

**Report  
ALC/Review Subcommittee  
of the  
Arkansas Legislative Council**

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**June 20, 2014**

Co-Chairs:

The Review Subcommittee met on Wednesday, June 18<sup>th</sup>, 2014 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete.

**The Committee Reviewed Various Methods of Finance** (On File)

- a. Arkansas Tech University – Young Building Reroof for \$592,000.00
- b. Arkansas Tech University – Tucker Coliseum for \$290,450.00
- c. Mid-South Community College – Hospitality Annex for \$2,500,000.00
- d. Southern Arkansas University – Harrod Hall Alterations for \$860,000.00
- e. University of Arkansas – Fayetteville – Rice Research Seed Plant \$5,500,000.00
- f. Department of Arkansas Heritage – DAH Headquarters for \$2,955,000.00

**The Committee Reviewed General Contractors Construction Projects exceeding Five Million Dollars**  
(On File)

- a. University of Central Arkansas – Lewis Science Center – Addition and Roof Replacement Phase 1 - \$14,000,000.00

**The Committee Reviewed Discretionary Grants** (On File)

- a. Arkansas Department of Health (58 Grants)
- b. Arkansas Department of Career Education – Arkansas Rehab Services (1 Grant)
- c. Arkansas Department of Arkansas Heritage – Arkansas Arts Council (47 Grants)
- d. UAPB – Minority Initiative Sub-Recipient Grant Office (16 Grants)
- e. Arkansas Department of Human Services (16 Grants)
- f. Arkansas Department of Arkansas Heritage – Historic Preservation Restoration (7 Grants)

**The Committee Professional/Consultant Services Contracts**

- a. Construction Related Contracts (Attachment Pages 2 - 11)
- b. Out - of - State Contracts (Attachment Pages 12 - 24)
- c. In - State Contracts (Attachment Pages 25 - 101)

***Contracts Held - Not Reviewed***

***#188 - Page 97 Parks and Tourism - Cranford Johnson Robinson Woods***

***#197 - Page 100 Workforce Services - Argenta Community Development Corporation***

**The Committee Reviewed Technical Services Contracts** (On File)

- a. Department of Human Services – Arkansas Health Center
- b. Department of Human Services – Conway Human Development Center
- c. Department of Human Services – Arkansas Health Center
- d. Department of Human Services – NET Contracts

Respectfully Submitted,

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Senator David Sanders

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Representative Jeff Wardlaw

**Construction-Related Contracts**

1.	Agency:	Agriculture Department - Plant Board		Contractor:	Stuck Associates			
				Location:	Little Rock		State: AR	
Total Authorized:		\$63,500.00	Org. Term:	04/30/2013 06/30/2015	Procurement:	ABA		
Total After Review:		\$98,200.00	Funding:	Other - 100% - Licensing, registration, and other fees collected				
Total Projected:		\$80,000.00			Contract Number:	4600029054		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	34,700.00	49,234.07	Increased cost of construction and remodel of 1 Natural Resources Drive dictates increasing the compensation available to the design professional to reflect the scope of the project. Compensation was set at 9% of project cost. Project is to be around \$980,000 instead of \$650,000 as estimated.					
Original:	63,500.00		Provide Professional Architectural/Engineering Services pertaining to the remodel and expansion project of the Arkansas State Plant Board at #1 Natural Resources Complex Building.					
2.	Agency:	Arkansas Heritage Department		Contractor:	Witsell Evans Rasco			
				Location:	Little Rock		State: AR	
Total Authorized:		\$0.00	Org. Term:	05/01/2014 06/30/2015	Procurement:	ABA		
Total After Review:		\$510,000.00	Funding:	State - 100%				
Total Projected:		\$510,000.00			Contract Number:	4600031615		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	510,000.00		The purpose of this contract is to provide professional design services for a new headquarters building for the Department of Arkansas Heritage. This project is located at 1000 North Street, Little Rock AR 72201.					
3.	Agency:	Arkansas Tech		Contractor:	Crafton Tull Sparks			
				Location:	Russellville		State: AR	
Total Authorized:		\$215,000.00	Org. Term:	07/01/2010 06/30/2011	Procurement:	RFQ		
Total After Review:		\$350,000.00	Funding:	Cash - 100% - Student Tuition and Fees				
Total Projected:		\$160,000.00			Contract Number:	RA11130326		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 7	135,000.00	190,565.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include parking lot areas, digital mapping and other various projects. Extending contract date.					06/30/2015
History:								
Amd. 6	100,000.00	105,281.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include parking lot areas and other various projects.					
Amd. 5	0.00	46,144.00	Extend contract through the 2013-15 biennium. Extend date of section 12 of the original contract.					06/30/2015
Amd. 4	40,000.00	44,990.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects to include Tucker Coliseum parking lot, Critz parking lot and other various projects.					
Amd. 3	15,000.00	27,796.00	Increase compensation for projects on an as needed basis at Russellville and Ozark Campuses. Projects to include Band Practice Field, Football Field Renovation, and other various projects.					06/30/2013
Amd. 2	20,000.00	24,744.00	Additional Funds as needed for projects at Russellville and Ozark Campuses for Spring and Summer.					
Amd. 1	0.00	15,093.00	Extends contract date.					06/30/2013
Original:	40,000.00		New contract for civil engineering services as needed.					
4.	Agency:	ASU - Jonesboro		Contractor:	AECOM Design Services, Inc.			
				Location:	Kansas City		State: MO	
Total Authorized:		\$0.00	Org. Term:	07/01/2014 06/30/2015	Procurement:	RFQ		
Total After Review:		\$653,600.00	Funding:	Other - 100% - Red Wolf Club Donation				
Total Projected:		\$900,000.00			Contract Number:	RA12514002		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	

Original: 653,600.00 Provide design services thru construction documents phase of Centennial Expansion Project.

5.	Agency:	ASU - Jonesboro		Contractor:	Ruby Architects, Inc.		
				Location:	Little Rock		State: AR
Total Authorized:	\$180,174.83	Org. Term:	09/17/2010	06/30/2011	Procurement:	RFQ	
Total After Review:	\$186,713.19	Funding:	Cash - 10% - General Improvement Funds; Other - 89% - ANCRC Grant Funds ""Special Revenue""; National Endowment for Humanities Donations				
Total Projected:	\$1,500,000.00				Contract Number:	RA10125001	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 10	6,538.36	167,766.79	This amendment increases fees based on final cost of construction for Phase III Dyess Restoration and current cost of construction for Phase IV Dyess Restoration projects.				
History:							
Amd. 9	29,707.65	136,729.13	This amendment increases fees for Phase IV - Dyess Restoration (Administration Building) based on 9% cost of restoration as well as provides for addition of fees for Phase V - Dyess Restoration (Theater). Reimbursable allowance increase is also requested for both Phase IV and V.				
Amd. 8	38,840.00	103,411.12	Provides additional funds for fees and reimbursables to include Phase IV of the Dyess Historic Renovation/Restoration project.				
Amd. 7	0.00	95,737.33	This amendment extends contract thru 6/30/15 to allow continuing services for Phase III of the Dyess Historic Renovation Project.				06/30/2015
Amd. 6	29,000.00	75,446.02	Add Phase III of the Dyess Restoration project to the architect's scope of services.				
Amd. 5	3,500.00	65,220.39	Additional Funds for increase scope of contract to include soils testing at the Johnny Cash Home restoration.				
Amd. 4	3,000.00	54,694.47	Additional Funds for engineering fees to add air conditioning to the Johnny Cash Home.				
Amd. 3	41,995.00	31,469.65	Additional Funds for increase services for Phase II of the Dyess Colony restoration and the Johnny Cash Home restoration.				
Amd. 2	0.00	27,413.29	Extends contract date.				06/30/2013
Amd. 1	-3,869.82	26,898.50	Reduces funds				
Original:	38,002.00		Provide basic architectural and engineering services for the phased restoration of the Dyess Colony Administration Building and stabilization/restoration of the Theater façade to include reports, drawings and specifications, construction observation and completion report with annotated construction photographs for each phase of construction. Historic Structure Report for the Administration Building and the Theater Building is included as a separate item in this contract. Architect will assist in preparing educational exhibition materials about the historic architectural features of the Town Center buildings and site. Architect will develop an architectural program for the use of the former Theater space to include architectural services for any new construction as required by the plan.				

6.	Agency:	Education-School for the Blind			Contractor:	Pettit & Pettit Consulting Engineers, Inc.			
					Location:	Little Rock		State:	AR
	Total Authorized:	\$50,000.00	Org. Term:	11/15/2013	06/30/2014	Procurement:	ABA		
	Total After Review:	\$75,000.00	Funding:	State - 100%					
	Total Projected:	\$500,000.00				Contract Number:	4600031533		
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
	Amd. 1	25,000.00	0.00	Extend contract period through the end of Fiscal Year 2015 and add additional funding.					06/30/2015
	Original:	50,000.00		Provide on-call professional engineering services for Arkansas School for the Blind					

7.	Agency:	Education-School for the Deaf			Contractor:	Pettit & Pettit Consulting Engineers, Inc.			
					Location:	Little Rock		State:	AR
	Total Authorized:	\$50,000.00	Org. Term:	11/15/2013	06/30/2014	Procurement:	ABA		
	Total After Review:	\$75,000.00	Funding:	State - 100%					
	Total Projected:	\$500,000.00					Contract Number:	4600031532	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
	Amd. 1	25,000.00	0.00	Extend contract period through the end of Fiscal Year 2015 and add additional funding.					06/30/2015
	Original:	50,000.00		Provide on call professional Engineering Services for Arkansas School for the Deaf					

8. Agency:		Environmental Quality Department		Contractor:		Ftn Associates, Inc.			
				Location:		Little Rock		State: AR	
Total Authorized:		\$2,357,000.00		Org. Term:		07/01/2009 06/30/2010		Procurement: RFQ	
Total After Review:		\$3,327,000.00		Funding:		Federal - 25% - United States Environmental Protection Agency (U.S. EPA)-25; Trust - 75% - Arkansas Remedial Action Trust Fund			
Total Projected:		\$2,450,000.00				Contract Number:		4600017034	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 5		970,000.00		1,738,787.00		To change the Contract expiration date and increase the dollar amount of the contract.		06/30/2015	
History:									
Amd. 4		0.00		1,444,680.13		TO CHANGE THE CONTRACT EXTENSION DATE IN ORDER TO CONTINUE THE PROFESSIONAL/CONSULTANT WORK WHEN NEED ARISES. THERE IS NO INCREASE IN THE CONTRACT AMOUNT		06/30/2014	
Amd. 3		0.00		1,338,063.12		To change the contract extension date in order to continue Professional / Consultant work when need arises. There is no increase in the contract amount.		06/30/2013	
Amd. 2		0.00		1,283,931.84		To Change THE CONTRACT EXTENSION DATE IN ORDER TO CONTINUE THE PROFESSIONAL/CONSULTANT WORK WHEN NEED ARISES. tHERE IS NO INCREASE IN THE CONTRACT AMOUNT.		06/30/2012	
Amd. 1		1,407,000.00		752,482.46		Additional Funds,Date Extension		06/30/2011	
Original:		950,000.00				To provide Site Assessments, Remedial Investigations and Remedial Actions to determine the nature and extent of hazardous substances released into the environment, to determine the potential for additional releases of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases of a remedy protective of human health and the environment. A specific scope of work will be developed for each project. Costs negotiations will also be conducted for each specific project. All SA, RI and RA activities will be conducted in accordance with and meet all applicable State environmental laws, policies, directives and procedures, as well as other appropriate local, State and Federal laws, rules and regulations.			
9. Agency:		Human Services Department		Contractor:		Morris and Associates Architects Environmental Consultants			
Div/Prog:		Developmental Disabilities		Location:		Scott		State: AR	
Total Authorized:		\$725,000.00		Org. Term:		10/15/2011 06/30/2012		Procurement: ABA	
Total After Review:		\$800,000.00		Funding:		Other - 100% - DHS Various Projects			
Total Projected:		\$500,000.00				Contract Number:		4600021554	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 3		75,000.00		451,621.08		Amend to extend to SFY 2015 for the original stated purpose and coverage area. Adding additional Reimbursable amount by 75,000. The total projected cost has been updated to 800,000		06/30/2015	
History:									
Amd. 2		0.00		282,833.66		Amend to extend to SFY 2014 for the original stated purpose and coverage area. The total projected cost has been updated to \$725,000.00.		06/30/2014	
Amd. 1		225,000.00		75,415.41		To renew contract for fy'13 and add monies for funds given by the Governor of the State for "Forensic Safety and Patient Projects 2012" to DBHS, and for the original stated purpose and coverage area.		06/30/2013	
Original:		500,000.00				Architectural/environmental design professional services as needed for various renovations, repairs & construction projects on DHS facilities.			
10. Agency:		Mid-South Community College		Contractor:		Wittenberg, Delony, & Davidson, Inc.			
				Location:		Little Rock		State: AR	
Total Authorized:		\$0.00		Org. Term:		06/21/2014 06/30/2015		Procurement: RFQ	
Total After Review:		\$180,000.00		Funding:		Other - 100% - Assisi Foundation Grant			
Total Projected:		\$180,000.00				Contract Number:		01771310	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		180,000.00				To provide architectural and engineering services on an as needed basis to include funding and program review, cost estimation, schematic designs, design development, and construction administration (including inspection and close-out visits) for the new construction of the MSCC Hospitality Annex.			

<b>11. Agency:</b>	Parks & Tourism	<b>Contractor:</b>	Hanson & McLaughlin, LLC	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	SSJ		
<b>Total After Review:</b>	\$92,450.40	<b>Funding:</b>	Other - 100% - Amendment 75				
<b>Total Projected:</b>	\$92,450.40			<b>Contract Number:</b>	4600031604		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	92,450.40		To provide professional civil engineering design services for the production of biddable plans and specifications and construction administration for the design of a new Campground to include site improvements, camping spurs, hardened living area, parking, access, new bathhouse, and all utilities located at DeGray Lake Resort State Park.				
<b>12. Agency:</b>	Southern Arkansas University	<b>Contractor:</b>	A.L. Franks Engineering	<b>Location:</b>	Texarkana	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% - Tuition and Fees				
<b>Total Projected:</b>	\$250,000.00			<b>Contract Number:</b>	RA10504026		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	250,000.00		Provide on-call civil engineering services for various campus projects as needed.				
<b>13. Agency:</b>	Southern Arkansas University	<b>Contractor:</b>	Aillet, Fenner, Jolly & McClelland, Inc.	<b>Location:</b>	Shreveport	<b>State:</b>	LA
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% - Tuition and Fees				
<b>Total Projected:</b>	\$250,000.00			<b>Contract Number:</b>	RA10504031		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	250,000.00		Provide on-call MEP services for various campus projects as needed.				
<b>14. Agency:</b>	Southern Arkansas University	<b>Contractor:</b>	Aillet, Fenner, Jolly and McClelland	<b>Location:</b>	Shreveport	<b>State:</b>	LA
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% - Tuition and Fees				
<b>Total Projected:</b>	\$250,000.00			<b>Contract Number:</b>	RA10504027		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	250,000.00		On Call Civil Engineering Services				
<b>15. Agency:</b>	Southern Arkansas University	<b>Contractor:</b>	Aillet, Fenner, Jolly and McClelland	<b>Location:</b>	Shreveport	<b>State:</b>	LA
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% - Tuition and Fees				
<b>Total Projected:</b>	\$250,000.00			<b>Contract Number:</b>	RA10504030		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	250,000.00		On Call Structural Engineering Services				
<b>16. Agency:</b>	Southern Arkansas University	<b>Contractor:</b>	Atoka	<b>Location:</b>	Hot Springs	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% - Tuition and Fees				
<b>Total Projected:</b>	\$250,000.00			<b>Contract Number:</b>	RA10504034		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	250,000.00		Provide on-call environmental consultant services for various campus projects as needed.				

17.	Agency:	Southern Arkansas University	Contractor:	CADM Architecture, Inc.					
			Location:	El Dorado				State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$250,000.00	Funding:	Cash - 100% - Tuition and Fees					
Total Projected:		\$250,000.00				Contract Number:	RA10504029		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Original:	250,000.00		Provide on-call MEP services for various campus projects as needed.						
18.	Agency:	Southern Arkansas University	Contractor:	Cromwell					
			Location:	Little Rock				State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$250,000.00	Funding:	Cash - 100% - Tuition and fees					
Total Projected:		\$250,000.00				Contract Number:	RA10504035		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Original:	250,000.00		On Call Structural Engineering services						
19.	Agency:	Southern Arkansas University	Contractor:	EMTEC					
			Location:	Little Rock				State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$250,000.00	Funding:	Cash - 100% - Tuition and Fees					
Total Projected:		\$250,000.00				Contract Number:	RA10504033		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Original:	250,000.00		Provide on-call environmental consultant services for various campus projects as needed.						
20.	Agency:	Southern Arkansas University	Contractor:	Polk Stanley Wilcox Architects					
			Location:	Little Rock				State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$250,000.00	Funding:	Cash - 100% - Tuition and Fees					
Total Projected:		\$250,000.00				Contract Number:	RA10504028		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Original:	250,000.00		Provide on-call architectural services for various campus projects as needed.						
21.	Agency:	Southern Arkansas University	Contractor:	TME					
			Location:	Little Rock				State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$250,000.00	Funding:	Cash - 100% - Tuition and Fees					
Total Projected:		\$250,000.00				Contract Number:	RA10504032		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Original:	250,000.00		Provice on-call MEP services for various campus projects as needed.						
22.	Agency:	U of A - Fayetteville	Contractor:	Allison Architects, Inc.					
			Location:	Little Rock				State:	AR
Total Authorized:		\$77,243.00	Org. Term:	04/17/2010	06/30/2011	Procurement:	RFQ		
Total After Review:		\$95,065.00	Funding:	Cash - 100% - University Reserves					
Total Projected:		\$300,243.00				Contract Number:	RA1013733		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Amd. 3	17,822.00	62,732.93	Adding funding for revised project scope for One East Center Renovation project.						
History:									
Amd. 2	0.00	46,082.93	Date extension to complete Bud Walton Hall remodeling project.					06/30/2015	

Amd. 1	-223,000.00	46,082.93	Extension of contract date and revise fee based on the project scope change.			06/30/2013
Original:	300,243.00		Bud Walton Hall remodel for the Pryor Center and Planetary Sciences. Architectural and Engineering Services for the renovation of (1) the central, two-story portion, (2) the southern three-story portions of Bud Walton Hall on the University of Arkansas at Fayetteville campus. Exterior of the building will be modified and renovated, including new roofing, to the extent the budget permits. The interior will be remodeled to accommodate new offices, meeting rooms, studio space and laboratories. New HVAC, elevator and building systems will also be considered if funds are available. Services include architectural, structural, mechanical, electrical, civil engineering and landscape architecture. Selection of furnishings, fixtures and equipment are also included.			
23.	Agency:	U of A - Fayetteville		Contractor:	Building & Earth Sciences Inc	
				Location:	Springdale	
					State: AR	
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$250,000.00	Funding:	Cash - 100% - Tuition & Fees/other sources depending on projects assigned		
Total Projected:		\$250,000.00				Contract Number: RA1153891
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	250,000.00		On-call geo-technical contract to provide control testing of soils & construction materials; conduct surveys; provide observation during earthwork construction; conduct studies i.e. flood management, etc.			
24.	Agency:	U of A - Fayetteville		Contractor:	Core Architects	
				Location:	Rogers	
					State: AR	
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$250,000.00	Funding:	Cash - 100% - Tuition & Fees/ other sources depending on projects assigned		
Total Projected:		\$250,000.00				Contract Number: RA1153893
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	250,000.00		On call architectural services to conduct studies, provide technical data, conceptual/schematic/design development, construction documents, etc as required to assist Facilities Management in maintenance or minor renovation projects.			
25.	Agency:	U of A - Fayetteville		Contractor:	Crafton Tull Sparks & Associates Inc.	
				Location:	Rogers	
					State: AR	
Total Authorized:		\$1,190,179.00	Org. Term:	09/17/2010	06/30/2011	Procurement: RFQ
Total After Review:		\$1,640,462.00	Funding:	Cash - 100% - Bond Proceeds		
Total Projected:		\$214,000.00				Contract Number: RA1113755
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	450,283.00	1,148,789.96	Increase fee and extend date for Science Bldg Renovation project to include redesign of various labs plus future redesign of labs in new building after relocation.			06/30/2015
History:						
Amd. 4	110,000.00	588,795.92	Adjust architect fee for further design of Science Building remodel to include add'l 50 laboratory hoods throughout the building, energy recovery loop and make-up of air unit room.			
Amd. 3	448,127.00	485,274.74	Adjust architect fee to include the exterior renovation of Science Building, additional utility infrastructure, laboratory and classroom upgrades.			
Amd. 2	418,052.00	151,737.91	Additional Funds			
Amd. 1	0.00	151,737.91	Extends contract date.			06/30/2013
Original:	214,000.00		Design services for Lab Upgrades Phase 4 Project			
26.	Agency:	U of A - Fayetteville		Contractor:	deMx Architecture	
				Location:	Fayetteville	
					State: AR	
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$250,000.00	Funding:	Cash - 100% - Tuition & Fees, other sources depending on projects assigned		
Total Projected:		\$250,000.00				Contract Number: RA1153894
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	250,000.00		On-call architect services to conduct studies, provide tech data, conceptual/schematic/design development, construction documents, etc to assist Facilities Mgmt in maintenance and minor renovation projects.			

27.	Agency:	U of A - Fayetteville		Contractor:	Grubbs Hoskyn Barton Wyatt Inc		State:	AR
				Location:	Springdale			
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$250,000.00	Funding:	Cash - 100% - Tuition & Fees, various sources depending on projects assigned				
Total Projected:		\$250,000.00				Contract Number:	RA1153892	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	250,000.00		On-call geo-technical services to perform testing of soils and construction materials for various projects, conduct surveys, provide observation during earthwork construction, conduct studies i.e. flood management, etc.					

28.	Agency:	U of A - Fayetteville		Contractor:	HDR Architecture, Inc		State:	VA
				Location:	Alexandria			
Total Authorized:		\$5,444,877.00	Org. Term:	07/19/2008	06/30/2009	Procurement:	RFQ	
Total After Review:		\$5,667,342.00	Funding:	Cash - 100% - University Reserves				
Total Projected:		\$1,992,865.00				Contract Number:	RA0913652	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 9	222,465.00	5,435,060.92	Add'l fees/expenses to include MRE lab modifications and detailed design for 3rd floor of Nanoscale Science & Engineering Center project.					
History:								
Amd. 8	0.00	5,435,080.92	Extend contract date for Nanoscale Science & Tech Center project into next Fiscal Year for continuation of architectural services.					06/30/2015
Amd. 7	0.00	5,396,801.00	Extend contract date for continued work/completion of Nanoscale Science/Technology Center project.					06/30/2014
Amd. 6	207,150.00	5,215,551.00	Fee adjustment to include programming and design of building's third floor fit-out, vibration analysis for MBE laboratory and the reimbursable expenses are increased accordingly.					
Amd. 5	0.00	5,086,435.84	Date extension and fee/expense adjustment based on project Guaranteed Max Price.					06/30/2013
Amd. 4	296,921.00	4,073,164.52	Additional Funds					
Amd. 3	445,500.00	1,738,636.08	Increases funds.					
Amd. 2	1,724,689.00	1,413,075.00	Increases funds and extends contract date.					06/30/2011
Amd. 1	777,752.00	0.00	Increases funds.					
Original:	1,992,865.00		Professional services to include programming, site selection and full A/E services, including schematic design, design development, construction documents, bidding/negotiation, construction administration and project close-out, for the Nanoscience and Technology Center located in Fayetteville Arkansas.					

29.	Agency:	U of A - Fayetteville		Contractor:	Hight-Jackson Associates PA		State:	AR
				Location:	Rogers			
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$250,000.00	Funding:	Cash - 100% - Tuition & Fees, other sources depending on projects assigned				
Total Projected:		\$250,000.00				Contract Number:	RA1153895	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	250,000.00		On call architect services to conduct studies, provide tech data, conceptual/schematic/design development, construction documents, etc as required to assist Facilities Mgmt in maintenance or minor renovation projects.					

30.	Agency:	U of A - Fayetteville		Contractor:	McClelland Consulting Engineers Inc		State:	AR
				Location:	Fayetteville			
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$250,000.00	Funding:	Cash - 100% - Tuition & Fees, various sources depending on projects assigned				
Total Projected:		\$250,000.00				Contract Number:	RA1153890	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	



Original: 250,000.00

On-call geo-technical engineering services to perform testing of soils and construction materials for various projects.

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<b>31. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	Polk Stanley Wilcox Architects	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	06/21/2014 06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$525,781.25	<b>Funding:</b>	Cash - 100% - Agri Experiment Reserves				
<b>Total Projected:</b>	\$575,781.25			<b>Contract Number:</b>	RA1153896		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	

Original: 525,781.25 Architectural services for new construction of Seed Processing Facility at UAF Agriculture Station.

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<b>32. Agency:</b>	U of A - Ft. Smith	<b>Contractor:</b>	Morrison Shipley Engineers, Inc.	<b>Location:</b>	Fort Smith	<b>State:</b>	AR
<b>Total Authorized:</b>	\$110,000.00	<b>Org. Term:</b>	08/01/2013 06/30/2014	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$115,000.00	<b>Funding:</b>	Cash - 100% - Tuition, fees, miscellaneous income, renewal and replacement funds				
<b>Total Projected:</b>	\$500,000.00			<b>Contract Number:</b>	RA19514001		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 1	5,000.00	4,931.12	Add funds for the upcoming fiscal year and extend the contract expiration date.			06/30/2015	
Original:	110,000.00		Provide on-call civil engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.				

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<b>33. Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	Brown Engineers, LLC	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% - Clinical Fee, Hosp Revenue				
<b>Total Projected:</b>	\$250,000.00			<b>Contract Number:</b>	RA15150523		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	250,000.00		To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.				

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<b>34. Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	Comfort Systems USA Arkansas, Inc.	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% - Clinical Fee, Hosp Revenue				
<b>Total Projected:</b>	\$250,000.00			<b>Contract Number:</b>	RA15150524		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	250,000.00		To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.				

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<b>35. Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	Crafton Tull & Associates	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% - Clinical Fee, Hosp Revenue				
<b>Total Projected:</b>	\$250,000.00			<b>Contract Number:</b>	RA15150518		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	250,000.00		To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.				

