67,031.50	Amend to extend with approved annual funding , revise the budget, revise funding availability for the continuation of Counseling Services.	06/30/2021
Amd. 4	85,293.00	55,363.00	Amend to extend, add funding , revise the budget, revise funding availability and update the total projected cost for Counseling Services.	06/30/2020
Amd. 3	70,000.00	37,065.25	Amend to extend, add funding and revise the budget for Counseling Services.	06/30/2019
Amd. 2	35,000.00	16,761.50	Amend to add funds for Counseling Services.	
Amd. 1	0.00	12,557.25	To amend to move funds from Compensation to Reimbursable for Counseling Services.	
Original:	35,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 3. Service Area: Saline County.	

30. Agency: Human Services Department **Contractor:** Dana's House, Inc.
Div/Prog: Division of Children & Family Services **Location:** DeWitt **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$668,865.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$1,041,165.00 **Funding:** Federal - 21% - [Foster Care Title IV-E (CFDA 93.658)]; State - 78%
Total Projected: \$372,300.00 **MOF:** **Contract Number:** 4600040331

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	372,300.00	476,340.00	Amend to extend, add funding, and update Total Projected Cost to continue Emergency Shelter.	06/30/2022
History:				
Amd. 6	171,870.00	451,945.00	Amend to add funding due to increase utilization of the Emergency Shelter. .	
Amd. 5	0.00	193,800.00	To amend to extend for Emergency Shelter services.	06/30/2021
Amd. 4	217,770.00	100,215.00	To amend to add funding due to increased utilization and update the total projected cost for Emergency Shelter Services for DCFS clients statewide	
Amd. 3	93,075.00	84,490.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2020
Amd. 2	93,075.00	47,090.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2019
Amd. 1	46,537.50	28,645.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
Original:	46,537.50		Purchase Emergency Shelter services for DCFS clients statewide. Service Area: Statewide	

31. Agency: Human Services Department **Contractor:** DESTINED TO WIN SECOND CHANCE RANCH
Div/Prog: Division of Children & Family Services **Location:** BRYANT **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$71,142.25 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$141,039.75 **Funding:** Federal - 44% - [Foster Care-Title IV E CFDA]; State - 55%
Total Projected: \$489,665.50 **MOF:** **Contract Number:** 4600044407

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	69,897.50	31,597.50	Amend to extend and add funding to continue Therapeutic Foster Care services	06/30/2022
History:				
Amd. 3	18,671.25	22,309.75	Amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
Amd. 2	34,948.75	0.00	Amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021

Amd. 1	-52,566.75	0.00	Amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.
Original:	70,089.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.

32. Agency: Human Services Department **Contractor:** DESTINED TO WIN SECOND CHANCE RANCH
Div/Prog: Division of Children & Family Services **Location:** BRYANT **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$714,487.50 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$1,428,975.00 **Funding:** Federal - 42% - [93.658 Foster Care Title IV-E]; State - 57%
Total Projected: \$3,889,987.50 **MOF:** **Contract Number:** 4600046464

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	714,487.50	444,570.00	Amend to extend and add funding to continue Specialized Private License Placement Agency services.	06/30/2022
History:				
Amd. 2	0.00	0.00	To amend to add Certificate of Compliance attachment for Specialized Private License Placement Agency (SPLPA).	
Amd. 1	158,775.00	0.00	To amend to add funding in order to increase capacity for SPLPA for Specialized Private License Placement Agency (SPLPA).	
Original:	555,712.50		To establish a new agreement for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP).	

