

<b>20. Agency:</b> Human Services Department		<b>Contractor:</b> Health Management Systems Inc	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> New York	<b>State:</b> NY
<b>Total Authorized:</b>	\$612,645.00	<b>Org. Term:</b> 11/16/2012 06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,225,290.00	<b>Funding:</b> Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%	
<b>Total Projected:</b>	\$4,288,515.00	<b>Contract Number:</b> 4600027555	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	612,645.00	0.00	To amend-to-extend the contract through June 30, 2014 and add FY"14 funding of \$612,645.00 for the original stated purpose and coverage area
Original:	612,645.00		To establish programs to contract with Medicaid Recovery Audit Contractors (RAC) for the purpose of identifying underpayments and identifying and recouping overpayments. Coverage area - statewide
<b>21. Agency:</b> Human Services Department		<b>Contractor:</b> Health Services Advisory Group, Inc.	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Phoenix	<b>State:</b> AZ
<b>Total Authorized:</b>	\$2,595,776.00	<b>Org. Term:</b> 07/01/2010 06/30/2011	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$3,379,248.00	<b>Funding:</b> Federal - 75% - Medicaid (CFDA-93.778)-75; State - 25%	
<b>Total Projected:</b>	\$5,606,984.00	<b>Contract Number:</b> 4600019314	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 4	783,472.00	2,086,712.09	To amend to extend the contract and add funds through FY"14 and revise the performance indicators for the original stated purpose and coverage area.
<b>History:</b>			
Amd. 3	783,472.00	1,287,914.05	To amend to extend for FY'13, to modify the Performance Indicators and increase budget by \$783,472.00 for the original stated purpose and coverage area.
Amd. 2	906,152.00	472,708.28	Additional Funds, Date Extension
Amd. 1	0.00	146,329.62	Moves funding from compensation to expense - no additional funds.
Original:	906,152.00		To provide Medicaid data mining and program evaluation services. Service coverage area is Statewide.
<b>22. Agency:</b> Human Services Department		<b>Contractor:</b> Health Services Advisory Group, Inc.	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Phoenix	<b>State:</b> AZ
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 06/21/2013 06/30/2014	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$1,117,500.00	<b>Funding:</b> Federal - 100% - Adult Quality Grant -(CFDA#93.609)-100	
<b>Total Projected:</b>	\$1,940,000.00	<b>Contract Number:</b> 4600029167	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	1,117,500.00		To provide adult quality measures for Medicaid programs in order to meet the requirements and deliverables approved by the federal award received by DMS for a project entitled "Expanding Performance Measurement for Adult Arkansas Medicaid Beneficiaries".The service coverage area is statewide.
<b>23. Agency:</b> Human Services Department		<b>Contractor:</b> McKinsey and Company Inc. Washington D.C.	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Washington	<b>State:</b> DC
<b>Total Authorized:</b>	\$27,400,000.00	<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$57,000,000.00	<b>Funding:</b> Federal - 72% - Medicaid CFDA 93.778; Medicaid SIM Grant CFDA 93.624-72; State - 28%	
<b>Total Projected:</b>	\$15,500,000.00	<b>Contract Number:</b> 4600023743	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 3	29,600,000.00	11,870,000.00	To amend to extend into Arkansas State Fiscal Year 2014 and to add funding to continue the Arkansas Health Care Payment Improvement Initiative and to increase the projected total cost to \$57,000,000.00. Service Area is Statewide.
<b>History:</b>			
Amd. 2	0.00	11,870,000.00	To change funding source for \$5 million from Medicaid Administration at 50% state and 50% federal to the State Innovation Models (SIM) grant funding at 100% federal effective April 1, 2013. Service Area is Statewide.

Amd. 1 12,400,000.00 5,170,000.00 To add funding and deliverables for FY13 in support of the Arkansas Health Care Payment Improvement Initiative. It is anticipated that substantially all deliverables in the current contract will be completed by the end of January. This action will also increase the projected total of the contract to \$27,900,000.00. Service Area is Statewide.

Original: 15,000,000.00 To provide funding for the Arkansas Health Care Payment Improvement Initiative. To move the health care financing system from fee-for-service to an episode-based bundled payment strategy. The strategy is intended to move the entire Arkansas delivery system to a new and sustainable model of health care financing and stimulate needed system reform. Service Area is Statewide.

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**24. Agency:** Human Services Department **Contractor:** Oregon Health & Science University  
**Div/Prog:** Medical Services **Location:** Portland **State:** OR

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** IG  
**Total After Review:** \$153,000.00 **Funding:** Federal - 50% - Medicaid CFDA 93.778-50; State - 50%  
**Total Projected:** \$153,000.00 **Contract Number:** 4600028790

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	153,000.00		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 cosponsor 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 purchasers, providers and consumers around evidence-based clinical information. Service area is Statewide.	

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**25. Agency:** Human Services Department **Contractor:** Prometric, Inc  
**Div/Prog:** Medical Services **Location:** Baltimore **State:** MD

**Total Authorized:** \$3,450,000.00 **Org. Term:** 07/01/2008 06/30/2009 **Procurement:** RFP  
**Total After Review:** \$4,140,000.00 **Funding:** Federal - 50% - Medicaid (CFDA #93.778)-50; State - 50%  
**Total Projected:** \$4,830,000.00 **Contract Number:** 4600015063

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	690,000.00	2,234,695.00	To extend the contract for FY 2014, add funds and revise the performance indicators for the original stated purpose and coverage area.	06/30/2014
<b>History:</b>				
Amd. 4	690,000.00	1,776,016.11	To extend the contract for FY 2013, add funds and revise the performance indicators for the original stated purpose and coverage area.	06/30/2013
Amd. 3	690,000.00	1,198,906.11	Additional Funds, Date Extension	06/30/2012
Amd. 2	690,000.00	777,123.11	Additional Funds, Date Extension	06/30/2011
Amd. 1	690,000.00	183,513.00	Increases funds and extends contract date.	06/30/2010
Original:	690,000.00		To implement a competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility statewide.	

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**26. Agency:** Human Services Department **Contractor:** Regents of the University of Michigan, Institute of Gerontology  
**Div/Prog:** Medical Services **Location:** Ann Arbor **State:** MI

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** IG  
**Total After Review:** \$576,682.00 **Funding:** Federal - 50% - Medicaid CFDA 93.778-50; State - 50%  
**Total Projected:** \$576,682.00 **Contract Number:** 4600029157

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	576,682.00		To initiate, provide training, and collect data for an Arkansas universal assessment project for the Division of Aging and Adult Services (DAAS), the Division of Developmental Disabilities Services (DDS) and the Office of Long Term Care (OLTC).	

27. **Agency:** Human Services Department **Contractor:** ValueOptions, Inc.  
**Div/Prog:** Medical Services **Location:** Norfolk **State:** VA  
**Total Authorized:** \$5,419,336.78 **Org. Term:** 07/01/2010 06/30/2011 **Procurement:** RFP  
**Total After Review:** \$7,789,146.58 **Funding:** Federal - 75% - Medicaid CFDA 93.778-75; State - 25%  
**Total Projected:** \$11,349,444.40 **Contract Number:** 4600019322

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	2,369,809.80	4,600,798.98	To extend contract to SFY 2014 and increase funds for the original stated purpose and coverage area. The budget and performance indicators have been amended for Desk/Retroactive reviews. This amendment will also increase the projected total cost of the contract to \$14,898,575.96	06/30/2014
<b>History:</b>				
Amd. 3	2,036,067.74	2,452,849.89	To extend the contract for FY2013 and add funds for the original stated purpose and coverage area.	06/30/2013
Amd. 2	140,570.64	2,019,690.37	Additional Funds for physician reivews and Change Information to amend performance indicators.	
Amd. 1	1,621,349.20	859,887.08	Additional Funds, Date Extension for continued services.	06/30/2012
Original:	1,621,349.20		Provide certification of need, phone, retrospective chart and inspection of care reviews including face-to-face assessments and medical consultation for Medicaid recipients under age 21. Service coverage area is statewide.	

28. **Agency:** Human Services Department **Contractor:** ValueOptions, Inc.  
**Div/Prog:** Medical Services **Location:** Norfolk **State:** VA  
**Total Authorized:** \$11,361,787.57 **Org. Term:** 07/01/2010 06/30/2011 **Procurement:** RFP  
**Total After Review:** \$16,175,053.03 **Funding:** Federal - 75% - Medicaid CFDA 93.778-75; State - 25%  
**Total Projected:** \$25,441,051.72 **Contract Number:** 4600019321

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	4,813,265.46	9,188,807.92	To extend contract to SFY 2014 and increase funds for the original stated purpose and coverage area. The budget and performance indicators have been amended for Desk/Retroactive reviews. This amendment will also increase the projected total cost of the contract to \$30,614,849.41.	06/30/2014
<b>History:</b>				
Amd. 3	4,041,272.32	5,242,487.83	To extend the contract for FY2013 and add funds for the original stated purpose and coverage area.	06/30/2013
Amd. 2	51,643.33	4,435,880.82	Additional Funds for physician reivews and Change Information to amend performance indicators.	
Amd. 1	3,634,435.96	1,820,568.14	Additional Funds, Date Extension for continued services.	06/30/2012
Original:	3,634,435.96		To provide utilization and quality control peer review for outpatient behavioral health services to qualifying Arkansas Medicaid beneficiaries. Service coverage area is statewide.	

29. **Agency:** Human Services Department **Contractor:** G4S Youth Services, LLC  
**Div/Prog:** Youth Services **Location:** Richmond **State:** VA  
**Total Authorized:** \$52,427,693.67 **Org. Term:** 07/01/2008 06/30/2009 **Procurement:** RFP  
**Total After Review:** \$62,786,971.26 **Funding:** Federal - 11% - SSBG-Comp, CFDA 93.667; Title I-11; State - 84%; Other - 5% - Other-Rehab; Targeted Case Mgmt  
**Total Projected:** \$90,000,000.00 **Contract Number:** 4600015094

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 22	10,359,277.59	52,320,135.02	To request funding & a date extension of the existing contract for the operation & management of the Arkansas Juvenile Assessment and Treatment Center which provide medium-to-serious offender residential services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Saline County.	06/30/2014
<b>History:</b>				
Amd. 21	0.00	46,440,237.88	Shift funding. Maximum contract liability remains the same. Service area remains the same.	

Amd. 20	448,335.53	45,977,628.81	To add \$ 62,941.79 in Title I funding and \$ 20,393.74 in Title I Transitional funding for Arkansas Juvenile Assessment and Treatment Center (AJATC) for juveniles committed to DYS by Judicial Districts statewide. Also, to shift funding due to utilization and to add funding of \$ 365,000.00 for medical expense that exceeds the contract medical expense cap.	
Amd. 19	0.00	42,739,085.60	To update substance abuse related performance deliverable #1 performance indicators #5 and #6 in contract Attachment I Scope and Performance Deliverables. The facility is located in Saline County, Arkansas.	06/30/2013
Amd. 18	0.00	41,919,999.92	To update education related performance deliverable #7 in contract Attachment I (Scope and Performance Deliverables). The facility is located in Saline County, Arkansas.	06/30/2013
Amd. 17	9,128,322.80	39,239,930.01	Extend contract for original stated purpose and coverage area through June 30, 2013 and add \$8,727,922.80 in compensation for the operation and maintenance of the facility which provides Serious Offender Residential services at the Arkansas Juvenile Assessment and Treatment Center for juveniles committed to DYS by Judicial Districts statewide. Add \$400,400.00 in compensation for Educational Programs. This action changes the residential service reimbursement method to final negotiated rate.	06/30/2013
Amd. 16	0.00	34,814,487.39	Adjust funding.	
Amd. 15	389,858.24	34,424,629.15	Additional Funds	
Amd. 14	0.00	31,825,602.44	Adjust funding between cost centers.	
Amd. 13	9,525,773.03	6,432,943.96	Additional Funds, Date Extension	06/30/2012
Amd. 12	222,000.00	29,277,306.34	Additional Funds	
Amd. 11	187,000.00	26,121,432.40	Additional Funds, Move Funds	
Amd. 10	48,940.22	25,262,483.71	Additional Funds	
Amd. 9	-620,281.32	21,740,989.97	Reduces Funds.	
Amd. 8	10,546,190.49	19,411,051.67	Additional Funds, Date Extension	06/30/2011
Amd. 7	0.00	18,643,586.85	To correct coding and funding formula.	
Amd. 6	-728,866.00	18,643,586.85	Reduce funds.	
Amd. 5	53,617.60	15,919,367.62	Increases funds to cover medical expenses.	
Amd. 4	63,331.45	14,948,346.29	Increases funds for services.	
Amd. 3	0.00	10,193,082.63	Amends contract to change provider's medical responsibility.	
Amd. 2	10,873,571.63	8,949,615.82	Increases funds and extends contract date.	06/30/2010
Amd. 1	0.00	7,020,410.92	Adjust Commitment items.	
Original:	12,289,900.00		To initiate a contract to manage and operate the 143-bed program at the Arkansas Juvenile Assessment & Treatment Center for juveniles committed to the Division of Youth Services statewide.	

30. Agency: Sentencing Commission		Contractor: JFA Associates, I.L.C		Location: Denver		State: CO	
Total Authorized:		\$0.00		Org. Term: 07/01/2013 06/30/2014		Procurement: RFP	
Total After Review:		\$160,489.00		Funding: State - 100%			
Total Projected:		\$371,467.00				Contract Number: 4600029336	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	160,489.00	The contractor will provide 10-year population projections of the adult and community supervision populations in State custody; assist the Sentencing Commission in preparing an annual report on the sentencing guidelines; develop tools and conduct analysis and evaluation of AR Accountability matrix and incentives grid; evaluate the ORAS risk assessment tool; and prepare reports on the findings of thses analyses.					

31. Agency: U of A - Fayetteville		Contractor: Hewitt Associates		Location: Minneapolis		State: MN	
Total Authorized:		\$1,399,500.00		Org. Term: 10/01/2008 09/30/2009		Procurement: RFP	
Total After Review:		\$1,690,500.00		Funding: Cash - 100% - Health & Dental Premiums			
Total Projected:		\$955,000.00				Contract Number: ra0913670	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 5	291,000.00	933,087.00	Extend date and add funding for continuation of Benefits Consulting Services.			06/30/2015	
History:							
Amd. 4	0.00	597,301.00	Extend date for one year for contract to provide Benefits Consulting Services.			06/30/2013	
Amd. 3	507,750.00	562,684.00	Additional Funds, Date Extension			06/30/2012	
Amd. 2	309,750.00	432,429.00	Additional Funds, Date Extension			06/30/2011	
Amd. 1	291,000.00	240,292.00	Increases funds and extends contract date.			09/30/2010	
Original:	291,000.00	To provide Benefits consulting services, including assistance with design and implementation of benefit plans (health and dental insurance); conducting analysis of funding levels and premium pricing, evaluating plan designs including competitive analysis and ensuring federal compliance. Also includes GASB 45 liability analysis and evaluation of retiree benefits.					

32. Agency: U of A - Fayetteville		Contractor: Segal-Sibson Consulting		Location: Chicago		State: IL	
Total Authorized:		\$107,000.00		Org. Term: 08/20/2011 06/30/2013		Procurement: RFP	
Total After Review:		\$189,000.00		Funding: Cash - 100% - Health Plan Premiums			
Total Projected:		\$475,000.00				Contract Number: RA1123797	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	82,000.00	107,000.00	Extend date and add funds for continuation of Employee Wellness Program administration.			06/30/2014	
Original:	107,000.00	Wellness Program Administrator services including selection and implementation of a Wellness Plan.					

33. Agency: U of A - Little Rock		Contractor: Instructional Connections, Inc.		Location: Lewisville		State: TX	
Total Authorized:		\$92,916.00		Org. Term: 08/23/2012 06/30/2013		Procurement: SSJ	
Total After Review:		\$279,036.00		Funding: State - 100%			
Total Projected:		\$100,000.00				Contract Number: RA13145164	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	186,120.00	72,404.00	To extend date of contract and to fund Fall 2013 and Spring 2014 Terms.			06/30/2014	
History:							
Amd. 2	20,748.00	22,482.00	To increase funding for Spring 2013 to cover increase of expense over projections and add funding for the May 29, 2013, start of Summer Term.				

Amd. 1	47,210.00	0.00	To cover expansion of the Accelerated Online Program for Spring and Summer terms, in addition to approval of 15 weeks course participation in Instructional Associates program.
Original:	24,958.00		To provide Online Instructional Associates (IAs) to assist UALS in course instructional support and delivery in Online Education degree programs as outlined in Attachments and Agreements.

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**34. Agency:** U of A - Little Rock **Contractor:** Strategic Marketing Innovations, Inc.  
**Div/Prog:** University Advancement **Location:** Washington **State:** DC

**Total Authorized:** \$399,000.00 **Org. Term:** 01/05/2007 06/30/2007 **Procurement:** CB  
**Total After Review:** \$474,000.00 **Funding:** Cash - 100% - Tuition and Fees  
**Total Projected:** \$264,000.00 **Contract Number:** ra07145091

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	75,000.00	359,407.98	To extend Expiration Date, to increase Compensation and Expense to cover costs through end of the calendar year.	12/31/2013
<b>History:</b>				
Amd. 4	145,000.00	106,697.13	Additional Funds, Date Extension	06/30/2013
Amd. 3	0.00	76,618.01	Extends contract date.	06/30/2011
Amd. 2	0.00	76,618.01	Extends contract date.	06/30/2009
Amd. 1	187,000.00	28,951.07	Increases funds for services and extends contract date.	12/31/2008
Original:	67,000.00		To provide federal relations service support for the University. Services will include determining strategies for developing university programs for federal funding support, organizing contact with federal agency program staff, preparing project request documentation for use by congressional staff for university programs, arranging DC and in-state meetings, site visits, etc. with appropriate state officials and/or federal agency staff, managing communications with a variety of congressional and federal offices on behalf of UALR projects, managing award process for funded projects at the university, expand network of partner companies and organizations to pursue collaborative funding opportunities.	

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**35. Agency:** U of A - Medical Sciences **Contractor:** Eyman Associates, P.C.  
**Location:** Washington **State:** DC

**Total Authorized:** \$350,000.00 **Org. Term:** 11/01/2011 12/19/2011 **Procurement:** SSJ  
**Total After Review:** \$480,000.00 **Funding:** Cash - 100% - Hospital Clinical Revenue/Prof Fees  
**Total Projected:** \$700,000.00 **Contract Number:** RA12150468

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	130,000.00	209,146.13	To add compensation/expenses for legal assistance and extend date to cover future anticipated services.	06/30/2014
<b>History:</b>				
Amd. 1	325,000.00	25,000.00	Additional Funds, Date Extension	06/30/2013
Original:	25,000.00		To provide legal services to UAMS in Medicaid, Medicare, reimbursement, supplemental Medicaid payments including Disproportionate share Hospital payments and other reimbursement issues. Eyman Associates has extensive experience with public hospitals which reside in an academic medical center in reimbursement-related administrative, judicial litigation, and grant related matters.	