<b>36.</b>	<b>Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	ECO Integration Inc. d/b/a Viridian	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>		\$250,000.00	<b>Funding:</b>	Cash - 100% - clinical fee, hosp revenue				
<b>Total Projected:</b>		\$250,000.00			<b>Contract Number:</b>	RA15150514		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>	
Original:	250,000.00		To provide utility rate structure & management, assist with the purchasing of natural gas, provide cost allocation and data collection for buildings located on the University of Arkansas Medical Sciences Campus.					
<b>37.</b>	<b>Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	Ecological Design Group, Inc.	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>		\$250,000.00	<b>Funding:</b>	Cash - 100% - Clinical Fee, Hosp Revenue				
<b>Total Projected:</b>		\$250,000.00			<b>Contract Number:</b>	RA15150519		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>	
Original:	250,000.00		To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.					
<b>38.</b>	<b>Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	Polk Stanley Wilcox Architects LTD	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>		\$250,000.00	<b>Funding:</b>	Cash - 100% - Clinical Fee, Hosp Revenue				
<b>Total Projected:</b>		\$250,000.00			<b>Contract Number:</b>	RA15150517		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>	
Original:	250,000.00		To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.					
<b>39.</b>	<b>Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	Roark Perkins Perry Yelvington, PA	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/04/2014 06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>		\$250,000.00	<b>Funding:</b>	Cash - 100% - Clinical Fee, Hosp Revenue				
<b>Total Projected:</b>		\$250,000.00			<b>Contract Number:</b>	RA15150521		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>	
Original:	250,000.00		To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.					
<b>40.</b>	<b>Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	SCM Architects, PLLC	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>		\$250,000.00	<b>Funding:</b>	Cash - 100% - Clinical Fee, Hosp Revenue				
<b>Total Projected:</b>		\$250,000.00			<b>Contract Number:</b>	RA15150515		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>	
Original:	250,000.00		To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus					
<b>41.</b>	<b>Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	Smith Seckman Reid, Inc.	<b>Location:</b>	Nashville	<b>State:</b>	TN
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>		\$250,000.00	<b>Funding:</b>	Cash - 100% - Clinical Fee, Hosp Revenue				
<b>Total Projected:</b>		\$250,000.00			<b>Contract Number:</b>	RA15150516		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>	

Original:	250,000.00	To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.			
<b>42. Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	Taggart Foster Currence Gray Architect, Inc.		
		<b>Location:</b>	North Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% - Clinical Fee, Hosp Revenue		
<b>Total Projected:</b>	\$250,000.00			<b>Contract Number:</b>	RA15150522
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	250,000.00	To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.			
<b>43. Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	The Clark Enersen Partners, Inc.		
		<b>Location:</b>	Kansas City	<b>State:</b>	MO
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% - Clinical Fee, Hosp Revenue		
<b>Total Projected:</b>	\$250,000.00			<b>Contract Number:</b>	RA15150520
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	250,000.00	To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.			
<b>44. Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	TME, Inc.		
		<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% - Clinical Fee, Hosp Revenue		
<b>Total Projected:</b>	\$250,000.00			<b>Contract Number:</b>	RA15150525
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	250,000.00	To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.			
<b>45. Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	TME, Inc.		
		<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% - Clinical Fee, Hosp Revenue		
<b>Total Projected:</b>	\$250,000.00			<b>Contract Number:</b>	RA15150526
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	250,000.00	To provide utility rate structure & management, assist with the purchasing of natural gas, provide cost allocation and data collection for buildings located on the University of Arkansas Medical Sciences' Campus			
<b>46. Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	TME, Inc.		
		<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% - Clinical Fee, Hosp Revenue		
<b>Total Projected:</b>	\$250,000.00			<b>Contract Number:</b>	RA15150527
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	250,000.00	To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.			

**Out-of-State Contracts**

1. Agency:		Administrative Office of the Courts		Contractor:		Pam Fisk			
				Location:		Texarkana		State: TX	
Total Authorized:		\$0.00		Org. Term:		07/01/2014 06/30/2015		Procurement: RFQ	
Total After Review:		\$65,835.00		Funding:		State - 100%			
Total Projected:		\$460,845.00				Contract Number:		4600031905	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		65,835.00		To provide indigent parent counsel shall provide indigent parent counsel representation eighty-three (83%) percent of the dependency-neglect cases in the 9W Judicial District; seventy-one (71%) percent of the dependency-neglect cases in the 8S Judicial District; and one hundred (100%) percent of the dependency-neglect cases in the 9E Judicial District that are filed or existing through June 30, 2015.					
2. Agency:		Administrative Office of the Courts		Contractor:		Pamela Fisk			
				Location:		Texarkana		State: TX	
Total Authorized:		\$389,710.14		Org. Term:		10/01/2007 06/30/2008		Procurement: RFQ	
Total After Review:		\$393,610.14		Funding:		State - 100%			
Total Projected:		\$260,274.00				Contract Number:		4600014007	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 10		3,900.00		368,763.67		To add additional funds to provide representation for indigent parents in dependency/neglect cases in 9E Judicial District for the remainder of the year effective February 24, 2014.			
History:									
Amd. 9		72,160.00		302,268.67		To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in 8 South Judicial District, 8 cases in 8 North Judicial District, and an average 42 cases in 9 West Judicial District; and an average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.			
Amd. 8		56,891.44		220,354.77		To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in 8 South Jud. Dist., an average of 8 cases in 8 North Jud. Dist., and an average 22 cases in 9 West Jud. Dist.; and an average of 4 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.			
Amd. 7		53,738.58		191,200.30		Additional Funds, Date Extension			
Amd. 6		4,791.90		175,480.45		Additional Funds			
Amd. 5		5,817.84		157,008.76		Additional Funds to increase percentage to 50% representation of indigent parents in dependency/neglect cases in the district.			
Amd. 4		44,568.81		127,820.43		To continue representation for 10% of the indigent parent dependency/neglect cases in the 8 North Judicial District, 70% of 8 South Judicial District, and 20 % of the indigent parents in the 9 West Judicial District.			
Amd. 3		57,328.25		89,601.63		Increases funds and extends contract date.			
Amd. 2		1,528.02		51,108.15		Increases funds.			
Amd. 1		55,702.88		24,788.28		Increases funds and extends contract date.			
Original:		37,182.42		To provide indigent parent counsel representation in dependency-neglect cases in the 8th South Judicial District, 9th West Judicial District & other counties as assigned pursuant to ACA §9-27-316.					
3. Agency:		Arkansas State Police		Contractor:		E B Jacobs LLC			
				Location:		State College		State: PA	
Total Authorized:		\$0.00		Org. Term:		07/01/2014 06/30/2015		Procurement: SSJ	
Total After Review:		\$140,000.00		Funding:		State - 100%			
Total Projected:		\$560,000.00				Contract Number:		4600029740	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	

Original:	140,000.00	Provide industrial/organizational psychological services for the non-discriminatory development and implementation of promotional systems for the Arkansas State Police ranks of Sergeant and Lieutenant
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4.	Agency:	Health Department		Contractor:	Alere Wellbeing Inc. (formerly Free & Clear Inc.)			
	Div/Prog:	Tobacco Prevention & Education		Location:	Seattle		State:	WA
Total Authorized:		\$2,090,370.00	Org. Term:	03/01/2010	06/30/2010	Procurement:	RFP	
Total After Review:		\$2,666,370.00	Funding:	Federal - 20% - DHHS, CDC, ARRA; DHHS, CDC, Affordable Care Act Communities Putting Prevention to Work-20%ARRA-0; Other - 79% - Master Tobacco Settlement				
Total Projected:		\$1,900,523.00				Contract Number:	4600018989	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 8	576,000.00	1,693,460.00	Amend to extend through June 30, 2015 and to add funding to continue the Systems Training & Outreach Programming (STOP) program that provides education and support to health care providers in the promotion of tobacco cessation and treatment and to increase the projected total to \$2,666,370.00.					06/30/2015
History:								
Amd. 7	663,000.00	1,032,370.00	Extend the ending date to 06/30/2014 and add \$663,000.00 for a total contract liability of \$2,090,370.00 to continue the Systems Training & Outreach Programming (STOP) program that provides education and support to health care providers in the promotion of tobacco cessation and treatment.					06/30/2014
Amd. 6	244,000.00	602,985.00	To increase the contract liability by \$244,000.00 for a total contract liability of \$1,427,370.00 to continue the Systems Training & Outreach Program (STOP) program that provides education and health care provider online training and a health care provider website statewide.					
Amd. 5	420,000.00	540,440.00	Extend the ending date to 06/30/2013 and add \$420,000.00 in compensation to continue the Systems Training & Outreach Programming (STOP) Program that provides education and support to health care providers in the promotion of tobacco cessation and treatment; contractor will maintain and host health care provider online training, and a health care provider website and assist ADH with the facilitation of the Tobacco Cessation Advisory Board.					06/30/2013
Amd. 4	0.00	376,600.00	Free & Clear became a wholly owned subsidiary of Alere LLC in 2009 and request a name change to Alere Wellbeing, Inc. to align with parent company.					
Amd. 3	387,770.00	187,350.00	Additional Funds, Date Extension					06/30/2012
Amd. 2	14,000.00	80,600.00	Additional ARRA Funds to conduct a systems change technical assistance project with a select group of health care systems in priority areas of the state.					
Amd. 1	303,500.00	0.00	Additional Funds, Date Extension					06/30/2011
Original:	58,100.00		To provide support in designing and developing a statewide comprehensive training and outreach program, including basic "Tobacco 101", to assist health care providers and organizations in Arkansas successfully intervene with their patients and clients who use tobacco. Health care providers include individuals such as physician assistants, dental professionals, pharmacists, respiratory therapists, nurses, other health practitioners, quality assurance administrators and social workers in hospitals, clinics and allied healthcare facilities statewide. Program reach may also include health insurance, wellness plans, and employers to promote awareness, cessation competence, and use of the Arkansas Tobacco Quitline services. Program assistance will include designing, developing and delivering in-person and online training and creating comprehensive outreach programs for health care providers.					

5.	Agency:	Human Services Department		Contractor:	FreeWill Baptist Family Ministries	
	Div/Prog:	Children And Family		Location:	Greenville	State: TN
Total Authorized:		\$377,685.30	Org. Term:	07/01/2011 06/30/2012	Procurement:	RFP
Total After Review:		\$496,580.40	Funding:	Federal - 9% - Foster Care Title IV E-9; State - 91%		
Total Projected:		\$475,580.40			Contract Number:	4600025846
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	118,895.10	264,935.20	To amend to extend and add \$118,895.10 for Residential Treatment Services for DCFS clients statewide; revising the budget and funding availability attachments. The total contract liability is \$496,580.40.			06/30/2015
History:						
Amd. 6	31,000.00	224,652.02	To add \$31,000.00 and move funding within contract for Residential Treatment Services for DCFS clients statewide due to over-utilization. Revising the budget and funding availability attachments. FY"13 contract liability is \$149,895.10. Total contract liability is \$377,685.30.			

Amd. 5	118,895.10	211,188.02	To amend to extend for Residential Treatment Services for DCFS clients statewide. The new total contract liability is \$346,685.30.		06/30/2014
Amd. 4	0.00	82,195.06	Transparency Conversion - 4600021762		
Amd. 3	0.00	82,195.06	Transparency Conversion - 4600021762		
Amd. 2	118,895.10	82,195.06	To amend to extend for Residential Treatment Services for DCFS clients statewide. The total contract liability is \$227,790.00. Statewide.		06/30/2013
Amd. 1	-10,000.00	61,239.12	Reduces Funds.		
Original:	118,895.10		To purchase Residential Treatment Services for DCFS clients statewide. The total contract liability is \$118,895.10.		
6.	Agency:	Human Services Department		Contractor:	Hornby Zeller Associates Inc
	Div/Prog:	Children And Family		Location:	Troy
					State: NY
Total Authorized:		\$226,490.00	Org. Term:	04/01/2013 06/30/2013	Procurement: SSJ
Total After Review:		\$503,030.00	Funding:	Federal - 50% - Foster Care Title IV-E (93.658)-50; State - 50%	
Total Projected:		\$1,609,109.00		Contract Number:	4600028486
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	276,540.00	182,229.98	To amend to extend the purchase of IV-E Waiver Evaluation, as required by Federal Regulations, adding dollars for SFY15 with revised budget. Service area is Statewide.		06/30/2015
History:					
Amd. 1	176,880.00	0.00	To amend to extend the purchase of IV-E Foster Care Waiver Evaluation, as required by Federal Regulations and to add dollars for SFY14 for the original stated purpose and coverage area.		06/30/2014
Original:	49,610.00		To purchase IV-E Waiver Evaluation, as required by Federal Regulations.		
7.	Agency:	Human Services Department		Contractor:	Meritan Inc
	Div/Prog:	Children And Family		Location:	Memphis
					State: TN
Total Authorized:		\$2,469,496.00	Org. Term:	07/01/2011 06/30/2012	Procurement: RFQ
Total After Review:		\$3,279,796.00	Funding:	Federal - 32% - Title IV-E (CFDA 93.658)-32; State - 68%	
Total Projected:		\$3,025,120.00		Contract Number:	4600024779
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 11	810,300.00	2,082,952.00	To amend-to-extend and to add \$810,300.00 for Therapeutic Foster Care Services for DCFS clients statewide. To revise budget and funding availability attachments. To update the projected total cost to \$3,279,796.00. The FY "15 contract liability is \$810,300.00.		06/30/2015
History:					
Amd. 10	-60,000.00	2,082,952.00	To reduce \$60,000.00 for Therapeutic Foster Care Services due to under-utilization for DCFS clients statewide and to revise the budget attachment. The total contract liability is \$2,469,496.00.		
Amd. 9	-21,424.00	1,979,648.00	To reduce \$21,424.00 and to move funding within the contract for Therapeutic Foster Care Services for DCFS clients statewide. To revise the budget attachment. The total contract liability is \$2,529,496.00.		
Amd. 8	0.00	1,695,562.00	To revise the Performance Indicators and Certification of Compliance for Therapeutic Foster Care Services for DCFS clients statewide.		
Amd. 7	918,340.00	1,286,416.00	To amend-to-extend and to add funding for FY""14 for Therapeutic Foster Care Services for DCFS clients statewide. To revise the Budget and Funding Availability attachments. The contract liability is \$2,550,920.00.		06/30/2014
Amd. 6	0.00	1,174,380.00	To move funding within the contract for Therapeutic Foster Care Services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. Contract liability remains the same.		
Amd. 5	0.00	526,806.00	Transparency Conversion (4600021478) CHRIS/PIE		
Amd. 4	0.00	526,806.00	Transparency Conversion - Original Contract #4600021478.		
Amd. 3	810,300.00	526,806.00	To amend to extend this contract for Therapuetic Foster Care Services for DCFS clients statewide. The contract liability is \$1,632,580.00.		06/30/2013
Amd. 2	66,000.00	458,134.00	Increases funds for Therapeutic Foster Care due to over-utilization.		

Amd. 1	0.00	0.00	Revises Performance Indicators.
Original:	756,280.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.
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<b>8. Agency:</b>	Human Services Department		<b>Contractor:</b> Southern Counseling Services LC
<b>Div/Prog:</b>	Children And Family		<b>Location:</b> Memphis <b>State:</b> TN
<b>Total Authorized:</b>	\$143,640.00	<b>Org. Term:</b> 09/16/2011 06/30/2012	<b>Procurement:</b> SSI
<b>Total After Review:</b>	\$196,520.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$211,520.00		<b>Contract Number:</b> 4600022213
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b> <b>New Exp Date</b>
Amd. 8	52,880.00	83,971.25	To amend to extend for FY '15 and add \$52,880.00 to this contract for Intensive Family Services in DCFS Areas 9,10. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$196,520.00 06/30/2015
<b>History:</b>			
Amd. 7	52,880.00	29,555.00	Amend to Extend to FY14 and add \$52,880.00 to provide Intensive Family Services in DCFS Areas 9 and 10. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$143,640.00 06/30/2014
Amd. 6	-10,000.00	29,555.00	To amend to deobligate \$10,000.00 from this contract for Intensive Family Services in DCFS Areas 9,10. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$90,760.00. This action is due to under utilization of the contract.
Amd. 5	-20,000.00	24,063.75	To amend to deobligate \$20,000.00 from this contract for Intensive Family Services in DCFS Areas 9,10. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$100,760.00. This action is due to under utilization of the contract.
Amd. 4	30,000.00	11,605.00	To amend to add \$30,000.00 and Crittenden, Cross, Jackson and Stone counties in DCFS Area 9 to this contract for Intensive Family Services in DCFS Area 10. To add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$120,760.00 Area 9 & 10 Service coverage area is Crittenden, Cross, Drew, Jackson, St Francis and Stone county.
Amd. 3	52,880.00	3,906.25	To amend-to-extend extend this contract for Intensive Family Services in DCFS Area 10 To add \$52,880.00 for FY '13. To add revised budget/payment schedule and to add funding availability. The new maximum liability of the contract is \$90,760.00. 06/30/2013
Amd. 2	-15,000.00	3,906.25	Reduces funds due to underutilization.
Amd. 1	0.00	0.00	Revises Performance Indicators.
Original:	52,880.00		To provide Intensive Family Services in DCFS Area 10. Service coverage area is Drew and St. Francis counties.
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<b>9. Agency:</b>	Human Services Department		<b>Contractor:</b> Southern Counseling Services LC
<b>Div/Prog:</b>	Children And Family		<b>Location:</b> Memphis <b>State:</b> TN
<b>Total Authorized:</b>	\$464,000.00	<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$674,000.00	<b>Funding:</b> Federal - 100% - Social Services Block Grant/Title XX (93.667)-100	
<b>Total Projected:</b>	\$450,000.00		<b>Contract Number:</b> 4600023785
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b> <b>New Exp Date</b>
Amd. 8	210,000.00	345,565.32	To amend to extend for FY '15 and add \$210,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget and funding availability. The new maximum liability of the contract is \$674,000.00. 06/30/2015
<b>History:</b>			
Amd. 7	34,000.00	345,565.32	To amend to add \$34,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget and funding availability. This action is due to an increase in referrals. Correction made on Funding Availability from Attachment 8 to Attachment 10. The new maximum liability of the contract is \$464,000.00.
Amd. 6	0.00	330,419.80	To amend to move \$15,000.00 from compensation to reimburse-ables in this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget. The maximum liability remain the same.
Amd. 5	0.00	268,971.20	To amend to move \$8,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Areas 8, 9,10. To add revised budget. The maximum liability remains the same.

Amd. 4	210,000.00	140,207.32	Amend to Extend to FY14 and add \$210,000.00 to provide Counseling services in DCFS Areas 8,9,10. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$430,000.00. Total projected cost is being updated to \$1,090,000.00.	06/30/2014
Amd. 3	60,000.00	140,207.32	To amend to add \$60,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget/payment schedule. The new maximum liability of the contract is \$220,000.00.	
Amd. 2	0.00	117,774.23	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Areas 8,9,10. The maximum liability of the contract and everything else remains the same.	
Amd. 1	70,000.00	0.00	To amend to add \$70,000.00 and the following counties in DCFS Area 9 to this contract for Counseling Services: Cleburne, Independence, Jackson, Stone, White and Woodruff. To add revised budget/payment schedule. The new maximum liability of the contract is \$160,000.00. Coverage area is now: Cleburne, Crittenden, Cross, Fulton, Independence, Izard, Jackson, Lee, Monroe, Phillips, St. Francis, Sharp, Stone, White and Woodruff counties.	
Original:	90,000.00		To purchase Counseling Services in DCFS area 8,9 and 10. Coverage area is Crittenden, Cross, Fulton, Izard, Lee, Monroe, Phillips, St. Francis and Sharp counties.	

<b>10. Agency:</b>	Human Services Department		<b>Contractor:</b>	Southern Counseling Services LC	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Memphis	<b>State:</b> TN
<b>Total Authorized:</b>	\$150,000.00	<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$300,000.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant/Title XX (93.667)-100		
<b>Total Projected:</b>	\$1,050,000.00			<b>Contract Number:</b>	4600029079
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 1	150,000.00	46,800.00	(1) To amend to extend for FY "15 and add \$150,000.00 to this contract for Home Study services in DCFS Areas 4,5,8,9,10. (2) Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$300,000.00.	06/30/2015	
Original:	150,000.00		To provide Home Study services in DCFS Areas 4,5,8,9,10. COUNTIES include: Baxter, Boone, Clay, Columbia, Conway, Craighead, Crittenden, Cross, Drew, Faulkner, Fulton, Greene, Hempstead, Independence, Izard, Jackson, Lafayette, Lawrence, Lee, Little River, Marion, Miller, Mississippi, Monroe, Nevada, Newton, Ouachita, Phillips, Poinsett, Pope, Randolph, St. Francis, Searcy, Sevier, Sharp, Union, Van Buren, White, Woodruff counties.		

11.	Agency:	Human Services Department		Contractor:	eFunds Corporation	
	Div/Prog:	County Operations		Location:	Milwaukee	State: WI
	Total Authorized:	\$9,048,365.30	Org. Term:	05/01/2009	06/30/2009	Procurement: RFP
	Total After Review:	\$11,073,365.30	Funding:	Federal - 57% - USDA CFDA 10.551; TANF CFDA 93.560-57; State - 43%		
	Total Projected:	\$11,237,525.34			Contract Number:	4600016560
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 6	2,025,000.00	6,585,243.56	This vendor provides Electronic Benefit Transfer (EBT) services to Supplemental Nutrition Assistance Program (SNAP) and Transitional Employment Assistance (TEA) recipients under contract with Arkansas Department of Human Service Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2015 and the contract budget will be increased. Services are provided statewide.		06/30/2015
	History:					
	Amd. 5	2,199,083.00	5,143,525.82	This vendor provides Electronic Benefit Transfer (EBT) services to Supplemental Nutrition Assistance Program (SNAP) and Transitional Employment Assistance (TEA) 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 statewide.		06/30/2014
	Amd. 4	2,155,963.80	3,227,323.45	This vendor provides Electronic Benefit Transfer (EBT) services to Supplemental Nutrition Assistance Program (SNAP) and Transitional Employment Assistance (TEA) 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, 2013 and the contract budget will be increased. Service Area is Statewide		06/30/2013
	Amd. 3	2,113,690.00	1,334,189.00	Additional Funds,Date Extension		06/30/2012
	Amd. 2	1,990,646.00	0.00	Additional Funds,Date Extension		06/30/2011
	Amd. 1	588,981.50	0.00	Increases funds and extends contract date.		06/30/2010
	Original:	1.00		To provide Electronic Benefit Transfer services to the Arkansas Department of Human Services, Division of County Operations. Benefits to be delivered through the Arkansas EBT (turnkey) system shall be Supplemental Nutrition Assistance (formerly known as the "Food Stamp" program) and TANF benefits. The Contractor will not charge the DHS any start up costs.		



12.	Agency:	Human Services Department			Contractor:	Hayes and Wiesle Independent Solutions dba H&W Independent Solutions			
	Div/Prog:	Developmental Disabilities			Location:	LaQuinta		State:	CA
	Total Authorized:	\$50,466.00	Org. Term:	12/06/2011	06/30/2012	Procurement:	CB		
	Total After Review:	\$67,226.00	Funding:	State - 30%; Other - 70% - Title XIX Reimbursement					
	Total Projected:	\$16,946.00				Contract Number:	4600022556		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Amd. 3	16,760.00	40,626.00	Amend to extend through June 30, 2015 to provide consultation and training to facility staff in a timely manner acceptable to DDS; to develop and maintain self-monitoring tools, and processes and add funding.				06/30/2015	
	History:								
	Amd. 2	16,760.00	28,786.00	The purpose of this amendment is to increase funding by \$16,760.00 and extend the ending date to 06/30/14 for the original stated purpose and coverage area; and to update the projected total cost to \$100,746.00.				06/30/2014	
	Amd. 1	16,760.00	16,946.00	To provide consultation and training to facility staff in a timely manner acceptable to DDS to develop and maintain self-monitoring tools, and processes. Arkadelphia HDC. Area of Coverage - Statewide.				06/30/2013	
	Original:	16,946.00		To provide consultation and training to facility staff in a time and manner acceptable to DDS to develop and maintain self-monitoring tools and processes. Service coverage Statewide.					
13.	Agency:	Human Services Department			Contractor:	Hayes and Wiesle Independent Solutions dba H&W Independent Solutions			
	Div/Prog:	Developmental Disabilities			Location:	LaQuinta		State:	CA
	Total Authorized:	\$45,068.00	Org. Term:	09/13/2011	06/30/2012	Procurement:	CB		
	Total After Review:	\$56,908.00	Funding:	State - 30%; Other - 70% - Ttile XIX Reimbursement					
	Total Projected:	\$16,946.00				Contract Number:	4600022555		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Amd. 3	11,840.00	40,626.00	To extend the contract through June 30, 2015 and add funds for continued consultation and training to facility staff at the Southeast Arkansas Human Development Center.				06/30/2015	
	History:								
	Amd. 2	11,840.00	28,786.00	To extend the contract through June 30, 2014 and add funds for the original stated purpose and coverage area; and to update the projected total cost to \$93,092.00.				06/30/2014	
	Amd. 1	16,760.00	16,946.00	To extend the contract through June 30, 2013 and add funds for continued consultation and training to facility staff at the Southeast Arkansas Human Development Center. Statewide.				06/30/2013	
	Original:	16,468.00		To provide consultation and training to facility staff in a time and manner acceptable to DDS to develop and maintain self-monitoring tools and processes. Service coverage Statewide.					
14.	Agency:	Human Services Department			Contractor:	Emeritus Corporation dba Bock Associates, Inc.			
	Div/Prog:	Medical Services			Location:	St. Paul		State:	MN
	Total Authorized:	\$2,001,310.00	Org. Term:	07/01/2011	06/30/2012	Procurement:	RFP		
	Total After Review:	\$2,708,710.00	Funding:	Federal - 75% - Medicaid (CFDA #93.778)-75; State - 25%					
	Total Projected:	\$3,825,570.00				Contract Number:	4600021277		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Amd. 3	707,400.00	1,410,030.00	To extend contract through June 30, 2015 and add funding to continue to provide pre-admission screening resident reviews for persons who are diagnosed with or have other indicators of mental illness or mental retardation				06/30/2015	
	History:								
	Amd. 2	707,400.00	862,595.00	To extend the contract for FY2014 and add \$707,400.00 for the original stated purpose and coverage area.					
	Amd. 1	747,400.00	365,510.00	This amendment adds \$40,000 to FY 2012 due to increased work, and extends the contract and adds \$707,400 for FY 2013 for the original stated purpose and coverage area.				06/30/2013	
	Original:	546,510.00		To provide pre-admission screening resident reviews for persons who are diagnosed with or have other indicators of mental illness or mental retardation					
15.	Agency:	Human Services Department			Contractor:	Health Information Designs LLC.			
	Div/Prog:	Medical Services			Location:	Auburn		State:	AL
	Total Authorized:	\$241,340.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP		
	Total After Review:	\$504,795.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%					
	Total Projected:	\$1,822,070.00				Contract Number:	4600029179		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	

Amd. 1	263,455.00	168,821.63	To extend the contract to June 30, 2015 and add funding to continue the retrospective drug utilization review (RDUR) process.	06/30/2015
Original:	241,340.00		To establish and maintain a retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers. Service Area is Statewide.	
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<b>16. Agency:</b>	Human Services Department		<b>Contractor:</b>	Health Management Systems
<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	New York
			<b>State:</b>	NY
<b>Total Authorized:</b>	\$16,669,520.00	<b>Org. Term:</b>	07/01/2010 06/30/2011	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$20,836,900.00	<b>Funding:</b>	Federal - 50% - Medicaid - CFDA 93.778 -50; State - 50%	
<b>Total Projected:</b>	\$29,171,660.00		<b>Contract Number:</b>	4600019408
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>
Amd. 7	4,167,380.00	9,904,219.94	To extend the contract through June 30, 2015 and add funding to continue the automated data matches for Third Party Liability services; to provide audits of all Arkansas Medicaid hospital providers for both inpatient and outpatient services to identify and recover credit balances due the Medicaid program; and to identify new health insurance resources. Also, the corporate office has transferred to 5615 Highpoint Drive, Irving, TX 75038.	06/30/2015
<b>History:</b>				
Amd. 6	4,167,380.00	6,590,491.58	To amend to extend through June 30, 2014 and add FY"14 funding for the original stated purpose and coverage area.	06/30/2014
Amd. 5	0.00	5,825,552.08	To revise the performance indicators and add an additional unit to the budget to address crossover payment solutions. However, there is no change to the overall dollar amount of the budget, the original stated purpose or coverage area for this contract.	
Amd. 4	0.00	5,369,766.14	To revise the employee list, Attachment 5. No change in the contract funding, purpose or service coverage area.	
Amd. 3	4,167,380.00	3,764,749.07	Increases funds for services and extends contract date.	06/30/2013
Amd. 2	4,167,380.00	739,550.35	Additional Funds, Date Extension	06/30/2012
Amd. 1	0.00	69,818.63	Amends contract to add Health Insurance Premium Payment (HIPP) program with no increase in contract liability.	
Original:	4,167,380.00		To provide third party liability and recovery services for the Arkansas Medicaid Program. Service Area is Statewide.	
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<b>17. 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>	\$3,716,171.00	<b>Org. Term:</b>	07/01/2010 06/30/2011	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$4,499,643.00	<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><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>
Amd. 7	783,472.00	2,818,480.73	To amend the Performance Indicators and extend the contract through FY2015 and add funding to continue the Medicaid data mining and program evaluation services.	06/30/2015
<b>History:</b>				
Amd. 6	336,923.00	2,818,460.73	To update the Performance Indicators to include additional data mining projects and the associated reports and to revise fy14 budget.	
Amd. 5	0.00	2,374,229.30	To update the Performance Indicators to add rate setting services to the Medicaid data mining and program evaluation contract. No change in funding or service coverage area.	
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.	06/30/2014
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.	06/30/2013
Amd. 2	906,152.00	472,708.28	Additional Funds, Date Extension	06/30/2012
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.	