33. Agency: Human Services Department **Contractor:** EAST ARKANSAS YOUTH SERVICES INC
Div/Prog: Division of Children & Family Services **Location:** MARION **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$725,049.66 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$1,087,078.56 **Funding:** Federal - 10% - [93.658 Foster Care Title IV-E]; State - 89%
Total Projected: \$2,536,186.02 **MOF:** **Contract Number:** 4600044378

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	362,028.90	532,132.89	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2022
History:				
Amd. 2	362,028.90	154,068.92	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	
Original:	363,020.76		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	

34. Agency: Human Services Department **Contractor:** FORT SMITH CHILDRENS EMERGENCY SHEL
Div/Prog: Division of Children & Family Services **Location:** FORT SMITH **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$104,528.70 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$244,364.87 **Funding:** Federal - 71% - [93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care]; State - 28%
Total Projected: \$975,601.20 **MOF:** **Contract Number:** 4600047237

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	139,836.17	23,865.00	Amend to extend and add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2022
History:				
Original:	104,528.70		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	

35. Agency: Human Services Department **Contractor:** HLH CONSULTANTS LLC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$198,400.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$396,400.00 **Funding:** Federal - 100% - [Social Services Block Grant (CFDA 93.667)]
Total Projected: \$357,000.00 **MOF:** **Contract Number:** 4600046334

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	198,000.00	96,300.00	Amend to extend, add funding and update Total Projected Cost to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	06/30/2022
History:				
Amd. 1	147,400.00	0.00	Amend to include a Certification of Compliance attachment, add funding and update Total Projected Cost due to increased utilization for the continuation of the Homes Studies.	
Original:	51,000.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care. Service coverage area: DCFS Area 6, Pulaski County	

36. Agency: Human Services Department **Contractor:** HLH CONSULTANTS LLC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$42,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$99,000.00 **Funding:** Federal - 100% - [Adoption Incentive Award (CFDA 93.603)]
Total Projected: \$294,000.00 **MOF:** **Contract Number:** 4600046329

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	57,000.00	12,850.00	Amend to extend, add funding and update Total Projected Cost to continue Adoption Summaries.	06/30/2022
History:				
Amd. 1	0.00	12,850.00	ADOPTION SUMMARIES	
Original:	42,000.00		ADOPTION SUMMARIES	

37. Agency: Human Services Department **Contractor:** KENNETH E HOUSE
Div/Prog: Division of Children & Family Services **Location:** MOUNTAIN HOME **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$105,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$210,000.00 **Funding:** Federal - 100% - [93.667 - Social Service Block Grant]
Total Projected: \$735,000.00 **MOF:** **Contract Number:** 4600046336

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	105,000.00	36,950.00	Amend to extend and add funding for the continuation of Structured Analysis Family Evaluation (SAFE) Home Studies and Home Services.	06/30/2022
History:				
Amd. 1	0.00	9,350.00	Amend to add the Certification of Compliance attachment and continue Home Studies.	
Original:	105,000.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	

38. Agency: Human Services Department **Contractor:** LIBBY SLATTON LCSW PA
Div/Prog: Division of Children & Family Services **Location:** MALVERN **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$57,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$114,000.00 **Funding:** Federal - 100% - [93.667 - Social Service Block Grant]
Total Projected: \$399,000.00 **MOF:** **Contract Number:** 4600046335

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
History:				

Amd. 2	57,000.00	30,200.00	Amend to extend and add funding for the continuation of Structured Analysis Family Evaluation (SAFE) Home Studies and Home Services.	06/30/2022
History:				
Amd. 1	0.00	10,000.00	Amend to include a Certificate of Compliance Attachment and continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates.	
Original:	57,000.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	

39. Agency: Human Services Department **Contractor:** Life Strategies Counseling Inc
Div/Prog: Division of Children & Family Services **Location:** Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$230,586.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ

Total After Review: \$295,879.00 **Funding:** Federal - 100% - [Social Service Block Grant Title XX]

Total Projected: \$140,000.00 **MOF:** **Contract Number:** 4600040567

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	65,293.00	152,660.31	Amend to extend and add funding to continue counseling services.	06/30/2022
History:				
Amd. 5	65,293.00	120,349.28	Amend to extend with the approved annual funding, revise the budget, and revise funding availability for the continuation of counseling services.	06/30/2021
Amd. 4	65,293.00	82,609.59	Amend to extend, add funding, revise the budget, revise funding availability and update the total projected cost for counseling services.	06/30/2020
Amd. 3	50,000.00	16,781.36	Amend to extend, add funding and revise the budget for counseling services.	06/30/2019
Amd. 2	30,000.00	13,412.61	To increase funds and update the Total Projected cost and budget due to increased utilization of funds for Counseling Services.	
Amd. 1	10,000.00	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.	