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

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***In-State Contracts***

1. Agency: Arkansas Tech		Contractor: Sells Agency		Location: Little Rock		State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2015	Procurement: RFQ			
Total After Review:	\$910,000.00	Funding: Cash - 100% - Student Tuition and Fees				
Total Projected:	\$910,000.00				Contract Number: RA13130339	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	910,000.00	Provide Marketing and Public Relations Services as needed by the University. The objective is to market and promote the services and programs of the University through "branded" and consistent printed materials, advertising content, website content, exhibits, etc.				
2. Agency: Career Education-Rehabilitation Services		Contractor: Advantage Communications		Location: Little Rock		State: AR
Total Authorized:	\$361,440.00	Org. Term: 08/01/2012 06/30/2013	Procurement: CB			
Total After Review:	\$621,164.76	Funding: Federal - 78% - Dept. of Ed., Office of Special Ed and Rehabilitative Svcs.Adminstration-78; State - 21%				
Total Projected:	\$411,440.00				Contract Number: 4600025232	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	259,724.76	222,164.76	To extend contract date and added additional funds to contract.			06/30/2015
Original:	361,440.00	Research and Development of a Marketing and Communications plan.				
3. Agency: Career Education-Rehabilitation Services		Contractor: The Gaines House		Location: Little Rock		State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2015	Procurement: SSI			
Total After Review:	\$137,846.00	Funding: Federal - 100% - Title XX Social Services Block Grant-100				
Total Projected:	\$620,307.00				Contract Number: 4600029304	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	137,846.00	Room and board services will be provided to Gaines House residents to assist them to live independently. Services include transitional living with room and board, and residential care for women with emotional, physical and or mental disabilities.				
4. Agency: Correction Department		Contractor: Debra Goldman - Diet of A Lifetime, Inc.		Location: Pine Bluff		State: AR
Total Authorized:	\$215,280.00	Org. Term: 07/01/2009 06/30/2010	Procurement: CB			
Total After Review:	\$271,440.00	Funding: State - 100%				
Total Projected:	\$262,080.00				Contract Number: 4600016736	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 5	56,160.00	191,880.00	Increase compensation and to extend period for one year to continue with Dietitian services.			06/30/2014
History:						
Amd. 4	56,160.00	135,720.00	Increase compensation and extend period for one year in order to continue with our dietician services.			06/30/2013
Amd. 3	56,160.00	83,880.00	Additional Funds,Date Extension			06/30/2012
Amd. 2	56,160.00	31,084.00	Additional Funds,Date Extension			06/30/2011



Amd. 1	9,360.00	15,964.00	Increases funds for additional day per week for Preceptor & Teaching fees.
Original:	37,440.00		To write religious and medical diets. Perform nutrition assessments on hospitalized inmates. Write policies for hospital and kitchens. Provide in-service training to dietary and hospital employees. Prepare menus.

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<b>5. Agency:</b>	Correction Department	<b>Contractor:</b>	MQRS, Inc.	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$214,447.92	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b>	RFP		
<b>Total After Review:</b>	\$325,671.88	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$750,567.72			<b>Contract Number:</b>	4600021663		

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	111,223.96	186,200.68	Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental health practice standards.	06/30/2014
<b>History:</b>				
Amd. 1	107,223.96	77,482.97	Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental, and mental health practice standards.	06/30/2013
Original:	107,223.96		Health Services Contract for: Performance Improvement, Peer Review, and Utilization Review Services Third-Party Quality Review Program	

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<b>6. Agency:</b>	Education Department	<b>Contractor:</b>	BEHAVIOR MANAGEMENT SYSTEMS, INC. (BOB DOYLE)	<b>Location:</b>	SHERWOOD	<b>State:</b>	AR
<b>Total Authorized:</b>	\$150,000.00	<b>Org. Term:</b>	08/19/2011 06/30/2013	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$300,000.00	<b>Funding:</b>	Federal - 100% - Federal 6B Funds -100				
<b>Total Projected:</b>	\$450,000.00			<b>Contract Number:</b>	4600022371		

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	150,000.00	18,357.05	Contract renewal - extending date to meet state and federal requirements for making independent hearing officers available to resolve disputes between parents and school districts; increasing amount to ensure coverage for all possible future hearings.	06/30/2015
Original:	150,000.00		HEARING OFFICERS PRESIDE OVER HEARING REQUESTED PURSUANT TO THE IDEA AND ITS PROVISIONS OF PROCEDURAL SAFEGUARDS. DUTIES INCLUDE ESTABLISHING HEARING SCHEDULES, MANAGING AND CONDUCTING HEARINGS AND ISSUING DECISIONS.	

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<b>7. Agency:</b>	Education Department	<b>Contractor:</b>	Danna Young	<b>Location:</b>	Maumelle	<b>State:</b>	AR
<b>Total Authorized:</b>	\$150,000.00	<b>Org. Term:</b>	08/19/2011 06/30/2013	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$300,000.00	<b>Funding:</b>	Federal - 100% - Federal 6B Funds -100				
<b>Total Projected:</b>	\$450,000.00			<b>Contract Number:</b>	4600022400		

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	150,000.00	3,323.04	Contract renewal - extending date to meet state and federal requirements for making independent hearing officers available to resolve disputes between parents and school districts; increasing amount to ensure coverage for all possible future hearings.	06/30/2015
Original:	150,000.00		Hearing Officers preside over hearing requested pursuant to the IDEA and its provisions of procedural safeguards. Duties include establishing hearing schedules, managing and conducting hearings and issuing decisions.	

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<b>8. Agency:</b>	Education Department	<b>Contractor:</b>	GARRY CORROTHERS	<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Total Authorized:</b>	\$150,000.00	<b>Org. Term:</b>	08/19/2011 06/30/2013	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$300,000.00	<b>Funding:</b>	Federal - 100% - Federal 6B Funds -100				
<b>Total Projected:</b>	\$450,000.00			<b>Contract Number:</b>	4600022369		

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



Amd. 1	150,000.00	10,864.75	Contract renewal - extending date to meet state and federal requirements for making independent hearing officers available to resolve disputes between parents and school districts; increasing amount to ensure coverage for all possible future hearings.	06/30/2015
Original:	150,000.00		HEARING OFFICERS PRESIDE OVER EHARINGS REQUESTED PURSUANT TO TEH IDEA AND ITS PROVISIONS OF PROCEDURAL SAFEGUARDS. DUTIES INCLUDE ESTABLISHING HEARING SCHEDULES, MANAGING AND CONDUCTING HEARINGS AND ISSUING DECISIONS.	
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9. Agency: Education Department			Contractor: MICHAEL LEE MCCAULEY	
			Location: BENTONVILLE	State: AR
Total Authorized:	\$150,000.00	Org. Term: 08/19/2011 06/30/2013	Procurement: RFQ	
Total After Review:	\$300,000.00	Funding: Federal - 100% - Federal 6B Funds -100		
Total Projected:	\$450,000.00	Contract Number: 4600022370		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	150,000.00	18,926.27	Contract renewal - extending date to meet state and federal requirements for making independent hearing officers available to resolve disputes between parents and school districts; increasing amount to ensure coverage for all possible future hearings.	06/30/2015
Original:	150,000.00		HEARING OFFICERS PRESIDE OVER HEARING REQUESTED PURSUANT TO THE IDEA AND ITS PROVISIONS OF PROCEDURAL SAFEGUARDS. DUTIES INCLUDE ESTABLISHING HEARING SCHEDULES, MANAGING AND CONDUCTING HEARINGS AND ISSUING DECISIONS.	
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10. Agency: Education-School for the Blind			Contractor: Kennan A Doan O.D.	
			Location: Maumelle	State: AR
Total Authorized:	\$54,955.00	Org. Term: 08/01/2010 06/30/2011	Procurement: CB	
Total After Review:	\$73,817.00	Funding: State - 100%		
Total Projected:	\$136,290.00	Contract Number: 4600019922		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	18,862.00	53,013.90	To extend the contract to cover FY 2014 for visual and educational well being for all students at ASB, and also increase the amount of the current contract to cover FY 2014.	06/30/2014
History:				
Amd. 2	18,862.00	28,767.80	To extend the contract to cover FY2013; and also, increase the amount of the current contract to cover FY2013. This new amount contains an approximate 3% rate increase for COLA	06/30/2013
Amd. 1	18,313.00	14,224.00	Additional Funds, Date Extension	06/30/2012
Original:	17,780.00		To provide clinical eye examinations to clients birth through age 21 for ASB students and students from Arkansas Public Schools.	
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11. Agency: Education-School for the Blind			Contractor: Onsite Therapies, Inc.	
			Location: Little Rock	State: AR
Total Authorized:	\$403,271.00	Org. Term: 07/01/2011 06/30/2012	Procurement: CB	
Total After Review:	\$563,271.00	Funding: Federal - 60% - Medicaid Reimbursement-60; State - 40%		
Total Projected:	\$1,702,897.00	Contract Number: 4600021354		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	160,000.00	301,847.50	To extend and increase the amount of to contract to cover fiscal year 2014. To provide physical, occupational, and speech therapy services to AR School for the Blind"s students.	06/30/2014
History:				
Amd. 1	160,000.00	115,540.00	To extend the contract ending date to cover FY 2013; also, to increase the amount of the contract to cover FY2013.	06/30/2013
Original:	243,271.00		To provide Physical, Occupational and Speech Therapy services to students enrolled at the Arkansas School for the Blind.	

12. Agency: Education-School for the Deaf		Contractor: Lyndal R Green, OTR/L		
		Location: Little Rock	State: AR	
Total Authorized:	\$268,370.00	Org. Term: 08/01/2010 06/30/2011	Procurement: CB	
Total After Review:	\$362,555.00	Funding: Federal - 50% - VI-B Passthrough, Medicaid Provider Fund-50; State - 50%		
Total Projected:	\$560,000.00	Contract Number: 4600020135		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	94,185.00	231,005.00	To extend the contract to cover FY 2014, also to increase the amount of the current contact to cover FY 2014 to provide direct occupational therapy to students at ASD as required by IEP"s.	06/30/2014
History:				
Amd. 3	94,185.00	158,910.00	To extend the contract ending date to cover FY2013; also, to increase the amount of the contract to provide OT services to ASD's Student for FY2013.	06/30/2013
Amd. 2	14,185.00	158,910.00	To increase the contract amount to cover required Occupational Therapy services thru the end of FY2012 due the students'IEP mandated by IdEA and Special Education Laws.The number of hours needed to provide the services has increased due to the students needing more OT/PT services as a result of the students disabilities.	01/01/1900
Amd. 1	80,000.00	58,485.00	Additional Funds,Date Extension	06/30/2012
Original:	80,000.00	To provide direct occupational therapy to the students at ASD as required by IEPs.		
13. Agency: Education-School for the Deaf		Contractor: Rehab Plus, Inc		
		Location: Beebe	State: AR	
Total Authorized:	\$165,000.00	Org. Term: 08/01/2010 06/30/2011	Procurement: CB	
Total After Review:	\$220,000.00	Funding: Federal - 50% - Medicaid Reimbursement,VI-Be Passthru-50; State - 50%		
Total Projected:	\$385,000.00	Contract Number: 4600020134		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	55,000.00	127,347.50	To extend and increase the amount of the contract for fiscal year 2014. There will be no hourly rate increase. To provide physical therapy services to AR School for the Deaf's Students.	06/30/2014
History:				
Amd. 2	55,000.00	81,585.00	To extend the contract ending date to cover FY2013; also to increase the amount of the contract to cover FY2013.	06/30/2013
Amd. 1	55,000.00	31,150.00	Additional Funds, Date Extension	06/30/2012
Original:	55,000.00	To provide direct physical therapy to the students at ASD as required by the IEPs.		
14. Agency: Health Department		Contractor: Arkansas Childrens Hospital Finance		
		Location: Little Rock	State: AR	
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: SSJ	
Total After Review:	\$6,104,135.00	Funding: Federal - 100% - DHHS, HRSA,Maternal, Infant and Early Childhood Home Visiting Program-100		
Total Projected:	\$6,104,135.00	Contract Number: 4600029194		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	6,104,135.00	Provide program planning services to establish and maintain Arkansas Home Visiting Network; strengthen Arkansas"" statewide network through shared data collection, centralized intake development and other factors as identified by the Enhanced State Plan. Geographical service coverage area is statewide.		

15. Agency: Health Department		Contractor: Charity M. Lowdermilk		State: AR
		Location: Prescott		
Total Authorized:	\$23,616.00	Org. Term: 07/01/2012 06/30/2013	Procurement: CB	
Total After Review:	\$47,232.00	Funding: Other - 100% - Master Tobacco Settlement		
Total Projected:	\$165,312.00	Contract Number: 4600024816		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	23,616.00	13,204.80	Extend the contract to 06/30/2014 and add \$23,616.00 for a total contract liability of \$47,232.00 to continue the nurse consultant to the ADH Diabetes Prevention & Control Section to assess, visit, and assist new sites to increase the number of health care sites that participates in the American Diabetes Association (ADA) and American Association of Diabetes Educators (AADE) recognized Diabetes Self Management Education application process.	06/30/2014
Original:	23,616.00		Serve as a nurse consultant to the ADH Diabetes Prevention and Control Section to assess, visit, and assist new sites to increase the number of health care sites that participates in the American Diabetes Association (ADA) and American Association of Diabetes Educators (AADE) Recognized Diabetes Self Management Education application process and which become ADA recognized and provide education through telephone and satellite teleconferences. Geographical service coverage area is statewide.	
16. Agency: Health Department		Contractor: Qsource of Arkansas		State: AR
		Location: Little Rock		
Total Authorized:	\$0.00	Org. Term: 07/01/2013 02/28/2015	Procurement: RFP	
Total After Review:	\$499,404.09	Funding: State - 100%		
Total Projected:	\$1,811,904.09	Contract Number: 4600029267		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	499,404.09		Provide assistance to the ADH/Injury Prevention and Control Branch with on-going assessment of the quality of care provided through the Trauma System;assessment to be accomplished through the review of data sets against performance improvement filters, verification of records entered into the trauma registry and other related registries/datasets statewide	
17. Agency: Health Department		Contractor: The Communications Group, Inc.		State: AR
Div/Prog: Center for Health Advancement, BreastCare Section		Location: Little Rock		
Total Authorized:	\$1,263,875.00	Org. Term: 08/01/2008 06/30/2009	Procurement: RFP	
Total After Review:	\$1,556,195.00	Funding: State - 100%		
Total Projected:	\$1,400,000.00	Contract Number: 4600015275		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	292,320.00	1,082,829.86	Extend the ending date to 06/30/2014 and add \$292,320.00 for a total contract liability of \$1,556,195.00 to continue the Media Marketing Contract for BreastCare.	06/30/2014
History:				
Amd. 6	324,800.00	354,386.71	Extend the ending date to 06/30/2013 and add \$324,800.00 for a contract liability of \$1,263,875.00 to continue the Media/Marketing contract for the BreastCare Program.	06/30/2013
Amd. 5	324,800.00	365,801.14	Additional Funds,Date Extension	06/30/2012
Amd. 4	178,283.00	330,439.83	Additional Funds to promote a new and modern method for women who want to enroll in BreastCare.	
Amd. 3	117,996.00	246,633.42	Additional Funds,Date Extension	06/30/2011
Amd. 2	117,996.00	200,000.00	Increase funds.	

Amd. 1	0.00	194,250.07	Extend contract date.	06/30/2010
Original:	200,000.00		Media and marketing campaign in response to RFP for BreastCare Program. To encourage all Arkansas women to get regular breast and cervical screening, as appropriate, in order to reduce the morbidity and mortality from breast and cervical cancer, have not had a mammogram in over two years or have little or no Health insurance to cover these screenings; and reach more minority women, both African American and Hispanic, who are at greater risk of dying of breast or cervical cancer because of late stage diagnoses. Services will be rendered statewide.	

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<b>18. Agency:</b>	Henderson State University	<b>Contractor:</b>	Martin-Wilbourne Partners	<b>State:</b>	AR
		<b>Location:</b>	Little Rock		
<b>Total Authorized:</b>	\$24,450.00	<b>Org. Term:</b>	01/01/2013 06/30/2013	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$224,450.00	<b>Funding:</b>	Cash - 100% - Tuition and Fees		
<b>Total Projected:</b>	\$342,300.00			<b>Contract Number:</b>	RA1310004
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 1	200,000.00	0.00	To extend the contract expiration date, expand the objectives and scope, revise the performance standards, increase fees, and add reimbursable expenses to provide public relations/marketing consulting services as needed through June 2015.	06/30/2015	
Original:	24,450.00		To provide consulting services to aid in the development of a Marketing/Public Relations plan for Henderson State University.		

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<b>19. Agency:</b>	Highway & Transportation Dept - Retirement	<b>Contractor:</b>	Meridian Investment Advisors	<b>State:</b>	AR
		<b>Location:</b>	Little Rock		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b>	SSJ
<b>Total After Review:</b>	\$140,000.00	<b>Funding:</b>	Trust - 100% - Retirement investments and contributions		
<b>Total Projected:</b>	\$140,000.00			<b>Contract Number:</b>	ASHERS002
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	140,000.00		Provide investment management services and quarterly reports to the Board of Trustees for its purchases and sales of fixed income securities. The amount under management will be \$73,000,000.00 and will be performed on a discretionary basis using an "all style approach" but within the guidelines of the agency's Investment Policy and the laws of the State of Arkansas.		

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<b>20. Agency:</b>	Home Inspector Registration Board	<b>Contractor:</b>	Martinsen Management, Inc.	<b>State:</b>	AR
		<b>Location:</b>	Little Rock		
<b>Total Authorized:</b>	\$164,000.00	<b>Org. Term:</b>	07/01/2009 06/30/2011	<b>Procurement:</b>	SSJ
<b>Total After Review:</b>	\$171,000.00	<b>Funding:</b>	Cash - 100% - License Fees, Fines, CE Certification Fees		
<b>Total Projected:</b>	\$342,000.00			<b>Contract Number:</b>	4600019516
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 2	7,000.00	158,680.22	To retain current contractor for a maximum of 2 months in the event of unforeseen delays or complications in filling the new Executive Director position. Adding \$7,000 in compensation (2 months @ \$3,500/mo) because existing contract only contains funding through 6/30/2013.	08/31/2013	
<b>History:</b>					
Amd. 1	88,000.00	69,615.10	Additional Funds, Date Extension	06/30/2013	
Original:	76,000.00		To serve as the main business office of the Ark. Home Inspector Registration Board during State business hours at the rate of \$36,000 per fiscal year plus a maximum of \$2,000 per fiscal year in reimbursable expenses.		