18.	Agency:	Human Services Department		Contractor:	Health Services Advisory Group, Inc.		
	Div/Prog:	Medical Services		Location:	Phoenix	State:	AZ
Total Authorized:		\$1,117,500.00	Org. Term:	06/21/2013	06/30/2014	Procurement:	SSJ
Total After Review:		\$1,471,532.00	Funding:	Federal - 100% - Medicaid - (CFDA-93.609)-100			
Total Projected:		\$1,940,000.00				Contract Number:	4600029167
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	354,032.00	324,380.20	To revise the Performance Indicators, extend the contract through FY2015 and add funding to continue the Medicaid data mining and program evaluation services.				03/20/2015
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.				
19.	Agency:	Human Services Department		Contractor:	Magellan Medicaid Administration, Inc. dba Magellan Health Services		
	Div/Prog:	Medical Services		Location:	Glen Allen	State:	VA
Total Authorized:		\$2,188,731.16	Org. Term:	03/01/2014	06/30/2014	Procurement:	RFP
Total After Review:		\$9,163,968.51	Funding:	Federal - 73% - Medicaid (CFDA 93.778)-73; State - 27%			
Total Projected:		\$43,325,000.00				Contract Number:	4600031227
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	6,975,237.35	0.00	To extend the contract to 6/30/2015 and add funding to continue the multi-phase design, development and implementation of the AME Pharmacy System. Once the system is operational, contractor shall be responsible for the daily operations associated with the AME Pharmacy System.				06/30/2015
Original:	2,188,731.16		The contractor shall be responsible for a multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System. Once the system is operational, the contractor shall be responsible for the daily operations associated with the AME Pharmacy System. Service coverage area is statewide.				
20.	Agency:	Human Services Department		Contractor:	Manatt, Phelps, & Phillips, LLP		
	Div/Prog:	Medical Services		Location:	Los Angeles	State:	CA
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	SSJ
Total After Review:		\$1,305,000.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%			
Total Projected:		\$1,305,000.00				Contract Number:	4600031820
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	1,305,000.00		To obtain technical assistance from experts in the field of health law and policy development. Service coverage area is statewide.				
21.	Agency:	Human Services Department		Contractor:	McKinsey & Company, Inc. Washington D.C.		
	Div/Prog:	Medical Services		Location:	Washington	State:	DC
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	SSJ
Total After Review:		\$23,050,000.00	Funding:	Federal - 72% - Medicaid CFDA 93.778, State Innovation Models (SIM) CFDA 93.624-72; State - 28%			
Total Projected:		\$23,050,000.00				Contract Number:	4600031815
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	23,050,000.00		To provide consulting services in support of the Arkansas Health Care Payment Improvement Initiative. Service coverage area is statewide.				
22.	Agency:	Human Services Department		Contractor:	Myers and Stauffer LC		
	Div/Prog:	Medical Services		Location:	Leawood	State:	KS
Total Authorized:		\$93,460.00	Org. Term:	05/01/2013	06/30/2013	Procurement:	RFP
Total After Review:		\$140,190.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%			
Total Projected:		\$347,940.00				Contract Number:	4600028764
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	46,730.00	46,730.00	To extend the contract to June 30, 2015 and increase budget by \$46,730.00 to continue to perform audits of Disproportionate Share Hospital (DSH) payments as required by 42 CFR Parts 447 and 445.				06/30/2015
History:							

Amd. 1	46,730.00	0.00	To amend to extend to State Fiscal Year 2014 and add funding to continue the Disproportionate Share Hospital (DSH) payment audits as required by 42 CFR Parts 447 and 445. Service Area is Statewide			06/30/2014
Original:	46,730.00		To perform audits of Disproportionate Share Hospital (DSH) payments as required by 42 CFR Parts 447 and 445. This contract replaces contract #4600023839 through assignment. Service Area is Statewide.			
23.	Agency:	Human Services Department		Contractor:	Oregon Health & Science University	
	Div/Prog:	Medical Services		Location:	Portland	State: OR
Total Authorized:		\$198,114.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	IGV
Total After Review:		\$297,171.00	Funding:	Federal - 50% - Medicaid - (CFDA 93.778)-50; State - 50%		
Total Projected:		\$297,171.00		Contract Number:	4600024481	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	99,057.00	181,314.00	To extend the contract to SFY2015 and to add funding accordingly to continue participating with an organized collaboration of other states and entities to finance research that will provide for systematic reviews of certain classes of drugs to compare effectiveness. No change in service coverage area.			06/30/2015
History:						
Amd. 2	99,057.00	90,657.00	To amend to extend to SFY 2014 and to add funding for the Drug Effectiveness Review Project (DERP 4). Service Area is Statewide.			06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original contract # 4600023593			
Original:	99,057.00		To allow for prescription drug cost savings statewide by participating with an organized collaboration of other states and entities to finance research that will provide for systematic reviews of certain classes of drugs to compare effectiveness. The service coverage area is statewide.			
24.	Agency:	Human Services Department		Contractor:	Oregon Health & Science University	
	Div/Prog:	Medical Services		Location:	Portland	State: OR
Total Authorized:		\$0.00	Org. Term:	07/01/2014 06/30/2015	Procurement:	IGV
Total After Review:		\$153,000.00	Funding:	Federal - 50% - Medicaid - (CFDA 93.778)-50; State - 50%		
Total Projected:		\$153,000.00		Contract Number:	4600031598	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	153,000.00		To allow the Arkansas Department of Human Services, Division of Medical Services to join with the Center for Evidence-Based Policy, Oregon Health & Science University, in the Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that will enable health care policy makers to make informed choices with the goal of improving transparency in decision-making and aligning purchase. Service coverage area is statewide.			
25.	Agency:	Human Services Department		Contractor:	Prometric, Inc	
	Div/Prog:	Medical Services		Location:	Baltimore	State: MD
Total Authorized:		\$4,140,000.00	Org. Term:	07/01/2008 06/30/2009	Procurement:	RFP
Total After Review:		\$4,830,000.00	Funding:	Federal - 50% - Medicaid (CFDA #93.778)-50; State - 50%		
Total Projected:		\$4,830,000.00		Contract Number:	4600015063	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	690,000.00	2,655,312.00	To extend the contract through June 30, 2015 and add funds accordingly to continue the implementation of a competency evaluation program and registry service for nursing assistants who provide personal care/nursing services in a long term care facility			06/30/2015
History:						
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
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.			

<b>26.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Regents of University of Michigan, Institute of Gerontology	
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Ann Arbor	<b>State:</b> MI
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> IGW
<b>Total After Review:</b>		\$877,891.00	<b>Funding:</b>	Federal - 50% - Medicaid CFDA 93.778-50; State - 50%	
<b>Total Projected:</b>		\$877,891.00		<b>Contract Number:</b>	4600031762
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	877,891.00		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), the Office of Long Term Care (OLTC) and the Division of Behavioral Health Services. Service coverage area is statewide.		
<b>27.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Schramm Health Partners, LLC dba Optumas	
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Scottsdale	<b>State:</b> AZ
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSJ
<b>Total After Review:</b>		\$1,050,000.00	<b>Funding:</b>	Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%	
<b>Total Projected:</b>		\$1,050,000.00		<b>Contract Number:</b>	4600031817
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	1,050,000.00		To obtain actuarial and cost prediction information from experts in the field of health law and policy development to continue the development of Arkansas' Private Option 1115 Demonstration Waiver, and to continue work with the Arkansas Payment Improvement Initiative (APII) by providing third-party reviews. The service coverage area is statewide.		
<b>28.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	ValueOptions, Inc.	
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Norfolk	<b>State:</b> VA
<b>Total Authorized:</b>		\$7,789,146.58	<b>Org. Term:</b>	07/01/2010 06/30/2011	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$10,172,612.94	<b>Funding:</b>	Federal - 75% - Medicaid CFDA 93.778-75; State - 25%	
<b>Total Projected:</b>		\$11,349,444.40		<b>Contract Number:</b>	4600019322
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	2,383,466.36	6,808,256.77	To extend the contract through June 30, 2015, update the performance indicators and add funding to continue to provide certification of need, inspection of care reviews for Medicaid recipients under age 21.		06/30/2015
<b>History:</b>					
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
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.		
<b>29.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	ValueOptions, Inc.	
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Norfolk	<b>State:</b> VA
<b>Total Authorized:</b>		\$16,175,053.03	<b>Org. Term:</b>	07/01/2010 06/30/2011	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$21,039,765.26	<b>Funding:</b>	Federal - 75% - Medicaid CFDA 93.778-75; State - 25%	
<b>Total Projected:</b>		\$25,441,051.72		<b>Contract Number:</b>	4600019321
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	4,864,712.23	12,398,396.87	To extend the contract through June 30, 2015, update the performance indicators, and add funding to continue to provide utilization and quality control peer review for outpatient behavioral health services to qualifying Arkansas Medicaid beneficiaries.		06/30/2015
<b>History:</b>					

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
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.	
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30.	Agency:	Insurance Department		
	Contractor:	Public Consulting Group		
	Location:	Boston		State: MA
Total Authorized:	\$949,000.00	Org. Term:	04/20/2012 02/21/2013	Procurement: RFP
Total After Review:	\$1,464,644.00	Funding:	Federal - 100% - DHHA-CMS-CCIO-100	
Total Projected:	\$298,000.00		Contract Number:	ID120001
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	515,644.00	838,342.35	Adding funds to continue consultant contract to maintain consistency in implementing Plan Management functions. Will assist with establishing, implementing certification criteria for Plan year 2015; revise Plan Management Procedures Manual; implement state specific Qualified Health Plan performance benchmarks based on quality data; provide change process management and quality assistance ; provide day to day QHP compliance support to AID compliance and marketplace staff.	12/31/2014
<b>History:</b>				
Amd. 3	432,000.00	463,927.00	Extending the date and Adding funds to maintain consistency in implementing Plan Management functions. Will assist with establishing and implementing certification criteria, revise Plan Management Procedures Manual, implement state specific Qualified Health Plan performance benchmarks based on quality data, support Medicaid-Exchange continuity of coverage, development of Private Option coverage requirements for minors, provide day to day QHP compliance support and development of quality metrics.	06/30/2014
Amd. 2	219,000.00	218,400.00	Adding funds to complete next phase of QHP program and extend the date. Work include facilitating a QHP Technical Assistance Workgroup, assisting with implementation of internal procedures, QHP process implementation review and assistance with issuer account management.	
Amd. 1	0.00	218,400.00	Extending the date to complete work started in the Level 1 A contract.	
Original:	298,000.00		Development of the Arkansas Qualified Health Plan (QHP) Program at Arkansas Insurance Department in collaboration with the Federally-facilitated Health Benefits Exchange (FFE) and in compliance with State and Federal Regulations.	
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31.	Agency:	North Arkansas College		
	Contractor:	Percussion Software		
	Location:	Woburn		State: MA
Total Authorized:	\$0.00	Org. Term:	06/23/2014 06/30/2015	Procurement: RFP
Total After Review:	\$196,240.00	Funding:	Federal - 42% - Carl Perkins Grant-42; Other - 58% - Boone County Millage Receipts	
Total Projected:	\$196,240.00		Contract Number:	201314001
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	196,240.00		To develop and implement a re0designed North Arkansas College website and content management system	
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32.	Agency:	Sentencing Commission		
	Contractor:	JFA Associates, LLC		
	Location:	Denver		State: CO
Total Authorized:	\$205,489.00	Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$410,978.00	Funding:	State - 100%	
Total Projected:	\$371,467.00		Contract Number:	4600029336
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	205,489.00	100,000.00	Extending the expiration date. Ammending the Scope of Duties to include development of analysis and out evaluation of the Offender Violation Grid. To evaluate the Arkansas Offender Risk Assessment system. To expand the recidivism study on parole and probation intakes and to conduct a drug court recidivism study.	06/30/2015
<b>History:</b>				

Amd. 1	45,000.00	0.00	Adding additional funds for the current fiscal year for amended Scope of Duties to include development of risk and needs assessment process and expansion of parole recidivism study.		
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.		
33.	Agency:	Teacher Retirement		Contractor:	Ice Miller LLP
				Location:	Columbus
					State: OH
Total Authorized:		\$0.00	Org. Term:	05/05/2014 06/30/2015	Procurement: SSJ
Total After Review:		\$100,000.00	Funding:	Trust - 100% - General Trust Fund-Contributions and Investment Income	
Total Projected:		\$100,000.00		Contract Number:	4600031983
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	100,000.00		The purpose of the contract is to protect the investments of ATRS with representation by Ice Miller Law Firm. This action arises from the proprietary position Ice Miller already has with representation of 18 other public pension plans involved in a bankruptcy claim.		
34.	Agency:	Teacher Retirement		Contractor:	Russell Implementation Services Inc
				Location:	Seattle
					State: WA
Total Authorized:		\$0.00	Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:		\$3,200,000.00	Funding:	Trust - 100% - General Trust Funds-Contributions and Investment Income	
Total Projected:		\$3,200,000.00		Contract Number:	4600031854
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	3,200,000.00		Transfer or transition investment holdings of current managers to new or different money managers.		
35.	Agency:	U of A - Fayetteville		Contractor:	Cloud Gehshan Associates
				Location:	Philadelphia
					State: PA
Total Authorized:		\$176,850.00	Org. Term:	05/20/2011 06/30/2013	Procurement: SSJ
Total After Review:		\$193,350.00	Funding:	Cash - 100% - Tuition/fees until various sources are assigned	
Total Projected:		\$176,850.00		Contract Number:	RA1113782
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	16,500.00	68,584.50	Increase funding to include vehicular signs system to relate to newly installed regional sign system for the Campus Signage & Wayfinding project.		
History:					
Amd. 2	0.00	176,850.00	Extending contract date for Campus Signage & Wayfinding Study project into next FY.		06/30/2015
Amd. 1	0.00	68,584.50	Extend date for professional design services into the new biennium.		06/30/2014
Original:	176,850.00		Campus signage and way-finding study.		
36.	Agency:	U of A - Fayetteville		Contractor:	Iwanicki & Associates, LLC
				Location:	Stuart
					State: FL
Total Authorized:		\$525,702.00	Org. Term:	07/01/2011 06/30/2013	Procurement: RFP
Total After Review:		\$701,026.00	Funding:	State - 100%	
Total Projected:		\$350,468.00		Contract Number:	RA1113781
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	175,324.00	457,634.00	Extending date and adding funds for Master Principal Program to implement and continue to refine the comprehensive, performance-based certification system for Arkansas Leadership Academy"s Master Principal Program.		06/30/2015
History:					
Amd. 3	175,234.00	350,468.00	Funds for additional year to work with Master Principal Program to implement and continue to refine the comprehensive, performance-based certification system, consistent with Act 44		
Amd. 2	0.00	350,468.00	Time extension for continuation of Arkansas Leadership Academy Master Principal Program.		06/30/2014
Amd. 1	175,234.00	113,500.00	Amending total compensation to reflect the second year of term of agreement for Arkansas Leadership Academy performance based certification project.		
Original:	175,234.00		To implement and refine the comprehensive, performance-based certification system for the Arkansas Leadership Academy Master Principal Program.		

37.	Agency:	U of A - Little Rock			Contractor:	Hornby Zeller Associates, Inc.			
					Location:	Troy		State:	NY
Total Authorized:		\$890,950.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	SSJ		
Total After Review:		\$1,781,900.00	Funding:	Federal - 100% - Title IV-E Funds for the Social Security Act. DHHS Admin. for Children, Youth & Families-100					
Total Projected:		\$6,236,650.00				Contract Number:	RA14145176		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 1	890,950.00	593,966.64	To extend date and increase compensation to pay invoices for FY15.						06/30/2015
Original:	890,950.00		Services include the analysis and reporting of the Quarterly Services Peer Review process, conducting data analysis or studies related to the Children's Reporting and Information System (CHRIS), to the Quarterly Performance Report, the Annual Report Card, the Supervisor Case Review report, Worker Turnover and Vacancy Rate Report, and the Compliance Outcome Report I & II. HZA will conduct and produce up to the nine specialized reports on topics determined by DCFS.						

38.	Agency:	U of A - Medical Sciences			Contractor:	Kurt Salmon			
					Location:	Atlanta		State:	GA
Total Authorized:		\$3,560,000.00	Org. Term:	05/18/2012	06/30/2013	Procurement:	RFQ		
Total After Review:		\$4,202,000.00	Funding:	Cash - 100% - Clinical Revenue					
Total Projected:		\$565,000.00				Contract Number:	RA12150472		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 5	642,000.00	3,535,000.00	To extend date an add assessment an analysis of the current inpatient & ambulatory services provided by UAMS Orthopedic Dept to include evaluating marketplace opportunities and financial implications.						06/30/2015
History:									
Amd. 4	625,000.00	2,452,690.00	Following completion of the initial assessment and tasks regarding assessment of Outpatient Clinics related to operations, staffing and organizational structure, the Contractor will assist with management support to implement the recommended organizational changes and structure for new care models promoting disease-based care across the patient care continuum.						
Amd. 3	0.00	554,991.30	To extend date only to continue services of contractor regarding operational and incentive related issues within UAMS clinics.						06/30/2014
Amd. 2	2,130,000.00	443,843.00	Following the initial assessments provided UAMS regarding ambulatory services, the Contractor will focus on identifying process and staffing-related issues throughout the Outpatient Clinics and guide in prioritizing solutions to address both operational and incentive-related barriers within the UAMS Clinics.						
Amd. 1	240,000.00	212,872.00	Amendment to add additional assessment and analysis of the current ambulatory & inpatient services provided by the UAMS Psychiatric Research Institute, to include evaluating environmental opportunities, profile peer institutions related to the delivery of psychiatric care, and develop a strategy plan including the financial implications.						
Original:	565,000.00		Mr. Salmon will develop a set of fact based strategies to expand and optimize UAMS' ambulatory services to include assessment of the market and UAMS' current outpatient clinics. This assessment will form the basis for strategy development to better utilize current clinic space and plan optimal use of the property UAMS holds in the western part of Little Rock.						



***In-State Contracts***

1. Agency:		Administrative Office of the Courts		Contractor:		Brian Butler			
				Location:		Benton		State: AR	
Total Authorized:		\$0.00		Org. Term:		07/01/2014 06/30/2015		Procurement: RFQ	
Total After Review:		\$59,850.00		Funding:		State - 100%			
Total Projected:		\$418,950.00				Contract Number:		4600031903	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		59,850.00				To provide indigent parent counsel shall provide indigent parent counsel representation forty (40%) percent of the dependency-neglect cases in the 8th Division of the 6th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 10th Division of the 6th Judicial district			

2. Agency:		Administrative Office of the Courts		Contractor:		Brian Butler, P.A.					
				Location:		Benton		State: AR			
Total Authorized:		\$103,184.43		Org. Term:		11/12/2011 06/30/2012		Procurement: RFQ			
Total After Review:		\$115,534.43		Funding:		State - 100%					
Total Projected:		\$113,165.99				Contract Number:		4600022828			
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date			
Amd. 6		12,350.00		84,818.45		To amend the contract to decrease the representation of parents in dependency neglect cases in the 10th division of the 6th Judicial district to an average of 42 cases and to add additional funds for the remainder of the fiscal year to provide indigent parent counsel representation in an average of 30 cases in the 8th division of the 6th Judicial district and to keep all other contract terms intact, effective February, 2013.				06/30/2014	
History:											
Amd. 5		7,800.00		60,703.45		To admend the contract to increase the represenation of parents in dependency-neglect caes in the 10th Division of the 6th Judicial District to an average of 52 cases and to keep all other contract terms intact.					
Amd. 4		33,740.00		50,253.46		To add additional funds for upcoming fiscal year to provide attorney representation for indigent parents in dependency/neglect cases in an average of 42 cases in the 10th Division in the 6th Judicial District; and an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.				06/30/2014	
Amd. 3		6,966.66		25,870.15		To amend the contract to increase the average number of cases from 42 to 53 in the 10th Division in the 6th Judicial District; effective September 1, 2012, and to keep all other contract terms intact.				06/30/2013	
Amd. 2		34,380.96		9,316.36		To extend the contract for (1) year to provide attorney representation for indigent parents in dependency/neglect cases in an average of 42 cases in the 10th Division in the 6th Judicial District; and an average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.				06/30/2013	
Amd. 1		4,769.54		9,316.36		Adds Funds.					
Original:		15,527.27				To provide indigent parent counsel representation in 100% of dependency-neglect cases in Scott and Logan counties in the 15th Judicial District.					

3. Agency:		Administrative Office of the Courts		Contractor:		Brian D. Welch II					
				Location:		501 Briar Street, Sherwood, AR 72120		State: AR			
Total Authorized:		\$85,074.42		Org. Term:		07/08/2013 09/30/2013		Procurement: RFQ			
Total After Review:		\$171,778.92		Funding:		State - 100%					
Total Projected:		\$605,310.00				Contract Number:		4600030007			
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date			
Amd. 2		86,704.50		70,449.62		To extend the date of the contract and the amount of funding for the contract.				06/30/2015	
History:											

Amd. 1	65,029.50	0.00	To add funds and to extend the date of the contract for fiscal year 2013-2014 to continue to serve as the Director, Dependency/Neglect Parent Counsel Program and to administer all aspects of the program as laid out in Section 7 of the original contract.				06/30/2014
Original:	20,044.92		Advertise, conduct reference checks, review qualification status, prepare contracts and contract amendments to ensure state wide coverage. Ensure court coverage conflicts. Work with Department of Finance and Administration and Legislative Committees to seek approval of contracts and contract amendments. Collect and maintain data to reflect equitable case covered by state finding and to ensure accurate reporting of all judicial districts. Input and review attorneys caseloads based on attorneys monthly reports to monitor caseloads. Monitor compliance of contracts and Supreme Court Administrative Order #15. Review budget and assist in developing budget for fiscal year contracts.				
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4.	Agency:	Administrative Office of the Courts		Contractor:	Dale Arnold		
				Location:	Fort Smith		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$76,950.00	Funding:	State - 100%			
Total Projected:		\$538,650.00				Contract Number:	4600031901
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	76,950.00		To provide indigent parent counsel shall provide indigent parent counsel representation in twenty (20%) percent of the dependency-neglect cases in the 12th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 21st Judicial District that are filed or existing through June 30, 2015.				
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5.	Agency:	Administrative Office of the Courts		Contractor:	Dusti Standridge		
				Location:	Fort Smith		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$95,760.00	Funding:	State - 100%			
Total Projected:		\$670,320.00				Contract Number:	4600031911
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	95,760.00		To provide indigent parent counsel shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 12th Judicial District and fourteen (14%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2015.				
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6.	Agency:	Administrative Office of the Courts		Contractor:	Glen Hoggard		
				Location:	North Little Rock		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$61,560.00	Funding:	State - 100%			
Total Projected:		\$430,920.00				Contract Number:	4600031908
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	61,560.00		To provide indigent parent counsel shall provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 20th Judicial District and twenty-nine (29%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2015.				
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7.	Agency:	Administrative Office of the Courts		Contractor:	Martha Carder		
				Location:	Bryant		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$51,300.00	Funding:	State - 100%			
Total Projected:		\$418,950.00				Contract Number:	4600031904
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	51,300.00		To provide indigent parent counsel shall provide indigent parent counsel representation sixty (60%) percent of the dependency-neglect cases in the 8th Division of the 6th Judicial District that are filed or existing through June 30, 2015.				