40. Agency: Human Services Department **Contractor:** Life Strategies Counseling Inc
Div/Prog: Division of Children & Family Services **Location:** Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$170,000.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP

Total After Review: \$170,000.00 **Funding:** State - 100%

Total Projected: \$295,000.00 **MOF:** **Contract Number:** 4600034188

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	0.00	59,337.50	To amend to extend, add funding , revise the budget and revise the funding availability for Intensive Family Services.	06/30/2022
History:				
Amd. 8	15,000.00	54,768.75	To amend to extend, add funding , revise the budget and revise the funding availability for Intensive Family Services.	06/30/2021
Amd. 7	0.00	53,888.75	To amend to extend, add funding , revise the budget and revise the funding availability for Intensive Family Services.	06/30/2021
Amd. 6	24,000.00	51,791.25	To amend to extend, add funding , revise the budget and revise the funding availability for Intensive Family Services.	06/30/2020
Amd. 5	24,000.00	45,610.00	Amend to extend, add funding and revise the budget for Intensive Family Services.	06/30/2019
Amd. 4	12,000.00	32,713.75	To amend to add funding, revise the budget, and revise the funding availability for Intensive Family Services.	06/30/2018
Amd. 3	12,000.00	24,897.50	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family Services.	06/30/2018
Amd. 2	4,000.00	23,535.00	Amend to add funding, revise budget and revise funding availability due to increase utilization of Intensive Family Services.	
Amd. 1	20,000.00	9,693.75	Amend to extend and add funding, revise budget, funding availability and performance indicator attachments for Intensive Family Services.	06/30/2017

Original: 59,000.00

Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,

41. Agency: Human Services Department **Contractor:** Martin Thomas Faitak
Div/Prog: Division of Children & Family Services **Location:** Fayetteville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$477,450.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP

Total After Review: \$665,450.00 **Funding:** Federal - 100% - [93.667 Social Services Block Grant]

Total Projected: \$400,000.00 **MOF:** **Contract Number:** 4600034190

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	188,000.00	444,900.00	Amend to extend, add funding, add counties for Area 2, and increase Total Projected Cost to continue Psychological Evaluations.	06/30/2022
History:				
Amd. 8	67,450.00	437,750.00	Amend to add funding and increase Total Projected Cost due to increased utilization to continue Psychological Evaluations.	06/30/2021
Amd. 7	0.00	342,100.00	To amend to extend for time only and revise the budget and funding availability to continue Psychological Evaluations.	06/30/2021
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
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	

42. Agency: Human Services Department **Contractor:** NORTHEAST ARKANSAS COMMUNITY MENTAL
Div/Prog: Division of Children & Family Services **Location:** JONESBORO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$390,586.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ

Total After Review: \$495,879.00 **Funding:** Federal - 100% - [Social Services Block Grant Title XX]

Total Projected: \$630,000.00 **MOF:** **Contract Number:** 4600040570

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	105,293.00	100,590.38	Amend to extend and add funding to continue counseling services.	06/30/2022
History:				
Amd. 4	105,293.00	77,027.13	Amend to extend with approved annual funding, revise the budget and funding availability to continue counseling services.	06/30/2021
Amd. 3	105,293.00	77,027.13	Amend to extend, add funding, revise the budget, revise funding availability and update the total projected cost for counseling services.	06/30/2020
Amd. 2	90,000.00	32,679.37	Amend to extend, add funding and revise the budget for counseling services.	06/30/2019
Amd. 1	45,000.00	0.00	To amend to add funds for Counseling Services	
Original:	45,000.00		COUNSELING SERVICES Coverage area: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St Francis counties.	