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<b>21. Agency:</b>	Human Services Department	<b>Contractor:</b>	Alternative Opportunities Inc Decision Point	<b>State:</b>	AR
<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Bentonville		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2013 12/31/2013	<b>Procurement:</b>	SSJ
<b>Total After Review:</b>	\$420,562.43	<b>Funding:</b>	Federal - 87% - SAPT, SAPT-SWS, SSBG-87; State - 9%; Other - 4% - Court Costs & Fees- RADD, Drug Prevention & Intervention		
<b>Total Projected:</b>	\$420,562.43			<b>Contract Number:</b>	4600029208
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	

Original: 420,562.43 To establish a contract to provide residential and outpatient alcohol and drug treatment in Benton, Carroll, Madison, and Washington Counties.

**22. Agency:** Human Services Department **Contractor:** Alternative Opportunities Inc- Decision Point  
**Div/Prog:** Behavioral Health **Location:** Bentonville **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP  
**Total After Review:** \$110,000.00 **Funding:** Federal - 100% - SAPT-100  
**Total Projected:** \$440,000.00 **Contract Number:** 4600029188  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 110,000.00 The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the Provider will assist with the statewide prevention infrastructure for promotion and increasing behavioral health prevention efforts at all levels. Service area includes Benton, Washington, Madison, and Carroll Counties.

**23. Agency:** Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.  
**Div/Prog:** Behavioral Health **Location:** Fort Smith **State:** AR  
**Total Authorized:** \$237,833.00 **Org. Term:** 07/01/2009 06/30/2010 **Procurement:** RFP  
**Total After Review:** \$297,291.00 **Funding:** Federal - 100% - SAPT - (CFDA-93.959)-100  
**Total Projected:** \$416,206.00 **Contract Number:** 4600025716  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 5 59,458.00 227,538.34 To amend to extend the contract and add funds through FY"14 for the original stated purpose and coverage area. 06/30/2014  
**History:**  
Amd. 4 0.00 165,688.97 Transparency Conversion - Original Contract #4600016769  
Amd. 3 59,458.00 148,325.60 Amend to extend the contract for fy'13 and increase funding for the original stated purpose and coverage area. 06/30/2013  
Amd. 2 59,458.00 93,349.67 Additional Funds. Date Extension 06/30/2012  
Amd. 1 59,459.00 37,132.40 Additional Funds 06/30/2011  
Original: 59,458.00 Working through the Archival Risk Factors (ARF) Resource Development Project, the vendor will assist in the collection, archiving, and dissemination of risk factor data related to drug and alcohol abuse by adolescents in Arkansas. Services are available to the entire state.

**24. Agency:** Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.  
**Div/Prog:** Behavioral Health **Location:** Fort Smith **State:** AR  
**Total Authorized:** \$357,674.00 **Org. Term:** 10/01/2011 06/30/2012 **Procurement:** SSI  
**Total After Review:** \$536,511.00 **Funding:** Federal - 100% - Substance Abuse Prevention Trmt. - (CFDA-93.959)-100  
**Total Projected:** \$894,185.00 **Contract Number:** 4600025721  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 3 178,837.00 147,330.00 To amend to extend the contract and add funds through FY"14 for the original stated purpose and coverage area. 06/30/2014  
**History:**  
Amd. 2 0.00 77,833.01 Transparency Conversion - Original Contract #4600022156  
Amd. 1 178,837.00 23,827.64 Amend to extend the contract for fy'13 and increase funding for the original stated purpose and coverage area. 06/30/2013  
Original: 178,837.00 To provide a mechanism for the exchange, access, analysis, and utilization of data across organizations related to substance use and consequences, and to integrate information about the nature and distribution of substance use into ongoing assessment, planning and monitoring. The project will be know as the Statewide Epidemiological Workgroup (SEW) project. Services are avialable to the entire state.

<b>25. Agency:</b> Human Services Department		<b>Contractor:</b> Arkansas Prention Certification Board	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$56,600.00	<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$113,200.00	<b>Funding:</b> Federal - 100% - SAPT-100	
<b>Total Projected:</b>	\$169,800.00	<b>Contract Number:</b> 4600025017	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	56,600.00	37,073.17	To amend to extend the contract another year and add funding for FY 14; and continue to provide drug and alcohol prevention certification oversight to the prevention workforce.
<b>History:</b>			
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract # 4600023755
Original:	56,600.00		To provide drug and alcohol prevention certification oversight to the prevention workforce.
<b>26. Agency:</b> Human Services Department		<b>Contractor:</b> ARVAC Inc	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Dardanelle	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2013 12/31/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$238,050.98	<b>Funding:</b> Federal - 64% - SAPT, Social Service Block Grant -64; State - 29%; Other - 7% - Court Cost and Fees	
<b>Total Projected:</b>	\$238,050.98	<b>Contract Number:</b> 4600029200	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	238,050.98		To establish a contract to provide residential and outpatient alcohol and drug treatment services in Johnson, Pope, Conway, Faulkner, Yell and Perry Counties.
<b>27. Agency:</b> Human Services Department		<b>Contractor:</b> Better Community Development Inc	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2013 12/31/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$193,396.78	<b>Funding:</b> Federal - 90% - Substance Abuse Prevention Treatment, Social Services Block Grant (93.959) CFDA-90; Other - 10% - Court Cost and Fees	
<b>Total Projected:</b>	\$193,396.78	<b>Contract Number:</b> 4600029214	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	193,396.78		To establish a contract to provide residential and outpatient alcohol and drug treatment services in Saline, Pulaski, Lonoke and Prairie counties.
<b>28. Agency:</b> Human Services Department		<b>Contractor:</b> Conway County Community Service Inc	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Morrilton	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$170,406.00	<b>Funding:</b> Federal - 100% - SAPT CFDA 93.959-100	
<b>Total Projected:</b>	\$681,624.00	<b>Contract Number:</b> 4600029184	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	170,406.00		The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Catchment Area Region 5: Clark, Conway, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Pope, and Yell Counties
<b>29. Agency:</b> Human Services Department		<b>Contractor:</b> Counseling Associates Inc	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Russellville	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2013 12/31/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$37,471.33	<b>Funding:</b> Federal - 100% - SAPT -100	
<b>Total Projected:</b>	\$37,471.33	<b>Contract Number:</b> 4600029203	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>

Original: 37,471.33 To establish a contract to provide residential and outpatient alcohol and drug treatment in Johnson, Pope, Conway, Faulkner, Perry and Yell Counties

**30. Agency:** Human Services Department **Contractor:** Counseling Clinic Inc  
**Div/Prog:** Behavioral Health **Location:** Benton **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2013 12/31/2013 **Procurement:** SSJ  
**Total After Review:** \$33,712.65 **Funding:** Federal - 100% - SubstAbusePrevention/Tx (SAPT)-100  
**Total Projected:** \$33,712.65 **Contract Number:** 4600029207  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 33,712.65 To establish a contract to provide residential and outpatient alcohol and drug treatment services in Saline, Pulaski, Lonoke and Prairie counties. Service Areas: Saline, Pulaski, Lonoke and Prairie counties.

**31. Agency:** Human Services Department **Contractor:** Crowleys Ridge Development Council Inc  
**Div/Prog:** Behavioral Health **Location:** Jonesboro **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP  
**Total After Review:** \$239,840.00 **Funding:** Federal - 100% - Substance Abuse & Prevention Treatment (SAPT) #93.959-100  
**Total Projected:** \$959,360.00 **Contract Number:** 4600029176  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 239,840.00 The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the regions and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Counties: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, and St. Francis.

**32. Agency:** Human Services Department **Contractor:** Crowleys Ridge Development Council Inc  
**Div/Prog:** Behavioral Health **Location:** Jonesboro **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2013 12/31/2013 **Procurement:** SSJ  
**Total After Review:** \$320,124.77 **Funding:** Federal - 85% - Substance Abuse Prevention & Treatment-SAPT CFDA 93.959; Social Service Block Grant-SSBG CFDA 93.667-85; State - 11%; Other - 4% - Court Costs and Fees  
**Total Projected:** \$320,124.77 **Contract Number:** 4600029210  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 320,124.77 To establish a contract to provide residential and outpatient alcohol and drug treatment in Randolph, Clay, Greene, Lawrence, Craighead, Mississippi and Poinsett counties.

**33. Agency:** Human Services Department **Contractor:** Family Service Agency, Inc.  
**Div/Prog:** Behavioral Health **Location:** North Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2013 12/31/2013 **Procurement:** SSJ  
**Total After Review:** \$26,125.48 **Funding:** Federal - 100% - Substance Abuse Prevention and Treatment CFDA 93.959-100  
**Total Projected:** \$26,125.48 **Contract Number:** 4600029219  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 26,125.48 To provide outpatient alcohol and drug treatment in Saline, Pulaski, Lonoke and Prairie Counties.



34. Agency: Human Services Department		Contractor: Family Service Agency, Inc.		
Div/Prog: Behavioral Health		Location: North Little Rock		State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP	
Total After Review:	\$110,000.00	Funding: Federal - 100% - Substance Abuse Prevention and Treatment CFDA 93.959-100		
Total Projected:	\$440,000.00	Contract Number: 4600029234		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	110,000.00	The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Service area is Lonoke, Prairie, Pulaski, and Saline Counties.		

35. Agency: Human Services Department		Contractor: Harbor House Inc of Fort Smith		
Div/Prog: Behavioral Health		Location: Fort Smith		State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP	
Total After Review:	\$110,000.00	Funding: Federal - 100% - SAPT (CFDA 93.959)-100		
Total Projected:	\$440,000.00	Contract Number: 4600029173		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	110,000.00	The Regional Prevention Provider (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health efforts at all levels. Catchment Area Region 4: Crawford, Franklin, Logan, Polk, Scott, and Sebastian Counties.		

36. Agency: Human Services Department		Contractor: Harbor House Inc of Fort Smith		
Div/Prog: Behavioral Health		Location: Fort Smith		State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 12/31/2013	Procurement: SSJ	
Total After Review:	\$233,013.68	Funding: Federal - 87% - SAPT TX (CFDA 93.959); SSBG (CFDA 93.667)-87; State - 13%		
Total Projected:	\$233,013.68	Contract Number: 4600029197		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	233,013.68	To establish a contract to provide residential and outpatient alcohol and drug treatment inCrawford, Franklin, Logan, Polk, Scott, Sebastian Counties.		

37. Agency: Human Services Department		Contractor: Harbor House Inc of Fort Smith		
Div/Prog: Behavioral Health		Location: Fort Smith		State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 12/31/2013	Procurement: SSJ	
Total After Review:	\$247,175.28	Funding: Federal - 89% - SAPT (CFDA 93.959); SSBG (CFDA 93.667)-89; State - 7%; Other - 4% - Court Costs & Fees		
Total Projected:	\$247,175.28	Contract Number: 4600029202		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	247,175.28	To establish a contract to provide residential, outpatient alcohol and drug treatment.specialized women""s services, and regional alcohol and drug detoxification services for women. Service area will still include Cravford, Franklin, Sebastian, Logan, Scott and Polk Counties.		

<b>38. Agency:</b> Human Services Department		<b>Contractor:</b> Health Resources of Arkansas Inc	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Batesville	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$239,840.00	<b>Funding:</b> Federal - 100% - Substance Abuse Prevention & Treatment (SAPT) (CFDA 93.959)-100	
<b>Total Projected:</b>	\$959,360.00	<b>Contract Number:</b> 4600029177	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	239,840.00	The Regional Prevention Provider (RPP) will build substance abuse prevention capacity within the regions and communities to address their own issues and to address the National Outcome Measures (NOMS). Provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.	
<b>39. Agency:</b> Human Services Department		<b>Contractor:</b> Health Resources of Arkansas Inc	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Batesville	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2013 12/31/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$260,911.41	<b>Funding:</b> Federal - 75% - Substance Abuse Prevention & Treatment SAPT CFDA 93.959; Social Service Block Grant SSBG CFDA 93.667-75; State - 25%	
<b>Total Projected:</b>	\$260,911.41	<b>Contract Number:</b> 4600029198	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	260,911.41	To establish a contract to provide residential and outpatient alcohol and drug treatment in Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties (ADAP Area 7)	
<b>40. Agency:</b> Human Services Department		<b>Contractor:</b> Health Resources of Arkansas, Inc.	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Batesville	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2013 12/31/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$455,717.37	<b>Funding:</b> Federal - 89% - Substance Abuse Prevention & Treatment SAPT CFDA 93.959; Social Service Block Grant SSBG CFDA 93.667-89; State - 5%; Other - 6% - Drug Prevention/Court Costs	
<b>Total Projected:</b>	\$455,717.37	<b>Contract Number:</b> 4600029196	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	455,717.37	To establish a contract to provide residential and outpatient alcohol and drug treatment in Fulton, Izard, Sharp, Stone, Independence, Jackson, Woodruff, White, Cleburne and Van Buren Counties (ADAP Area 3).	
<b>41. Agency:</b> Human Services Department		<b>Contractor:</b> Human Development and Research Services Inc	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Pine Bluff	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2013 12/31/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$284,657.07	<b>Funding:</b> Federal - 91% - SAPT, SSBG-91; State - 1%; Other - 8% - Drug Prevention & Intervention, Drug Prevention & Intervention RADD	
<b>Total Projected:</b>	\$284,657.07	<b>Contract Number:</b> 4600029212	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	284,657.07	To establish a contract to provide residential and outpatient alcohol and drug treatment in Grant, Jefferson, Arkansas, Cleveland, and Lincoln counties.	
<b>42. Agency:</b> Human Services Department		<b>Contractor:</b> Little Rock Community Mental Health Center Inc	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2013 12/31/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$526,701.95	<b>Funding:</b> Federal - 29% - SAPT. 93.959-29; State - 65%; Other - 6% - Drug/Prevention/Medical	
<b>Total Projected:</b>	\$526,701.95	<b>Contract Number:</b> 4600029227	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
		<b>New Exp Date</b>	

Original: 526,701.95

To establish a contract to provide regional alcohol and drug detoxification and court ordered treatment for substance abuse clients from Pulaski, Saline, Lonoke and Prairie Counties; and back-up for Grant, Jefferson, Arkansas, Cleveland and Lincoln Counties.

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**43. Agency:** Human Services Department **Contractor:** Ozark Mountain Alcohol Residential Treatment Inc  
**Div/Prog:** Behavioral Health **Location:** Gassville **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2013 12/31/2013 **Procurement:** SSJ  
**Total After Review:** \$236,919.51 **Funding:** Federal - 96% - Substance Abuse Prevention & Treatment SAPT CFDA 93.959; Social Service Block Grant SSBG CFDA 93.667-96; State - 1%; Other - 3% - Court Costs  
**Total Projected:** \$236,919.51 **Contract Number:** 4600029199  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 236,919.51

To establish a contract to provide residential and outpatient alcohol and drug treatment in Boone, Marion, Baxter, Newton and Searcy counties.

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**44. Agency:** Human Services Department **Contractor:** Phoenix Youth and Family Services Inc  
**Div/Prog:** Behavioral Health **Location:** Crossett **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP  
**Total After Review:** \$170,406.00 **Funding:** Federal - 100% - Substance Abuse Prevention & Treatment (SAPT) CFDA 93.959-100  
**Total Projected:** \$681,624.00 **Contract Number:** 4600029174  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 170,406.00

The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Catchment Area Region 6: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln Counties.

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**45. Agency:** Human Services Department **Contractor:** Quapaw House Inc  
**Div/Prog:** Behavioral Health **Location:** Hot Springs **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2013 12/31/2013 **Procurement:** SSJ  
**Total After Review:** \$561,318.64 **Funding:** Federal - 87% - Subst Abuse Prev & Tx; Social Services Block Grant-87; State - 7%; Other - 6% - Court cost + fees; RADD-Drug Prev/Intervention  
**Total Projected:** \$561,318.64 **Contract Number:** 4600029206  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 561,318.64

To establish a contract to provide residential, outpatient, and specialized women's services and regional alcohol & drug detoxification for Montgomery, Garland, Pike, Clark and Hot Spring counties.

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**46. Agency:** Human Services Department **Contractor:** Recovery Centers of Arkansas  
**Div/Prog:** Behavioral Health **Location:** North Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2013 12/31/2013 **Procurement:** SSJ  
**Total After Review:** \$357,685.13 **Funding:** Federal - 90% - SAPT (93.959), SSBG (93.667)-90; State - 2%; Other - 8% - Court Costs, Fees; Drug Prevention & Intervention  
**Total Projected:** \$357,685.13 **Contract Number:** 4600029228  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 357,685.13

To establish a contract to provide residential and outpatient alcohol and drug treatment in Saline, Pulaski, Lonoke, and Prairie counties.

<b>47. Agency:</b> Human Services Department		<b>Contractor:</b> Southeast Arkansas Behavioral Healthcare System Inc	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Pine Bluff	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2013 12/31/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$32,187.43	<b>Funding:</b> Federal - 100% - SAPT-100	
<b>Total Projected:</b>	\$32,187.43	<b>Contract Number:</b> 4600029218	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	32,187.43	To establish a contract to provide residential and drug treatment in Arkansas, Cleveland, Grant, Jefferson, and Lincoln Counties.	
<b>48. Agency:</b> Human Services Department		<b>Contractor:</b> Southwest Arkansas Counseling and Mental Health Services Inc	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Texarkana	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2013 12/31/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$217,436.67	<b>Funding:</b> Federal - 86% - SAPT 93.959; SSBG 93.667-86; State - 11%; Other - 3% - Drug Prevention and Intervention	
<b>Total Projected:</b>	\$217,436.67	<b>Contract Number:</b> 4600029211	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	217,436.67	To establish a contract to provide residential and outpatient alcohol and drug treatment in Howard, Sevier, Little River, Hempstead, Miller and Lafayette counties.	
<b>49. Agency:</b> Human Services Department		<b>Contractor:</b> Tenth District Substance Abuse Program dba New Beginnings CASA	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Warren	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2013 12/31/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$237,002.57	<b>Funding:</b> Federal - 90% - SAPT, SAPT-SWS, SSBG-90; State - 1%; Other - 9% - Drug Prevention & Intervention RADD	
<b>Total Projected:</b>	\$237,002.57	<b>Contract Number:</b> 4600029216	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	237,002.57	To establish a contract to provide residential and outpatient alcohol and drug treatment in Ashley, Bradley, Chicot, Desha and Drew Counties.	
<b>50. Agency:</b> Human Services Department		<b>Contractor:</b> Union County Drug Court	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> El Dorado	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2013 12/31/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$256,255.54	<b>Funding:</b> Federal - 75% - Substance Abuse Prevention & Treatment - CFDA(93.959); Social Service Block- CFDA (93.667) -75; State - 21%; Other - 4% - Drug Prev/Intervention	
<b>Total Projected:</b>	\$256,255.54	<b>Contract Number:</b> 4600029224	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	256,255.54	To establish a contract to provide residential and outpatient alcohol and drug treatment in Dallas, Nevada, Ouachita, Calhoun, Columbia and Union counties.	
<b>51. Agency:</b> Human Services Department		<b>Contractor:</b> United Methodist Children's Home Inc	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2013 12/31/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$136,800.00	<b>Funding:</b> Federal - 100% - Substance Abuse and Prevention Treatment (SAPT) CFDA 93.959-100	
<b>Total Projected:</b>	\$136,800.00	<b>Contract Number:</b> 4600029225	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
		<b>New Exp Date</b>	

Original: 136,800.00 To establish a contract to provide specialized women's services in Saline, Pulaski, Lonoke and Prairie counties. The projected total cost is \$136,800.00. (May accept referrals from statewide.)