8.	Agency:	Administrative Office of the Courts			Contractor:	Shelton Sargent				
					Location:	Fort Smith			State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total After Review:		\$81,225.00	Funding:	State - 100%						
Total Projected:		\$568,575.00				Contract Number:	4600031910			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Original:	81,225.00		To provide indigent parent counsel shall provide indigent parent counsel representation in twenty-nine (29%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2015.							
9.	Agency:	Administrative Office of the Courts			Contractor:	Terry Goodwin Jones				
					Location:	Jonesboro			State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total After Review:		\$66,690.00	Funding:	State - 100%						
Total Projected:		\$466,830.00				Contract Number:	4600031907			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Original:	66,690.00		To provide indigent parent counsel shall provide indigent parent counsel representation in eight (8%) percent of the dependency-neglect cases in the 2nd Judicial District and fifty (50%) percent of the dependency-neglect cases in the 3rd Judicial District that are filed or existing through June 30, 2015.							
10.	Agency:	Administrative Office of the Courts			Contractor:	Therese Free				
					Location:	Little Rock			State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total After Review:		\$59,850.00	Funding:	State - 100%						
Total Projected:		\$418,950.00				Contract Number:	4600031906			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Original:	59,850.00		To provide indigent parent counsel shall provide indigent parent counsel representation in sixty-two (62%) percent of the dependency-neglect cases in the 11W Judicial District that are filed or existing through June 30, 201.							
11.	Agency:	Administrative Office of the Courts			Contractor:	Trina Yerby				
					Location:	Conway			State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total After Review:		\$54,720.00	Funding:	State - 100%						
Total Projected:		\$383,040.00				Contract Number:	4600031912			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Original:	54,720.00		To provide indigent parent counsel shall provide indigent parent counsel representation in thirty-six (36%) percent of the dependency-neglect cases in the 15th Judicial District and forty-one (41%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2015.							
12.	Agency:	Administrative Office of the Courts			Contractor:	Val Price				
					Location:	Jonesboro			State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total After Review:		\$74,385.00	Funding:	State - 100%						
Total Projected:		\$520,695.00				Contract Number:	4600031909			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Original:	74,385.00		To provide indigent parent counsel representation in thirty-nine (39%) percent of the dependency-neglect cases in the 2nd Judicial District, that are filed or existing through June 30, 2015.							

13.	Agency:	Ark. Heritage - Central Admin.		Contractor:	Mangan Holcomb Partners		State:	AR
				Location:	Little Rock			
Total Authorized:	\$0.00	Org. Term:	07/01/2014	07/15/2015	Procurement:	RFP		
Total After Review:	\$650,000.00	Funding:	Other - 100% - Amendment 75 Conservation Tax					
Total Projected:	\$4,550,000.00				Contract Number:	4600032165		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	650,000.00		Mangan Holcomb will provide all services customarily performed by a modern, professional, full-service marketing/advertising agency, necessary for the creation, preparation, and placement of advertisements, website design, web hosting, e-commerce, website maintenance, and other promotional and image building activities for the Department of Arkansas Heritage (DAH).					

14.	Agency:	Disability Determination		Contractor:	Dr, Steve Brown		State:	AR
				Location:	Little Rock			
Total Authorized:	\$49,200.00	Org. Term:	03/05/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$254,640.00	Funding:	Federal - 100% - Social Security Administration -100					
Total Projected:	\$850,000.00				Contract Number:	4600031603		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	205,440.00	5,002.00	This amendment is for additional funds on current contract. Doctor will now be working more hours and additional hours are required.					
Original:	49,200.00		To establish contract with Dr. Steve Brown to consult on adjudication of Arkansas disability claimants"" cases.					

15.	Agency:	Education-School for the Blind		Contractor:	Kennan A Doan O.D.		State:	AR
				Location:	Maumelle			
Total Authorized:	\$73,817.00	Org. Term:	08/01/2010	06/30/2011	Procurement:	CB		
Total After Review:	\$92,679.00	Funding:	State - 100%					
Total Projected:	\$136,290.00				Contract Number:	4600019922		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	18,862.00	70,044.60	To extend the contract to cover FY2015 for the visual and educational well being for all students at ASB, and also increase the amount of the contract to cover fiscal year 2015					
History:								
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.					
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					
Amd. 1	18,313.00	14,224.00	Additional Funds, Date Extension					
Original:	17,780.00		To provide clinical eye examinations to clients birth through age 21 for ASB students and students from Arkansas Public Schools.					

16.	Agency:	Education-School for the Blind		Contractor:	Onsite Therapies, Inc.		State:	AR
				Location:	Little Rock			
Total Authorized:	\$563,271.00	Org. Term:	07/01/2011	06/30/2012	Procurement:	CB		
Total After Review:	\$723,271.00	Funding:	Federal - 60% - Medicaid, VI-B Pass thru-60; State - 40%					
Total Projected:	\$1,702,897.00				Contract Number:	4600021354		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	160,000.00	492,184.00	To extend contract to cover FY2015; also, increase the amount of the contract to cover FY 2015 to provide physical, occupational, and speech therapy services to Arkansas School for the Blind Students					
History:								
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.					
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.					
Original:	243,271.00		To provide Physical, Occupational and Speech Therapy services to students enrolled at the Arkansas School for the Blind.					

17.	Agency:	Education-School for the Deaf		Contractor:	Lyndal R Green, OTR/L		State:	AR
				Location:	Little Rock			
Total Authorized:	\$362,555.00	Org. Term:	08/01/2010	06/30/2011	Procurement:	CB		
Total After Review:	\$456,740.00	Funding:	Federal - 50% - Medicaid and VI-B Passthru Funds-50; State - 50%					
Total Projected:	\$560,000.00				Contract Number:	4600020135		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 5	94,185.00	309,825.00	To extend the contract to cover FY 2015, also to increase the amount of the current contract to cover FY 2015 to provide direct occupational therapy to students at ASD as required by IEP"s				06/30/2015	
History:								
Amd. 4	94,185.00	231,005.00	To extend the contract to cover FY 2014, also to increase the amount of the current contract to cover FY 2014 to provide direct occupational therapy to students at ASD as required by IEP"s.				06/30/2014	
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.					
18.	Agency:	Education-School for the Deaf		Contractor:	Rehab Plus, Inc		State:	AR
				Location:	Beebe			
Total Authorized:	\$220,000.00	Org. Term:	08/01/2010	06/30/2011	Procurement:	CB		
Total After Review:	\$275,000.00	Funding:	Federal - 50% - Medicaid, VI-B Passthru Funds-50; State - 50%					
Total Projected:	\$385,000.00				Contract Number:	4600020134		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	55,000.00	170,485.00	To extend the contract period and increase the amount of the contract to cover FY2015; to provide physical therapy services to Arkansas School for the Deaf students				06/30/2015	
History:								
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	
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.					
19.	Agency:	Health Department		Contractor:	Advantage Communications Inc		State:	AR
				Location:	Little Rock			
Total Authorized:	\$2,137,947.00	Org. Term:	12/01/2009	06/30/2010	Procurement:	RFP		
Total After Review:	\$2,387,947.00	Funding:	Other - 100% - Master Tobacco Settlement					
Total Projected:	\$3,500,000.00				Contract Number:	4600018519		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 5	250,000.00	1,879,394.94	Amend to extend through June 30, 2015 and to add funding to continue Minority outreach advertising, marketing, and public relation activities for the Arkansas Department of Health Tobacco Prevention & Cessation Program and to increase the projected total to \$2,387,947.00.				06/30/2015	
History:								
Amd. 4	400,000.00	1,479,972.42	Extend the ending date to 06/30/2014 and to add \$400,000.00 for a total contract liability of \$2,137,947.00 to continue the minority outreach advertising, marketing, and public relation activities for the Arkansas Department of Health Tobacco Prevention & Cessation Program.				06/30/2014	
Amd. 3	400,000.00	1,164,210.02	Extend the contract to 06/30/2013 and add \$400,000.00 to continue to coordinate minority outreach advertising, marketing, and public regulation activities for the Arkansas Department of Health, Tobacco Prevention and Cessation Program.				06/30/2013	
Amd. 2	337,947.00	649,402.73	Additional Funds, Date Extension				06/30/2012	

Amd. 1	500,000.00	108,072.38	Additional Funds, Date Extension			06/30/2011	
Original:	500,000.00		The contractor will coordinate minority outreach advertising, marketing, and public relations activities for the Tobacco Prevention and Cessation Program (TPCP). The contractor will educate minority communities about tobacco prevention and cessation with an encouragement to quit tobacco usage. Health education campaigns will target Arkansas's minority and underserved populations using multiple media opportunities. Media campaigns will promote tobacco prevention and/or cessation. Contractor will work closely with TPCP and minority partners to develop and implement these services.				
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20.	Agency:	Health Department		Contractor:	Arkansas Childrens Hospital Finance		
				Location:	Little Rock	State: AR	
Total Authorized:		\$0.00	Org. Term:	07/01/2014 06/30/2015	Procurement:	SSJ	
Total After Review:		\$6,104,037.00	Funding:	Federal - 100% - DHHS, HRSA, Affordable Care Act, Maternal Infant and Early Childhood Home Visiting Program-100			
Total Projected:		\$6,104,037.00		Contract Number:	4600031913		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	6,104,037.00		Provide program planning services to further develop and maintain the Arkansas Home Visiting Network;implement and manage a network of providers to deliver evidence-based home visiting programs to families as identified in the enhanced State Plan statewide				
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21.	Agency:	Health Department		Contractor:	Charity M. Lowdermilk		
				Location:	Prescott	State: AR	
Total Authorized:		\$47,232.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	CB	
Total After Review:		\$70,848.00	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. 2	23,616.00	35,466.08	Amend to extend through June 30, 2015 and to add funding to continue to present diabetes self management education (DSME) programs throughout the state; help establish new sites and assist existing sites to become "recognized" as a DSME site and to increase the projected total to \$70,848.00.				06/30/2015
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History:							
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.				
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22.	Agency:	Health Department		Contractor:	The Communications Group, Inc.		
	Div/Prog:	Center for Health Advancement, BreastCare Section		Location:	Little Rock	State: AR	
Total Authorized:		\$1,556,195.00	Org. Term:	08/01/2008 06/30/2009	Procurement:	RFP	
Total After Review:		\$1,819,283.00	Funding:	State - 100%			
Total Projected:		\$1,400,000.00		Contract Number:	4600015275		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 8	263,088.00	1,394,467.69	Amend to extend through June 30, 2015 and to add funding to continue the the Media Marketing contract for the BreastCare Program for the Arkansas Department of Health statewide and to increase the projected total to \$1,819,283.00.				06/30/2015
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History:							
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
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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23.	Agency:	Human Services Department	Contractor:	Lions World Services for the Blind dba World Services for the Blind
			Location:	Little Rock
			State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014 06/30/2015 Procurement: SSJ
Total After Review:		\$488,000.00	Funding:	Federal - 94% - Independent Living-Older Blind- (CFDA 84.177B)-94; State - 6%
Total Projected:		\$488,000.00	Contract Number:	4600031681
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	488,000.00		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. The service coverage area is statewide.	
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24.	Agency:	Human Services Department	Contractor:	Alternative Opportunities Inc dba Decision Point
	Div/Prog:	Behavioral Health	Location:	Bentonville
			State:	AR
Total Authorized:		\$629,402.12	Org. Term:	01/01/2014 06/30/2014 Procurement: RFQ
Total After Review:		\$1,983,206.37	Funding:	Federal - 92% - SAPT, SAPT-SWS, SAPT-SWS Parenting Tx, Social Services Block Grant -92; State - 6%; Other - 2% - Court Costs-RADD, Drug Prevention & Intervention
Total Projected:		\$3,147,010.60	Contract Number:	4600031068
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	1,353,804.25	194,209.50	To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Service Area 1, which includes Benton, Carroll, Madison, and Washington counties.	06/30/2015
Original:	629,402.12		To establish a contract to provide comprehensive substance abuse treatment services in Service Area 1, which includes Benton, Carroll, Madison, and Washington Counties.	
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25.	Agency:	Human Services Department	Contractor:	Arkansas Foundation for Medical Care, Inc.
	Div/Prog:	Behavioral Health	Location:	Fort Smith
			State:	AR
Total Authorized:		\$297,291.00	Org. Term:	07/01/2009 06/30/2010 Procurement: RFP
Total After Review:		\$356,749.00	Funding:	Federal - 100% - SAPT-(Substance Abuse Preventive Treatment) CFDA -93.959-100
Total Projected:		\$416,206.00	Contract Number:	4600025716
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	59,458.00	249,374.18	Amend to extend the contract for sfy "15 and increase funding for the Archival Risk Factors (ARF) Resource Development Project and collection, archiving and dissemination of risk factor data related to drug and alcohol abuse by adolescents in Arkansas.	06/30/2015
History:				
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
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.	

<b>26.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Prevention Certification Board	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		\$113,200.00	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>		\$169,800.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant; CFDA 93.667-100	
<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>		<b>New Exp Date</b>
Amd. 3	56,600.00	70,052.40	To amend to extend the contract another year, and continue to provide drug and alcohol prevention certification oversight to the prevention workforce and to add funding. Service coverage area is statewide.		06/30/2015
<b>History:</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.		06/30/2014
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>27.</b>	<b>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>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$2,186,362.81	<b>Funding:</b>	Federal - 18% - Social Service Block Grant-CFDA 93.667 Mental Health Block Grant-Adult/Child-CFDA 93.958-18; State - 82%	
<b>Total Projected:</b>		\$2,186,362.81		<b>Contract Number:</b>	4600031722
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	2,186,362.81		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 261 of 2014. Catchment area includes the following counties: Pope, Yell, Faulkner, Conway, Johnson, and Perry		
<b>28.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Counseling Clinic Inc	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Benton	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$1,051,528.10	<b>Funding:</b>	Federal - 21% - MH Block Grant-Adult+Child, CFDA 93.958; SSBG-Title XX + CASSP/SSBG/TWC, CFDA 93.667-21; State - 79%	
<b>Total Projected:</b>		\$1,051,528.10		<b>Contract Number:</b>	4600031723
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	1,051,528.10		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services in accordance to Act 261 of 2014. Catchment area includes the following counties: Saline.		
<b>29.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Delta Counseling Associates	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Monticello	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 12/31/2014	<b>Procurement:</b> SSJ
<b>Total After Review:</b>		\$117,559.00	<b>Funding:</b>	Other - 100% - DASEP Other (Special Revenue Court Fees)	
<b>Total Projected:</b>		\$117,559.00		<b>Contract Number:</b>	4600031781
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	117,559.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 6, Arkansas, Jefferson, Grant, Lincoln, Cleveland, Desha, Drew, Bradley, Ashley, and Chicot counties.		
<b>30.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Delta Counseling Associates	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Monticello	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$1,131,158.34	<b>Funding:</b>	Federal - 19% - MHBG (93.958); SSBG (93.667) -19; State - 81%	
<b>Total Projected:</b>		\$1,131,158.34		<b>Contract Number:</b>	4600031783
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>



Original: 1,131,158.34

The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 261 of 2014. Catchment area includes the following counties: Ashley, Bradley, Chicot, Desha, and Drew

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<b>31. Agency:</b>	Human Services Department	<b>Contractor:</b>	GAIN, 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>	06/30/2014 06/30/2015	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$758,067.00	<b>Funding:</b>	Federal - 10% - Mental Health Block Grant -CFDA#93.958-10; State - 90%	
<b>Total Projected:</b>	\$758,067.00		<b>Contract Number:</b>	4600031757
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

Original: 758,067.00

The purpose of this action is to fund the Comprehensive Community Support and Psychiatric Rehabilitation Program for selected mentally ill.

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<b>32. 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>	\$49,873.07	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$54,873.07	<b>Funding:</b>	State - 44%; Other - 56% - DOH Tobacco Cessation	
<b>Total Projected:</b>	\$213,500.00		<b>Contract Number:</b>	4600024930
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

Amd. 6 5,000.00 49,871.17 To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in SFY 2015. Catchment area still includes the 16th Judicial District in the following counties: Cleburne, Fulton, Independence, Izard, and Stone counties.

**History:**

Amd. 5 0.00 49,871.17 To amend to extend this contract for another year only, to continue adolescent substance abuse treatment services for the Juvenile Drug Court program in SFY 2015. Another amendment after July 1, 2014, will add funding to this contract. Catchment area still includes the 16th Judicial District in the following counties: Cleburne, Fulton, Independence, Izard, and Stone counties. 06/30/2015

Amd. 4 14,373.07 30,498.10 The purpose of this amendment action is: 1.) to add funding, utilizing DHS-Division of Youth Services funds; 2.) to revise the Performance Indicators attachment; 3.) to change the DHS contracting party from the DHS-Division of Behavioral Health Services to the DHS-Office of Finance and Administrative Services. This will allow for the continuation of adolescent substance abuse treatment services for the Juvenile Drug Court program.

Amd. 3 5,000.00 30,498.10 To add funding to this contract for SFY 2014, enabling the continuation of comprehensive adolescent substance abuse treatment for this juvenile drug court program. No changes in service coverage area.

Amd. 2 0.00 30,498.10 To amend to extend this contract for another year w/no funding added at this time. Svcs under this contract to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended. After new funding source has been established & this contract has been amended again, svcs (& payments) under this contract may resume. Catchment area includes the 16th Judicial District in Cleburne, Fulton, Independence, Izard, & Stone counties. 06/30/2014

Amd. 1 0.00 0.00 Transparency Conversion - Original Contract #4600024071.

Original: 30,500.00 The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 16th Judicial District and the following counties: Cleburne, Fulton, Independence, Izard, and Stone counties.

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<b>33. 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>	\$786,696.62	<b>Org. Term:</b>	01/01/2014 06/30/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$2,379,034.87	<b>Funding:</b>	Federal - 92% - SAPT, SAPT-SWS, SAPT-SWS Parenting Tx, SSBG-92; State - 4%; Other - 4% - Drug Prevent. & Interv-RADD, Court Costs & Fees-RADD	
<b>Total Projected:</b>	\$3,933,483.10		<b>Contract Number:</b>	4600031092
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

Amd. 1 1,592,338.25 195,468.10 To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Service Area 2, which includes Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties. 06/30/2015

Original: 786,696.62 To establish a contract to provide comprehensive substance abuse treatment services in Service Area 2, which includes Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties

34.	Agency:	Human Services Department		Contractor:	Health Resources of Arkansas, Inc.		
	Div/Prog:	Behavioral Health		Location:	Batesville	State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	SSL
Total After Review:		\$1,167,841.65	Funding:	Federal - 19% - Mental Health Block Grant(93.958) Social Security Block Grant(93.667)-19; State - 81%			
Total Projected:		\$1,167,841.65			Contract Number:	4600031726	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	1,167,841.65		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services. Catchment area includes the following counties: Baxter, Boone, Marion, Newton and Searcy.				
35.	Agency:	Human Services Department		Contractor:	Health Resources of Arkansas, Inc.		
	Div/Prog:	Behavioral Health		Location:	Batesville	State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	SSL
Total After Review:		\$2,462,243.11	Funding:	Federal - 20% - Mental Health Block Grant(93.958) Social Security Block Grant(93.667) PATH(93.150)-20; State - 80%			
Total Projected:		\$2,462,243.11			Contract Number:	4600031725	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	2,462,243.11		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services. Catchment area includes the following counties: Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White and Woodruff.				
36.	Agency:	Human Services Department		Contractor:	Little Rock Community Mental Health Center, Inc.		
	Div/Prog:	Behavioral Health		Location:	Little Rock	State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	SSL
Total After Review:		\$2,590,033.43	Funding:	Federal - 20% - SSBG CFDA # 93.667, PATH CFDA # 93.150, Mental Health Block Grant CFDA # 93.958-20; State - 80%			
Total Projected:		\$2,590,033.43			Contract Number:	4600031727	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	2,590,033.43		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 261 of 2014. Catchment area includes the following counties: Little Rock Metropolitan Area.				
37.	Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc		
	Div/Prog:	Behavioral Health		Location:	Jonesboro	State:	AR
Total Authorized:		\$1,074,002.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFP
Total After Review:		\$1,457,396.00	Funding:	Other - 100% - Special Revenue - Court Fees			
Total Projected:		\$3,759,007.00			Contract Number:	4600024829	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 3	383,394.00	834,096.14	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.				06/30/2015
History:							
Amd. 2	537,001.00	348,860.76	Amend-to-extend & add funding for FY"14 to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.				
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023769.				
Original:	537,001.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, & providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). Service Catchment is Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.				

38.	Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc			
	Div/Prog:	Behavioral Health		Location:	Jonesboro		State:	AR
	Total Authorized:	\$140,457.63	Org. Term:	12/21/2012	06/30/2013	Procurement:	SSJ	
	Total After Review:	\$227,954.63	Funding:	State - 100%				
	Total Projected:	\$150,000.00				Contract Number:	4600028049	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
	Amd. 3	87,497.00	72,565.52	To amend to extend the contract for another year and to add more funding. The Total Projected Cost is updated to \$227,954.63. The provider will continue work to host and run the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR). Youth MOVE-AR shall provide specific services to support youth with behavioral health needs. Coverage area will remain statewide.				06/30/2015
	History:							
	Amd. 2	54,228.00	64,068.48	To amend-to-extend the contract for another 6 months and to add more funding. The provider will continue work to host and run the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR). Youth MOVE-AR shall provide specific services to support youth with behavioral health needs. Coverage area will remain statewide.				06/30/2014
	Amd. 1	26,958.88	9,819.40	To amend to extend the contract for 6 months and to add funding for FY""14. The provider will continue work to host and run the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR). Youth MOVE-AR shall provide specific services to support youth with behavioral health needs. Coverage area will remain statewide.				12/31/2013
	Original:	59,270.75		The provider shall host and run the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR). Youth MOVE-AR shall provide specific services to support youth with behavioral health needs. Coverage area will be statewide				
39.	Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc			
	Div/Prog:	Behavioral Health		Location:	Jonesboro		State:	AR
	Total Authorized:	\$449,418.12	Org. Term:	02/10/2014	06/30/2014	Procurement:	RFQ	
	Total After Review:	\$1,618,254.37	Funding:	Federal - 88% - Substance Abuse Prevention & Treatment 93.959; Social Services Block Grant 93.667-88; State - 9%; Other - 3% - Court Costs and Fees				
	Total Projected:	\$2,247,090.60				Contract Number:	4600031089	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
	Amd. 1	1,168,836.25	0.00	To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Service Area 3, which includes Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.				06/30/2015
	Original:	449,418.12		To establish a contract to provide comprehensive substance abuse treatment services in Service Area 3, which includes Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties. Service coverage area are counties listed.				
40.	Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc			
	Div/Prog:	Behavioral Health		Location:	Jonesboro		State:	AR
	Total Authorized:	\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	SSL	
	Total After Review:	\$4,283,775.20	Funding:	Federal - 19% - Mental Health Block Grant; SSBG; Project for Assistance in Transition from Homelessness PATH Grant-19; State - 81%				
	Total Projected:	\$4,283,775.20				Contract Number:	4600031729	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
	Original:	4,283,775.20		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 261 of 2014. Catchment area includes the following counties: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph. Also includes Crittenden, Cross, Lee, Monroe, Phillips, and St. Francis.				
41.	Agency:	Human Services Department		Contractor:	Ouachita Reg CMHC Inc dba Community Counseling Services Inc			
	Div/Prog:	Behavioral Health		Location:	Hot Springs		State:	AR
	Total Authorized:	\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	SSL	
	Total After Review:	\$1,793,611.88	Funding:	Federal - 18% - MH Block Grant-Adult+Child, CFDA 93.958; SSBG-Title XX + CASSP/SSBG/TWC, CFDA 93.667-18; State - 82%				
	Total Projected:	\$1,793,611.88				Contract Number:	4600031721	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Original: 1,793,611.88

The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services in accordance with Act 261 of 2014. Catchment area includes the following counties: Clark, Hot Spring, Montgomery and Pike.

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<b>42. Agency:</b>	Human Services Department	<b>Contractor:</b>	Ozark Guidance Center Inc.	<b>State:</b>	AR
<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Springdale		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	SSL
<b>Total After Review:</b>	\$3,742,534.20	<b>Funding:</b>	Federal - 19% - Mental Health Block Grant-Adult and Child; Social Services Block Grant-CASSP-19; State - 81%		
<b>Total Projected:</b>	\$3,742,534.20	<b>Contract Number:</b>	4600031730		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	

Original: 3,742,534.20

The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 261 of 2014. Catchment area includes the following counties: Benton, Carroll, Madison and Washington.

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<b>43. Agency:</b>	Human Services Department	<b>Contractor:</b>	Professional Counseling Associates	<b>State:</b>	AR
<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Little Rock		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	SSL
<b>Total After Review:</b>	\$2,425,156.19	<b>Funding:</b>	Federal - 18% - 93.958-Block Grant-Adult & Child, 93.667 Social Service Block Grant-TitleXX, 93.667-CASSP/Social Ser-18; State - 82%		
<b>Total Projected:</b>	\$2,425,156.19	<b>Contract Number:</b>	4600031731		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	

Original: 2,425,156.19

The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 261 of 2014. Catchment area includes the following counties: Pulaski, Prairie, and Lonoke.

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<b>44. Agency:</b>	Human Services Department	<b>Contractor:</b>	Quapaw House Inc	<b>State:</b>	AR
<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Hot Springs		
<b>Total Authorized:</b>	\$49,869.50	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$54,869.50	<b>Funding:</b>	State - 44%; Other - 56% - Other-ADH-Tobacco Settlement		
<b>Total Projected:</b>	\$213,500.00	<b>Contract Number:</b>	4600025341		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	

Amd. 6 5,000.00 49,859.40 To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in SFY 2015. Catchment area still includes the 18th-East Judicial District and the following county: Garland County

**History:**

Amd. 5 0.00 49,859.40 To make an administrative correction to the prior action, A04, to correct the "New Total" on this contract to be \$49,869.30 in lieu of \$49,869.50. To amend to extend this contract for another year only, to continue adolescent substance abuse treatment services for the Juvenile Drug Court program in SFY 2015. Another amendment after July 1, 2014, will add funding to this contract. Catchment area still includes the 18th-East Judicial District and the following county: Garland County. 06/30/2015

Amd. 4 14,369.50 30,490.10 The purpose of this amendment action is: 1.) to add funding, utilizing DHS-Division of Youth Services funds; 2.) to revise the Performance Indicators attachment; 3.) to change the DHS contracting party from the DHS-Division of Behavioral Health Services to the DHS-Office of Finance & Administrative Services. This will allow for the continuation of adolescent substance abuse treatment

Amd. 3 5,000.00 30,417.50 To add funding to this contract for SFY 2014, enabling the continuation of comprehensive adolescent substance abuse treatment for this juvenile drug court program. No changes in service coverage area.