43. Agency: Human Services Department	Contractor: NORTHEAST ARKANSAS COMMUNITY MENTAL
Div/Prog: Division of Children & Family Services	Location: JONESBORO State: AR
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$165,586.00	Org. Term: 02/01/2019 06/30/2019 Procurement: RFQ
Total After Review: \$225,879.00	Funding: Federal - 100% - [Social Services Block Grant Title XX]
Total Projected: \$693,000.00	MOF: Contract Number: 4600043858
Org/Amt:	Amount Paid To Date Objective: New Exp Date
Amd. 3	60,293.00 18,554.86 Amend to extend and add funding to continue Counseling Services. 06/30/2022
History:	
Amd. 2	60,293.00 6,470.91 To amend to extend with approved annual funding, and decrease in Total Projected Cost for the continuation of Counseling Services. 06/30/2021
Amd. 1	60,293.00 85.00 Amend to extend, add funding, revise the budget and revise the funding availability for counseling services. 06/30/2020
Original:	45,000.00 To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 8 & 9. Coverage Area: Fulton, Independence, Izard, Jackson, Sharp, White, Woodruff counties.

44. Agency: Human Services Department	Contractor: NORTHEAST ARKANSAS COMMUNITY MENTAL
Div/Prog: Division of Children & Family Services	Location: JONESBORO State: AR
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$3,301,955.25	Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ
Total After Review: \$4,926,022.75	Funding: Federal - 36% - [93.658 Care Title IV-E]; State - 63%
Total Projected: \$11,622,204.25	MOF: Contract Number: 4600044402
Org/Amt:	Amount Paid To Date Objective: New Exp Date
Amd. 2	1,624,067.50 2,501,991.00 Amend to extend and add funding to continue Therapeutic Foster Care (TFC) services. 06/30/2022
History:	
Amd. 1	1,638,393.75 874,664.75 Amend to extend with approved annual funding to continue Therapeutic Foster Care Services for DCFS clients statewide. 06/30/2021
Original:	1,663,561.50 Purchase Therapeutic Foster Care Services for DCFS clients statewide.

45. Agency: Human Services Department	Contractor: OUACHITA CHILDRENS CENTER INC
Div/Prog: Division of Children & Family Services	Location: HOT SPRINGS State: AR
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$695,955.10	Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ
Total After Review: \$1,178,660.30	Funding: Federal - 15% - [Foster Care Title IV E-CFDA]; State - 84%
Total Projected: \$1,690,790.68	MOF: Contract Number: 4600044387
Org/Amt:	Amount Paid To Date Objective: New Exp Date
Amd. 4	482,705.20 410,134.11 Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP). 06/30/2022
Amd. 3	91,912.36 370,790.33 To amend to add funding due to increased utilization for Qualified Residential Treatment Program services. 06/30/2021
History:	
Amd. 2	362,028.90 19,837.20 To amend to extend, add annual funding and increase Total Projected Cost to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. 06/30/2021
Amd. 1	0.00 0.00 Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP services for DCFS clients statewide.
Original:	242,013.84 To purchase Qualified Residential Treatment Program (QRTP services for DCFS clients statewide.

46. Agency: Human Services Department **Contractor:** Ouachita Children's Center, Inc.
Div/Prog: Division of Children & Family Services **Location:** Hot Springs **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$755,550.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$862,500.00 **Funding:** Federal - 27% - [93.658-Foster Care Title IV E]; State - 72%
Total Projected: \$1,007,400.00 **MOF:** **Contract Number:** 4600040339

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	106,950.00	731,860.00	Amend to add funding for the continuation of Emergency Shelter.	06/30/2021
History:				
Amd. 4	0.00	500,595.00	To amend to extend for time and bring forward previously approved unspent funding in the amount of \$251,850.00 for Emergency Shelter services.	06/30/2021
Amd. 3	251,850.00	307,050.00	Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide.	06/30/2020
Amd. 2	251,850.00	166,520.00	To amend to extend and add funding for Emergency Shelter services.	06/30/2019
Amd. 1	125,925.00	106,145.00	To amend to add funding for Emergency Shelter services for DCFS clients statewide.	
Original:	125,925.00		To purchase Emergency Shelter services for DCFS clients statewide. Total projected cost is \$1,007,400.00.	