**52. Agency:** Human Services Department **Contractor:** Western Arkansas Counseling & Guidance Center Incorporated dba Horizon  
**Div/Prog:** Behavioral Health **Location:** Fort Smith **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2013 12/31/2013 **Procurement:** SSJ  
**Total After Review:** \$282,213.33 **Funding:** State - 98%; Other - 2% - Court Costs & Fees  
**Total Projected:** \$282,213.33 **Contract Number:** 4600029205  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 282,213.33 To establish contract to provide residential alcohol and drug treatment to adolescents in Benton, Carroll, Madison, Washington, Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, White, Jackson, Woodruff, Randolph, Clay, Greene, Lawrence, Craighead, Mississippi, Poinsett, Crawford, Franklin, Sebastian, Logan, Scott, Polk, Johnson, Pope, Conway, Faulkner, Cross, Crittenden, St Francis, Lee, Monroe, Phillips, Pulaski, Lonoke, Prairie Counties

**53. Agency:** Human Services Department **Contractor:** AIUSCO Inc  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP  
**Total After Review:** \$35,631.30 **Funding:** Federal - 13% - Foster Care-Title IV-E (93.658)-13; State - 87%  
**Total Projected:** \$142,525.20 **Contract Number:** 4600029111  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 35,631.30 To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$142,525.20 and the FY'14 contract liability is \$35,631.30.

**54. Agency:** Human Services Department **Contractor:** AmiCare of Arkansas LLC dba Piney Ridge Treatment Center  
**Div/Prog:** Children And Family **Location:** Fayetteville **State:** AR  
**Total Authorized:** \$1,580,440.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP  
**Total After Review:** \$1,600,440.00 **Funding:** Federal - 21% - 93.658-Foster Care-Title IV E -21; State - 79%  
**Total Projected:** \$1,941,800.00 **Contract Number:** 4600021774  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 4 20,000.00 790,685.00 To add \$20,000.00 for Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide due to over-utilization. The budget and funding availability attachments are revised. FY 2013 contract liability is \$505,450.00 and the total contract liability is \$1,600,440.00. Vendor is changing their name to Piney Ridge Treatment Center, LLC.

**History:**  
Amd. 3 582,540.00 746,396.00 To amend to extend to FY 2014 and add funding for Sexual Rehabilitative Program (SRP) Residential Treatment services for Division of Children Family Services clients statewide. The budget and funding availability attachments are revised and the projected total cost is updated to \$1,994,340.00. The new contract liability is \$1,580,440.00. 06/30/2014

Amd. 2 485,450.00 274,246.00 To amend to extend for Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide and revise the budget attachment. 06/30/2013

Amd. 1 27,000.00 238,469.00 To add \$27,000 for Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide due to over-utilization of current funding and revise the Budget attachment.

Original: 485,450.00 To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide. The total contract liability is \$485,450.00.

<b>55. Agency:</b> Human Services Department		<b>Contractor:</b> BHC Pinnacle Pointe Hospital, Inc	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$487,133.00	<b>Org. Term:</b> 07/01/2007 06/30/2008	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$537,133.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$145,215.00	<b>Contract Number:</b> 4600012819	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 11	50,000.00	339,741.00	To amend to extend and add funding for Fiscal Year 2014, to the Comprehensive Residential Treat Services contract and to update the projected total cost of the contract to \$600,000.00. Service Area is Statewide.
<b>History:</b>			
Amd. 10	100,000.00	296,213.00	To add \$100,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide.
Amd. 9	50,000.00	225,425.00	To amend to extend for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments. The total contract liability is \$387,133.00.
Amd. 8	-30,000.00	224,946.00	Reduces Funds.
Amd. 7	105,000.00	199,254.00	Additional Funds, Date Extension
Amd. 6	45,000.00	177,287.00	Additional Funds
Amd. 5	60,000.00	113,982.00	Additional Funds, Date Extension
Amd. 4	30,000.00	107,168.00	For comprehensive residential treatment services for DCFS.
Amd. 3	57,720.00	26,776.00	Increases funds and extends contract date.
Amd. 2	27,923.00	26,776.00	Increase funds.
Amd. 1	20,745.00	4,620.00	Increases funds and extends contract date.
Original:	20,745.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.

<b>56. Agency:</b> Human Services Department		<b>Contractor:</b> Centers for Youth and Families, Inc.	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$356,313.00	<b>Funding:</b> Federal - 16% - Title IV-E, Foster Care - CFDA 93.658-16; State - 84%	
<b>Total Projected:</b>	\$1,425,252.00	<b>Contract Number:</b> 4600029083	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	356,313.00		To purchase Emergency Shelter services for the Division of Children and Family Services"" clients statewide. The contract liability is \$356,313.00 and the projected total cost is \$1,425,252.00.

<b>57. Agency:</b> Human Services Department		<b>Contractor:</b> Charles R. Hoskyn	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$316,000.00	<b>Org. Term:</b> 10/17/2008 06/30/2009	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$376,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$280,000.00	<b>Contract Number:</b> 4600015914	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 10	60,000.00	240,642.29	To amend to extend and add \$60,000 funding to FY 14 for Legal Representation for minor children and clients statewide in the custody of the Division of Children and Family Services. Revising the budget attachment, funding liability and the projected total cost to \$450,000.00. FY 14 contract liability is \$60,000.00.
<b>History:</b>			

Amd. 9	52,500.00	187,411.46	To amend to extend for Legal Representation for minor children and clients in the custody of the Division of Children and Family Services statewide. The total contract liability is \$316,000.00	06/30/2013
Amd. 8	-30,000.00	175,220.75	Reduces Funds.	
Amd. 7	52,500.00	170,440.85	Date Extension	06/30/2012
Amd. 6	100,000.00	92,492.18	Additional Funds, Date Extension	06/30/2011
Amd. 5	26,000.00	64,212.81	Increase funds.	
Amd. 4	37,500.00	54,373.10	Increases funds.	
Amd. 3	37,500.00	10,476.06	Increases funds and extends contract date.	06/30/2010
Amd. 2	0.00	8,660.31	Adjust funds.	
Amd. 1	0.00	3,872.70	Adjust funds.	
Original:	40,000.00		To purchase Legal Representation for minor children and clients in the custody of the Division of Children and Family Services.	

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**58. Agency:** Human Services Department **Contractor:** Community Empowerment Council Inc  
**Div/Prog:** Children And Family **Location:** Pine Bluff **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP  
**Total After Review:** \$285,050.40 **Funding:** Federal - 17% - Title IV-E, Foster Care - CFDA 93.658-17; State - 83%  
**Total Projected:** \$1,140,201.60 **Contract Number:** 4600029098  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 285,050.40 To purchase Emergency Shelter services for the Division of Children and Family Services' clients statewide. The contract liability is \$285,050.40 and the projected total cost is \$1,140,201.60.

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**59. Agency:** Human Services Department **Contractor:** Consolidated Youth Services Inc  
**Div/Prog:** Children And Family **Location:** Jonesboro **State:** AR  
**Total Authorized:** \$733,240.74 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP  
**Total After Review:** \$783,240.74 **Funding:** Federal - 47% - Title IV-E -47; State - 53%  
**Total Projected:** \$475,580.40 **Contract Number:** 4600024742  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 7 50,000.00 462,333.64 To add \$50,000.00 for Residential Treatment Services for DCFS clients statewide due to over-utilization; to revise the budget and funding availability attachments. FY 13 liability is \$287,790.20; total contract liability is \$783,240.74.  
**History:**  
Amd. 6 237,790.20 438,988.94 To amend-to-extend this contract for Residential Treatment Services for DCFS clients statewide. To revise the projected total costs. The new contract liability is \$733,240.74. 06/30/2014  
Amd. 5 0.00 147,343.06 Transparency Conversion (4600021757) CHRIS/PIE  
Amd. 4 0.00 147,343.06 Transparency Conversion - Original Contract #4600021757.  
Amd. 3 237,790.20 147,343.06 To amend-to-extend this contract for Residential Treatment Services for DCFS clients statewide. The total contract liability is \$495,450.54. 06/30/2013  
Amd. 2 -19,761.56 101,087.98 Reduces funds.  
Amd. 1 158,526.80 0.00 Additional Funds  
Original: 118,895.10 To purchase Residential Treatment Services for DCFS clients statewide.



60. Agency: Human Services Department		Contractor: Consolidated Youth Services Inc	
Div/Prog: Children And Family		Location: Jonesboro	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$106,893.90	Funding: Federal - 16% - Title IV-E (CFDA 93.658)-16; State - 84%	
Total Projected:	\$427,575.60	Contract Number: 4600029084	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	106,893.90	To purchase Emergency Shelter Services for DCFS clients statewide. The FY""14 contract liability is \$106,893.90 and the projected total cost is \$427,575.60.	

61. Agency: Human Services Department		Contractor: Counseling Associates Inc	
Div/Prog: Children And Family		Location: Russellville	State: AR
Total Authorized:	\$250,000.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFP
Total After Review:	\$289,000.00	Funding: Federal - 100% - Social Service Block Grant -CFDA 93.667-100	
Total Projected:	\$400,000.00	Contract Number: 4600025205	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 5	39,000.00	113,470.18	Amend to add \$39,000.00 for the current fiscal year (2013) to this contract for Counseling Services in DCFS Areas 2,3,5 which includes Conway, Faulkner, Johnson, Perry, Pope, and Yell Counties. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$289,000.00. This action is due to an increase in referrals.
History:			
Amd. 4	120,000.00	113,470.18	Amend to extend and add \$120,000.00 for Fy ""14 to this contract for Counseling Services in DCFS Areas 2,3,5- which includes Conway, Faulkner, Johnson,Perry, Pope and Yell Counties. Add Budget/Payment Schedule ,Certification Regarding Lobbying and Funding Availability and Employee List. The new maximum liability of the contract is \$250,000.00
Amd. 3	0.00	75,702.32	Amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Areas 2,3,5 which includes Conway, Faulkner, Johnson,Perry, Pope and Yell. The maximum liability of the contract and everything else remains the same.
Amd. 2	50,000.00	61,011.57	Add \$50,000.00 to this contract for Counseling Services in DCFS Areas 2,3,5 which include Conway,Faulkner, Johnson, Perry,Pope and Yell Counties. Add revised budget payment schedule. The new maximum liability of the contract is \$130,000.00. This action is due to an increase in referrals.
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract Number 4600023775
Original:	80,000.00	To provide Counseling Services in part of DCFS Areas 2,3, and 5 which includes Conway, Faulkner, Johnson, Perry, Pope and Yell Counties.	

62. Agency: Human Services Department		Contractor: Counseling Associates Inc	
Div/Prog: Children And Family		Location: Russellville	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$62,634.00	Funding: Federal - 17% - Title IVE CFDA 93.658-17; State - 83%	
Total Projected:	\$250,536.00	Contract Number: 4600029085	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	62,634.00	To purchase Emergency Shelter Services for DCFS clients statewide in Fiscal Year 2014. Projected total cost is \$250,536.00. FY 14 contract liability is \$62,634.00. Service area will be Statewide	

63. Agency: Human Services Department		Contractor: Danas House Inc	
Div/Prog: Children And Family		Location: Dewitt	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$82,125.00	Funding: Federal - 19% - Title IV-E CFDA 93.658-19; State - 81%	
Total Projected:	\$328,500.00	Contract Number: 4600029086	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	82,125.00	To purchase Emergency Shelter Services for DCFS clients statewide in Fiscal Year 2014. Projected total cost is \$328,500.00. FY 14 contract liability is \$82,125.00. Service area will be Statewide.	
64. Agency: Human Services Department		Contractor: Delta Transitional Home	
Div/Prog: Children And Family		Location: Moro	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$71,262.60	Funding: Federal - 17% - Title IV-E CFDA 93.658-17; State - 83%	
Total Projected:	\$285,050.40	Contract Number: 4600029087	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	71,262.60	To purchase Emergency Shelter Services for DCFS clients statewide in Fiscal Year 2014. Projected total cost is \$285,050.40. FY 14 contract liability is \$71,262.60.	
65. Agency: Human Services Department		Contractor: Destined to Win Second Chance Ranch	
Div/Prog: Children And Family		Location: Bryant	State: AR
Total Authorized:	\$1,185,600.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFP
Total After Review:	\$1,195,600.00	Funding: Federal - 22% - Title IV-E, Foster Care, CFDA 93.658-22; State - 78%	
Total Projected:	\$1,576,800.00	Contract Number: 4600024766	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 7	10,000.00	695,070.00	To add \$10,000.00 and move funding for Residential Treatment Services for DCFS clients statewide due to over-utilization. Revising the budget and funding availability attachments. FY13 contract liability is \$404,200.00 and the total contract liability is \$1,195,600.00. The updated/revised projected total is \$1,589,800.00. Service Area: Statewide
History:			
Amd. 6	394,200.00	630,450.00	Amend to Extend by adding funding for FY14 to continue to provide Residential Treatment Services to DCFS clients. New contract liability is \$1,185,600. Revising projected total cost of this contract to \$1,579,800. Service Area: Statewide
Amd. 5	0.00	596,340.00	Move funding within the contract for Residential Treatment Services for DCFS clients; revise the Budget and Funding availability attachments. Liability remains the same.
Amd. 4	0.00	263,520.00	Transparency Conversion (original contract 4600021761) CHRIS/PIE
Amd. 3	0.00	263,520.00	Transparency Conversion-Original Contract #4600021761
Amd. 2	394,200.00	263,520.00	Amend to extend contract for Residential Treatment for DCFS clients statewide. Service area: Statewide
Amd. 1	3,000.00	263,520.00	Adding \$3,000. for Residential Treatment Services for DCFS clients due to over-utilization of current funding. Service Area: Statewide
Original:	394,200.00	To purchase residential treatment services for DCFS clients statewide.	

66. Agency: Human Services Department		Contractor: East Arkansas Youth Services Inc	
Div/Prog: Children And Family		Location: Marion	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$71,262.60	Funding: Federal - 17% - Title IV-E (CFDA 93.658)-17; State - 83%	
Total Projected:	\$285,050.40	Contract Number: 4600029088	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	71,262.60	To purchase Emergency Shelter Services for DCFS clients statewide. The FY 14 contract liability is \$71,262.60 and the projected total cost is \$285,050.40.	
67. Agency: Human Services Department		Contractor: Fort Smith Children's Emergency Shelter, Inc.	
Div/Prog: Children And Family		Location: Fort Smith	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$440,190.00	Funding: Federal - 19% - Foster Care- Title IV E (CFDA 93.658)-19; State - 81%	
Total Projected:	\$1,760,760.00	Contract Number: 4600029090	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	440,190.00	To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$1,760,760.00. The FY 14 contract liability is \$440,190.00.	
68. Agency: Human Services Department		Contractor: HLH Consultants LLC	
Div/Prog: Children And Family		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: RFQ
Total After Review:	\$60,000.00	Funding: Federal - 75% - Safe & Stable Families, CFDA 93.556-75; State - 25%	
Total Projected:	\$420,000.00	Contract Number: 4600028983	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	60,000.00	To provide Adoption Services in DCFS Areas 6,7. Counties to be served include: Jefferson, Lonoke, Pulaski.	
69. Agency: Human Services Department		Contractor: HLH Consultants LLC	
Div/Prog: Children And Family		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$130,000.00	Funding: Federal - 100% - Social Service Block Grant Title XX 93.667-100	
Total Projected:	\$910,000.00	Contract Number: 4600029076	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	130,000.00	To provide Home Study services in DCFS areas 5,6,7. Conway, Faulkner, Jefferson, Lonoke, Pope, Pulaski.	
70. Agency: Human Services Department		Contractor: Lee Lowder LPC Inc.	
Div/Prog: Children And Family		Location: Little Rock	State: AR
Total Authorized:	\$95,000.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFP
Total After Review:	\$185,000.00	Funding: Federal - 100% - SSBG (CFDA 93.667)-100	
Total Projected:	\$325,000.00	Contract Number: 4600023782	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 3	90,000.00	72,431.75	To amend to add \$90,000.00 for FY 14 to this contract for Counseling Services in DCFS Area 3. Add budget/payment schedule and add funding availability. The new maximum liability of the contract is \$185,000.00.
History:			
Amd. 2	0.00	48,974.93	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 3. The maximum liability of the contract and everything else remains the same.

Amd. 1	30,000.00	40,023.14	Add \$30,000.00 to this contract for Counseling Services in DCFS Area 3. Add revised budget payment schedule. The new maximum liability of the contract is \$95,000.00. This action is due to an increase in referrals.
Original:	65,000.00		To provide counseling services in DCFS Area 3.