Amd. 2 0.00 30,417.50 To amend to extend this contract for another year w/no funding added at this time. Svcs under this contract to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended. After new funding source has been established & this contract has been amended again, svcs (& payments) under this contract may resume. Catchment area includes 18th East Judicial District & Garland County. 06/30/2014

Amd. 1	0.00	0.00	Transparency Conversion - Original contract #4600024068		
Original:	30,500.00		The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the JD18E and the following county: Garland County.		
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45.	Agency:	Human Services Department	Contractor:	Quapaw House Inc	
	Div/Prog:	Behavioral Health	Location:	Hot Springs	State: AR
Total Authorized:	\$977,984.13	Org. Term:	01/01/2014 06/30/2014	Procurement:	RFQ
Total After Review:	\$2,833,952.38	Funding:	Federal - 78% - SAPT CFDA 93.959; SSBG CFDA 93.667-78; State - 18%; Other - 4% - Court Costs + Fees		
Total Projected:	\$4,889,920.65			Contract Number:	4600031041
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	1,855,968.25	301,111.28	To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Service Area 5, which includes Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Pike, Clark and Hot Spring counties.		06/30/2015
Original:	977,984.13		To establish a contract to provide comprehensive substance abuse treatment services in Service Area 5, which includes Johnson, Pope, Conway, Yell, Perry, Faulkner, 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:	\$851,655.63	Org. Term:	01/01/2014 06/30/2014	Procurement:	RFQ
Total After Review:	\$2,629,966.88	Funding:	Federal - 90% - Substance Abuse, Prevention & Treatment - CFDA 93.959; Social Services Block Grant - CFDA 93.667-90; State - 4%; Other - 6% - Drug Prevention & Intervention Court Costs & Fees		
Total Projected:	\$4,258,278.15			Contract Number:	4600031061
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	1,778,311.25	200,423.10	To extend the contract for FY"15 and add funding to continue providing comprehensive substance abuse treatment services in Service Area 8, which includes Saline, Pulaski, Lonoke, and Prairie counties.		06/30/2015
Original:	851,655.63		To establish a contract to provide comprehensive substance abuse treatment services in Service Area 8, which includes Saline, Pulaski, Lonoke, and Prairie counties.		
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47.	Agency:	Human Services Department	Contractor:	South Arkansas Regional Health Center Inc	
	Div/Prog:	Behavioral Health	Location:	El Dorado	State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2014 06/30/2015	Procurement:	SSL
Total After Review:	\$1,569,234.15	Funding:	Federal - 16% - MH Block Grant-Adult+Child, CFDA93.958; SSBG-Title XX + CASSP/SSBG/TWC, CFDA93.667-16; State - 84%		
Total Projected:	\$1,569,234.15			Contract Number:	4600031732
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	1,569,234.15		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 261 of 2014. Catchment area includes the following counties: Union, Columbia, Ouachita, Calhoun, Dallas, and Nevada.		
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48.	Agency:	Human Services Department	Contractor:	South Arkansas Youth Services Inc	
	Div/Prog:	Behavioral Health	Location:	Magnolia	State: AR
Total Authorized:	\$49,997.89	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ
Total After Review:	\$54,997.89	Funding:	State - 45%; Other - 55% - ADH-Tobacco Funds		
Total Projected:	\$213,500.00			Contract Number:	4600025023
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 6	5,000.00	36,980.10	To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in SFY 2015. Service coverage area still includes the 13th Judicial District and the following counties: Calhoun, Cleveland, Columbia, Dallas, Ouachita and Union counties.		
History:					
Amd. 5	0.00	36,980.10	To amend to extend this contract for another year only, to continue adolescent substance abuse treatment services for the Juvenile Drug Court program in SFY 2015. Another amendment after July 1, 2014, will add funding to this contract. Service coverage area still includes the 13th Judicial District and the following counties: Calhoun, Cleveland, Columbia, Dallas, Ouachita and Union counties.		06/30/2015

Amd. 4	14,497.89	35,500.00	The purpose of amendment: 1.) to add funding, utilizing DHS-Division of Youth Services funds; 2.) to revise the Performance Indicators attachment; 3.) to change the DHS contracting party from the DHS-DBHS to the DHS-OfA. Allowing for the continuation of adolescent substance abuse treatment services for the Juvenile Drug Court program. Coverage area:Judicial District and the following counties:Calhoun,Cleveland, Columbia, Dallas, Ouachita and Union counties.			
Amd. 3	5,000.00	30,500.00	To add funding to this contract for SFY 2014, enabling the continuation of comprehensive adolescent substance abuse treatment for this juvenile drug court program. No changes in service coverage area.			
Amd. 2	0.00	30,500.00	Extend contract for another year. Services under this contract may be temporarily suspended. After a new funding source has been established and contract amended again, services and payment may resume. Catchment area is Calhoun, Cleveland, Columbia, Dallas, Ouachita and Union counties.			06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract #4600024077			
Original:	30,500.00		The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 13th Judicial District and the following counties: Calhoun, Cleveland, Columbia, Dallas, Ouachita and Union counties.			
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49.	Agency:	Human Services Department		Contractor:	Southeast Arkansas Behavioral Healthcare System Inc	
	Div/Prog:	Behavioral Health		Location:	Pine Bluff	State: AR
	Total Authorized:	\$0.00	Org. Term:	07/01/2014 06/30/2015	Procurement:	SSL
	Total After Review:	\$1,598,947.41	Funding:	Federal - 17% - Adult/Child Block Grant; Social Services Block Grant-17; State - 83%		
	Total Projected:	\$1,598,947.41		Contract Number:	4600031720	
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	1,598,947.41		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 261 of 2014. Catchment area includes the following counties: Arkansas, Cleveland, Grant, Jefferson and Lincoln.			
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50.	Agency:	Human Services Department		Contractor:	Southeast Arkansas Behavioral Healthcare System, Inc.	
	Div/Prog:	Behavioral Health		Location:	Pine Bluff	State: AR
	Total Authorized:	\$49,872.44	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ
	Total After Review:	\$54,872.44	Funding:	State - 44%; Other - 56% - Tobacco Cessation Funds		
	Total Projected:	\$213,500.00		Contract Number:	4600024899	
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 6	5,000.00	48,292.40	To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in SFY 2015. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.			
<b>History:</b>						
Amd. 5	0.00	48,292.40	To amend to extend this contract for another year only, to continue adolescent substance abuse treatment services for the Juvenile Drug Court program in SFY 2015. Another amendment after July 1, 2014, will add funding to this contract. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.			06/30/2015
Amd. 4	14,372.44	31,659.82	To add funding, utilizing DHS-Div. of Youth Services funds; To revise the Performance Indicators attachment; To change the DHS contracting party from the DHS-Div. of Behavioral Health Serv. to the DHS-Office of Finance & Admin. Serv. This will allow for the continuation of adolescent substance abuse treatment services for the Juvenile Drug Court program. Catchment area includes the 11-West Judicial District and Jefferson and Lincoln counties.			
Amd. 3	5,000.00	30,261.00	To add funding to this contract for SFY2014, enabling the continuation of comprehensive adolescent substance abuse treatment for this juvenile drug court program. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.			
Amd. 2	0.00	30,261.00	To amend to extend for one year, with no funding added at this time and to revise Performance Indicators. Services to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended. Pending establishment of new funding source, services (and payments) may resume.			06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600024073			
Original:	30,500.00		The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 11th-West Judicial District and the following counties: Jefferson and Lincoln counties.			

<b>51.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Southwest Arkansas Counseling Mental Health Center, 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>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$1,296,171.76	<b>Funding:</b>	Federal - 19% - SSBG 93-667, Mental Health Block Grant 93-958-19; State - 81%	
<b>Total Projected:</b>		\$1,296,171.76		<b>Contract Number:</b>	4600031733
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	1,296,171.76		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 261 of 2014. Catchment area includes the following counties: Miller, Hempstead, Howard, Lafayette, Little River, and Sevier.		
<b>52.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Southwest Arkansas Counseling & Mental Health Center Inc.	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Texarkana	<b>State:</b> AR
<b>Total Authorized:</b>		\$815,628.00	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$1,122,988.00	<b>Funding:</b>	Other - 100% - Special Revenue-Court Fees	
<b>Total Projected:</b>		\$2,854,698.00		<b>Contract Number:</b>	4600024626
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	307,360.00	559,392.83	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) is responsible for referring, screening, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in catchment Area 7, Howard, sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.		
<b>History:</b>					
Amd. 2	407,814.00	219,808.63	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for referring, screening, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 7, Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.		
Amd. 1	0.00	0.00	Transparency Conversion- Original Contract# 4600023766		
Original:	407,814.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 7, Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union counties.		
<b>53.</b>	<b>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>		\$387,203.63	<b>Org. Term:</b>	06/21/2014 06/30/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$1,386,610.88	<b>Funding:</b>	Federal - 89% - SAPT, SAPT-SWS 93.959; SSBG 93.667-89; State - 6%; Other - 5% - DPI-RADD, DPI	
<b>Total Projected:</b>		\$1,936,018.15		<b>Contract Number:</b>	4600031867
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	999,407.25	218,686.60	To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Area 6, which includes Arkansas, Jefferson, Grant, Lincoln, Cleveland, Desha, Drew, Bradley, Ashley and Chicot counties.		
Original:	387,203.63		To finalize assignment of contract 46-31051 to provide comprehensive substance abuse treatment services in Area 6 Arkansas, Jefferson, Grant, Lincoln, Cleveland, Desha, Drew, Bradley, Ashley, Chicot counties)from Human Dev. & Research Services, Inc. (Assignor) to Tenth Dist. Substance Abuse Program dba New Beginnings CASA (Assignee). No change in scope, funding or rates. New OA 46-31867 assigned in AASIS to enable Assignee to receive payments after contract is signed and PO created.		
<b>54.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Western Arkansas Counseling & Guidance Center Inc	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$2,382,536.70	<b>Funding:</b>	Federal - 19% - Mental Health Block Grant, Social Service Block Grant-19; State - 81%	
<b>Total Projected:</b>		\$2,382,536.70		<b>Contract Number:</b>	4600031734
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Original: 2,382,536.70

The purpose of this action is to provide funding to this community program so that all persons residing in the catchment area of Crawford, Franklin, Polk, Logan, Sebastian, and Scott Counties will have access to all necessary mental health services in accordance to Act 261 of 2014.

55.	Agency:	Human Services Department		Contractor:	Western Arkansas Counseling and Guidance Center, Inc	
	Div/Prog:	Behavioral Health		Location:	Fort Smith	State: AR
Total Authorized:		\$711,487.12	Org. Term:	01/01/2014 06/30/2014	Procurement:	RFQ
Total After Review:		\$2,269,545.37	Funding:	Federal - 65% - Substance Abuse Prevention and Treatment (SAPT), SPAT-Specialized Women""s Services (SWS), SAPT-SWS P-65; State - 33%; Other - 2% - Court Costs & Fees		
Total Projected:		\$3,557,435.60			Contract Number:	4600031094
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 1	1,558,058.25	221,945.10	To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Service Area 4, which includes Crawford, Franklin, Sebastian, Logan, Scott, and Polk Counties.			06/30/2015
Original:	711,487.12		To establish a contract to provide comprehensive substance abuse treatment services in Service Area 4, which includes Crawford, Franklin, Sebastian, Logan, Scott, and Polk Counties.			
56.	Agency:	Human Services Department		Contractor:	Western Arkansas Counseling and Guidance Center, Inc.	
	Div/Prog:	Behavioral Health		Location:	Fort Smith	State: AR
Total Authorized:		\$667,125.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFP
Total After Review:		\$879,863.00	Funding:	Other - 100% - Special Revenue		
Total Projected:		\$2,334,941.00			Contract Number:	4600024900
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 3	212,738.00	511,676.18	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott, and Polk Counties.			06/30/2015
<b>History:</b>						
Amd. 2	333,562.00	218,368.65	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provided services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott and Polk counties.			06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023770			
Original:	333,563.00		To provide funding for the Drug and Alcohol Safety Education Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety education classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott, and Polk counties.			
57.	Agency:	Human Services Department		Contractor:	Youth Bridge Inc	
	Div/Prog:	Behavioral Health		Location:	Fayetteville	State: AR
Total Authorized:		\$49,873.96	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ
Total After Review:		\$54,873.96	Funding:	State - 44%; Other - 56% - Tobacco Cessation Funds		
Total Projected:		\$213,500.00			Contract Number:	4600024770
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 6	5,000.00	31,798.85	To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in State Fiscal Year 2015. Catchment area still includes the 4th Judicial District and the following county: Madison County			
<b>History:</b>						
Amd. 5	0.00	31,798.85	To amend to extend this contract for another year only, to continue adolescent substance abuse treatment services for the Juvenile Drug Court program in State Fiscal Year 2015. Another amendment after July 1, 2014, will add funding to this contract. Catchment area still includes the 4th Judicial District and the following county: Madison County			06/30/2015
Amd. 4	14,373.96	31,555.34	The purpose of this amendment action is: 1) to add funding, utilizing DHS-Division of Youth Services funds; 2) to revise the Performance Indicators attachment; 3) to change the DHS contracting party from the DHS-Division of Behavioral Health Services to the DHS-Office of Administrative Services. This will allow for the continuation of adolescent substance abuse treatment services for the Juvenile Drug Court program. Madison County			



Amd. 3	5,000.00	24,070.46	To add funding to this contract for State Fiscal Year 2014, enabling the continuation of adolescent substance abuse treatment for this juvenile drug court program. No changes in service coverage area.		
Amd. 2	0.00	24,070.46	To amend to extend this contract for another year,with no funding added at this time. Services under this contract to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended.After a new funding source has been established and this contract has been amended again,services(and payments)under this contract may resume. Also,the Performance Indicators attachment is being revised.		
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600024079		
Original:	30,500.00		To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 4th Judicial District and the following county: Madison County		
58.	Agency:	Human Services Department		Contractor:	A1US CO Inc.
	Div/Prog:	Children And Family		Location:	Little Rock
				State:	AR
Total Authorized:		\$464,072.42	Org. Term:	07/01/2011 06/30/2012	Procurement: RFP
Total After Review:		\$622,599.22	Funding:	Federal - 36% - Foster Care Title IV-E (CFDA 93.658)-36; State - 64%	
Total Projected:		\$634,107.20		Contract Number:	4600021755
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	158,526.80	384,916.10	To extend the contract through SFY15 and add \$158,526.80 for Residential Treatment Services for DCFS clients statewide revising the funding availability attachment. The total contract liability is \$622,599.22.		
History:					
Amd. 5	0.00	384,916.10	To move funding within the contract funding for Residential Treatment Services for DCFS clients statewide. Revising the Budget attachment. Total liability remains the same.		
Amd. 4	158,526.80	240,830.44	To amend to extend for Residential Treatment Services for DCFS clients statewide. The total contract liability is \$464,072.42.		
Amd. 3	-11,507.98	215,314.14	To reduce \$11,507.98 due to under-utilization for Residential Treatment Services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The FY"13 liability is \$147,018.82.		
Amd. 2	158,526.80	105,865.50	To amend to extend for Residential Treatment Services for DCFS clients statewide. The contract liability is \$317,053.60.		
Amd. 1	0.00	93,378.80	Adjust funding.		
Original:	158,526.80		Provide Residential Treatment for Division of Children & Family Services clients statewide.		
59.	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:		\$206,669.00	Org. Term:	07/01/2011 06/30/2012	Procurement: RFP
Total After Review:		\$247,143.00	Funding:	State - 100%	
Total Projected:		\$400,000.00		Contract Number:	4600021773
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	40,474.00	198,597.00	To amend to extend and add \$40,474.00 for Sexual Rehabilitation Program (SRP) Comprehensive Residential Treatment for DCFS clients statewide and revising the Budget and Funding Availability attachments. The contract liability is \$247,143.00. The name of the vendor has changed from AmiCare of Arkansas LLC dba Piney Ridge Treatment Center in Amendment 4 to Piney Ridge Treatment Center LLC dba Piney Ridge Treatment Center in Amendment 5.		
History:					
Amd. 4	40,474.00	145,785.00	To amend to extend and add funding for Sexual Rehabilitation Program (SRP) Comprehensive Residential Treatment for Division of Children Family Services clients statewide and revising the Budget and Funding Availability attachments. The contract liability is \$206,669.00.		
Amd. 3	-85,000.00	144,746.00	To reduce \$85,000 for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment for DCFS clients statewide due to under-utilization. Revising budget and funding availability attachments. The contract liability is \$166,195.00.		
Amd. 2	125,195.00	83,349.00	To amend to extend for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment for DCFS clients statewide and revise the Budget attachment. The contract liability is \$251,195.00.		

Amd. 1	26,000.00	73,402.00	To add \$26,000 for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment for DCFS clients statewide for over-utilization of current funding and revise the Budget attachment. The new contract liability is \$126,000.		
Original:	100,000.00		To purchase Sexual Rehabilitative Program (SRP)Comprehensive Residential Treatment for DCFS clients statewide. The total contract liability is \$100,000.00.		
60.	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:		\$1,600,440.00	Org. Term:	07/01/2011 06/30/2012	Procurement: RFP
Total After Review:		\$2,182,980.00	Funding:	Federal - 16% - Foster Care IVE: CFDA 93.658-16; State - 84%	
Total Projected:		\$1,941,800.00		Contract Number:	4600021774
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	582,540.00	1,318,296.00	To amend to extend and add \$582,540.00 for Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide, revising the budget and funding availability attachments and updating the projected total cost to \$2,182,980.00. The FY "15 contract liability is \$582,540.00		
History:					
Amd. 5	0.00	1,273,209.00	To move funding within the contract for Sexual Rehabilitative program (SRP) Residential Treatment Services for DCFS clients statewide and revise the budget attachment. Contract liability remains the same.		
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.		
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.		
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.		
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.		
61.	Agency:	Human Services Department	Contractor:	Bridgeway, Inc. The	
	Div/Prog:	Children And Family	Location:	North Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:		\$80,000.00	Funding:	State - 100%	
Total Projected:		\$560,000.00		Contract Number:	4600031701
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	80,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. The total projected cost is \$560,000.00. The FY""15 contract liability is \$80,000.00. The service coverage area is statewide.		
62.	Agency:	Human Services Department	Contractor:	Centers for Youth & Families	
	Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:		\$150,200.00	Org. Term:	07/01/2012 06/30/2013	Procurement: RFP
Total After Review:		\$225,200.00	Funding:	Federal - 100% - 93.667-Social Service Block Grant Title XX-100	
Total Projected:		\$375,000.00		Contract Number:	4600024656
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	75,000.00	69,927.00	To amend to extend for FY"2015, and add \$75,000.00, to this contract for Counseling Services in Division of Children and Family Services areas 7 and 10. Add revised budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$225,200.00. Counties: Arkansas, Ashley, Bradley, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke.		
History:					
Amd. 5	75,000.00	41,968.75	To amend to extend and add \$75,000.00 for FY""14 to this contract for Counseling Services in DCFS Areas 7,10. Add budget/payment schedule and funding Availability. The new maximum liability of the contract is \$150,200.00.		

Amd. 4	10,200.00	41,968.75	To amend to add \$10,200.00 to this contract for Counseling Services in DCFS Areas 7,10. Add revised budget/payment schedule. The new maximum liability of the contract is \$75,200.00.
Amd. 3	0.00	33,305.00	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS areas 7 and 10. The maximum liability of the contract and everything else remains the same.
Amd. 2	-10,000.00	21,026.25	To amend to deobligate \$10,000.00 from this contract for Counseling Services in DCFS Areas 7 and 10. Add revised budget/payment schedule. The new maximum liability of the contract is \$65,000.00. This action is due to under utilization of the contract.
Amd. 1	0.00	0.00	Transparency Conversion - original Contract #4600023774
Original:	75,000.00		To provide Counseling Services in DCFS Areas 7,10.(Arkansas, Ashley, Benton, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke)

63.	Agency:	Human Services Department		Contractor:	Centers for Youth and Families	
	Div/Prog:	Children And Family		Location:	Little Rock	State: AR
Total Authorized:	\$261,000.00	Org. Term:	07/01/2011	06/30/2012	Procurement:	RFP
Total After Review:	\$313,000.00	Funding:	Federal - 87% - 93.556-Safe and Stable Families-87; State - 13%			
Total Projected:	\$208,000.00				Contract Number:	4600024648
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 9	52,000.00	256,800.00	To amend to extend for FY"2015 and add \$52,000.00, to this contract for Respite Care Services in Division of Children and Family Services Areas 5,6,7. Add revised budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$313,000.00. Counties: Baxter, Boone, Calhoun, Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, Van Buren			06/30/2015
History:						
Amd. 8	45,000.00	185,600.00	To amend to add \$45,000.00, to this contract for Respite Care Services in Division of Children Family Services Areas 5,6,7. Add revised budget/payment schedule and revised funding availability. This action is due to an increase in referrals. The projected total cost is being updated to \$378,000.00. The maximum liability of the contract is \$261,000.00.			
Amd. 7	20,000.00	145,440.00	To amend to add \$20,000.00 to this contract for Respite Care services in DCFS Areas 5,6,7. Add revised budget/payment schedule and revised funding availability. This action is due to an increase in referrals. The new maximum liability of the contract is \$216,000.00.			
Amd. 6	20,000.00	113,600.00	To amend to add \$20,000.00 for the current year to this contract for Respite care services in DCFS areas 5,6,7. Add budget/payment schedule and revised funding availability. The new contract liability is \$196,000.00. The updated projected total is \$288,000.00.			
Amd. 5	52,000.00	113,600.00	To amend to extend and add \$52,000.00 for FY"14 for this contract for Respite care services in DCFS areas 5,6,7. Add budget/payment schedule and revised funding availability. The new contract liability is \$176,000.00. The updated projected total is \$288,000.00.			
Amd. 4	0.00	51,040.00	Transparency Conversion - 4600021307 - CHRIS/PIE			
Amd. 3	0.00	51,040.00	Transparency Conversion - Original Contract #4600021307			
Amd. 2	20,000.00	51,040.00	Amend to add \$20,000 for Respite Care in Area 5, 6,and 7. Add revised budget/payment schedule and funding availability.			
Amd. 1	52,000.00	51,040.00	To amend to add \$52,000 and extend for FY'13 for Respite Care in Areas 5, 6 and 7. Add revised budget/payment schedule and funding availability.			06/30/2013
Original:	52,000.00		To provide Respite Care in DCFS Areas 5,6,7. (Baxter, Boone, Bradley, Calhoun, Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, Van Buren			

<b>64.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Centers for Youth and Families	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		\$4,064,022.00	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$5,576,582.00	<b>Funding:</b>	Federal - 34% - Foster Care-Title IVE-93.658-34; State - 66%	
<b>Total Projected:</b>		\$5,077,880.00		<b>Contract Number:</b>	4600024650
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Amd. 11	1,512,560.00	3,451,730.00	To amend to extend and add \$1,512,560.00, for Therapeutic Foster Care Services for Division of Children and Family Services clients statewide; revising the Budget and Funding Availability attachments and updating the total projected cost to \$5,576,582.00.	06/30/2015
<b>History:</b>				
Amd. 10	0.00	3,451,730.00	To move funding within the contract for Therapeutic Foster Care Services for Division of Children and Family Services clients statewide and revise the Budget and Funding Availability attachments. Contract liability remains the same.	
Amd. 9	-32,458.00	3,334,292.00	To reduce \$32,458.00 and move funding within the contract for Therapeutic Foster Care Services for DCFS clients statewide due to under utilization and revise the budget attachment. Contract liability is \$4,064,022.00	
Amd. 8	0.00	2,608,870.00	To revise the Performance Indicators and Certification of Compliance for Therapeutic Foster Care Services for DCFS clients statewide.	
Amd. 7	1,512,560.00	2,091,388.00	To amend to extend and add FY14 funding for Therapeutic Foster Care Services for DCFS clients statewide. Revising the budget and funding availability attachments. The new contract liability is \$4,096,480.00.	06/30/2014
Amd. 6	147,000.00	1,691,418.00	To add \$147,000.00 for Therapeutic Foster Care Services for DCFS clients statewide. Revising the budget and funding availability attachments. Revised the projected total cost to \$5,224,880.00.	
Amd. 5	0.00	898,138.00	Transparency Conversion - 4600021471- CHIRS/PIE	
Amd. 4	0.00	898,138.00	Transparency Conversion - Original Contract #4600021471	
Amd. 3	1,215,450.00	898,138.00	To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide. The total contract liability is \$2,436,920.00.	06/30/2013
Amd. 2	-48,000.00	898,138.00	Reduces Funds.	
Amd. 1	0.00	0.00	Revises Performance Indicators.	
Original:	1,269,470.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding a Budget/Payment Schedule, Performance Indicators and Certification of Compliance. The total liability is \$1,269,470.00. Statewide.	

65.	Agency:	Human Services Department		Contractor:	Centers for Youth and Families		
	Div/Prog:	Children And Family		Location:	Little Rock		State: AR
Total Authorized:		\$1,564,236.96	Org. Term:	07/01/2011	06/30/2012	Procurement:	RFP
Total After Review:		\$2,052,782.16	Funding:	Federal - 10% - 93.658-Foster Care-TitleIVE-10; State - 90%			
Total Projected:		\$1,954,180.80				Contract Number:	4600024653
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 8	488,545.20	1,111,049.94	To amend to extend and add \$488,545.20 for Sexual Rehabilitative Program Therapeutic Foster Care services for Division of Children and Family Services clients statewide. Revising the budget and funding availability attachments and updating the projected total cost to \$2,100,000.00. the new contract liability is \$2,052,782.16.				06/30/2015
History:							
Amd. 7	488,545.20	796,730.22	To amend to extend and add FY""14 funding for the Sexual Rehabilitative Program, Therapeutic Foster Care services for the Division of Children and Family Services"" clients statewide. Also, to revise the budget and funding availability attachments. The new contract liability is \$1,564,236.96.				06/30/2014
Amd. 6	-56,996.94	796,730.22	To reduce \$56,996.94 for Sexual Rehabilitative Program Therapeutic Foster Care services for Division of Children and Family Services clients statewide due to under-utilization. Revising the budget and funding availability attachments. The new contract liability is \$1,075,691.76.				
Amd. 5	0.00	409,017.18	Transparency Conversion- 4600021775 - CHRIS/PIE				
Amd. 4	0.00	409,017.18	Transparency Conversion - 4600021775				
Amd. 3	569,969.40	409,017.18	To amend to extend for Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services for DCFS clients statewide. The total contract liability is \$1,132,688.70.				06/30/2013
Amd. 2	40,377.48	177,906.30	Additional Funds for Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services for DCFS clients statewide.				