47. Agency: Human Services Department **Contractor:** OZARK GUIDANCE CENTER INC
Div/Prog: Division of Children & Family Services **Location:** SPRINGDALE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$240,293.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$290,293.00 **Funding:** Federal - 100% - [Social Services Block Grant]
Total Projected: \$525,000.00 **MOF:** **Contract Number:** 4600040571

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	50,000.00	89,178.25	Amend to extend and add funding to continue counseling services.	06/30/2022
History:				
Amd. 4	0.00	72,843.30	Amend to extend with approved funding, revise the budget, revise funding availability, and updated Total Projected Cost for continuation of counseling services.	06/30/2021
Amd. 3	90,293.00	42,379.55	Amend to extend, add funding, revise the budget, revise funding availability and update the total projected cost for counseling services.	06/30/2020
Amd. 2	75,000.00	12,940.50	Amend to extend, add funding and revise the budget for counseling services.	06/30/2019
Amd. 1	37,500.00	0.00	To amend to add funds for Counseling Services.	
Original:	37,500.00		To initiate an agreement to provide Counseling Services for Division of Children and Family Services Area 1. Services Coverage Area: Benton, Carroll, Madison, & Washington.	

48. Agency: Human Services Department **Contractor:** UNITED METHODIST CHILDRENS HOME INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$3,740,965.30 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$5,551,109.80 **Funding:** Federal - 14% - [Foster Care-Title IV E-CFDA]; State - 85%
Total Projected: \$17,330,604.47 **MOF:** **Contract Number:** 4600044385

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	1,810,144.50	2,384,100.82	Amend to extend and add funding to continue Qualified Residential Treatment Program services.	06/30/2022
History:				
Amd. 4	-362,028.90	2,267,061.34	To amend to decrease funding due to decreased utilization for Qualified Residential Treatment Program services.	
Amd. 3	2,172,173.40	986,074.15	To amend to extend, add annual funding and decrease Total Projected Cost to continue Qualified Residential Treatment Program for DCFS clients statewide.	06/30/2021
Amd. 2	-549,821.06	847,709.68	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program services.	

Amd. 1 0.00 0.00 Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.
 Original: 2,480,641.86 To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.

49. Agency: Human Services Department **Contractor:** VERA LLOYD PRESBYTERIAN FAMILY
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,208,416.10 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$1,306,279.62 **Funding:** Federal - 12% - [Foster Care-Title IV E-CFDA]; State - 87%
Total Projected: \$4,226,976.70 **MOF:** **Contract Number:** 4600044390

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	97,863.52	913,503.06	To amend to add funding due to increased utilization for Qualified Residential Treatment Program services.	
History:				
Amd. 2	603,381.50	337,563.02	To amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS clients statewide.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	
Original:	605,034.60		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

50. Agency: Human Services Department **Contractor:** Vera Lloyd Presbyterian Family Services Inc.
Div/Prog: Division of Children & Family Services **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$683,280.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$873,080.00 **Funding:** Federal - 23% - [Foster Care-Title IV E (CFDA 93.658)]; State - 76%
Total Projected: \$759,200.00 **MOF:** **Contract Number:** 4600040334

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	189,800.00	500,592.00	Amend to extend, add funding and update Total Projected Cost to continue Emergency Shelter Services statewide.	06/30/2022
History:				
Amd. 6	0.00	353,952.00	To amend to extend for Emergency Shelter services.	06/30/2021
Amd. 5	189,800.00	284,792.00	Amend to extend and add funding for emergency shelter services for DCFS clients statewide.	06/30/2020
Amd. 4	113,880.00	92,976.00	Amend to add funding from the Division of Youth Services for emergency shelter services.	
Amd. 3	0.00	92,976.00	To amend to add Division of Youth Services clients performance indicators utilizing current agreement rates for emergency shelter services.	
Amd. 2	189,800.00	46,280.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2019
Amd. 1	94,900.00	23,192.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
Original:	94,900.00		To purchase Emergency Shelter Services for DCFS clients statewide.	