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<b>71. Agency:</b>	Human Services Department	<b>Contractor:</b>	Lonoke County Taskforce on Child Abuse & Neglect Inc
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Lonoke
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$339,685.30	<b>Org. Term:</b>	07/01/2011 06/30/2012
<b>Total After Review:</b>	\$356,685.30	<b>Funding:</b>	Federal - 35% - Title IV-E-35; State - 65%
<b>Total Projected:</b>	\$475,580.40	<b>Contract Number:</b>	4600024876
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 8	17,000.00	202,610.64	To add \$17,000.00 for Residential Treatment Services for DCFS clients statewide due to over-utilization; revised the budget and funding availability attachments. FY 13 contract liability is \$135,895.10; total contract liability is \$356,685.30.
<b>History:</b>			
Amd. 7	118,895.10	192,512.34	To amend to extend for Residential Treatment Services for DCFS clients statewide and add funding. The new contract liability is \$339,685.30.
Amd. 6	0.00	183,391.62	Move funding dollars within the contract for Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments. Total contract amount remains the same.
Amd. 5	0.00	151,903.42	Move funding dollars within the contract for Residential Treatment Services for DCFS clients statewide. Revise the budget and funding availability attachments. Total contract amount remains the same.
Amd. 4	0.00	475,580.40	Transparency conversion contract 4600021764 CHRIS/PIE
Amd. 3	0.00	59,719.00	Transparency Conversion - Original Contract # 4600021764
Amd. 2	118,895.10	59,719.00	To amend to extend and add funding for Residential Treatment Services for DCFS clients statewide. The contract liability for FY'13 is \$118,895.10. The total contract liability is \$220,790.20.
Amd. 1	-17,000.00	59,719.00	Reduces Funds.
Original:	118,895.10		To purchase Residential Treatment Services for DCFS clients statewide. The facility is located in Lonoke County.

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<b>72. Agency:</b>	Human Services Department	<b>Contractor:</b>	Lonoke Task Force on Child Abuse and Neglect Inc.
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Lonoke
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2013 06/30/2014
<b>Total After Review:</b>	\$402,127.80	<b>Funding:</b>	Federal - 16% - Title IV-E CFDA 93.658-16; State - 84%
<b>Total Projected:</b>	\$1,608,510.00	<b>Contract Number:</b>	4600029091
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	402,127.80		To purchase Emergency Shelter Services for DCFS clients statewide in Fiscal Year 2014. Projected total cost is \$1,608,510.00. FY 14 contract liability is \$402,127.80. Service area will be Statewide.

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<b>73. Agency:</b>	Human Services Department	<b>Contractor:</b>	Northwest Arkansas Childrens Shelter Inc
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Bentonville
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2013 06/30/2014
<b>Total After Review:</b>	\$738,292.80	<b>Funding:</b>	Federal - 19% - 93.658 Foster Care-Title IV E-19; State - 81%
<b>Total Projected:</b>	\$2,953,171.20	<b>Contract Number:</b>	4600029092
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	738,292.80		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$2,953,171.20 and the contract liability is \$738,292.80.

74. Agency: Human Services Department		Contractor: Ouachita Childrens Center Inc	
Div/Prog: Children And Family		Location: Hot Springs	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$231,603.45	Funding: Federal - 17% - Foster Care- Title IV-E, CFDA 93.658-17; State - 83%	
Total Projected:	\$926,413.80	Contract Number: 4600029093	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	231,603.45	To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$926,413.80 and the FY 14 contract liability is \$231,603.45. Service Area: Statewide	

75. Agency: Human Services Department		Contractor: Outcomes, Incorporated	
Div/Prog: Children And Family		Location: Springdale	State: AR
Total Authorized:	\$2,662,800.80	Org. Term: 07/01/2007 06/30/2008	Procurement: RFP
Total After Review:	\$2,682,800.80	Funding: State - 100%	
Total Projected:	\$1,761,039.00	Contract Number: 4600024751	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 19	20,000.00	2,190,127.06	To add \$20,000.00 for Developmental Disability Services for DCFS clients statewide due to over-utilization. Revising the budget and funding availability attachments. The FY"13 contract liability is \$290,000.00; the total contract liability is \$2,682,800.80.
History:			
Amd. 18	270,000.00	2,163,851.92	To amend to extend until 6/30/2014 and add funding of \$270,000 for Developmental Disability Services for DCFS clients statewide. Revising the Budget and Funding Availability Attachments, and correcting the projected total cost of the contract to \$2,952,800.80. The new contract liability is \$2,662,800.80.
			06/30/2014
Amd. 17	-130,000.00	2,089,929.74	To reduce \$130,000.00 for Developmental Disability Services for DCFS clients statewide due to under-utilization. Revising the budget and funding availability attachments. FY "13 liability is \$270,000.00. Updated projected total contract cost \$6,392,800.80
Amd. 16	0.00	1,872,083.76	Transparency conversion - #4600012806 CHRIS/PIE
Amd. 15	0.00	1,872,083.76	Transparency Conversion Original Contract #4600012806
Amd. 14	400,000.00	1,872,083.76	To amend to extend for Developmental Disability Services for DCFS clients statewide and revise the budget and funding availability attachments. The revised contract liability is \$2,522,800.80.
			06/30/2013
Amd. 13	100,000.00	1,872,083.76	Additional Funds for services due to over-utilization of original funding.
Amd. 12	200,000.00	1,872,083.76	Additional Funds for services due to higher than anticipated utilization.
Amd. 11	0.00	1,605,581.61	Revises Performance Indicators.
Amd. 10	200,000.00	1,349,351.69	Additional Funds, Date Extension for services.
			06/30/2012
Amd. 9	240,000.00	1,349,351.69	Additional Funds
Amd. 8	345,700.20	903,773.34	Additional Funds, Date Extension
			06/30/2011
Amd. 7	10,000.00	903,773.34	To provide Developmental Disability Services for DCFS clients statewide.
Amd. 6	335,700.20	586,980.54	Increases funds and extends contract date.
			06/30/2010
Amd. 5	-80,000.00	586,980.54	Reduce funds.

Amd. 4	120,000.00	448,363.24	Increases funds for services.	
Amd. 3	60,000.00	244,072.79	Increase funds.	
Amd. 2	295,700.20	210,252.39	Increases funds and extends contract date.	06/30/2009
Amd. 1	44,123.20	18,057.44	Increases funds for services.	
Original:	251,577.00		To purchase Developmental Disability Services for DCFS clients statewide.	

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<b>76. Agency:</b>	Human Services Department	<b>Contractor:</b>	Sat Nam Yoga Therapy PLLC Courtney A Frierson
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2013 06/30/2014
<b>Total After Review:</b>	\$40,000.00	<b>Funding:</b>	Federal - 75% - Safe and Stable Families CFDA 93.556-75; State - 25%
<b>Total Projected:</b>	\$280,000.00	<b>Contract Number:</b>	4600028986
<b>Org/Amt:</b>	<u>Amount</u>	<b>Paid To Date</b>	<u>Objective:</u>
			<u>New Exp Date</u>
Original:	40,000.00	To provide Adoption Services in DCFS Areas 3,5,6. Service Area is Pulaski, Saline and Faulkner Counties.	

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<b>77. Agency:</b>	Human Services Department	<b>Contractor:</b>	Serenity Counseling LLC
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Huntington
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2013 06/30/2014
<b>Total After Review:</b>	\$38,000.00	<b>Funding:</b>	Federal - 100% - SSBG/Title XX (CFDA 93.667)-100
<b>Total Projected:</b>	\$266,000.00	<b>Contract Number:</b>	4600029077
<b>Org/Amt:</b>	<u>Amount</u>	<b>Paid To Date</b>	<u>Objective:</u>
			<u>New Exp Date</u>
Original:	38,000.00	To provide Home Study services in DCFS Area 2: Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties	

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<b>78. Agency:</b>	Human Services Department	<b>Contractor:</b>	Service Toward Enhancing Positive Solutions
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2013 06/30/2014
<b>Total After Review:</b>	\$51,500.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant Title XX-100
<b>Total Projected:</b>	\$360,500.00	<b>Contract Number:</b>	4600029078
<b>Org/Amt:</b>	<u>Amount</u>	<b>Paid To Date</b>	<u>Objective:</u>
			<u>New Exp Date</u>
Original:	51,500.00	To provide Home Study services in DCFS Areas 3,7,10. Arkansas, Ashley, Bradley, Calhoun, Chicot, Clark, Cleveland, Dallas, Desha, Garland, Grant, Hot Spring, Howard, Lincoln, Montgomery, Perry, Pike, Polk, Prairie, Saline.	

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<b>79. Agency:</b>	Human Services Department	<b>Contractor:</b>	South Arkansas Youth Services Inc
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Magnolia
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2013 06/30/2014
<b>Total After Review:</b>	\$142,525.20	<b>Funding:</b>	Federal - 16% - Title IV-E, Foster Care - CFDA 93.658-16; State - 84%
<b>Total Projected:</b>	\$570,100.80	<b>Contract Number:</b>	4600029094
<b>Org/Amt:</b>	<u>Amount</u>	<b>Paid To Date</b>	<u>Objective:</u>
			<u>New Exp Date</u>
Original:	142,525.20	To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$570,100.80. The FY"14 contract liability is \$142,525.20.	

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<b>80. Agency:</b>	Human Services Department	<b>Contractor:</b>	South Arkansas Youth Services, Inc.
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Magnolia
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$1,323,200.10	<b>Org. Term:</b>	07/01/2011 06/30/2012
<b>Total After Review:</b>	\$1,397,204.70	<b>Funding:</b>	Federal - 27% - Title IVE, CFDA 93.658-27; State - 73%
<b>Total Projected:</b>	\$2,383,019.20	<b>Contract Number:</b>	4600025125
<b>Org/Amt:</b>	<u>Amount</u>	<b>Paid To Date</b>	<u>Objective:</u>
			<u>New Exp Date</u>

Amd. 7	74,004.60	745,298.73	To add \$74,004.60 for Residential Treatment Services for DCFS clients statewide due to over-utilization. Revising the budget and funding availability attachments. FY"13 contract liability is \$447,852.25; the total contract liability is \$1,397,204.70.	
<b>History:</b>				
Amd. 6	483,847.65	714,401.82	To amend to extend for Residential Treatment Services for Division of Children and Family Services clients statewide. New contract liability is \$1,323,200.10	06/30/2014
Amd. 5	-110,000.00	605,803.77	To reduce \$110,000.00 for Residential Treatment Services for DCFS clients statewide due to under-utilization. Revising the Budget and Funding availability attachments. New contract total is \$839,352.45.	
Amd. 4	0.00	289,084.95	Transparency Conversion(4600021765)CHRIS/PIE	
Amd. 3	0.00	289,084.95	Transparency Conversion-Original contract #4600021765	
Amd. 2	483,847.65	289,084.95	To amend to extend for Residential Treatment Services for DCFS clients statewide. The revised contract liability is \$949,352.45.	06/30/2013
Amd. 1	-130,000.00	257,780.00	Reduces Funds.	
Original:	595,504.80		To purchase Residential Treatment Services for DCFS clients statewide. The total contract liability is \$595,504.80	

<b>81. Agency:</b> Human Services Department		<b>Contractor:</b> Sunshine House of Fordyce Inc	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Fordyce	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$178,156.50	<b>Funding:</b> Federal - 15% - Title IV-E, Foster Care - CFDA 93.658-15; State - 85%	
<b>Total Projected:</b>	\$712,626.00	<b>Contract Number:</b> 4600029115	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>
Original:	178,156.50	To purchase Emergency shelter services for DCFS clients statewide. The projected total cost is \$712,626.00 and the FY 14 contract liability is \$178,156.50	

82. Agency: Human Services Department		Contractor: The United Methodist Children's Home, Inc. dba United Methodist Children's Home		
Div/Prog: Children And Family		Location: Little Rock		State: AR
Total Authorized:	\$5,831,964.80	Org. Term: 07/01/2011	06/30/2012	Procurement: RFP
Total After Review:	\$5,981,964.80	Funding: Federal - 20% - Title IV-E Foster Care (CFDA 93.658)-20; State - 80%		
Total Projected:	\$7,609,286.40	Contract Number: 4600024714		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	150,000.00	3,341,766.66	To add \$150,000.00 for Residential Treatment Services for DCFS clients statewide due to over-utilization. Revising the budget and funding availability attachments. FY"13 contract liability is \$2,072,321.60; total contract liability is \$5.981,964.80.	
History:				
Amd. 6	1,902.321.60	3,341,766.66	To amend to extend for Residential Treatment Services for DCFS clients statewide through June 30, 2014; add funding and revise the projected total cost to \$7,839,286.40. The new contract liability is \$5,831.964.80.	06/30/2014
Amd. 5	20,000.00	2,812,547.74	To add \$20,000.00 and move funding within the contract for Residential Treatment Services for DCFS clients statewide. Revising the budget and the funding availability attachments. FY "13 liability is \$1,922,321.60.	
Amd. 4	0.00	1,452,908.98	Transparency Conversion - 4600021766 - CHRIS/PIE	
Amd. 3	0.00	1,452,908.98	Transparency Conversion - Original Contract #4600021766	
Amd. 2	1,902,321.60	1,452,908.98	To amend to extend for Residential Treatment Services for DCFS clients statewide. The contract liability is \$3,909,643.20.	06/30/2013



Amd. 1 105,000.00 1,276,683.64 To add \$105,000.00 and move funding within the contract for Residential Treatment Services for DCFS clients statewide due to over-utilization of current funding and revise the Budget attachment. The new contract liability is \$2,007,321.60.

Original: 1,902,321.60 To purchase Residential Treatment Services for Division of Children and Family Services clients statewide.

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**83. Agency:** Human Services Department **Contractor:** Theresa Caldwell  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR

**Total Authorized:** \$165,000.00 **Org. Term:** 07/01/2008 06/30/2009 **Procurement:** RFQ  
**Total After Review:** \$167,000.00 **Funding:** State - 100%  
**Total Projected:** \$315,000.00 **Contract Number:** 4600015152

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	2,000.00	92,380.73	To amend to extend to FY2014 and add funding for Legal Representation for minor children and clients statewide in the custody of the Division of Children and Family Services.	06/30/2014
<b>History:</b>				
Amd. 4	52,500.00	90,622.83	To amend to extend for Legal Representation for minor children and clients in the custody of the Division of Children and Family Services statewide. The total contract liability is \$165,000.00. State Wide	06/30/2013
Amd. 3	52,500.00	45,153.68	Additional Funds, Date Extension	06/30/2012
Amd. 2	5,000.00	45,153.68	Additional Funds, Date Extension	06/30/2011
Amd. 1	10,000.00	26,298.22	Increases funds and extends contract date.	06/30/2010
Original:	45,000.00		To purchase Legal Representation for minor children and clients in the custody of the Division of Children and Family Services statewide.	

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**84. Agency:** Human Services Department **Contractor:** United Methodist Childrens Home, Inc.  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP  
**Total After Review:** \$142,525.20 **Funding:** Federal - 18% - Title IV-E, Foster Care (CFDA 93.658)-18; State - 82%  
**Total Projected:** \$570,100.80 **Contract Number:** 4600029095

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	142,525.20		To provide Emergency Shelter services for Division of Children and Family Services(DCFS) clients statewide. The contract liability is \$142,525.20 and the projected total cost is \$570,100.80.	

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**85. Agency:** Human Services Department **Contractor:** Vera Lloyd Presbyterian Home and Family Services, Inc.  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR

**Total Authorized:** \$1,753,900.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP  
**Total After Review:** \$1,773,900.00 **Funding:** Federal - 19% - Title IV-E Foster Care (CFDA 93.658)-19; State - 81%  
**Total Projected:** \$2,365,200.00 **Contract Number:** 4600024890

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	20,000.00	1,018,980.00	To add \$20,000.00 for Residential Treatment Services for DCFS clients statewide due to over-utilization. Revising the budget and funding availability attachments. FY'13 contract liability is \$581,300.00; total contract liability is \$1,773,900.00.	
<b>History:</b>				
Amd. 7	591,300.00	968,760.00	To amend to extend through June 30, 2014 for Residential Treatment Services for DCFS clients statewide and add funds. The new contract liability is \$1,753,900.00.	06/30/2014
Amd. 6	-30,000.00	874,800.00	To reduce \$30,000.00 for Residential Treatment Services for DCFS clients statewide due to under-utilization.	
Amd. 5	0.00	493,344.00	Transparency Conversion (4600021767) CHRIS/PIE	

Amd. 4	0.00	493,344.00	Transparency Conversion Original Contract # 4600021767	
Amd. 3	591,300.00	493,344.00	To amend to add \$591,300.00 for FY '13 funding for Residential Treatment Services for DCFS clients statewide. Total contract liability is \$1,192,600.00. The facility is located in Drew County, Arkansas.	
Amd. 2	0.00	493,344.00	Extends contract date.	06/30/2013
Amd. 1	10,000.00	394,424.00	To add \$10,000.00 and move funding within the contract for Residential Treatment Services for DCFS clients statewide due to over-utilization of current funding and revise the Budget attachment. The new contract liability is \$601,300.00.	
Original:	591,300.00		To purchase Residential Treatment Services for DCFS clients statewide. The total contract liability is \$591,300.00.	

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<b>86. Agency:</b>	Human Services Department	<b>Contractor:</b>	Vera Lloyd Presbyterian Home and Family Services, Inc.	
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$178,156.50	<b>Funding:</b>	Federal - 18% - Title IV-E, Foster Care (CFDA 93.658)-18; State - 82%	
<b>Total Projected:</b>	\$712,626.00		<b>Contract Number:</b> 4600029096	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	178,156.50		To purchase Emergency Shelter services for Division of Children and Family Services (DCFS) clients statewide. The contract liability is \$178,156.50 and the projected total cost is \$712,626.00.	

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<b>87. Agency:</b>	Human Services Department	<b>Contractor:</b>	Winn Counseling PA	
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Siloam Springs	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> SSI
<b>Total After Review:</b>	\$70,000.00	<b>Funding:</b>	Federal - 75% - Safe and Stable Families CFDA 93.556-75; State - 25%	
<b>Total Projected:</b>	\$490,000.00		<b>Contract Number:</b> 4600028990	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	70,000.00		To provide Adoption Services in DCFS Areas 1,2,5,7. Service Area is Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Garland, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell.	

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<b>88. Agency:</b>	Human Services Department	<b>Contractor:</b>	Youth Bridge Inc	
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Fayetteville	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$106,893.90	<b>Funding:</b>	Federal - 17% - Title IV-E, Foster Care - CFDA 93.658-17; State - 83%	
<b>Total Projected:</b>	\$427,575.60		<b>Contract Number:</b> 4600029097	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	106,893.90		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$427,575.60 and the FY 14 contract liability is \$106,893.90.	