Amd. 1	33,796.62	0.00	Additional Funds for Therapeutic Foster Care Services.		
Original:	488,545.20		To Purchase Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services for DCFS clients statewide. Total contract liability is \$488,545.20.		
66.	Agency:	Human Services Department		Contractor:	CET of Arkansas LLC
	Div/Prog:	Children And Family		Location:	West Memphis
				State:	AR
Total Authorized:	\$1,349,546.00	Org. Term:	07/01/2011 06/30/2012	Procurement:	RFQ
Total After Review:	\$1,808,716.00	Funding:	Federal - 30% - Foster Care -Title IV E #93.658-30; State - 70%		
Total Projected:	\$1,728,640.00			Contract Number:	4600021472
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	459,170.00	1,159,210.00	(1) To amend to extend and add \$459,170.00 for Therapeutic Foster Care Services for DCFS clients statewide; (2) revising the budget and funding availability attachments and updating (3) Updating the projected total cost to \$1,808,716.00. The FY "15 contract liability is \$459,170.00		06/30/2015
History:					
Amd. 7	0.00	1,159,210.00	To move funding within the contract for Therapeutic Foster Care Services for DCFS clients statewide and revise the budget and funding availability attachments. The contract liability remains the same.		
Amd. 6	22,422.00	924,112.00	To add \$22,422.00 and move funding within the contract; revise the Performance Indicators; revise projected total cost and revise budget and funding availability attachments to continue to provide Therapeutic Foster Care Services for DCFS clients statewide. The contract liability is \$1,349,546.00.		
Amd. 5	459,170.00	708,994.00	To amend to extend and add funding for FY14 Therapeutic Foster Care Services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The total contract liability is \$1,327,124.00.		06/30/2014
Amd. 4	-29,000.00	634,772.00	To reduce \$29,000.00 and move funding within the contract for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization. Revising the Budget and Funding Availability attachments. The contract liability is \$867,954.00.		
Amd. 3	459,170.00	283,642.00	To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide. The contract liability is \$896,954.00.		06/30/2013
Amd. 2	5,624.00	249,232.00	Adding \$5,624.00 and moving funding within the contract for Therapeutic Foster Care Services for DCFS clients STATEWIDE due to over-utilization of current funding. (2) Revising the Budget, Attachment 3. The revised contract liability is \$437,784.00		
Amd. 1	0.00	0.00	Revises Performance Indicators.		
Original:	432,160.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.		
67.	Agency:	Human Services Department		Contractor:	Charles R. Hoskyn
	Div/Prog:	Children And Family		Location:	North Little Rock
				State:	AR
Total Authorized:	\$376,000.00	Org. Term:	10/17/2008 06/30/2009	Procurement:	RFQ
Total After Review:	\$436,000.00	Funding:	State - 100%		
Total Projected:	\$280,000.00			Contract Number:	4600015914
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 11	60,000.00	279,002.94	To amend to extend and add \$60,000.00 for the FY"15 Legal Representation for minor children and clients statewide in the custody of the Division of Children and Family Services. Adding the FY"15 budget and revising the funding availability attachment. The total contract liability is \$436,000.00.		06/30/2015
History:					
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.		06/30/2014
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

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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.	

68.	Agency:	Human Services Department		Contractor:	Consolidated Youth Services Inc		
	Div/Prog:	Children And Family		Location:	Jonesboro		State: AR
Total Authorized:		\$442,645.20	Org. Term:	07/01/2011	06/30/2012	Procurement:	RFP
Total After Review:		\$582,717.60	Funding:	Federal - 13% - Title IV-E (Foster Care) 93.658-13; State - 87%			
Total Projected:		\$744,249.60				Contract Number:	4600024761
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 8	140,072.40	364,992.90	To amend-to-extend and to add \$140,072.40 for SRP Residential Treatment Services. To revise the Budget and Funding Availability attachments. The total contract liability is \$582,717.60.				06/30/2015
<b>History:</b>							
Amd. 7	4,000.00	364,992.90	To add \$4,000.00 for SRP Residential Treatment Services due to over-utilization and to revise the Budget and Funding Availability attachments. New total liability is \$442,645.20.				
Amd. 6	140,072.40	235,086.90	To amend to extend and to add funding for FY""14 for SRP Residential Treatment and SRP Diagnosis & Assessment Services. To revise the Budget and Funding availability attachments. The total contract liability is \$438,645.20.				06/30/2014
Amd. 5	-4,630.00	220,218.90	To reduce \$4,630.00 for SRP Residential Treatment Services due to under-utilization. Revising the Budget and Funding Availability attachments. New contract liability is \$298,572.80.				
Amd. 4	0.00	99,072.00	Transparency Conversion (4600021776) CHRIS/PIE				
Amd. 3	0.00	99,072.00	Transparency Conversion - Original Contract #4600021776.				
Amd. 2	140,072.40	99,072.00	To amend-to-extend this contract for Sexual Rehabilitative Program (SRP) Residential Treatment Services and SRP Diagnosis, Assessment & Therapy Services for DCFS clients statewide. The total contract liability is \$303,202.80.				06/30/2013
Amd. 1	-22,932.00	75,762.00	Reduces Funds.				
Original:	186,062.40		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services and SRP Assessment, Diagnosis & Out-patient Therapy Services for DCFS clients statewide.				

69.	Agency:	Human Services Department		Contractor:	Conway County Community Service, Inc.	
	Div/Prog:	Children And Family		Location:	Morrilton	
				State:	AR	
Total Authorized:		\$588,070.00	Org. Term:	07/01/2011	06/30/2012	Procurement: RFQ
Total After Review:		\$804,150.00	Funding:	Federal - 26% - Title IVE, CFDA 93.658-26; State - 74%		
Total Projected:		\$756,280.00			Contract Number:	4600024777
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 11	216,080.00	507,788.00	To amend to extend and add \$216,080.00 for Therapeutic Foster Care Services for DCFS clients statewide; revising the budget and funding availability attachments and updating the total projected cost to \$809,150.00. The FY"15 contract liability is \$216,080.00.			06/30/2015
History:						
Amd. 10	-25,000.00	507,788.00	To reduce \$25,000.00 and move funding within the contract for Therapeutic Foster Care Services for DCFS clients statewide revise the Budget attachment. Contract liability is \$593,070.00			
Amd. 9	-15,170.00	494,098.00	To reduce \$15,170.00 and move funding within the contract for Therapeutic Foster Care Services for DCFS clients statewide and revise the Budget attachment. Contract liability is \$618,070.00			
Amd. 8	0.00	431,716.00	To revise the Performance Indicators and Certification of Compliance for Therapeutic Foster Care Services for DCFS clients statewide and to add revised Attachment 3B Budget/Payment Schedule as the wrong budget was submitted to DF&A.			

Amd. 7	243,090.00	320,790.00	To amend to extend until 6/30/2014 Therapeutic Foster Care Services for DCFS clients statewide and to add funding of \$243,090.00 . Adding the Budget-Payment Schedule and Certification Regarding Lobbying Attachments and revising the Funding Availability Attachment. The new contract liability is \$633,240.00.	06/30/2014
Amd. 6	-16,000.00	291,338.00	To reduce \$16,000.00 for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization. Revising the Budget/Payment Schedule and Funding Availability attachments. The new contract liability is \$390,150.00	
Amd. 5	0.00	132,682.00	Transparency conversion 4600021474 CHRIS/PIE	
Amd. 4	0.00	132,682.00	Transparency Conversion-Original Contract Number 4600021474	
Amd. 4	-5,000.00	16,401.25	To amend to de-obligate \$5,000.00 from this contract for Intensive Family Services in DCFS Areas 9 & 10 due to under utilization; add revised budget/payment schedule and funding availability. The new maximum liability is \$41,786.00.	
Amd. 3	216,080.00	132,682.00	To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide. The contract liability is \$406,150.00.	06/30/2013
Amd. 2	1,000.00	120,250.00	Additional Funds for Therapeutic Foster Care Services due to over-utilization of current funding.	
Amd. 1	0.00	0.00	Revises Performance Indicators.	
Original:	189,070.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding a Budget/Payment, Performance Indicators and a Certification of Compliance. The total contract liability is \$189,070.00.	

<b>70.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Counseling and Education Center Inc	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Helena-West Helena	<b>State:</b> AR
<b>Total Authorized:</b>		\$47,679.00	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$73,572.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>		\$103,572.00		<b>Contract Number:</b>	4600021741
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 8	25,893.00	21,971.25	To amend to extend for FY "15 and add \$25,893.00 to this contract for Intensive Family Services in DCFS Areas 9,10. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$68,572.00.		06/30/2015
<b>History:</b>					
Amd. 7	-20,000.00	17,336.25	To amend to deobligate 20,000.00 from this contact for Intensive Family Services in DCFS Areas 9,10. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$42,679.00.		
Amd. 6	25,893.00	17,336.25	To amend to extend and add funding for Intensive Family Services in DCFS Areas 9, 10; Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$62,679.00.		06/30/2014
Amd. 5	-5,000.00	17,336.25	To amend to deobligate \$5,000.00 from this contract for Intensive Family Services in DCFS Areas 9,10. Add revised budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$36,786.00. This action is due to under utilization of the contract.		
Amd. 3	25,893.00	6,271.25	To amend to add \$25,893.00 for FY'13 and extend this contract for Intensive Family Services in DCFS Areas 9 and 10 (Lee, Monroe, Phillips, Woodruff Counties)		06/30/2013
Amd. 2	-5,000.00	2,157.50	Reduces Funds.		
Amd. 1	0.00	893.75	Revises Performance Indicators.		
Original:	25,893.00		To provide Intensive Family Services in DCFS Areas 9 & 10 (Lee, Monroe, Phillips, and Woodruff Counties)		

<b>71.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Counseling and Education Center Inc.	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Helena-West Helena	<b>State:</b> AR
<b>Total Authorized:</b>		\$717,910.00	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$988,010.00	<b>Funding:</b>	Federal - 40% - IV-E Foster Care (CFDA 93.658)-40; State - 60%	
<b>Total Projected:</b>		\$756,280.00		<b>Contract Number:</b>	4600021475
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Amd. 9	270,100.00	513,269.03	To amend to extend and add \$270,100.00 for Therapeutic Foster Care Services for DCFS clients statewide and revise the budget and funding availability attachments. The total contract liability is \$988,100.00.	06/30/2015
<b>History:</b>				
Amd. 8	-18,000.00	513,269.03	To reduce \$18,000.00 and move funding with the contract for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization and revise the budget attachment. Total contract liability is \$718,000.00.	
Amd. 7	-20,428.00	496,693.03	To reduce \$20,428.00 and move funding with the contract for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization and revise the budget attachment. Total contract liability is \$736,000.00.	
Amd. 6	0.00	411,001.03	To revise the Performance Indicators and Certification of Compliance for Therapeutic Foster Care services for DCFS clients statewide.	
Amd. 5	270,100.00	369,265.03	To amend to extend Therapeutic Foster Care services for DCFS clients statewide and add \$270,100.00 for FY 14; revising the Budget and Funding Availability attachments. The new projected total cost is increased to \$1,200,000.00.	06/30/2014
Amd. 4	0.00	330,341.03	To move funding within the contract for Therapeutic Foster Care services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The contract liability remains the same.	
Amd. 3	243,000.00	146,742.00	To amend to extend Therapeutic Foster Care services for DCFS clients statewide.	06/30/2013
Amd. 2	54,168.00	108,706.00	Additional Funds for Therapeutic Foster Care Services due to over-utilization of current funding.	
Amd. 1	0.00	0.00	Revises Performance Indicators.	
Original:	189,070.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

72.	Agency:	Human Services Department		Contractor:	Counseling Associates Inc	
	Div/Prog:	Children And Family		Location:	Russellville	
						State: AR
Total Authorized:	\$274,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFP
Total After Review:	\$394,000.00	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. 7	120,000.00	207,925.80	Amend to extend for FY "15 and add \$120,000.00 to this contract for Counseling Services in DCFS Areas 2,3,5 - Conway, Faulkner, Johnson, Perry, Pope, and Yell Counties and add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$394,000.00.			06/30/2015
History:						
Amd. 6	-15,000.00	204,987.55	Amend to obligate \$15,000.00 from 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 \$274,000.00			
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.			
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			06/30/2014
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.		
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73.	Agency:	Human Services Department		Contractor:	Counseling Associates, Inc.
	Div/Prog:	Children And Family		Location:	Russellville
				State:	AR
Total Authorized:		\$1,654,010.00	Org. Term:	07/01/2011 06/30/2012	Procurement: RFQ
Total After Review:		\$2,194,210.00	Funding: Federal - 41% - Title IVE, CFDA 93.658-41; State - 59%		
Total Projected:		\$2,376,880.00	Contract Number: 4600025185		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 11	540,200.00	1,399,858.00	To amend to extend and add \$540,200.00 for Therapeutic Foster Care Services for DCFS clients statewide and revise the budget and funding availability attachments. Total contract liability is \$2,194,210.00.		06/30/2015
<b>History:</b>					
Amd. 10	-20,000.00	1,399,858.00	To reduce \$20,000.00 for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization and revise the Budget attachment. The contract liability is \$1,654,010.00		
Amd. 9	-31,640.00	1,360,120.00	To reduce \$31,640.00 and move funding within the contract for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization and revise the Budget attachment. The contract liability is \$1,674,010.00		
Amd. 8	0.00	1,131,090.00	To revise the Performance Indicators and Certification of Compliance for Therapeutic Foster Care Services for DCFS clients statewide.		
Amd. 7	594,220.00	858,696.00	To amend to extend until 6/30/2014 and add \$594,220.00 for Therapeutic Foster Care Services for DCFS clients statewide. Revising the Budget/Payment Schedule and Funding Availability attachments. The new contract liability is \$1,705,650.00		06/30/2014
Amd. 6	-24,000.00	776,704.00	To reduce \$24,000.00 due to under-utilization for Therapeutic Foster Care Services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The new contract liability is \$1,111,430.00.		
Amd. 5	0.00	360,824.00	Transparency conversion 4600021476 CHRIS/PIE		
Amd. 4	0.00	360,824.00	Transparency Conversion- Original Contract number 4600021476		
Amd. 3	567,210.00	360,824.00	To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide. The total contract liability is \$1,135,430.00		06/30/2013
Amd. 2	-26,000.00	319,310.00	Reduces Funds.		
Amd. 1	0.00	0.00	Revises Performance Indicators.		
Original:	594,220.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding Budget/Payment Schedule, Performance Indicators and Certification of Compliance. The total contract liability is \$594,220.00.		

74.	Agency:	Human Services Department		Contractor:	Counseling Associates, Inc.	
	Div/Prog:	Children And Family		Location:	Russellville	State: AR
Total Authorized:	\$172,422.00	Org. Term:	07/01/2011	06/30/2012	Procurement:	RFP
Total After Review:	\$194,896.00	Funding:	State - 100%			
Total Projected:	\$22,474.00				Contract Number:	4600025211
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 9	22,474.00	133,903.75	Amend to extend for FY "15 and add \$22,474.00 to this contract for Intensive Family Service in DCFS Areas 3,5 which includes Conway, Faulkner, Perry and Pope Counties and to add revised budget payment schedule and revised funding availability. The new maximum liability of the contract is \$194,896.00			06/30/2015
<b>History:</b>						
Amd. 8	40,000.00	103,545.00	Amend to add \$40,000.00 to this contract for Intensive Family Service in DCFS Areas 3,5 which includes Conway, Faulkner, Perry, and Pope Counties. Add revised budget payment schedule and revised funding availability. This action is due to an increase in referrals. The new maximum liability of the contract is 172,422.00 The projected total cost is being updated to \$238,896.00			

Amd. 7	22,474.00	82,489.25	Amend to extend until 6/30/2014 and add \$22,474.00 for FY 14 to this contract for Intensive Family Service in DCFS Areas 3 and 5 which include Conway, Faulkner, Perry, and Pope Counties. Add budget payment schedule and revised funding availability. The new maximum liability of the contract is \$132,422.00. The projected total cost is being updated to \$154,896.00	06/30/2014
Amd. 6	44,000.00	63,957.50	Add \$44,000.00 to this contract for Intensive Family Service in DCFS Areas 3,5 which include Conway Faulkner, Perry and Pope Counties. Add revised budget payment schedule and revised funding availability. The new maximum liability of the contract is \$109,948.00. This action is due to an increase in referrals.	
Amd. 5	0.00	20,805.00	Transparency conversion 4600021742 CHRIS/PIE	
Amd. 4	0.00	20,805.00	Transparency Conversion -Original Contract number 4600021742	
Amd. 3	22,474.00	20,805.00	To amend to add \$22,474.00 for FY13 and extend this contract for Intensive Family Services in DCFS Areas 3 and 5 which includes Conway, Faulkner, Perry and Pope Counties, add revised budget/payment schedule and add a funding availability. The new maximum liability of the contract is \$65,948.00.	06/30/2013
Amd. 2	21,000.00	19,191.25	Additional Funds for services due to increase in referrals.	
Amd. 1	0.00	6,526.25	Amends Performance Indicators.	
Original:	22,474.00		To provide DCFS family services in Conway, Faulkner, Perry and Pope counties.	

<b>75. Agency:</b>	Human Services Department		<b>Contractor:</b>	Counseling Clinic Inc		
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Benton		<b>State:</b> AR
<b>Total Authorized:</b>	\$84,000.00	<b>Org. Term:</b>	07/01/2012	06/30/2013	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$126,000.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant Title XX/CFDA 93.667-100			
<b>Total Projected:</b>	\$310,000.00				<b>Contract Number:</b>	4600024764
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 6	42,000.00	42,861.45	To amend to extend for FY15 & add \$42,000 to this contract for Counseling Services in DCFS Area 3. Add-revise Budget/Payment Schedule and Funding Availability. The new maximum liability of the contract is \$126,000. Service Area: Saline County.			
<b>History:</b>						
Amd. 5	42,000.00	15,196.10	To Amend to Extend this contract for counseling services for FY14 in the amount of \$42,000.00 in DCFS Area 3 - Saline County. Add Budget/Payment Schedule and Funding Availability. The new maximum liability of the contract is \$84,000. This contract will extend from 07/01/2013 to 06/30/2014.			
Amd. 4	-10,000.00	15,196.10	To amend to de-obligate \$10,000.00 from this contract for Counseling Services in DCFS Area 3-Saline County. This action is due to under-utilization. Add revised budget & payment schedule and funding availability. The new maximum liability of the contract is \$42,000.			
Amd. 3	0.00	8,753.05	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. 2	-10,000.00	7,082.05	De-obligate contract by \$10,000 for counseling services in Area 3 due to under-utilization. Service Area remains the same.			
Amd. 1	0.00	0.00	Transparecy Conversion-Original Contract # 4600023777			
Original:	62,000.00		To Provide Counseling Services in DCFS Area 3.			

<b>76. Agency:</b>	Human Services Department		<b>Contractor:</b>	Danas House Inc		
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Dewitt		<b>State:</b> AR
<b>Total Authorized:</b>	\$82,125.00	<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$164,250.00	<b>Funding:</b>	Federal - 17% - Foster Care IV-E (CFDA 93.658)-17; State - 83%			
<b>Total Projected:</b>	\$328,500.00				<b>Contract Number:</b>	4600029086
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 2	82,125.00	40,800.00	To amend to extend for FY"15 and add \$82,125.00 for Emergency services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total liability is \$164,250.00.			
<b>History:</b>						

Amd. 1	0.00	36,675.00	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. The total liability remains the same.		
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.		
77.	Agency:	Human Services Department	Contractor:	Fort Smith Children's Emergency Shelter	
	Div/Prog:	Children And Family	Location:	Fort Smith	State: AR
Total Authorized:		\$41,500.00	Org. Term:	07/01/2011 06/30/2012	Procurement: RFP
Total After Review:		\$57,000.00	Funding:	Federal - 86% - Adoption Incentive, Safe and Stable Families-86; State - 14%	
Total Projected:		\$62,000.00		Contract Number:	4600024677
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	15,500.00	22,915.80	To amend to extend for Fiscal Year 2015 and add \$15,500.00 to this contract for Respite Care in DCFS Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell Counties). Add Budget/Payment Schedule and revise Funding Availability. The new maximum liability of the contract is \$57,000.00		
History:					
Amd. 5	15,500.00	17,284.36	To amend to extend contract, and to add \$15,500.00 for FY14 for Respite Care Services in DCFS Area 2. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$41,500.00. Service coverage area: Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties.		
Amd. 4	0.00	1,577.28	Transparency Conversion - Original Contract 4600021310 CHRIS/PIE		
Amd. 3	0.00	1,577.28	Transparency Conversion - Original Contract 4600021310		
Amd. 2	15,500.00	1,577.28	To amend to add \$15,500.00 for FY13 and extend this contract for Respite Care in DCFS Area 2. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$26,000.00. Service counties are Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell. (This also corrects the attachment numbering from Roman to Arabic.)		
Amd. 1	-5,000.00	854.36	Reduces funds due to underutilization.		
Original:	15,500.00		To provide respite care in DCFS Area 2 in Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell counties.		
78.	Agency:	Human Services Department	Contractor:	Habilitation Center Inc dba Millcreek of Arkansas	
	Div/Prog:	Children And Family	Location:	Fordyce	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:		\$140,000.00	Funding:	State - 100%	
Total Projected:		\$980,000.00		Contract Number:	4600031702
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	140,000.00		To Purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$980,000.00. The FY ""15 contract liability is \$140,000.00. Coverage is statewide.		
79.	Agency:	Human Services Department	Contractor:	Health Resources of Arkansas	
	Div/Prog:	Children And Family	Location:	Batesville	State: AR
Total Authorized:		\$0.00	Org. Term:	08/01/2014 06/30/2015	Procurement: SSI
Total After Review:		\$105,000.00	Funding:	Federal - 100% - Social Service Block Grant Title XX 93.667-100	
Total Projected:		\$315,000.00		Contract Number:	4600032108
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	105,000.00		To provide Counseling Services in DCFS Area 5. Baxter, Boone, Marion, Newton, Searcy, Van Buren		
80.	Agency:	Human Services Department	Contractor:	Health Resources of Arkansas Inc	
	Div/Prog:	Children And Family	Location:	Batesville	State: AR
Total Authorized:		\$1,027,258.00	Org. Term:	07/01/2011 06/30/2012	Procurement: RFQ
Total After Review:		\$1,405,398.00	Funding:	Federal - 43% - Title IV-E Foster Care (CFDA 93.658)-43; State - 57%	
Total Projected:		\$1,296,480.00		Contract Number:	4600024921
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 11	378,140.00	985,878.00	To amend to extend and add \$378,140.00 for Therapeutic Foster Care Services for DCFS clients statewide; revise the budget and funding availability attachments and update the projected total cost to \$1,405,398.00. The FY '15 contract liability is \$378,140.00.	06/30/2015
<b>History:</b>				
Amd. 10	-24,000.00	862,174.00	To reduce \$24,000.00 for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization and revise the Budget attachment. The contract liability is \$1,027,258.00	
Amd. 9	-21,016.00	836,052.00	To reduce \$21,016.00 for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization and revise the Budget attachment. The contract liability is \$1,051,258.00	
Amd. 8	0.00	687,238.00	To revise the Performance Indicators and Certification of Compliance for Therapeutic Foster Care Services for DCFS clients statewide.	
Amd. 7	405,150.00	505,494.00	To amend to extend and add funding for FY14 for Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide. Revising the Budget and Funding Availability attachments.	06/30/2014
Amd. 6	-12,136.00	448,884.00	To reduce \$12,136.00 due to under-utilization for Therapeutic Foster Care Services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The new contract liability is \$667,124.00.	
Amd. 5	0.00	177,822.00	Transparency Conversion (Original Contract 4600021477) CHRIS/PIE	
Amd. 4	0.00	177,822.00	Transparency Conversion - Original Contract # 4600021477	
Amd. 3	378,140.00	177,822.00	To amend to extend contract for Therapeutic Foster Care services for CDFS clients statewide.	06/30/2013
Amd. 2	-23,000.00	177,822.00	Reduces Funds.	
Amd. 1	0.00	0.00	Revises Performance Indicators.	
Original:	324,120.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	
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<b>81. Agency:</b>	Human Services Department		<b>Contractor:</b>	Interworks Inc.
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$157,000.00	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$207,000.00	<b>Funding:</b>	Federal - 100% - SSBG, Title XX - CFDA 93.667; Adoption Incentive - CFDA 93.603-100	
<b>Total Projected:</b>	\$405,000.00		<b>Contract Number:</b>	4600023565
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	50,000.00	63,500.00	To amend to extend and add \$50,000.00 for FY'15 Reactive Attachment Disorder (RAD) therapy for Division of Children and Family Services" clients statewide. Adding the budget and funding availability attachments. The new total contract liability is \$207,000.00.	06/30/2015
<b>History:</b>				
Amd. 1	76,000.00	27,750.00	To amend to extend and add \$76,000.00 for FY'14 to Reactive Attachment Disorder (RAD) therapy for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The new total contract liability is \$157,000.00.	06/30/2014
Original:	81,000.00		To purchase Reactive Attachment Disorder (RAD) therapy for DCFS clients statewide. The total contract liability is \$81,000.00.	
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<b>82. Agency:</b>	Human Services Department		<b>Contractor:</b>	Lee Lowder LPC Inc.
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$185,000.00	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$275,000.00	<b>Funding:</b>	Federal - 100% - SSBG-Title XX, CFDA 93.667-100	
<b>Total Projected:</b>	\$325,000.00		<b>Contract Number:</b>	4600023782
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	90,000.00	154,691.54	To amend to extend for FY '15 & add \$90,000.00 to this contract for Counseling Services in DCFS Area 3. Add budget-payment schedule & add funding availability. The new maximum liability of the contract is \$275,000.00. Service area-counties: Clark, Garland, Hot Spring, Montgomery & Pike.	06/30/2015
<b>History:</b>				
Amd. 4	0.00	87,069.55	To amend to move \$7,000.00, in the current fiscal year, from reimbursable to compensation in this contract for Counseling Services in DCFS Area 3. Add revised budget. The maximum liability remains the same.	
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.	06/30/2014

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.		
83.	Agency:	Human Services Department		Contractor:	Life Strategies Counseling Inc
	Div/Prog:	Children And Family		Location:	Jonesboro
				State:	AR
Total Authorized:		\$154,402.00	Org. Term:	07/01/2011 06/30/2012	Procurement: RFP
Total After Review:		\$216,536.00	Funding:	State - 100%	
Total Projected:		\$248,536.00		Contract Number:	4600021743
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	62,134.00	111,761.25	To amend to extend for FY "15 and add \$62,134.00 to this contract for Intensive Family Services in DCFS Area 8,9. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$216,536.00. COUNTIES: Clay, Craighead, Greene, Independence, Mississippi, Poinsett,		
History:					
Amd. 6	-22,000.00	111,761.25	To amend to deobligate \$22,000.00 from this contract for Intensive Family Services in DCFS Area 8,9 due to underutilization. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$154,402.00		
Amd. 5	62,134.00	78,361.25	To amend to extend and add \$62,134.00 for FY ""14 to provide Intensive Family Services in DCFS Area 8,9. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$176,402.00.		
Amd. 4	-5,000.00	69,012.50	To amend to deobligate \$5,000.00 from this contract for Intensive Family Services in DCFS Area 8.9. Add revised Budget/Payment Schedule and Funding Availability. The new maximum liability of the contract is \$114,268.00. This action is due to under utilization of the contract.		
Amd. 3	62,134.00	27,823.75	(1) To amend to add \$62,134.00 for FY 13 and (2) extend this contract for Intensive Family Services in DCFS Area 8,9. (3) Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$119,268.00. COUNTIES in service area: Clay, Craighead, Greene, Independence, Mississippi, Poinsett,		
Amd. 2	-5,000.00	24,677.50	Reduces Funds due to under utilization.		
Amd. 1	0.00	930.00	Revises Performance Indicators.		
Original:	62,134.00		To provide Intensive Family Services in DCFS areas 8 and 9. Counties served are Clay, Craighead, Greene, Independence, Mississippi, Poinsett.		
84.	Agency:	Human Services Department		Contractor:	Life Strategies Counseling Inc
	Div/Prog:	Children And Family		Location:	Jonesboro
				State:	AR
Total Authorized:		\$250,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement: RFP
Total After Review:		\$260,000.00	Funding:	Federal - 100% - Social Services Block Grant/Title XX 93.667-100	
Total Projected:		\$350,000.00		Contract Number:	4600023783
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	10,000.00	101,023.75	To amend to add \$10,000.00, in FY "14 funding, to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$260,000.00		
History:					
Amd. 5	95,000.00	96,892.50	To amend to extend for FY "15 and add \$95,000.00 to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$250,000.00		
Amd. 4	-40,000.00	96,892.50	To amend to deobligate \$40,000.00 from this contract for Counseling Services in DCFS Areas 8,9 due to under utilization. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$155,000.00		
Amd. 3	95,000.00	48,673.45	To amend to extend and add funding of \$95,000.00 for FY14 to this contract for Counseling Services in DCFS Areas 8,9. Add budget/payment schedule and add funding availability. The new maximum liability of the contract is \$195,000.00		

Amd. 2	0.00	39,747.50	To amend to add revised Performance Indicators and Certification of Compliance to this contract for Counseling Services in DCFS Areas 8,9. The maximum liability of the contract and everything else remains the same.
Amd. 1	30,000.00	33,805.00	To add \$30,000.00 to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule. The new maximum liability of the contract is \$100,000.00. This action is due to an increase in referrals. COUNTIES: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, Randolph,
Original:	70,000.00		To provide counseling services in DCFS areas 8 & 9. Coverage area is Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph counties.