51. Agency: Human Services Department **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE
Div/Prog: Division of Children & Family Services **Location:** FORT SMITH **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$30,086.42 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$331,777.17 **Funding:** Federal - 39% - [Foster Care-Title IV E-CFDA]; State - 60%
Total Projected: \$845,395.34 **MOF:** **Contract Number:** 4600044391

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	301,690.75	0.00	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2022
History:				
Amd. 4	-120,676.30	0.00	Amend to reduce funding due to no utilization for Qualified Residential Treatment Program (QRTP).	06/30/2021

Amd. 3	120,676.30	0.00	To amend to extend, add annual funding and decrease Total Project Cost to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 2	-90,920.50	0.00	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services.	
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide	
Original:	121,006.92		To provide Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide.	

52. Agency: Human Services Department **Contractor:** WINN COUNSELING PA
Div/Prog: Division of Children & Family Services **Location:** SILOAM SPRINGS **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$146,250.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$292,500.00 **Funding:** Federal - 100% - [93.667 Social Services Block Grant Title XX]
Total Projected: \$1,023,750.00 **MOF:** **Contract Number:** 4600046341

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	146,250.00	47,450.00	Amend to extend and add funding to continue Home Studies.	06/30/2022
History:				
Amd. 1	0.00	17,550.00	Amend to add the Certification of Compliance form and continue Home Studies.	
Original:	146,250.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	

53. Agency: Human Services Department **Contractor:** CATHY GEORGE
Div/Prog: Division of Developmental Disabilities Services **Location:** RUSSELLVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$74,000.00 **Org. Term:** 12/01/2020 06/30/2021 **Procurement:** CB
Total After Review: \$158,800.00 **Funding:** State - 29%; Other - 70% - [DDS Operations]
Total Projected: \$518,000.00 **MOF:** **Contract Number:** 4600047679

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	84,800.00	17,200.00	Amend to extend and add funds to continue independent psychological examiner services at the Conway Human Development Center.	06/30/2022
History:				
Original:	74,000.00		To establish a contract to provide for an Independent Psychological Examiner at the Conway HumanDevelopment Center. Service coverage area is Faulkner County.	

54. Agency: Human Services Department **Contractor:** DREW S ELLENWOOD DDS PLLC
Div/Prog: Division of Developmental Disabilities Services **Location:** GREENWOOD **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$130,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$195,000.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: \$455,000.00 **MOF:** **Contract Number:** 4600044325

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	65,000.00	94,190.00	Amend to extend and add funding at the current rate to continue dental services for Booneville Human Development Center	06/30/2022
History:				
Amd. 1	65,000.00	54,109.00	Amend to extend and add annual funding amount to continue dental services for Booneville Human Development Center	06/30/2021
Original:	65,000.00		To initiate a new contract for Dental services for the BHDC. The service coverage area is Logan County.	

55. Agency: Human Services Department **Contractor:** ARKANSAS FOUNDATION FOR MEDICAL CARE
Div/Prog: Division of Provider Services & Quality Assurance **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$10,200,791.28 **Org. Term:** 05/01/2019 04/30/2020 **Procurement:** IB
Total After Review: \$15,301,186.92 **Funding:** Federal - 50% - [Medicaid Assistance Program (CFDA 93.778)]; State - 50%
Total Projected: \$35,702,769.48 **MOF:** **Contract Number:** 4600044201

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	5,100,395.64	4,773,469.76	Amend to extend, add annual funding, and update the Performance Based Contracting Standards to continue Inspections of Care reviews, health and safety licensure/certification reviews, and quality of care reviews.	04/30/2022
History:				
Amd. 1	5,100,395.64	1,252,860.88	Amend to extend and add funding to continue Inspections of Care reviews, Health and Safety Licensure/Certification Reviews, and Quality of Care Reviews.	04/30/2021
Original:	5,100,395.64		Conduct on-site Inspections of Care reviews, Health and Safety Licensure/Certification Reviews, and Quality of Care Reviews.	