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<b>89. Agency:</b>	Human Services Department	<b>Contractor:</b>	Youth Home Inc	
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$797,888.90	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$827,888.90	<b>Funding:</b>	Federal - 27% - 93.658 Foster Care Title IV-E-27; State - 73%	
<b>Total Projected:</b>	\$1,049,185.20		<b>Contract Number:</b> 4600024576	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

Amd. 8	30,000.00	459,608.82	To add \$30,000.00 for Residential Treatment Services for DCFS clients statewide due to over-utilization. Revising the budget and funding availability attachments. Statewide.	
<b>History:</b>				
Amd. 7	262,296.30	435,073.08	To amend to extend and to add funding for FY'14 for Residential Treatment Services for DCFS clients statewide. Revise projected total cost. The new contract liability is \$797,888.90.	06/30/2014
Amd. 6	0.00	147,009.12	To move funding within the contract for Residential Treatment Services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The contract liability remains the same.	
Amd. 5	0.00	210,658.32	Transparency conversion (4600021769) CHRIS/PIE	
Amd. 4	0.00	210,658.32	Transparency Conversion-Original Contract # 4600021769	
Amd. 3	262,296.30	210,658.32	To add \$262,296.30 for FY '13 funding for Residential Treatment Services for DCFS clients statewide. Total contract liability is \$535,592.60. Statewide.	
Amd. 2	0.00	210,658.32	Extends contract date.	06/30/2013
Amd. 1	11,000.00	171,236.88	To add \$11,000.00 and move funding within the contract for Residential Treatment Services for DCFS clients statewide due to over-utilization of current funding and revise the Budget attachment. The new contract liability is \$273,296.30.	
Original:	262,296.30		To purchase Residential Treatment Services for DCFS clients statewide. The total contract liability is \$262,296.30.	

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<b>90. Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Hunger Relief Alliance, Inc.	
<b>Div/Prog:</b>	County Operations	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	01/18/2013 06/30/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$49,870.00	<b>Funding:</b>	Federal - 50% - USDA, Food and Nutrition Service - CFDA 10.561-50; Other - 50% - HRA	
<b>Total Projected:</b>	\$199,480.00		<b>Contract Number:</b>	4600028092
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	49,870.00		The purpose of this contract is to acquire hunger relief services in the state of Arkansas. The Arkansas Hunger Relief Alliance will be continuing a SNAP outreach campaign targeting local hunger relief, social service, and healthcare agencies throughout the state. Service Area is Statewide.	

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<b>91. Agency:</b>	Human Services Department	<b>Contractor:</b>	Russellville School District	
<b>Div/Prog:</b>	County Operations	<b>Location:</b>	Russellville	<b>State:</b> AR
<b>Total Authorized:</b>	\$414,048.00	<b>Org. Term:</b>	07/01/2007 06/30/2008	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$477,498.00	<b>Funding:</b>	Federal - 100% - USDA - Food and Nutrition Services, CFDA 10.561-100	
<b>Total Projected:</b>	\$492,695.00		<b>Contract Number:</b>	4600024685
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 8	63,450.00	368,904.93	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2014 and the contract budget will be increased. Services are provided in Pope County.	
<b>History:</b>				
Amd. 7	0.00	306,875.40	Transparency Conversion - Original Contract # 4600012591	

Amd. 6	61,955.00	306,875.40	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period through June 30, 2013 and add funding.	06/30/2013
Amd. 5	0.00	266,551.59	Revises Terms and Conditions.	
Amd. 4	62,730.00	245,228.09	Additional Funds, Date Extension	06/30/2012
Amd. 3	73,800.00	162,085.73	To add funds and extend period for services are provided to Pope County.	06/30/2011
Amd. 2	74,243.00	95,170.05	Increases funds and extends contract date.	06/30/2010
Amd. 1	70,935.00	26,232.99	Increases funds and extends contract date.	06/30/2009
Original:	70,385.00		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Pope County.	

**92. Agency:** Human Services Department **Contractor:** Texarkana Arkansas School District #7  
**Div/Prog:** County Operations **Location:** Texarkana **State:** AR  
**Total Authorized:** \$285,944.04 **Org. Term:** 07/01/2007 06/30/2008 **Procurement:** RFP  
**Total After Review:** \$330,608.54 **Funding:** Federal - 100% - USDA-Food and Nutrition Services CFDA - 10.561-100  
**Total Projected:** \$345,086.00 **Contract Number:** 4600024687

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	44,664.50	254,655.71	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2014 and the contract budget will be increased. Services are provided in Miller County.	06/30/2014

**History:**

Amd. 7	0.00	209,565.90	Transparency Conversion - Original Contract # 4600012594	
Amd. 6	43,583.92	209,565.90	To provide Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients. To extend the contract through June 30, 2013 and add funding.	06/30/2013
Amd. 5	0.00	184,768.51	Revises Terms and Conditions.	
Amd. 4	43,583.92	169,223.74	Additional Funds	06/30/2012
Amd. 3	51,275.20	113,793.42	To extend and add funds for services in Miller County.	06/30/2011
Amd. 2	49,273.00	71,164.14	Increases funds and extends contract date.	06/30/2010
Amd. 1	48,930.00	17,395.66	Increases funds and extends contract date.	06/30/2009
Original:	49,298.00		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Miller County.	

**93. Agency:** Human Services Department **Contractor:** Valley View School District  
**Div/Prog:** County Operations **Location:** Jonesboro **State:** AR  
**Total Authorized:** \$483,565.00 **Org. Term:** 07/01/2007 06/30/2008 **Procurement:** RFP  
**Total After Review:** \$610,955.92 **Funding:** Federal - 100% - USDA-Food and Nutrition Services, CFDA#10.561-100  
**Total Projected:** \$491,400.00 **Contract Number:** 4600024688

<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. 8	127,390.92	408,470.47	This vendor provides Supplemental Nutrition Assistance Program (Snap) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2014 and the contract budget will be increased. Services are provided in Craighead and Crittenden Counties. Projected contract total has been increased to \$610,955.92.	06/30/2014
<b>History:</b>				
Amd. 7	0.00	305,169.38	Transparency Conversion - Original Contract 4600012595	
Amd. 6	125,645.00	305,169.38	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services in Craighead County, Arkansas. DHS plans to extend this contract for an additional twelve month period and add one additional service County. The contract budget will be increased. Services will be provided in Craighead and Crittenden Counties beginning July 1, 2012.	06/30/2013
Amd. 5	0.00	270,858.49	Revises Terms and Conditions.	
Amd. 4	64,400.00	247,162.04	Additional Funds, Date Extension	06/30/2012
Amd. 3	75,800.00	159,934.48	To extend and add funds for services in Craighead County.	06/30/2011
Amd. 2	75,800.00	93,866.30	Increases funds and extends contract date.	06/30/2010
Amd. 1	71,720.00	19,614.48	Increases funds and extends contract date.	06/30/2009
Original:	70,200.00		To establish a federally mandated Employment & Training Program for Food Stamp recipients who are able-bodied adults without dependant children (ABAWD) in Craighead County mutually agreeable to both the Division of County Operations and the Valley View School.	

<b>94. Agency:</b> Human Services Department		<b>Contractor:</b> Arkansas Psychiatric Management Services		
<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> Little Rock	<b>State:</b> AR	
<b>Total Authorized:</b>	\$156,800.00	<b>Org. Term:</b> 07/20/2012 06/30/2013	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$323,200.00	<b>Funding:</b> State - 30%; Other - 70% -	Title XIX Reimbursement	
<b>Total Projected:</b>	\$1,155,200.00	<b>Contract Number:</b> 4600024623		
<u><b>Org/Amt:</b></u>	<u><b>Amount</b></u>	<u><b>Paid To Date</b></u>	<u><b>Objective:</b></u>	<u><b>New Exp Date</b></u>
Amd. 1	166,400.00	75,400.00	To amend to extend and add additional funds for FY-14 to provide clinical supervision of Psychological Services by AHDC Psychological Examiners to persons served who have been identified by the Interdisciplinary Teams as needing services at the Arkadelphia Human Development Center (HDC) clients.	06/30/2014
Original:	156,800.00		Provide clinical supervision of Psychological Services	

<b>95. Agency:</b> Human Services Department		<b>Contractor:</b> Glenn McClendon, LLc	
<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> 500 South Baridon Street, Conway, AR 72034	<b>State:</b> AR
<b>Total Authorized:</b>	\$19,200.00	<b>Org. Term:</b> 08/01/2011 06/30/2012	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$28,800.00	<b>Funding:</b> State - 30%; Other - 70% -	Title XIX- Medicaid
<b>Total Projected:</b>	\$67,200.00	<b>Contract Number:</b> 4600022205	
<u><b>Org/Amt:</b></u>	<u><b>Amount</b></u>	<u><b>Paid To Date</b></u>	<u><b>Objective:</b></u>
Amd. 2	9,600.00	10,900.00	To amend to extend to add \$9,600.00 additional funding for FY-14 for Podiatry services to residents at the Arkadelphia Human Development Center (HDC). Attachment 4, mislabeled and changed to correct attachment 5.
<b>History:</b>			

Amd. 1	9,600.00	3,000.00	To provide licensed podiatry services for the residents of Arkadelphia Human Development Center who have developmental disabilities. The licensed podiatrist will operate within the scope of work outlined within the Invitation for Bids Notice and required by Federal ICF/MR regulations and accreditation standards. Work will be performed in Clark County, Arkansas.	06/30/2013
Original:	9,600.00		To provide licensed podiatry services for the residents of Arkadelphia Human Development Center who have developmental disabilities. The licensed podiatrist will operate within the scope of work outlined within the Invitation for Bids Notice and required by Federal ICF/MR regulations and accreditation standards. Work will be performed in Clark County, Arkansas.	
96.	Agency: Human Services Department		Contractor: James Austin Capps Jr	
	Div/Prog: Developmental Disabilities		Location: Conway	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: CB	
Total After Review:	\$100,000.00	Funding: State - 30%; Other - 70% - Title XIX Reimbursement		
Total Projected:	\$700,000.00	Contract Number: 4600029192		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	100,000.00	The purpose of this contract is to provide Family Practice Physician Services to the clients at the Conway Human Development Center located in Conway, Arkansas, in the amount of \$100,000.00. Work to be performed at the Conway Human Development Center, Faulkner County, Arkansas.		
97.	Agency: Human Services Department		Contractor: Plum Run, Inc.	
	Div/Prog: Developmental Disabilities		Location: Conway	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: SSJ	
Total After Review:	\$90,000.00	Funding: State - 30%; Other - 70% - Title XIX-Reimbursement		
Total Projected:	\$90,000.00	Contract Number: 4600029282		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	90,000.00	The purpose of this contract is to provide psychiatric services to residents of the Booneville Human Development Center, Booneville, Arkansas. Service area is Logan County.		
98.	Agency: Human Services Department		Contractor: Arkansas Foundation for Medical Care, Inc.	
	Div/Prog: Medical Services		Location: Fort Smith	State: AR
Total Authorized:	\$2,173,407.00	Org. Term: 07/01/2010 06/30/2011	Procurement: RFP	
Total After Review:	\$2,952,484.00	Funding: Federal - 75% - Medicaid - (CFDA-93.778)-75; State - 25%		
Total Projected:	\$4,880,155.00	Contract Number: 4600025735		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	779,077.00	1,924,708.58	To amend to extend the contract and add funds through FY 14 for the original stated purpose and coverage area.	06/30/2014
History:				
Amd. 4	58,509.00	1,924,708.58	To amend funds in FY 13's budget for the original stated purpose and coverage area. The total projected cost has been updated to \$5,289,715.00.	
Amd. 2	720,568.00	1,218,088.47	Amend to extend the contract for fy'13 and increase funding for the original stated purpose and coverage area.	06/30/2013
Amd. 1	697,165.00	455,675.36	Additional Funds, Date Extension	06/30/2012
Original:	697,165.00	To review individual plans of care and prior authorizations for Child Health Management Services for Medicaid Beneficiaries Under Age 21. Service coverage area is Statewide.		

<b>99. Agency:</b> Human Services Department		<b>Contractor:</b> Arkansas Foundation for Medical Care, Inc.	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>	\$3,081,837.00	<b>Org. Term:</b> 07/01/2010 06/30/2011	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$4,546,349.00	<b>Funding:</b> Federal - 50% - Medicaid - (CFDA-93.778)-50; State - 50%	
<b>Total Projected:</b>	\$7,190,953.00	<b>Contract Number:</b> 4600025731	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 5	1,464,512.00	2,936,580.54	To amend to extend the contract and add funds through FY"14 and revise the performance indicators for the original stated purpose and coverage area. The total projected cost has been updated to \$8,939,885.00.
<b>History:</b>			
Amd. 4	0.00	1,970,391.89	Transparency Conversion - Original Contract #4600019315
Amd. 3	1,027,279.00	1,524,264.19	Additional Funds to continue Medicaid provider representation program and Date Extension
Amd. 2	0.00	1,012,136.16	Adjust Funding
Amd. 1	1,027,279.00	773,928.07	Additional Funds, Date Extension
Original:	1,027,279.00		To provide a Medicaid provider representative program to maintain active feedback and professional relations with Medicaid providers including, but not limited to primary care physicians, selected specialty physicians, and hospitals. Service coverage area is statewide.

<b>100. Agency:</b> Human Services Department		<b>Contractor:</b> Arkansas Foundation for Medical Care, Inc.	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>	\$3,195,816.00	<b>Org. Term:</b> 07/01/2010 06/30/2011	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$4,261,088.00	<b>Funding:</b> Federal - 50% - Medicaid - (CFDA-93.778)-50; State - 50%	
<b>Total Projected:</b>	\$7,456,904.00	<b>Contract Number:</b> 4600025733	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 6	1,065,272.00	2,913,641.82	To amend to extend the contract and add funds through FY"14 for the original stated purpose and coverage area.
<b>History:</b>			
Amd. 5	0.00	2,014,035.41	Transparency Conversion - Original Contract #4600019316
Amd. 4	0.00	2,014,035.41	Amend SFY"12 funds to move \$17,000.00 from reimbursable expenses to compensation for the original stated purpose and coverage area.
Amd. 3	1,065,272.00	1,694,161.91	Amend to extend to SFY 2013 and to increase budget by \$1,065,272.00 for the original stated purpose and coverage area.
Amd. 2	0.00	1,040,643.82	To revise FY"12 budget to move \$36,579.00 from compensation to reimbursable expenses.
Amd. 1	1,065,272.00	735,163.58	Additional Funds, Date Extension
Original:	1,065,272.00		To maintain feedback and positive relations with Medicaid beneficiaries by establishing a beneficiary complaint line and complaint resolution process, conducting beneficiary surveys, etc. The contractor will also manage the non-emergency transportation programs statewide.

<b>101. Agency:</b> Human Services Department		<b>Contractor:</b> Arkansas Foundation for Medical Care, Inc.	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>	\$2,698,999.00	<b>Org. Term:</b> 07/01/2010 06/30/2011	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$3,925,880.00	<b>Funding:</b> Federal - 75% - Medicaid - (CFDA-93.778)-75; State - 25%	
<b>Total Projected:</b>	\$6,125,112.00	<b>Contract Number:</b> 4600025734	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 8	1,226,881.00	2,433,749.79	To amend to extend the contract and add funds through FY"14 and revise the performance indicators for the original stated purpose and coverage area.
<b>History:</b>			



Amd. 7	0.00	1,819,953.95	Transparency Conversion - Original Contract #4600019317	
Amd. 6	0.00	1,819,431.37	To amend SFY"12"s budget to move \$3,000 from reimbursement to compensation for the original stated purpose and coverage area.	
Amd. 5	0.00	1,413,151.27	To amend the fy"12"s budget for the original stated purpose and coverage area.	
Amd. 4	875,016.00	1,413,151.27	Amend to extend to SFY 2013, to modify Performance Indicators and increase budget by \$875,016.00 for the original stated purpose and coverage area.	06/30/2013
Amd. 3	73,951.00	311,092.18	Additional Funds for NICU services and standards.	
Amd. 2	0.00	957,326.17	Adjust funding between compensation and expenses.	
Amd. 1	875,016.00	613,035.68	Additional Funds, Date Extension	06/30/2012
Original:	875,016.00		To develop and manage quality improvement activities to improve the quality and effectiveness of medical care received by the DMS beneficiaries. Service coverage area is Statewide.	

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**102. Agency:** Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.  
**Div/Prog:** Medical Services **Location:** Fort Smith **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSJ  
**Total After Review:** \$703,045.00 **Funding:** Federal - 75% - Medicaid (CFDA-93.778)-75; State - 25%  
**Total Projected:** \$990,000.00 **Contract Number:** 4600029180  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 703,045.00 To perform comprehensive record reviews to identify utilization variances in the documentation of all services both those requiring a prior authorization and services not requiring prior authorization and paid claims for beneficiaries receiving Child Health Management Services (CHMS). The service coverage area is statewide.

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**103. Agency:** Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.  
**Div/Prog:** Medical Services **Location:** Fort Smith **State:** AR  
**Total Authorized:** \$10,900,754.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP  
**Total After Review:** \$16,522,141.00 **Funding:** Federal - 75% - Medicaid - (CFDA-93.778)-75; State - 25%  
**Total Projected:** \$38,152,639.00 **Contract Number:** 4600025724  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 6 5,621,387.00 8,512,508.86 To amend to extend the contract and add funds through FY 14 for the original stated purpose and coverage area. The total projected cost has been updated to \$39,007,689.00 06/30/2014  
**History:**  
Amd. 5 0.00 8,091,752.57 To amend the contract to clarify the PI"s and budget description for prior authorizations of lab, x-ray and professional services as specified by DMS and mutually agreed upon by both parties. This amendment does not increase the budget amount and is for the original stated purpose and coverage area.  
Amd. 4 0.00 4,662,251.33 Transparency Conversion - Original Contract #4600021339  
Amd. 3 5,450,377.00 3,615,379.18 To amend to extend the contract for fy"13, increase the funding and modify the performance indicators for the original stated purpose and coverage area. 06/30/2013  
Amd. 2 0.00 2,065,323.29 Revises Performance Indicators.  
Amd. 1 0.00 866,561.55 Revises Performance Indicators.  
Original: 5,450,377.00 To provide utilization management through prior authorizations, and concurrent and retrospective reviews. Service coverage area is Statewide.

**104. Agency:** Human Services Department **Contractor:** Arkansas Health Care Access Foundation, Inc.  
**Div/Prog:** Medical Services **Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSJ  
**Total After Review:** \$231,404.00 **Funding:** State - 100%  
**Total Projected:** \$231,404.00 **Contract Number:** 4600028436  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
 Original: 231,404.00 To provide formalized mechanism for health and medical professionals, including dental, to participate in volunteer services to uninsured Arkansans. Service coverage area is statewide.