<b>85.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Martin Thomas Faitak PhD	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Fayetteville	<b>State:</b> AR
<b>Total Authorized:</b>		\$211,000.00	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$291,000.00	<b>Funding:</b>	Federal - 100% - SSBG-Title XX CFDA 93.667, Adoption Incentives CFDA 93.603-100	
<b>Total Projected:</b>		\$280,000.00		<b>Contract Number:</b>	4600021318
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	80,000.00	163,750.00	To amend for FY"15 and add \$80,000.00 to this contractor for Psychological Evaluations in DCFS Area 1(Benton, Carroll, Washington, Madison). Add budget/payment schedules and revised funding availability. The new maxium liability of the contract is \$291,000.00.		
<b>History:</b>					
Amd. 6	-20,000.00	163,750.00	To amend to de obligate \$20,000.00 from this contract for Psychological Evaluations in DCFS Area 1(Benton, Carroll, Madison, and Washington). Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$211,000.00		
Amd. 5	80,000.00	107,750.00	To amend to add \$80,000.00 and extend contract through FY 2014 for Psychological Evaluations in DCFS Area 1 (Benton, Carroll, Madison, and Washington Counties). Add budget/payment schedule and revised funding availability attachments. The new maximum liability of the contract is \$231,000.00. The new projected total cost of the contract is updated to \$315,000.00.		
Amd. 4	16,000.00	107,750.00	To amend to add \$16,000.00 to this contract for Psychological Evaluations in DCFS Area 1. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$151,000.00.		
Amd. 3	0.00	38,000.00	To amend to change internal order to HFFX1011-SSBG in this contract for Psychological Evaluations in DCFS Area 1. The maximum liability of the contract and everything else remains the same.		
Amd. 2	70,000.00	34,500.00	To amend to add \$70,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 1. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$135,000.00.		06/30/2013
Amd. 1	-5,000.00	31,000.00	Reduces Funds.		
Original:	70,000.00		To provide Psychological Evaluations in DCFS Area 1. Service Counties: Benton, Carroll, Madison, Washington.		

<b>86.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Mt Hope Counseling Centers Inc	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>		\$50,000.00	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$75,000.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>		\$125,000.00		<b>Contract Number:</b>	4600023627
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	25,000.00	17,872.50	To amend to extend for the purchase of court ordered psychosexual evaluations and outpatient therapy for DCFS clients (Service Area: Statewide) in Fiscal Year 2015, adding funds for Fiscal Year 2015.		
<b>History:</b>					
Amd. 1	25,000.00	12,600.00	To amend to extend for the purchase of court ordered psychosexual evaluations & outpatient therapy for DCFS clients in FY14, adding dollars for FY14. Updating projected costs. Statewide.		06/30/2014
Original:	25,000.00		To purchase court ordered psychosexual evaluations & outpatient therapy for DCFS clients. Service coverage area is statewide.		

<b>87.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc		
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Jonesboro		<b>State:</b> AR
<b>Total Authorized:</b>		\$126,000.00	<b>Org. Term:</b>	07/01/2011	06/30/2012	<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$166,000.00	<b>Funding:</b>	Federal - 88% - Adoption Incentive CFDA #93.603 Safe and Stable Families CFDA #93.556-88; State - 12%			
<b>Total Projected:</b>		\$176,000.00				<b>Contract Number:</b>	4600024797
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 6	40,000.00	113,442.00	(1) To amend to extend for FY '15 and add \$40,000.00 to this contract for Respite Care in DCFS Areas 8,9,10. (2) Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$166,000.00.				06/30/2015
<b>History:</b>							
Amd. 5	40,000.00	73,852.00	(1) Amend-to-Extend and add \$40,000.00 for FY14 to provide Respite Care in DCFS Areas 8,9,10. Counties served: Arkansas, Ashley, Chicot, Clay, Cleburne, Craighead, Crittenden, Cross, Desha, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Phillips, Poinsett, Randolph, St. Francis, Sharp, Stone, White, Woodruff (2) Add budget/payment schedule and revised funding availability. (3) The new maximum liability of the contract is \$126,000.00.				06/30/2014
Amd. 4	-2,000.00	62,456.00	To amend to deobligate \$2,000.00 from this contract for Respite Care in DCFS Areas 8,9,10. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$86,000.00. This action is due to under utilization of the contract.				
Amd. 3	0.00	22,348.00	Transparency conversion (4600021311) CHRIS/PIE				
Amd. 2	0.00	22,348.00	Transparency Conversion - Original contract #4600021311.				
Amd. 1	44,000.00	22,348.00	Amend to extend and add FY'13 funding for Respite Care in DCFS Areas 8,9,10. COUNTIES Served: Arkansas, Ashley, Chicot, Clay, Cleburne, Craighead, Crittenden, Cross, Desha, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Phillips, Poinsett, Randolph, St. Francis, Sharp, Stone, White, Woodruff. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$88,000.00.				06/30/2013
Original:	44,000.00		To provide Respite Care in DCFS Areas 8,9 and 10. Counties served: Arkansas, Ashley, Chicot, Clay, Cleburne, Craighead, Crittenden, Cross, Desha, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Phillips, Poinsett, Randolph, St.				

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<b>88.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc		
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Jonesboro		<b>State:</b> AR
<b>Total Authorized:</b>		\$195,000.00	<b>Org. Term:</b>	07/01/2011	06/30/2012	<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$260,000.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant/Title XX CFDA# 93.667; Adoption Incentive CFDA#93.603 -100			
<b>Total Projected:</b>		\$160,000.00				<b>Contract Number:</b>	4600024799
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 9	65,000.00	142,800.00	(1) To amend to extend for FY '15 and add \$65,000.00 to this contract for Psychological Evaluations in DCFS Areas 8,9,10. (2) Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$260,000.00.				06/30/2015
<b>History:</b>							
Amd. 8	-15,000.00	139,200.00	To amend to deobligate \$15,000.00 from this contract for Psychological Evaluations in DCFS Areas 8,9,10. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$195,000.00.				
Amd. 7	65,000.00	89,200.00	(1) Amend-to-Extend to 06/30/2014 and add \$65,000.00 to provide Psychological Evaluations in DCFS 8,9 and 10. Service coverage area is Clay, Craighead, Crittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp and Woodruff counties. (2) Add budget/payment schedule and revised funding availability. (3) The new maximum liability of the contract is \$210,000.00. (4) Projected total cost is being updated.				06/30/2014
Amd. 6	-15,000.00	77,200.00	To amend to deobligate \$15,000.00 from this contract for Psychological Evaluations in DCFS Areas 8,9,10. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$145,000.00. This action is due to under utilization of of the contract.				
Amd. 5	0.00	43,600.00	Transparency conversion (4600021319) CHRIS/PIE				
Amd. 4	0.00	43,600.00	Transparency Conversion - Original Contract #4600021319.				

Amd. 3	0.00	43,600.00	To amend to change internal order to HFFX1011-SSBG in this contract for Psychological Evaluations in DCFS Areas 8,9,and 10. The new maximum liability of the contract and everything else remains the same. COUNTIES in Service area are: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Woodruff.		
Amd. 2	80,000.00	34,800.00	Amend to extend and add FY'13 funding for Psychological Evaluations in DCFS Areas 8,9,10. Add revised budget/payment schedule and add funding availability. COUNTIES in Service area are: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Woodruff. The new maximum liability of the contract is \$160,000.00.		06/30/2013
Amd. 1	40,000.00	22,800.00	Additional Funds for Psychological Evaluations in DCFS Areas 8,9 and 10.		
Original:	40,000.00		To provide Psychological Evaluations in DCFS Areas 8,9 and 10. Counties served: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp and Woodruff.		
89.	Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc
	Div/Prog:	Children And Family		Location:	Jonesboro
				State:	AR
	Total Authorized:	\$2,896,708.00	Org. Term:	07/01/2011 06/30/2012	Procurement: RFQ
	Total After Review:	\$4,679,368.00	Funding:	Federal - 30% - Foster Care-Title IV-E CFDA #93.658-30; State - 70%	
	Total Projected:	\$3,565,320.00		Contract Number:	4600024795
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 11	1,782,660.00	2,513,484.00	(1)To amend to extend and add \$1,782,660.00 for Therapeutic Foster Care Services for DCFS clients statewide; (2) revising the budget and funding availability attachments and (3) updating the total projected cost to \$4,679,368.00.		06/30/2015
History:					
Amd. 10	-48,068.00	2,435,858.00	To reduce \$48,068.00 and move funding within the contract for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization and revise the Budget attachment. The contract liability is \$2,896,708.00.		
Amd. 9	0.00	2,013,466.00	To revise the Performance Indicators and Certification of Compliance for Therapeutic Foster Care Services for DCFS clients statewide. Contract liability remains unchanged.		
Amd. 8	1,080,400.00	1,518,258.00	To amend to extend and to add funding for FY14 Therapeutic Foster Care Services for DCFS clients statewide. Revise the budget and funding availability attachments. The contract liability is \$2,944,776.00		06/30/2014
Amd. 7	14,504.00	1,293,816.00	To add \$14,504.00 for Therapeutic Foster Care Services for DCFS clients statewide and change the Projected Total Cost of this contract to the new amount of \$3,755,076.00. Revise budget and funding availability attachments. FY "13 liability is \$932,844.00.		
Amd. 6	0.00	599,252.00	Transparency Conversion (4600021481) CHRIS/PIE		
Amd. 5	0.00	599,252.00	Transparency Conversion - Original Contract #4600021481.		
Amd. 4	918,340.00	599,252.00	To amend to extend for Therapuetic Foster Care Services(CSEA) for DCFS clients statewide. The contract liability is \$1,849,872.00.		06/30/2013
Amd. 3	20,000.00	526,510.00	(1) To add \$20,000.00 and move funding within the contract for Therapeutic Foster Care Services for DCFS clients statewide due to over utilization of contract funding (2) Revise the Budget, attachment 3. The new contract liability is \$931,532.00		
Amd. 2	20,202.00	219,410.00	Additional Funds, Move Funds, Adds Therapeutic Foster Care Services.		
Amd. 1	0.00	0.00	Revises Performance Indicators.		
Original:	891,330.00		To purchase Therapeutic Foster Care Services (CSEA) for DCFS clients statewide. Adding Budget/Payment Schedule, Performance Indicators and Certification of Compliance.		
90.	Agency:	Human Services Department		Contractor:	Northwest Arkansas Children's Shelter, Inc.
	Div/Prog:	Children And Family		Location:	Bentonville
				State:	AR
	Total Authorized:	\$44,500.00	Org. Term:	07/01/2011 06/30/2012	Procurement: RFP
	Total After Review:	\$57,000.00	Funding:	Federal - 87% - Adoption Incentive CFDA 93.603 Safe and Stable Families CFDA 93.556-87; State - 13%	
	Total Projected:	\$58,000.00		Contract Number:	4600024520
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date



Amd. 7	12,500.00	23,756.96	Amend to amend to extend for FY '15 and add \$12,500.00 to this contract for Respite Care in DCFS Area 1 ( Benton, Carroll, Washington and Madison). Add revised budget/payment schedule and revised funding availability. The projected total cost is being updated to \$58,000.00. The new maximum liability of the contract is \$57,000.00.	06/30/2015
<b>History:</b>				
Amd. 6	5,000.00	19,503.18	Amend to add \$5,000.00 to this contract for Respite Care in DCFS Area 1. Add revised Budget/Payment Schedule and revised Funding Availability. This action is due to an increase in referrals. The new maximum liability of this contract is \$44,500.00.	
Amd. 5	12,500.00	13,884.98	Amend to add \$12,500.00 and extend contract through FY ""14 to provide Respite Care in DCFS Area 1 (Benton, Carroll, Madison, and Washington Counties). Revise the budget/payment schedule and funding availability attachments. The new maximum liability of the contract is \$39,500.00.	06/30/2014
Amd. 4	-2,000.00	13,884.00	Amend to de-obligate \$2,000.00 from this contract for Respite Care in DCFS Area 1 (Benton, Carroll, Madison, and Washington Counties). Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$27,000.00. This action is due to under utilization of the contract.	
Amd. 3	0.00	6,902.36	Transparency Conversion (Old Contract 4600021312)CHRIS/PIE	
Amd. 2	0.00	6,902.36	Transparency Conversion-Original Contract 4600021312	
Amd. 1	14,500.00	6,902.36	To amend to add \$14,500.00 for FY '13 and extend the contract for Respite Care in DCFS Area 1. A revised budget/payment schedule and a new funding liability will be added. The new maximum liability of the contract is \$29,000.00.	06/30/2013
Original:	14,500.00		To provide respite care in DCFS area 1 Benton, Carroll, Madison and Washington counties.	

91.	Agency:	Human Services Department		Contractor:	Ouachita Children's Center	
	Div/Prog:	Children And Family		Location:	Hot Springs	
					State: AR	
Total Authorized:	\$45,000.00	Org. Term:	07/01/2011	06/30/2012	Procurement:	RFP
Total After Review:	\$61,000.00	Funding:	Federal - 89% - Safe and Stable Families, CFDA 93.556-89; State - 11%			
Total Projected:	\$92,000.00				Contract Number:	4600024769
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 9	16,000.00	29,204.00	To amend to extend for FY15 and add \$16,000.00 to this contract for Respite Care in DCFS Areas 3 & 4. Adding revised Budget/Payment schedule and revised funding Availability. The new maximum liability for this contract \$61,000.00. Service Area includes these counties: Clark, Columbia, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Saline & Sevier.			06/30/2015
History:						
Amd. 8	-5,000.00	29,204.00	To de-obligate \$5,000.00 from this contract for Respite Care in DCFS Areas 3,4. Add revised Att 3 Adden 3-Budget Payment Schedule & revised Att 8-Funding Availability. The new maximum liability of the contract is \$45,000.00. Adding Att 9-PCS Disclosure. Service area: Clark, Columbia, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Saline, Sevier & Union Counties.			
Amd. 7	16,000.00	11,172.00	To amend to Extend this contract and add funding for FY14 for Respite Care in DCFS Areas 3 & 4. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$50,000.00			06/30/2014
Amd. 6	-2,000.00	11,172.00	To de-obligate \$2,000.00 from this contract for Respite Care in DCFS Areas 3 & 4. Add revised Budget/payment schedule and funding availability. The new maximum liability of the contract is \$34,000. This action is due to under-utilization. Service Area by counties: Clark, Columbia, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Saline, Sevier, Union			
Amd. 5	-5,000.00	8,624.00	De-obligate \$5,000.00 on Respite Care due to under-utilization of this service. Service area remains the same.			
Amd. 4	0.00	5,390.00	Transparency Conversion (original contract 4600021313) CHRIS/PIE			
Amd. 3	0.00	5,390.00	Transparency Conversion-Original Contract # 4600021313			
Amd. 2	23,000.00	5,390.00	Amend to extend this contract adding \$23,000.00 for FY13 for Respite Care in DCFS Areas 3&4. Adding new Budget/Payment Schedule and Funding Availability. Service Areas (DCFS 3&4)counties: Clark, Columbia, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Saline, Sevier and Union			06/30/2013

Amd. 1	-5,000.00	3,332.00	To de-obligate \$5,000 from this contract for Respite Care in DCFS Areas 3 & 4. This action is necessary due to under-utilization of funds. Adding revised budget/payment schedule. The new maximum liability of the contract is \$18,000. Service area: Clark, Columbia, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Saline, Sevier and Union Counties
Original:	23,000.00		To provide Respite Care in DCFS Areas 3 & 4. Counties served: Clark, Columbia, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Saline, Sevier, & Union.

92.	Agency:	Human Services Department		Contractor:	Ozark Guidance Center Inc		
	Div/Prog:	Children And Family		Location:	Springdale		State: AR
Total Authorized:		\$1,487,918.00	Org. Term:	07/01/2011	06/30/2012	Procurement:	RFQ
Total After Review:		\$2,028,118.00	Funding:	Federal - 39% - Foster Care IVE; CFDA 93.658-39; State - 61%			
Total Projected:		\$2,160,800.00				Contract Number:	4600024522
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 11	540,200.00	1,262,810.00	To amend to extend and add \$540,200.00 for Therapeutic Foster Care Services for DCFS clients statewide; revise the budget and funding availability attachments. The total contract liability is \$2,028,118.00				06/30/2015
History:							
Amd. 10	-76,664.00	1,230,028.50	To reduce \$76,664.00 and move funding within the contract for Therapeutic Foster Care Services for DCFS clients statewide and revise the Budget attachment. Contract liability is \$1,487,918.00.				
Amd. 9	0.00	1,048,876.00	To revise the Performance Indicators and Certification of Compliance for Therapeutic Foster Care Services for DCFS clients statewide.				
Amd. 8	540,200.00	826,082.00	Amend to extend Therapeutic Foster Care Services for DCFS clients statewide to FY 2014 and add funding (\$540,200.00). Revising the budget and funding availability attachments. The contract liability is \$1,564,582.00.				
Amd. 7	-110,606.00	755,170.00	To reduce \$110,606.00 and move funding for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization. Revising the Budget and Funding Availability attachments. The new contract liability is \$1,024,382.00.				
Amd. 6	0.00	313,612.00	Transparency Conversion (Old Contract 4600021483) CHRIS/PIE				
Amd. 5	0.00	313,612.00	Transparency Conversion-Originial Contract 4600021483				
Amd. 4	567,210.00	313,612.00	To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide. The contract liability is \$1,134,988.00.				06/30/2013
Amd. 3	13,000.00	313,612.00	To add \$13,000.00 for Therapeutic Foster Care Services for DCFS clients statewide due to over-utilization of current funding and revise the budget attachment. The new contract liability is \$567,778.00.				
Amd. 2	14,578.00	218,892.00	Additional Funds for Therapeutic Foster Care Services for DCFS clients statewide due to higher than anticipated utilization.				
Amd. 1	0.00	0.00	Revises Performance Indicators.				
Original:	540,200.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding a Budget/Payment Schedule, Performance Indicators and Certification of Compliance. The total contract liability is \$540,200.00. Service Counties: Statewide				

93.	Agency:	Human Services Department		Contractor:	Paul Deyoub, dba: Paul Deyoub PHS PA	
	Div/Prog:	Children And Family		Location:	Little Rock	
					State:	AR
Total Authorized:		\$350,000.00	Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:		\$480,000.00	Funding:	Federal - 100% - 93.667-Social Service Block Grant Title XX-100		
Total Projected:		\$560,000.00			Contract Number:	4600021317
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 7	130,000.00	239,800.00	To amend to extend for FY "15 and add \$130,000.00 to this contract for Psychological Evaluations in DCFS Areas 3,5,6,7. Add revised budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$480,000.00. Coverage area is Faulkner, Lonoke, Pulaski, and Saline counties.			06/30/2015
<b>History:</b>						
Amd. 6	-40,000.00	239,800.00	To amend to deobligate \$40,000.00 from this contract for Psychological Evaluations in DCFS Areas 3,5,6,7. Add revised budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$350,000.00.			

Amd. 5	130,000.00	155,700.00	To amend to extend to add \$130,000.00 for FY 14 to this contract for Psychological Evaluations in DCFS Areas 3,5,6,7. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$390,000.00.	06/30/2014
Amd. 4	-10,000.00	141,100.00	To amend to deobligate \$10,000.00 from this contract for Psychological Evaluations in DCFS Areas 3, 5, 6, 7 and revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$260,000.00. This action is due to under utilization of the contract.	
Amd. 3	0.00	79,600.00	To amend to change internal order to HFFX1011- SSBG in this contract for Psychological Evaluations in DCFS Areas 3,5,6,7. The maximum liability of the contract and everything else remains the same.	
Amd. 2	140,000.00	71,600.00	To amend to add \$140,000.00 for FY'13 and extend this contract for Psychological Evaluations in DCFS Areas 3,5,6,7. Add FY'13 budget/payment schedule and funding availability. The new maximum liability of the contract is \$270,000.00.	06/30/2013
Amd. 1	-10,000.00	50,600.00	Reduces Funds.	
Original:	140,000.00		To provide Psychological Evaluations in DCFS areas 3,5,6,7, (Faulkner, Lonoke, Pulaski and Saline Counties)	

<b>94.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Psychological Care Center	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		\$444,000.00	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$594,000.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant/Title XX CFDA# 93.667 Adoption Incentive CFDA# 93.603-100	
<b>Total Projected:</b>		\$672,000.00		<b>Contract Number:</b>	4600021320
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	150,000.00	348,885.00	(1) To amend to extend for FY "15 and add \$150,000.00 to this contract for Psychological Evaluations in DCFS Areas 3,5,6,7,9,10. (2) Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$594,000.00.		06/30/2015
<b>History:</b>					
Amd. 5	150,000.00	206,982.00	To amend-to-Extend and add \$150,000.00 for FY14 to provide Psychological Evaluations in DCFS Areas 3,5,6,7,9,10. COUNTIES served remain unchanged. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$444,000.00.		06/30/2014
Amd. 4	-20,000.00	173,970.00	To amend to deobligate \$20,000.00 from this contract for Psychological Evaluations in DCFS Areas 3,5,6,7,9,10. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$294,000.00. This action is due to under utilization of the contract.		
Amd. 3	0.00	95,079.00	Amend to change internal order to HFFX1011- SSBG in contract for Psychological Evaluations in DCFS Areas 3,5,6,7,9,10. Maximum liability of the contract and everything else remains the same.COUNTIES served: Arkansas, Ashley, Baxter, Boone, Bradley, Calhoun, Chicot, Clark, Cleburne, Cleveland, Conway, Dallas, Desha, Drew,Faulkner, Garland, Grant, Hot Spring, Howard, Jefferson, Lincoln, Lonoke, Marion, Montgomery, Newton, Perry, Pike, Polk, Pope, Prairie, Pulaski,Saline, Searcy, Stone, Van Buren.		
Amd. 2	168,000.00	84,954.00	Amend to extend & add FY'13 funding for Psychological Evaluations in DCFS Areas 3,5,6,7,9,10. COUNTIES served: Arkansas, Ashley, Baxter, Boone, Bradley, Calhoun, Chicot, Clark, Cleburne, Cleveland, Conway, Dallas, Desha, Drew, Faulkner, Garland, Grant, Hot Spring, Howard, Jefferson, Lincoln, Lonoke, Marion, Montgomery, Newton, Perry, Pike, Polk, Pope, Prairie, Pulaski, Saline, Searcy, Stone, Van Buren. The new maximum liability of contract is \$314,000.00.		06/30/2013
Amd. 1	-22,000.00	53,313.00	Reduces Funds.		
Original:	168,000.00		To provide Psychological Evaluations in DCFS Areas 3,5,6,7 and part of 9 and 10. Service area counties included: Arkansas, Ashley, Baxter, Boone, Bradley, Calhoun, Chicot, Clark, Cleburne, Cleveland, Conway, Dallas, Desha, Drew, Faulkner, Garland, Grant		

<b>95.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Safe Haven Inc.	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>		\$299,000.00	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b> SSI
<b>Total After Review:</b>		\$399,000.00	<b>Funding:</b>	Federal - 100% - Adoption Incentive, Social Service Block Grant-100	
<b>Total Projected:</b>		\$340,000.00		<b>Contract Number:</b>	4600021665
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Amd. 6	100,000.00	249,950.00	To amend to extend for Fiscal Year 2015 and add \$100,000.00 to this contract for Psychological Evaluation in DCFS Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, Yell Counties). Add revised budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$399,000.00	06/30/2015
<b>History:</b>				
Amd. 5	9,000.00	233,100.00	To amend to add \$9,000.00 for Psychological Evaluations in DCFS Are 2. Add revised budget/payment schedule and revised funding availability. This action is due to an increase in referrals. The projected total cost is being updated to \$408,000.00. The new maximum liability of the contract is \$299,000.00.	
Amd. 4	100,000.00	138,950.00	To amend to extend the contract, and to add \$100,000.00 for FY14 for Psychological Evaluations in DCFS Area 2. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$400,000.00. The projected total cost is being updated. The service coverage area is Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties.	06/30/2014
Amd. 3	20,000.00	121,500.00	To add \$20,000.00 to this contract for Psychological Evaluations in DCFS Area 2. Add revised Budget/Payment Schedule and revised Funding Availability. The new maximum liability of the contract is \$190,000.00. This action is due to an increase in referrals.	
Amd. 2	0.00	63,100.00	To amend to change internal order to HFFX1011-SSBG in this contract for Psychological Evaluations in DCFS Area 2. The maximum liability of the contract and everything else remains the same.	
Amd. 1	85,000.00	52,800.00	To amend to add \$85,000.00 for FY13 and extend this contract for Psychological Evaluations in DCFS Area 2. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$170,000.00. Counties served are Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell.	06/30/2013
Original:	85,000.00		To provide Psychological Evaluations in DCFS Area 2	

96.	Agency:	Human Services Department		Contractor:	Serenity Counseling LLC	
	Div/Prog:	Children And Family		Location:	Huntington	
					State:	AR
Total Authorized:		\$30,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement: RFP
Total After Review:		\$68,000.00	Funding:	Federal - 100% - Social Services Block Grant-100		
Total Projected:		\$266,000.00			Contract Number:	4600029077
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 2	38,000.00	16,800.00	To amend to extend for Fiscal Year 2015 and add \$38,000.00 to this contract for Home Study services in DCFS Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell Counties). Add revised budget/payment schedule. The new maximum liability of the contract is \$68,000.00			06/30/2015
History:						
Amd. 1	-8,000.00	16,800.00	To amend to deobligate \$8,000.00 from this contract for Home Study services in DCFS Area 2. Add revised budget/payment schedule. The new maximum liability of the contract is \$30,000.			
Original:	38,000.00		To provide Home Study services in DCFS Area 2: Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties			

97.	Agency:	Human Services Department		Contractor:	South Arkansas Regional Health Center Inc		
	Div/Prog:	Children And Family		Location:	El Dorado		
					State:	AR	
Total Authorized:		\$50,000.00	Org. Term:	08/01/2013	06/30/2014	Procurement:	SSI
Total After Review:		\$95,000.00	Funding:	Federal - 100% - SSBG 93.667-100			
Total Projected:		\$180,000.00			Contract Number:	4600029418	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 3	45,000.00	33,337.50	To amend to extend for FY"15 and add \$45,000.00 to this contract for Counseling Services in DCFS Area 4. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$95,000.00				06/30/2015
<b>History:</b>							
Amd. 2	-30,000.00	33,337.50	To deobligate \$30,000.00 from this contract for Counseling services in DCFS Area 4. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$50,000.00.				
Amd. 1	35,000.00	11,977.50	To add \$35,000.00 to this contract for Counseling Services in DCFS Area 4. This action is due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$80,000.00. Service coverage is Columbia, Nevada, Ouachita, Union, counties.				
Original:	45,000.00		To Provide Counseling Services in DCFS Area 4 for \$45,000.00 (Columbia, Nevada, Ouachita and Union.)				