56. Agency: Public Employee Retirement **Contractor:** Horrell Capital Management
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,475,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** EL
Total After Review: \$2,000,000.00 **Funding:** Trust - 100%
Total Projected: \$2,000,000.00 **MOF:** **Contract Number:** 3700402304

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	525,000.00	812,695.71	To extend the contract date to 06/30/2023 and to add additional funds to cover the investment management fees that could be incurred through FY2023. There is no change to the original Total Projected Cost.	06/30/2023
History:				
Amd. 1	800,000.00	302,898.00	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021
Original:	675,000.00		The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Horrell Capital Management to manage an Arkansas Index Fund strategy, to execute transactions in accordance with the Investment Management Agreement and the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).	

57. Agency: Public Employee Retirement **Contractor:** Stephens Investment Management Group, LLC
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$14,800,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** EL
Total After Review: \$16,000,000.00 **Funding:** Trust - 100%
Total Projected: \$16,000,000.00 **MOF:** **Contract Number:** 3700402307

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,200,000.00	8,312,362.00	To extend the contract date to 06/30/2023 and to add additional funds to cover the investment management fees that could be incurred through FY2023. There is no change to the original Total Projected Cost.	06/30/2023
History:				
Amd. 1	9,000,000.00	3,117,699.96	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021

Original: 5,800,000.00

The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Stephens Investment Management Group to manage a Small Cap Growth Domestic Equity Strategy for APERS, to execute transactions in accordance with the Investment Management Agreement and the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).

58. Agency: Teacher Retirement

Contractor: Gill Elrod Ragon Own & Sherman, PA

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$900,000.00 **Org. Term:** 07/01/2010 06/30/2011 **Procurement:** RFQ

Total After Review: \$1,050,000.00 **Funding:** Trust - 100%

Total Projected: \$2,100,000.00 **MOF:** **Contract Number:** 4600030541

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	150,000.00	803,264.28	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of legal services.	06/30/2023
History:				
Amd. 8	150,000.00	620,831.11	To extend dates of contract and increase contract amount to cover the additional period of legal services.	06/30/2021
Amd. 7	150,000.00	441,442.61	To extend dates of contract and increase contract amount to cover the additional period of services.	06/30/2019
Amd. 6	0.00	299,085.00	To extend dates of contract	06/30/2017
Amd. 5	0.00	223,583.50	Bridging of contract numbers.	06/30/2015
Amd. 4	300,000.00	223,583.50	To increase funds and modify the term of the contract to comply with Act 304.	
Amd. 3	0.00	99,949.00	Extend the dates of the contract.	06/30/2015
Amd. 2	0.00	114,235.00	Company name change	06/30/2013
Amd. 1	0.00	0.00	Extend dates.	06/30/2013
Original:	300,000.00		Provide expert legal advice, services and representation on, but not limited to, securities transactions as it relates to ATRS as a fiduciary investor, and other legal services pertaining to the ATRS investment portfolio, or additional representation of A	

59. Agency: Teacher Retirement

Contractor: Stephens Investment Management Group, LLC.

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$27,600,000.00 **Org. Term:** 07/01/2007 06/30/2009 **Procurement:** RFQ

Total After Review: \$35,700,000.00 **Funding:** Trust - 100%

Total Projected: \$10,000,000.00 **MOF:** **Contract Number:** 4600012349

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	8,100,000.00	21,930,035.64	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2023
History:				
Amd. 8	6,700,000.00	16,214,413.90	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2021
Amd. 7	4,300,000.00	12,780,033.19	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 6	5,000,000.00	9,082,505.20	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2017
Amd. 5	2,700,000.00	6,784,780.82	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees	06/30/2015
Amd. 4	2,000,000.00	5,601,360.34	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2014
Amd. 3	2,400,000.00	3,129,652.99	Additional Funds, Date Extension	06/30/2013
Amd. 2	0.00	2,145,641.79	Extends contract date.	06/30/2011
Amd. 1	1,500,000.00	1,377,991.10	Increases funds for services and extends contract date.	06/30/2010
Original:	3,000,000.00		Actively manage a small cap growth portfolio for the benefit of the retirees and members of the Arkansas Teacher Retirement System.	