**105. Agency:** Human Services Department **Contractor:** HP Enterprise Services, LLC.  
**Div/Prog:** Medical Services **Location:** Little Rock **State:** AR  
**Total Authorized:** \$76,381,909.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** SSJ  
**Total After Review:** \$98,760,209.00 **Funding:** Federal - 70% - Centers for Medicare and Medicaid Services (CMS) CFDA 93.778 and 93.779-70; State - 30%  
**Total Projected:** \$83,592,512.00 **Contract Number:** 4600021461  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
 Amd. 12 22,378,300.00 51,693,905.38 To extend the service period, and add compensation and expense funding for the period of July 1, 2013 through December 31, 2013. Also to increase the Projected Total to \$98,760,209.00. Extends all current fiscal agent contractor services to provide operational support for the Arkansas Medicaid program which serves Arkansas residents state-wide. 12/31/2013  
**History:**  
 Amd. 11 0.00 47,797,542.67 To transfer authority from the contingency line item in the amount of \$583,600.00 to compensate the contractor for additional staff required for further development of the Medicaid Payment Improvement Initiative project to implement a new strategy for paying Medicaid providers for their services to Arkansas Medicaid patients. New deliverables and performance indicators are added (see Attachment 6, Addendum 9). No changes in overall contract amount or service coverage area.  
 Amd. 10 0.00 46,500,043.51 To transfer authority from the contingency line item to compensate the contractor for continued work to implement the changes needed in the Arkansas Medicaid Management Information System (MMIS) to comply with the new requirements for implementation of the federally mandated International Classification of Diseases, Tenth Edition (ICD-10) set of medical diagnosis and inpatient procedure codes. No changes in overall contract amount or service coverage area.  
 Amd. 9 5,000,000.00 37,069,875.85 To add funding to compensate the contractor for their work to implement the changes needed in the Arkansas Medicaid Management Information System (MMIS) to comply with the new requirements for implementation of the federally mandated International Classification of Diseases, Tenth Edition (ICD-10) set of medical diagnosis and inpatient procedure codes. Service Area is Statewide.  
 Amd. 8 0.00 37,069,875.85 To transfer authority from the contingency line item in the amount of \$262,680.00 to compensate the contractor for their work to remediate the Arkansas Medicaid Management Information System (MMIS) to meet the new transaction requirements of Section 1104 of the Affordable Care Act (ACA). No change in overall contract amount. Service Area is Statewide  
 Amd. 7 0.00 33,834,455.81 To transfer authority from the contingency line item in the amount of \$4,311,500 to compensate the contractor for their continued support of the Governor's Payment Improvement Initiative Project. This continues current work being done, plus some new processes and systems infrastructure hosting services. No change in overall contract amount.

Amd. 6	0.00	25,528,321.59	To transfer authority from the contingency line item in the amount of \$306,744 to compensate the contractor for implementation of the system and business processes changes needed to comply with new Federal requirements for monthly Medicaid provider background screenings. Also to transfer funding in the amount of \$2,402,000 from the Systems Staff line item to a separate Payment Improvement Initiative Project line item. No change in overall contract amount.	
Amd. 5	0.00	21,779,768.93	To transfer authority from the contingency line item in the amount of \$297,690 to continue the development and implementation activities for the MAPIR to support the CMS Electronic Health Record provider incentive program. The contractor will provide continued development, implementation and ongoing support for the MAPIR program as noted in the addendum to Attachment 6 Deliverables. No change in overall contract amount. Service Area is Statewide	
Amd. 4	34,966,788.00	21,187,810.17	To extend the service period, and add compensation and expense funding for the period of July 1, 2012 through June 30, 2013. Amendment extends the current Medicaid Fiscal Agent contract through the next State fiscal year (FY2013), and is for the original stated purpose and coverage area. Extends all current fiscal agent contractor services to provide operational support for the Arkansas Medicaid program which serves Arkansas residents state-wide.	06/30/2013
Amd. 3	0.00	16,988,356.38	Adjust Funds.	
Amd. 2	0.00	13,236,848.40	Adjust Funds.	
Amd. 1	0.00	2,802,988.57	Adjust Funds.	
Original:	36,415,121.00		New contract to extend contractor services as Fiscal Agent for Arkansas Medicaid program operations. To provide statewide continued operations, maintenance and enhancement of the Medicaid Management Information System (MMIS).	

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<b>106. Agency:</b>	Human Services Department	<b>Contractor:</b>	Palco, Inc.	
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Maumelle	<b>State:</b> AR
<b>Total Authorized:</b>	\$3,377,576.00	<b>Org. Term:</b>	07/01/2009 06/30/2010	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$4,676,072.00	<b>Funding:</b>	Federal - 50% - Medicaid CFDA 93.778-50; State - 50%	
<b>Total Projected:</b>	\$5,548,200.00	<b>Contract Number:</b>	710DM1001	

  

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	1,298,496.00	2,762,604.68	To amend to extend through SFY 2014 and to add funding to Arkansas Independent Choices program and to combine the contract for Region 1 (eight counties) for statewide coverage area.	06/30/2014
<b>History:</b>				
Amd. 4	929,088.00	506,751.64	To extend contract for 2013 and add funds. This amendment is for the same stated purpose and coverage area as the current contract.	06/30/2013
Amd. 3	929,088.00	1,088,531.96	Additional Funds, Date Extension	06/30/2012
Amd. 2	0.00	1,088,531.96	Extends services to Fulton, Izard, Sharp, Lawrence, Randolph, Clay and Greene Counties.	
Amd. 1	726,800.00	547,828.79	Additional Funds, Date Extension	06/30/2011
Original:	792,600.00		The contractor is the Financial Management Services Agency for the Arkansas Independent Choices program operating under the Arkansas Medicaid Personal Care Program. Service area is statewide EXCLUDING Phillips, Lee, St. Francis, Cross, Crittenden, Craighead, Mississippi, Greene, Lawrence, Sharp, Izard, Randolph and Clay counties.	

107. Agency: Human Services Department		Contractor: Pinnacle Business Solutions, Inc.		
Div/Prog: Medical Services		Location: Little Rock	State: AR	
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP	
Total After Review:	\$646,911.00	Funding: Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%		
Total Projected:	\$3,577,817.00	Contract Number: 4600029289		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	646,911.00	To provide institutional cost report audit services for provider reimbursement. The service coverage area is statewide.		

108. Agency: Human Services Department		Contractor: QSource of Arkansas		
Div/Prog: Medical Services		Location: Little Rock	State: AR	
Total Authorized:	\$5,023,545.00	Org. Term: 06/30/2010 06/30/2011	Procurement: RFP	
Total After Review:	\$6,698,060.00	Funding: Federal - 75% - Medicaid -(CFDA-93.778)-75; State - 25%		
Total Projected:	\$8,372,575.00	Contract Number: 4600025971		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	1,674,515.00	4,519,655.88	To amend to extend the contract and add funds through FY"14 and revise the performance indicators for the original stated purpose and coverage area.	06/30/2014
History:				
Amd. 3	0.00	2,597,875.92	Transparency Conversion - Original Contract #4600019487	
Amd. 2	1,674,515.00	2,597,875.92	Amend to extend the contract for fy'13 and increase funding for the original stated purpose and coverage area.	06/30/2013
Amd. 1	1,674,515.00	725,957.32	Additional Funds, Date Extension	06/30/2012
Original:	1,674,515.00	To provide retrospective reviews of physical, speech & occupational therapies, & prior authorizations for personal care for U-21 Medicaid recipients statewide.		

109. Agency: Human Services Department		Contractor: QSource of Arkansas		
Div/Prog: Medical Services		Location: Little Rock	State: AR	
Total Authorized:	\$1,274,400.00	Org. Term: 06/30/2010 06/30/2011	Procurement: RFP	
Total After Review:	\$2,155,102.00	Funding: Federal - 75% - Medicaid -(CFDA-93.778)-75; State - 25%		
Total Projected:	\$2,124,000.00	Contract Number: 4600025969		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	880,702.00	1,168,200.00	To amend to extend the contract and add funds through FY 14 and revise the performance indicators for the original stated purpose and coverage area. The Projected Total Cost has been updated to \$3,036,183.00	06/30/2014
History:				
Amd. 3	0.00	672,600.00	Transparency Conversion - Original Contract #4600019486	
Amd. 2	424,800.00	672,600.00	Amend to extend to SFY 2013 and to increase the budget by \$424,800.00 for the original stated purpose and coverage area.	06/30/2013
Amd. 1	424,800.00	247,000.00	Additional Funds, Date Extension	06/30/2012
Original:	424,800.00	To provide management of Regional Quality Initiative, contract management and evaluation of a pilot program statewide.		

110. Agency: Human Services Department		Contractor: Lions World Services for the Blind Incorporated dba World Services for the Blind		
Div/Prog: Services For The Blind		Location: Little Rock	State: AR	
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: SSJ	
Total After Review:	\$352,600.00	Funding: Federal - 91% - Independent Living-Older Blind CFDA 84.177B-91; State - 9%		
Total Projected:	\$352,600.00	Contract Number: 4600029259		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Original: 352,600.00

The purpose is to contract for independent living assessment services, outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind (OIB) program. Service Area is Statewide.

111. Agency: Human Services Department

Contractor: AmiCare of Arkansas LLC dba Piney Ridge Treatment Center

Div/Prog: Youth Services

Location: Fayetteville

State: AR

Total Authorized: \$473,200.00 Org. Term: 07/01/2011 06/30/2012 Procurement: RFQ

Total After Review: \$695,893.33 Funding: Federal - 44% - Social Service Block Grant-44; State - 37%; Other - 19% - TCM, Rehab

Total Projected: \$175,000.00

Contract Number: 4600021803

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	222,693.33	275,079.00	To request a date extension and to add funding for the existing contract for residential step down and outpatient sex offender treatment services for DYS youth for one additional year. Vendor is changing their name to Piney Ridge Treatment Center Inc.	06/30/2014

History:

Amd. 5	110,000.00	133,059.00	To shift funding sources due to utilization and add \$110,000.00 in compensation for Residential, Step-Down, and Out-Patient Sex Offender treatment to juveniles committed to DYS by Judicial Districts statewide. The Total Projected Cost of the contract has been updated to \$2,348,200.00.
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Amd. 4	226,000.00	129,759.00	To add \$226,000.00 in compensation for Residential, Step-Down, and Out-patient Sex Offender treatment to juveniles committed to DYS by Judicial Districts statewide. The facility, which serves residents statewide, is located in Washington County, Arkansas.
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Amd. 3	25,000.00	50,834.00	To extend the contract for the original purpose and coverage area through June 30, 2013 and to add \$25,000 in compensation for Residential, Step-Down and outpatient Sex Offender treatment to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Washington County, Arkansas.	06/30/2013
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Amd. 2	10,000.00	42,434.00	Additional Funds for the residential, step-down, and out-patient sex offender treatment program.
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Amd. 1	77,200.00	17,360.00	Additional Funds, Change Information
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Original:	25,000.00		To initiate a new contract and add \$ 25,000.00 in compensation for the residential, step-down, and out-patient sex offender treatment to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/2011 through 06
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112. Agency: Human Services Department

Contractor: Comprehensive Juvenile Services Inc

Div/Prog: Youth Services

Location: Fort Smith

State: AR

Total Authorized: \$37,689.00 Org. Term: 07/01/2012 06/30/2013 Procurement: SSJ

Total After Review: \$95,712.43 Funding: State - 39%; Other - 61% - Internal Fund - One-time

Total Projected: \$226,134.00

Contract Number: 4600024765

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	58,023.43	28,266.84	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 12, 18W, and 21 for one additional year.	06/30/2014

History:

Amd. 2	0.00	18,844.56	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.
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Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023819
Original:	37,689.00		To provide compensation of \$22,328.00 for JD 12; \$4,760.00 for JD 18W; and \$10,601.00 for JD 21 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services # 4600021422 with Comprehensive Juvenile Services, Inc., effective July 1, 2012. And to update the Attachment 1 Scope / Performance Measurement.

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<b>113. Agency:</b>	Human Services Department	<b>Contractor:</b>	Comprehensive Juvenile Services, Inc.	<b>State:</b>	AR
<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Fort Smith		
<b>Total Authorized:</b>	\$2,239,747.00	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$3,483,026.57	<b>Funding:</b>	State - 98%; Other - 2% - Internal Fund - One-time and Targeted Case Mgmt		
<b>Total Projected:</b>	\$6,267,681.00		<b>Contract Number:</b>	4600024624	

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	1,243,279.57	2,211,324.62	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 12, 18W, and 21 for an additional year.	06/30/2014

**History:**

Amd. 6	0.00	1,684,818.72	To shift funding. This action does not change the contract maximum liability.
Amd. 5	80,750.00	1,579,517.54	To add \$76,000.00 for JD 12 and \$4,750.00 for JD 21 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract. This action is for the original stated purpose and coverage area.
Amd. 4	0.00	947,710.62	Transparency Conversion - Original Contract 4600021422
Amd. 3	1,263,614.00	947,710.62	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$703,726.00 for JD 12, \$178,585.00 for JD 18 West, and \$362,019.00 for JD 21 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$19,284.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And to update Attachment 1 Scope / Performance Measurement.
Amd. 2	0.00	421,204.72	Revises Performance Deliverables.
Amd. 1	0.00	105,301.18	Revises Attachments.
Original:	895,383.00		To provide funding for Judicial Districts 8N, 8S, and 9W for the 2012 fiscal year.

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<b>114. Agency:</b>	Human Services Department	<b>Contractor:</b>	Consolidated Youth Services Inc	<b>State:</b>	AR
<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Jonesboro		
<b>Total Authorized:</b>	\$4,315,434.00	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$6,420,523.90	<b>Funding:</b>	State - 99%; Other - 1% - Targeted Case Management		
<b>Total Projected:</b>	\$14,838,019.00		<b>Contract Number:</b>	4600024721	

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	2,105,089.90	3,891,897.90	To request funding to allow for the extension of the existing contract for community-based services in Judicial Districts 2 and 3 for an additional year.	06/30/2014

**History:**

Amd. 6	0.00	3,002,932.45	To shift funding. This action does not change the maximum contract liability.
Amd. 5	76,000.00	2,649,646.27	Add \$66,500.00 for JD 2 and \$9,500.00 for JD 3 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract. This action is for the original stated purpose and coverage. The Colt JTC is located in St. Francis County, Arkansas. and the Harrisburg JTC is located in Poinsett County, Arkansas.
Amd. 4	0.00	1,589,787.81	Transparency Conversion - Original Contract #4600021421.

Amd. 3 2,119,717.00 1,589,787.81 Amend-to-extend this contract for the original stated purpose and coverage area through June 30, 2013. Add \$1,700,517.00 for JD 2 and \$406,344.00 for JD 3 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$12,856.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And, to update Attachment I Scope/Performance Measurement. 06/30/2013

Amd. 2 0.00 883,215.45 Updates Performance Measures.

Amd. 1 0.00 0.00 Amends Attachments.

Original: 2,119,717.00 To provide compensation for Judicial District 2 and Judicial District 3 for community based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. Also provide System of Care (SOC) funds for FY"12. Coverage area is for Judicial Districts 2 and 3.

**115. Agency:** Human Services Department **Contractor:** Consolidated Youth Services Inc  
**Div/Prog:** Youth Services **Location:** Jonesboro **State:** AR

**Total Authorized:** \$920,000.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFQ

**Total After Review:** \$1,413,195.41 **Funding:** Federal - 4% - SSBG- Comp (93.667)-4; State - 86%; Other - 10% - Rehab Option

**Total Projected:** \$3,220,000.00 **Contract Number:** 4600025472

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	493,195.41	862,197.36	To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one additional year.	06/30/2014

**History:**

Amd. 2 0.00 293,683.36 Transparency Conversion - Original Contract #4600021578.

Amd. 1 460,000.00 293,683.36 To extend the contract for the original stated purpose and coverage area through June 30, 2013. To add \$460,000.00 in compensation for Residential Sex Offender Treatment (ASAP) services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Craighead County for committed juveniles statewide. 06/30/2013

Original: 460,000.00 To initiate a new contract and add compensation funding for the Residential Sex Offender Treatment (ASAP) to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/2011 and ending 06/30/2012. Services are pro

**116. Agency:** Human Services Department **Contractor:** Consolidated Youth Services Inc  
**Div/Prog:** Youth Services **Location:** Jonesboro **State:** AR

**Total Authorized:** \$59,917.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** SSJ

**Total After Review:** \$134,461.10 **Funding:** State - 44%; Other - 56% - Targeted Case Management, Internal Fund-one time

**Total Projected:** \$359,502.00 **Contract Number:** 4600024789

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	74,544.10	49,930.90	To request FY 14 funding to allow for the extension of the existing contract for community-based services commitment reduction programs in Judicial Districts 2 and 3 for one additional year.	06/30/2014

**History:**

Amd. 2 0.00 29,958.54 This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.

Amd. 1 0.00 0.00 Transparency Conversion - Original Contract #4600023816.

Original: 59,917.00 To provide compensation of \$48,974.00 for JD 2 and \$10,943.00 for JD 3 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021421 with Consolidated Youth Services, Inc. effective July 1, 2012. To update the Attachment I Scope/Performance Measurement.



117. Agency: Human Services Department Contractor: Consolidated Youth Services, Inc.  
Div/Prog: Youth Services Location: Jonesboro State: AR  
Total Authorized: \$18,649,719.83 Org. Term: 07/01/2008 06/30/2009 Procurement: RFP  
Total After Review: \$22,714,920.50 Funding: Federal - 4% - Title I (84.013) / SSBG (93.667)-4; State - 93%; Other - 3% - TCM (Medical)/ Rehab (Comp)  
Total Projected: \$24,500,000.00 Contract Number: 4600024674

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 24	4,065,200.67	17,816,456.91	To request funding and date extension of the existing contract for the operation and management of the Colt and Harrisburg residential treatment centers which provide serious offender residential services to juveniles committed to DYS by Judicial Districts statewide. The Colt JTC is located in St. Francis County, Arkansas and the Harrisburg JTC is located in Poinsett County Arkansas.	06/30/2014
<b>History:</b>				
Amd. 23	75,000.00	16,323,206.80	To shift a funding source due to utilization for the Colt JTC. To add \$ 75,000.00 of compensation for the Harrisburg JTC. Both facilities provide serious offender residential services to juveniles committed to DYS by Judicial Districts statewide. The Colt JTC is located in St. Francis County, Arkansas and the Harrisburg JTC is located in Poinsett County, Arkansas.	
Amd. 22	173,334.74	15,679,418.47	To add \$19,833.86 of Title I funds & \$3,500.09 of Title I Transition funds to Colt JTC, & to add \$25,500.67 of Title I funds & \$4,500.12 of Title I Transition funds for Harrisburg JTC which provides serious offender residential services to juveniles committed to DYS by Judicial Districts statewide. Add \$120,000.00 to contract for medical expense that exceeds the medical cap. The Colt JTC is located in St. Francis County, Arkansas and Harrisburg JTC is located in Poinsett County, Arkansas.	
Amd. 21	0.00	14,799,416.63	To update substance abuse-related performance deliverable #1- performance indicators #5 and #6 in contract Attachment I Scope and Performance Deliverables. The Colt JTC is located in St. Francis County, Arkansas, and the Harrisburg JTC is located in Poinsett County, Arkansas.	
Amd. 20	0.00	14,133,130.54	Transparency Conversion - Original Contract #4600015107.	
Amd. 19	0.00	14,133,130.54	To update education-related performance deliverable #6 in contract Attachment I (Scope and Performance Deliverables). The Colt JTC is located in St. Francis County, Arkansas, and the Harrisburg JTC is located in Poinsett County, Arkansas.	
Amd. 18	14,000.00	13,837,677.25	To add \$14,000.00 FY'12 contract compensation due to utilization to the for the Harrisburg Juvenile Treatment Center for the management and maintenance of the facility which provides serious offender residential services to juveniles committed to DYS by Judicial Districts statewide. The Colt JTC is located in St. Francis County, Arkansas and the Harrisburg JTC is located in Poinsett County, Arkansas.	
Amd. 17	3,540,120.00	13,510,183.49	To extend contract for the original stated purpose & coverage area through June 30, 2013. To add compensation funding for Colt JTC & Harrisburg JTC for operation & maintenance of facilities providing serious offender residential services to juveniles committed to DYS by JD statewide. Also add compensation funding to Colt JTC & Harrisburg JTC for Education Programs. Colt JTC is located in St. Francis County, Arkansas & Harrisburg JTC is located in Poinsett County, Arkansas.	06/30/2013
Amd. 16	25,100.00	12,921,500.76	Additional Funds due to utilization.	
Amd. 15	212,349.28	11,620,500.91	Additional Funds for medical expenses exceeding contract medical expenses cap.	
Amd. 14	0.00	10,836,283.70	Adjust contract funding.	

Amd. 13	3,553,543.61	9,778,708.47	Additional Funds. Date Extension	06/30/2012
Amd. 12	37,589.00	9,767,449.54	Additional Funds	
Amd. 11	142,000.00	8,517,693.36	Additional Funds	
Amd. 10	31,321.71	8,184,550.36	Additional Funds	
Amd. 9	3,590,379.00	6,014,661.33	Additional Funds. Date Extension	06/30/2011
Amd. 8	0.00	5,671,813.05	Revises Performance Measures.	
Amd. 7	52,467.52	4,780,197.05	Increases funds.	
Amd. 6	64,503.97	4,480,656.05	Increases funds.	
Amd. 5	3,502,182.06	0.00	Increases funds and extends contract date.	06/30/2010
Amd. 4	0.00	2,659,202.00	Adjust funds.	
Amd. 3	95,708.94	2,327,947.00	Increase funds.	
Amd. 2	0.00	2,069,261.00	Adjust funds.	
Amd. 1	0.00	599,889.00	To revise scope and performance indicators.	
Original:	3,540,120.00		To initiate a contract to provide the management and operation of the Colt Juvenile Treatment Center (CJTC) and the Harrisburg Juvenile Treatment Center (HJTC) which provide residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/08 through 06/30/09. The Colt JTC is located in St. Francis County Arkansas and the Harrisburg JTC is located in Poinsett County Arkansas.	

<b>118. Agency:</b> Human Services Department		<b>Contractor:</b> Conway County Community Service Inc		
<b>Div/Prog:</b> Youth Services		<b>Location:</b> Morrilton	<b>State:</b> AR	
<b>Total Authorized:</b>	\$48,843.00	<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> SSJ	
<b>Total After Review:</b>	\$457,963.60	<b>Funding:</b> State - 11%; Other - 89% - Target Case Management, Internal Fund-one time		
<b>Total Projected:</b>	\$293,058.00	<b>Contract Number:</b> 4600024746		
<u><b>Org/Amt:</b></u>	<u><b>Amount</b></u>	<u><b>Paid To Date</b></u>	<u><b>Objective:</b></u>	<u><b>New Exp Date</b></u>
Amd. 3	409,120.60	40,702.50	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5, 15, and 20 for one additional year. The projected total has been increased and updated to \$457,963.60.	06/30/2014
<b>History:</b>				
Amd. 2	0.00	24,421.50	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.	
Amd. 1	0.00	0.00	Transparency Conversion- Original Contract number 4600023880	
Original:	48,843.00		To provide compensation of \$ 16,325.00 for JD 5, \$ 12,300.00 for JD 15 and \$ 20,218.00 for JD 20 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021420 with Conway County Community Service, Inc. effective July 1, 2012 and to update the Attachment I Scope/Performance Measurement. This contract service areas are Judicial Districts 5, 15, and 20.	

<b>119. Agency:</b> Human Services Department	<b>Contractor:</b> Conway County Community Service, Inc.		
<b>Div/Prog:</b> Youth Services	<b>Location:</b> Morrilton	<b>State:</b> AR	
<b>Total Authorized:</b> \$3,880,486.00	<b>Org. Term:</b> 07/01/2011 06/30/2012	<b>Procurement:</b> RFP	
<b>Total After Review:</b> \$5,597,777.50	<b>Funding:</b> State - 99%; Other - 1% - Target Case Management		
<b>Total Projected:</b> \$13,215,076.00	<b>Contract Number:</b> 4600024663		

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	1,717,291.50	3,552,758.20	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 5, 15, and 20 for an additional year.	06/30/2014
<b>History:</b>				
Amd. 8	0.00	2,745,313.10	To shift funding. This action does not change the maximum contract liability.	
Amd. 7	4,750.00	2,422,335.06	To add \$4,750.00 for JD 5 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract. This action is for the original stated purpose and coverage area.	
Amd. 6	0.00	1,440,901.14	Transparency Conversion-Original Contract number 4600021420	
Amd. 5	1,937,868.00	1,440,901.14	To extend the contract for the original stated purpose and coverage area thru 6-30-2013 & to add \$589,195.00 for JD 5, \$472,167.00 for JD15,& \$657,222.00 for JD20 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$19,284.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. To provide \$200,000.00 in compensation for JD20 to fund the modified Youth Advocacy Program	06/30/2013
Amd. 4	0.00	786,611.75	Updates Performance Measures.	
Amd. 3	50,000.00	471,967.05	Additional Funds	
Amd. 2	0.00	314,644.70	To correct contract services listing.	
Amd. 1	0.00	157,322.35	To correct contract services listing.	
Original:	1,887,868.00		To provide \$ 589,195.00 for JD5, \$ 472,167.00for JD15, and \$ 657,222.00 for JD20 in compensation for community based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. To provide \$ 19,284.00 (\$6,428.00 per JD) in System of Care (SOC) funds for FY12 and to provide \$150,000 for Judicial District 20 in compensation for the modified Youth Advocacy Program (YAP) model community based programs for juveniles for FY12. Cover area is JD 5, 15 and 20.	

<b>120. Agency:</b> Human Services Department	<b>Contractor:</b> Counseling Clinic Inc		
<b>Div/Prog:</b> Youth Services	<b>Location:</b> Benton	<b>State:</b> AR	
<b>Total Authorized:</b> \$1,639,486.00	<b>Org. Term:</b> 07/01/2011 06/30/2012	<b>Procurement:</b> RFP	
<b>Total After Review:</b> \$2,445,688.80	<b>Funding:</b> State - 99%; Other - 1% - Targeted Case Mgmt		
<b>Total Projected:</b> \$5,738,201.00	<b>Contract Number:</b> 4600024946		

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	806,202.80	1,434,550.28	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 7 and 22 for an additional year.	06/30/2014
<b>History:</b>				
Amd. 7	0.00	1,092,990.68	Shift funding and add to service grid for JD 7 group presentations.	
Amd. 6	0.00	1,049,402.76	To add residential transition service (RTS) performance deliverables and to remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Attachment 1 of this contract.	
Amd. 5	0.00	811,722.00	Transparency Conversion-Original Contract#4600021419	

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

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**121. Agency:** Human Services Department **Contractor:** Counseling Clinic Inc  
**Div/Prog:** Youth Services **Location:** 307 East Sevier Benton AR 72015 **State:** AR

**Total Authorized:** \$24,014.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** SSJ  
**Total After Review:** \$61,568.20 **Funding:** State - 39%; Other - 61% - Targeted Case Mgmt + 1 x internal funding  
**Total Projected:** \$144,084.00 **Contract Number:** 4600024944

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	37,554.20	18,101.44	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 7 and 22 for one additional year.	06/30/2014
<b>History:</b>				
Amd. 2	0.00	12,006.96	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.	
Amd. 1	0.00	0.00	Transparency Conversion - 4600023817	
Original:	24,014.00		To provide compensation of \$ 9,451.00 for JD 7 and \$ 14,563.00 JD 22 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021419 with Counseling Clinic, Inc., effective July 1, 2012. And, to update the Attachment I Scope/Performance Measurement.	

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**122. Agency:** Human Services Department **Contractor:** East Arkansas Youth Services Inc  
**Div/Prog:** Youth Services **Location:** Marion **State:** AR

**Total Authorized:** \$1,130,710.00 **Org. Term:** 01/01/2013 06/30/2013 **Procurement:** RFP  
**Total After Review:** \$1,883,317.20 **Funding:** Federal - 1% - SSBG-RTS -1; State - 98%; Other - 1% - Targeted Case Management  
**Total Projected:** \$333,800.00 **Contract Number:** 4600024775

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	752,607.20	1,328,092.50	To request funding to allow for the extension of the existing contract for community based services in Judicial District 1 for an additional year.	06/30/2014
<b>History:</b>				
Amd. 5	0.00	1,075,122.50	To shift funding. This action does not change the maximum contract liability.	
Amd. 4	38,000.00	948,637.50	To add \$38,000.00 for JD 1 in compensation to provide residential treatment service for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract.	
Amd. 3	0.00	505,940.00	Transparency Conversion - Original Contract #4600021424.	
Amd. 2	758,910.00	505,940.00	To amend-to-extend this contract for the original purpose and coverage area through June 30, 2013. To add \$752,482.00 for JD 1 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds. And, to update Attachment 1 Scope/Performance Measurement.	06/30/2013

Amd. 1	0.00	316,212.50	Updates Performance Measures.
Original:	333,800.00		To provide \$333,800.00 for ArkSTART which will establish a network of linkages across service systems to more effectively support individuals with intellectual/developmental disabilities (IDD) and co-occurring behavioral health needs. Individuals with intellectual/developmental disabilities (ID/DD) and a history of behavioral health needs will be provided access to the specialized supports provided through the program

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<b>123. Agency:</b>	Human Services Department	<b>Contractor:</b>	East Arkansas Youth Services Inc	<b>State:</b>	AR
<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Marion		
<b>Total Authorized:</b>	\$19,032.00	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b>	SSJ
<b>Total After Review:</b>	\$45,116.80	<b>Funding:</b>	State - 42%; Other - 58% - Targeted Case Management Internal Fund one time		
<b>Total Projected:</b>	\$114,192.00		<b>Contract Number:</b>	4600024792	

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	26,084.80	14,274.00	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 1 for one additional year.	06/30/2014

**History:**

Amd. 2	0.00	9,516.00	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.
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Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023831.
Original:	19,032.00		To provide compensation of \$ 19,032.00 for JD 1 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021424 with East Arkansas Youth Services, Inc. effective July 1, 2012. To update the Attachment 1 Scope/Performance Measurement.

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<b>124. Agency:</b>	Human Services Department	<b>Contractor:</b>	Health Resources of Arkansas Inc	<b>State:</b>	AR
<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Batesville		
<b>Total Authorized:</b>	\$1,988,764.00	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$2,970,290.00	<b>Funding:</b>	State - 99%; Other - 1% - Targeted Case Management		
<b>Total Projected:</b>	\$6,960,674.00		<b>Contract Number:</b>	4600024935	

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	981,526.00	1,823,053.70	To request funding to allow for the extension of the existing contract for community based services in Judicial District 16 and 17 for an additional year.	06/30/2014

**History:**

Amd. 5	0.00	1,325,842.68	To shift funding. This action does not change the maximum contract liability.
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Amd. 4	0.00	1,242,977.51	To add Residential Transition Service (RTS) performance deliverables to and remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Attachment 1 Scope/Performance Deliverables. Also, to update contract contact information.
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Amd. 3	0.00	745,786.53	Transparency Conversion - Original Contract # 4600021426
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Amd. 2	994,382.00	745,786.53	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add funds for JD 16 and JD 17 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add funds in System of Care (SOC) parenting funds. To update Attachment 1 Scope/Performance Measurement.	06/30/2013
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Amd. 1	0.00	414,325.85	Updates Performance Measures.
Original:	994,382.00		To provide funding for community-based programs for juveniles in Judicial Districts 16 and 17, and to provide \$12,856.00 (\$6,428.00 per Judicial District), in System of Care funds for SFY 12.

**125. Agency:** Human Services Department **Contractor:** Health Resources of Arkansas Inc  
**Div/Prog:** Youth Services **Location:** Batesville **State:** AR  
**Total Authorized:** \$26,389.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** SSJ  
**Total After Review:** \$136,065.92 **Funding:** State - 19%; Other - 81% - Targeted Case Management; Internal Fund-One Time  
**Total Projected:** \$158,334.00 **Contract Number:** 4600024936

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	109,676.92	21,990.80	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 16 and 17 for one additional year.	06/30/2014
<b>History:</b>				
Amd. 2	0.00	13,194.48	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability. This amendment also serves to update the contact name and e-mail address for the contract.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600023830	
Original:	26,389.00		To provide compensation for JD 16 and for JD 17 to continue the initiative to reduce the commitment of youth through the community based services delivery system under the companion contract for Professional Services #4600021426 with Health Resources of Arkansas, Inc. effective July 1, 2012. To update the Attachment I Scope/Performance Measurement.	

**126. Agency:** Human Services Department **Contractor:** Ouachita Childrens Center  
**Div/Prog:** Youth Services **Location:** PO Box 1180 Hot springs AR 71902 **State:** AR  
**Total Authorized:** \$18,223.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** SSJ  
**Total After Review:** \$91,446.73 **Funding:** State - 20%; Other - 80% - Targeted Case Mgmt+1x Internal Funding  
**Total Projected:** \$127,561.00 **Contract Number:** 4600024947

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	73,223.73	9,229.44	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 9-E and 18-E for one additional year.	06/30/2014
<b>History:</b>				
Amd. 2	0.00	9,111.48	Adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.	
Amd. 1	0.00	0.00	Transparency Conversion - 4600023878	
Original:	18,223.00		To provide compensation of \$3,204.00 for JD 9E and \$ 15,019.00 for JD 18E to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021435 with Ouachita Childrens Center effective July 1,2012. And, to update the Attachment I Scope/Performance Measurement. Service Area: Judicial Districts 9E + 18E	

**127. Agency:** Human Services Department **Contractor:** Ouachita Children's Center  
**Div/Prog:** Youth Services **Location:** Hot Springs **State:** AR  
**Total Authorized:** \$1,222,656.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP  
**Total After Review:** \$1,796,892.28 **Funding:** State - 99%; Other - 1% - Targeted Case Mgmt  
**Total Projected:** \$4,113,046.00 **Contract Number:** 4600024950

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	574,236.28	1,077,976.40	To request funding to allow for the extension of the existing contract for community based services in Judicial District 9E and 18E for an additional year.	06/30/2014
<b>History:</b>				
Amd. 5	0.00	832,402.20	Shift funding. Action does NOT change the maximum contract liability. Service area remains the same.	

Amd. 4	47,500.00	734,472.52	To add \$47,500.00 for JD18E in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded functional family therapy (FFT) service from Att 1 of this contract. This action is for the original purpose and coverage area of the contract. Correcting administrative error on prior action to reflect contractor's name to agree with ASSIS: Ouachita Children's Center Inc.	
Amd. 3	0.00	582,976.75	Transparency conversion-Original contract # 4600021435	
Amd. 2	587,578.00	582,976.75	To amend to extend the contract though 06/30//2013. for the original stated purpose, adding \$120,966.00 for JD9E and \$453,756.00 for JD18E in compensation for providing comprehensive community-based service system for DYS Youth. To add \$12,856.00(\$6,428.00 per JD) in System of Care (SOC) parenting funds. Updating Att 1 Scope & Performance Indicators. Service Area: Judicial Districts 9E & 18E.	06/30/2013
Amd. 1	0.00	244,824.20	Revises Performance Indicators.	
Original:	587,578.00		To provide services to programs for juveniles in Judicial District 9E and 18E.	

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<b>128. Agency:</b>	Human Services Department	<b>Contractor:</b>	Phoenix Youth & Family Services Inc	
<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Crossett	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,359,590.00	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,912,367.03	<b>Funding:</b>	State - 98%; Other - 2% - TCM, Rehab Option	
<b>Total Projected:</b>	\$3,917,690.00		<b>Contract Number:</b> 4600024888	

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	552,777.03	600,391.70	To request funding to allow for the extension of the existing contract for community based services in Judicial District 10 for an additional year.	06/30/2014

**History:**

Amd. 6	0.00	855,365.85	To shift funding. This action does not change the maximum contract liability.	
Amd. 5	90,250.00	737,087.51	To add \$90,250.00 for JD 10 in compensation to provide residential transitional service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract.	
Amd. 4	0.00	419,752.53	Transparency Conversion - Original Contract # 4600021818	
Amd. 3	709,670.00	419,752.53	To extend the contract for the original stated purpose and coverage through June 30, 2013 and to add \$553,242.00 for JD 10 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds and \$150,000.00 in Youth Advocacy Program (YAP) funding. And, to update Attachment 1 Scope/Performance Measurement.	06/30/2013
Amd. 2	0.00	233,195.85	Revises Performance Indicators.	
Amd. 1	0.00	46,639.17	Revises Attachments.	
Original:	559,670.00		To provide compensation for community-based programs for juveniles in Judicial District 10; to provide System of Care funding for juveniles in Judicial District 10.	

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<b>129. Agency:</b>	Human Services Department	<b>Contractor:</b>	Phoenix Youth and Family Services, Inc.	
<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	PO Box 654 Crossett, AR 71635	<b>State:</b> AR
<b>Total Authorized:</b>	\$17,540.00	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$244,137.56	<b>Funding:</b>	State - 7%; Other - 93% - Commitment Reduction	
<b>Total Projected:</b>	\$105,240.00		<b>Contract Number:</b> 4600024894	

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	226,597.56	14,616.70	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 10 for one additional year, updating the projected total cost.	06/30/2014

**History:**