<b>98.</b>	<b>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>		\$91,525.20	<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$198,419.10	<b>Funding:</b>	Federal - 21% - Title IVE, CFDA 93.658-21; State - 79%			
<b>Total Projected:</b>		\$570,100.80				<b>Contract Number:</b>	4600029094
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 3	106,893.90	53,007.66	To amend to extend for \$106,893.90 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$198,419.10. Service coverage area is statewide.				06/30/2015
<b>History:</b>							
Amd. 2	-21,000.00	53,007.66	To reduce \$21,000.00 and move funding within the contract for Emergency Shelter services for DCFS clients statewide due to under-utilization and revise the budget attachment. The FY"14 contract liability is \$91,525.20. Service coverage area is statewide.				
Amd. 1	-30,000.00	47,248.08	To reduce \$30,000.00 for Emergency Shelter for DCFS clients statewide due to under-utilization and revise the budget attachment. The FY "14 contract liability is \$112,525.20				
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.				
<b>99.</b>	<b>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>		\$1,213,734.14	<b>Org. Term:</b>	07/01/2011	06/30/2012	<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$1,514,111.23	<b>Funding:</b>	Federal - 26% - Title IV-E 93.658-26; State - 74%			
<b>Total Projected:</b>		\$2,383,019.20				<b>Contract Number:</b>	4600025125
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 10	300,377.09	1,026,837.90	To amend to extend and add \$300,377.09 for Residential Treatment Services for DCFS clients statewide; revising the budget and funding availability attachments. The total contract liability is \$1,514,111.23.				06/30/2015
<b>History:</b>							
Amd. 9	-97,000.00	1,026,837.90	To reduce \$97,000.00 for Residential Treatment Services for DCFS clients statewide due to under-utilization and revise the budget attachment. The total contract liability is \$1,213,734.14. Statewide area coverage.				
Amd. 8	-86,470.56	1,001,345.40	To Move funding and reduce \$86,470.56 for Residential treatments services for DCFS clients statewide due to under-utilization and revise the budget attachments. The total contract liability is \$1,310,734.14. Statewide area coverage.				
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.				
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				

100.	Agency:	Human Services Department		Contractor:	Southwest Arkansas Counseling & Mental Health Center, Inc.		
	Div/Prog:	Children And Family		Location:	Texarkana	State:	AR
Total Authorized:		\$1,608,610.00	Org. Term:	07/01/2011 06/30/2012	Procurement:	RFQ	
Total After Review:		\$1,620,104.00	Funding:	Federal - 42% - Foster Care-Title IV E CFDA (93.658) -42; State - 58%			
Total Projected:		\$1,080,400.00			Contract Number:	4600024606	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 11	11,494.00	974,506.00	To add \$11,494.00 for therapeutic Foster Care Services for DCFS clients statewide die to over-Utilization for FY "14; revising the budget and funding availability attachments. The total contract liability is \$1,620,104.00				
History:							
Amd. 10	459,170.00	974,506.00	To amend to extend and add \$459,170.00 for Therapeutic Foster Care Services for DCFS clients statewide; revising the budget and funding availability attachments. The total contract liability is \$1,608,610.00				
Amd. 9	13,000.00	937,136.00	To Move funding within the contract and add \$13,000.00 for Therapeutic Foster Care Services for DCFS clients statewide due to over utilization. Revising the budget attachment. The total liability is \$1,149,440.00.				
Amd. 8	0.00	738,224.00	To revise the Performance Indicators and Certification of Compliance for Therapeutic Foster Care Services for DCFS clients statewide.				
Amd. 7	459,170.00	518,888.00	To amend to extend to 6/30/14 and add funding of \$459,170.00 for Therapeutic Foster Care Services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The contract liability is \$1,136,440.00. The total projected liability if all available periods of extensions are completed is updated to \$1,900,000.00.				
Amd. 6	-62,000.00	454,360.00	To reduce \$62,000.00 and move funding for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization. Revising the Budget and Funding Availability attachments. The new contract liability is \$677,270.00.				
Amd. 5	0.00	145,188.00	Transparency Conversion (4600021484) CHRIS/PIE				
Amd. 4	0.00	145,188.00	Transparency Conversion-Original Contract # 4600021484				
Amd. 3	459,170.00	145,188.00	To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide. The total contract liability is \$739,270.00.				
Amd. 2	10,000.00	145,188.00	To add funds to and move funding within the contract for Therapeutic Foster Care Services for DCFS clients. Service Area is Statewide.				
Amd. 1	0.00	0.00	Revises Performance Indicators.				
Original:	270,100.00		To purchase therapeutic foster care services for DCFS clients statewide.				

101.	Agency:	Human Services Department		Contractor:	Southwest Arkansas Counseling and Mental Health Center Inc		
	Div/Prog:	Children And Family		Location:	Texarkana	State:	AR
Total Authorized:		\$13,000.00	Org. Term:	08/01/2013 06/30/2014	Procurement:	SSI	
Total After Review:		\$63,000.00	Funding:	Federal - 100% - SSBG Title XX (CFDA 93.667)-100			
Total Projected:		\$200,000.00			Contract Number:	4600029417	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	50,000.00	6,821.25	To amend to expend for FY "15 and add \$50,000.00 to this contract for Counseling Services in DCFS Area 4. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$63,000.00. Service Area: Hempstead, Lafayette, Little River, Miller, and Sevier County.				
History:							
Amd. 1	-37,000.00	6,821.25	To amend to deobligate \$37,000.00 from this contract for Counseling Services in DCFS Area4. Add revised budget/payment schedule. The new maximum liability of the contract is \$13,000.00. Service Area: Hempstead, Lafayette, Little River, Miller, and Sevier Counties				
Original:	50,000.00		To provide counseling in DCFS Area 4. Service Area includes: Hempstead, Lafayette, Little River, Miller, and Sevier Counties.				

102.	Agency:	Human Services Department			Contractor:	Sunshine House of Fordyce Inc		
	Div/Prog:	Children And Family			Location:	Fordyce		State: AR
Total Authorized:		\$178,156.50	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP	
Total After Review:		\$356,313.00	Funding:	Federal - 32% - Title IVE, CFDA 93.658-32; State - 68%				
Total Projected:		\$712,626.00				Contract Number:	4600029115	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 2	178,156.50	122,415.48	To amend to extend and add \$178,156.50 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$356,313.00. Service coverage is statewide.					06/30/2015
<b>History:</b>								
Amd. 1	0.00	105,527.22	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. Total Liability remains the same. Service coverage is statewide.					
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					

103.	Agency:	Human Services Department		Contractor:	The United Methodist Children's Home, Inc.	
	Div/Prog:	Children And Family		Location:	Little Rock	
					State: AR	
Total Authorized:		\$500,652.00	Org. Term:	07/01/2011	06/30/2012	Procurement: RFQ
Total After Review:		\$581,682.00	Funding:	Federal - 33% - Title IV-E/Foster Care; CFDA 93.658-33; State - 67%		
Total Projected:		\$2,268,840.00			Contract Number:	4600024711
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 10	81,030.00	372,516.00	To amend to extend and add \$81,030.00 for Therapeutic Foster Care Services for DCFS clients statewide; revising the budget and funding availability attachments. Total contract liability is \$581,682.00.			06/30/2015
History:						
Amd. 9	0.00	365,634.00	To move funding within the contract and revise the budget attachment for Therapeutic Foster Care Services for DCFS clients statewide. Total Liability remains the same.			
Amd. 8	0.00	326,044.00	To revise the Performance Indicators and Certification of Compliance for Therapeutic Foster Care Services for DCFS clients statewide.			
Amd. 7	81,030.00	297,258.00	To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide and to add funding for FY 2014. Revising the Budget, Funding Availability and employee attachments. The contract liability is \$500,652.00.			06/30/2014
Amd. 6	-180,000.00	289,414.00	To reduce \$180,000.00 for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization. Revising the Budget and Funding Availability attachments. The new contract liability is \$419,622.00.			
Amd. 5	0.00	255,078.00	Transparency Conversion - 4600021485 CHRIS/PIE			
Amd. 4	0.00	255,078.00	Transparency Conversion - Original Contract #4600021485			
Amd. 3	270,100.00	255,078.00	To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide. The contract liability is \$599,622.00.			06/30/2013
Amd. 2	-237,688.00	194,842.00	Reduces Funds.			
Amd. 1	0.00	0.00	Revises Performance Indicators.			
Original:	567,210.00		To purchase Therapeutic Foster Care Services.			

104.	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:		\$5,981,964.80	Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:		\$7,884,286.40	Funding:	Federal - 19% - Title IV-E, Foster Care, CFDA 93.658-19; State - 81%		
Total Projected:		\$7,609,286.40				Contract Number: 4600024714
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 9	1,902,321.60	5,321,071.48	To amend to extend and add \$1,902,321.60 for Residential Treatment Services for DCFS clients statewide; revising the budget and funding availability attachments and updating the projected total cost to \$7,884,286.40. The total contract liability is \$7,884,286.40			06/30/2015
History:						

Amd. 8	0.00	5,162,327.52	To move funding within the contract for Residential Treatment Services for DCFS clients statewide and revise the budget attachment. Total contract liability remains the same.	
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.	
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.	

105.	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:	\$853,413.00	Org. Term:	07/01/2011 06/30/2012	Procurement:	RFP
	Total After Review:	\$1,188,118.00	Funding:	Federal - 28% - Title IV-E/Foster Care, CFDA 93.658-28; State - 72%		
	Total Projected:	\$1,147,560.00		Contract Number:	4600024713	
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	Amd. 11	334,705.00	723,382.00	To amend to extend and add \$334,705.00 for SRP Residential Treatment Services for DCFS clients statewide; revising the budget and funding availability attachments. Total contract liability is \$1,188,118.00.		06/30/2015
	History:					
	Amd. 10	-10,000.00	700,195.00	To reduce \$10,000.00 and move funding within the contract for SRP Residential Treatment Services for DCFS clients statewide due to under-utilization and revise the budget and Funding Availability Attachments. Also, to correct Attachment 8 Contract Disclosure in Amendment 9 to Attachment 8, Funding Availability. In this Amendment 10, the Contractor Disclosure will show as Attachment 10. The new contract liability is \$324,705.00.		
	Amd. 9	0.00	677,008.04	To move funding within the contract for SRP Residential Treatment Services for DCFS clients statewide and revise the Budget attachment. The contract liability remains the same.		
	Amd. 8	334,705.00	401,384.04	To amend to extend and add funding for SRP Residential Treatment Services for DCFS clients statewide. Revising the Budget,Funding Availability and Employee Listing attachments and updating the projected total cost to \$1,498,118.00. The new contract liability is \$863,413.00.		06/30/2014
	Amd. 7	65,000.00	401,384.04	To add \$65,000.00 for SRP Residential Treatment Services for DCFS clients statewide due to over-utilization. Revising the Budget and Funding Availability attachments. The new contract liability is \$528,708.00.		
	Amd. 6	0.00	376,625.04	To move funding within the contract for SRP Residential Treatment Services for DCFS clients statewide and revise the Budget/Payment attachment. Contract liability remains the same.		
	Amd. 5	0.00	49,256.00	Transparency Conversion - 4600021777 - CHRIS/PIE		
	Amd. 4	0.00	49,256.00	Transparency Conversion - Original Contract #4600021777		
	Amd. 3	286,890.00	49,256.00	To amend to extend for Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide. The contract liability is \$463,708.00.		06/30/2013
	Amd. 2	-13,394.00	0.00	Reduces Funds.		



Amd. 1	-96,678.00	0.00	Reduces Funds.				
Original:	286,890.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for Division of Children and Family Services clients statewide.				
106.	Agency:	Human Services Department		Contractor:	Treatment Homes Inc.		
	Div/Prog:	Children And Family		Location:	Little Rock	State: AR	
Total Authorized:		\$2,314,586.00	Org. Term:	07/01/2011 06/30/2012	Procurement:	RFQ	
Total After Review:		\$3,178,906.00	Funding:	Federal - 32% - Title IV-E, 93.658-32; State - 67%			
Total Projected:		\$3,025,120.00			Contract Number:	4600024610	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 11	864,320.00	2,039,070.00	To amend to extend and add \$864,320.00 for Therapeutic Foster Care Services for DCFS clients statewide; revising the budget and funding availability attachments; updating the projected total cost to \$3,178,906.00.			06/30/2015	
History:							
Amd. 10	-15,000.00	2,039,070.00	To reduce \$15,000.00 for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization and revise the Budget attachment. The contract liability is \$2,314,586.00.				
Amd. 9	-59,294.00	1,978,686.00	To reduce \$59,294.00 and move funding within the contract for Therapeutic Foster Care Services for DCFS clients statewide and revise the Budget attachment. The contract liability is \$2,329,586.00.				
Amd. 8	0.00	1,660,560.00	To revise the Performance Indicators and Certification of Compliance for Therapeutic Foster Care services for DCFS clients statewide.				
Amd. 7	864,320.00	1,261,256.00	To amend to extend to add \$864,320.00 for FY""14 for Theapeutic Foster Care services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The contract liability is \$2,388,880.00.			06/30/2014	
Amd. 6	42,000.00	1,261,256.00	To add \$42,000.00 for Therapeutic Foster Care services for DCFS clients statewide. Revising the Budget and Funding availability attachments. the new contract liability is \$1,524,560.00.				
Amd. 5	0.00	531,246.00	Transparency conversion (4600021486) CHRIS/PIE				
Amd. 4	0.00	531,246.00	Transparency Conversion-Original Contract # 4600021486				
Amd. 3	756,280.00	531,246.00	To amend to extend for Therapeutic Foster Care for DCFS clients statewide. The total contract liability is \$1,482,560.			06/30/2013	
Amd. 2	-30,000.00	467,976.00	Reduces Funds.				
Amd. 1	0.00	0.00	Revises Performance Indicators.				
Original:	756,280.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding a Budget/Payment Schedule, Performance Indicators and Certification of Compliance. The total contract liability is \$756,280.00.				
107.	Agency:	Human Services Department		Contractor:	Treatment Homes Inc.		
	Div/Prog:	Children And Family		Location:	P.O.Box 1400, Little Rock, AR 72203-1400	State: AR	
Total Authorized:		\$59,000.00	Org. Term:	07/01/2011 06/30/2012	Procurement:	RFP	
Total After Review:		\$68,000.00	Funding:	Federal - 82% - Adoption Incentive, CFDA#,93.603 Safe and Stable families,CFDA# 93.556-82; State - 18%			
Total Projected:		\$45,000.00			Contract Number:	4600024602	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 10	9,000.00	35,150.00	To amend to extend for FY "15 and add \$9,000.00 to this contract for Respite Care in DCFS Area 6, Pulaski County. Add revised budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$60,000.00.			06/30/2015	
History:							
Amd. 9	15,000.00	35,150.00	To amend to add \$15,000.00 to this contract for Respite Care in DCFS Area 6. Add revised budget/payment schedule and revised funding availability. This action is due to an increase in referrals. The projected total cost of contract is being updated to \$100,000.00. The new maximum liability of the contract is \$51,000.00.				
Amd. 8	5,000.00	28,860.00	To amend to add \$5,000.00 to this contract for Respite Care in DCFS Area 6. Add revised budget/payment schedule and revised funding availability. This action is due to an increase in referrals. The new maximum liability of the contract is \$36,000.00				

Amd. 7	5,000.00	26,686.00	To amend to add \$5,000.00 to this contract for Respite Care in DCFS Area 5. Add revised budget/payment schedule and revised funding availability. This action is due to an increase in referrals. The new maximum liability of the contract is \$31,000.00		
Amd. 6	3,000.00	11,692.00	To amend to add \$3,000.00 for the current fiscal year to this contract for Respite Care in DCFS Area 5. Add revised budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$26,000.00		
Amd. 5	9,000.00	11,692.00	To amend to extend add \$9,000.00 for FY 14 to this contract for Respite Care if DCFS Area 5. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$23,000.00.		
Amd. 4	0.00	3,552.00	Transparency conversion 4600021314		
Amd. 3	0.00	3,552.00	Transparency Conversion-Original Contract#4600021314		
Amd. 2	9,000.00	3,552.00	To amend to add \$9,000.00 for FY 13 and extend this contract for Respite Care in DCFS Area 6. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$14,000.00		
Amd. 1	4,000.00	3,552.00	To amend to add \$9,000.00 for FY 13 and extend this contract for Respite Care in DCFS Area 6. Add revised budget/patment schedule and add funding availability. The new maximum liability of the contract is \$14,000.00.		06/30/2013
Original:	9,000.00		To provide Respite Care in DCFS Area 6. Pulaski County.		
108.	Agency:	Human Services Department		Contractor:	UHS of Benton Inc dba Rivendell
	Div/Prog:	Children And Family		Location:	Benton
					State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:		\$80,000.00	Funding:	State - 100%	
Total Projected:		\$560,000.00		Contract Number:	4600031700
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	80,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$560,000.00. Total FY15 contract liability is \$80,000.00. Service area: Statewide		
109.	Agency:	Human Services Department		Contractor:	United Methodist Behavioral Health Systems, Inc.
	Div/Prog:	Children And Family		Location:	Maumelle
					State: AR
Total Authorized:		\$4,605,384.00	Org. Term:	07/01/2007 06/30/2008	Procurement: RFQ
Total After Review:		\$4,770,384.00	Funding:	State - 100%	
Total Projected:		\$754,936.00		Contract Number:	4600024709
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 19	165,000.00	4,187,188.00	To add \$165,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to over-utilization. Revising the budget and funding availability attachments and updating the projected total cost to \$4,770,384.00. The new contract liability is \$4,770,384.00.		
History:					
Amd. 18	70,000.00	3,968,533.00	To add \$ 70,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to over-utilization. Revising the budget and funding availability attachments. The new contract liability is \$4,605,384.00. Statewide coverage.		
Amd. 17	720,000.00	3,381,808.00	To amend to extend Comprehensive Residential Treatment Services for DCFS clients statewide and to add funding for FY 2014. Revising budget, funding availability and employee listing attachments. The new contract liability is \$4,535,384.00.		06/30/2014
Amd. 16	250,000.00	3,106,453.00	To add \$250,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide. Revising the budget and funding availability attachments.FY "13 liability is \$850,000.00.		
Amd. 15	0.00	2,425,970.00	Transparency Conversion - 4600012811 - CHRIS/PIE		
Amd. 14	0.00	2,425,970.00	Transparency Conversion - Original Contract #4600012811		
Amd. 13	600,000.00	2,425,970.00	To amend to extend for Comprehensive Residential Treatment services for DCFS clients statewide and revise the budget and funding availability attachments. The total liability is \$3,565,384.00.		06/30/2013

Amd. 12	325,000.00	2,425,970.00	Additional Funds for Comprehensive Residential Treatment services.	
Amd. 11	600,000.00	1,605,605.00	Additional Funds	06/30/2012
Amd. 10	250,000.00	1,541,473.00	Additional Funds	
Amd. 9	350,000.00	1,100,644.00	Additional Funds	
Amd. 8	450,000.00	557,783.00	Additional Funds, Date Extension	06/30/2011
Amd. 7	420,000.00	393,484.00	Increase funds.	
Amd. 6	100,000.00	393,484.00	Increases funds.	
Amd. 5	237,744.00	109,786.00	Increases funds and extends contract date.	06/30/2010
Amd. 4	50,000.00	109,786.00	Increase funds.	
Amd. 3	60,000.00	108,572.00	Increase funds.	
Amd. 2	61,320.00	15,330.00	Increases funds and extends contract date.	06/30/2009
Amd. 1	-46,528.00	15,330.00	Reduce funds.	
Original:	107,848.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

110.	Agency:	Human Services Department			Contractor:	United Methodist Behavioral Health Systems, Inc. dba Methodist Behavioral Hospital				
	Div/Prog:	Children And Family			Location:	Little Rock		State:	AR	
	Total Authorized:	\$898,856.00	Org. Term:	07/01/2011	06/30/2012	Procurement:	RFP			
	Total After Review:	\$923,856.00	Funding:	State - 100%						
	Total Projected:	\$988,856.00				Contract Number:	4600024708			
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>		
	Amd. 11	25,000.00	554,367.50	To amend to add \$25,000.00 to this contract for Intensive Family Services in DCFS Areas 1,2,3,4,7,8,9. Add budget/payment schedule and revise funding availability. The new FY"14 total liability is \$247,214.00. The total contract liability for FY"15 is \$923,856.00.						
	History:									
	Amd. 10	247,214.00	554,367.50	To amend to extend for FY "15 and add \$247,214.00 to this contract for Intensive Family Services in DCFS Areas 1,2,3,4,7,8,9. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$898,856.00.						06/30/2015
	Amd. 9	-25,000.00	554,367.50	To amend to de-obligate \$25,000.00 from this contract for Intensive Family Services in DCFS Areas 1,2,3,4,7,8,9. Add budget/payment schedule and revise funding availability. The new maximum liability of the contract is \$651,642.00.						
	Amd. 8	247,214.00	352,243.75	To amend to extend for Intensive Family Services in DCFS Areas 1,2,3,4,7,8,9 and to add funding for FY 14. To revise budget/payment schedule and funding availability. The new maximum liability of the contract is \$676,642.00.						06/30/2014
	Amd. 7	55,000.00	335,522.50	To amend to add \$55,000.00 to this contract for Intensive Family Services in DCFS Areas 1,2,3,4,7,8,9. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$429,428.00.						
	Amd. 6	-50,000.00	186,973.75	To amend to de-obligate \$50,000.00 and remove Crittenden, Cross, Jackson, STone, Lincoln and Lonoke Counties from this contract for intensive Family Services in DCFS Areas 1,2,3,4,7,8,9. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$374,428.00.						
	Amd. 5	0.00	76,515.00	Transparency conversion (4600021752)CHRIS/PIE						
	Amd. 4	0.00	76,515.00	Transparency Conversion - Original Contract #4600021752						
	Amd. 3	247,214.00	76,515.00	To amend to add \$247,214.00 for FY 13 and extend this contract for Intensive Family Services in DCFS Areas 1,2,3,4,7,8,9. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$424,428.00.						06/30/2013
	Amd. 2	-70,000.00	66,436.50	Reduces Funds.						

Amd. 1	0.00	0.00	Revises Performance Indicators.		
Original:	247,214.00		To provide Intensive Family Services in DCFS Areas 1,2,3,4,7,8,9.		
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111.	Agency:	Human Services Department		Contractor:	United Methodist Behavioral Health Systems, Inc. Methodist Behavioral Hospital
	Div/Prog:	Children And Family		Location:	Maumelle
					State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:		\$600,000.00	Funding:	State - 100%	
Total Projected:		\$4,200,000.00		Contract Number:	4600031698
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	600,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total Projected cost is \$4,200,000.00 Total FY""15 contract liability is \$600,000.00.		
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112.	Agency:	Human Services Department		Contractor:	United Methodist Childrens Home, Inc.
	Div/Prog:	Children And Family		Location:	Little Rock
					State: AR
Total Authorized:		\$171,525.20	Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:		\$314,050.40	Funding:	Federal - 18% - Title IV-E, Foster Care; CFDA 93.658-18; State - 81%	
Total Projected:		\$570,100.80		Contract Number:	4600029095
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	142,525.20	99,377.16	To amend to extend and add \$142,525.20 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$314,050.40.		
<b>History:</b>					
Amd. 1	29,000.00	92,934.24	To add \$29,000.00 for Emergency Shelter services for DCFS clients statewide due to over-utilization. The projected total cost is \$570,100.80 and the FY"14 contract liability is \$171,525.20.		
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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113.	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:		\$1,773,900.00	Org. Term:	07/01/2011 06/30/2012	Procurement: RFP
Total After Review:		\$2,365,200.00	Funding:	Federal - 19% - Title IV-E/Foster Care: CFDA 93.658-19; State - 80%	
Total Projected:		\$2,365,200.00		Contract Number:	4600024890
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	591,300.00	1,559,304.00	To amend to extend and add \$591,300.00 for Residential Treatment Services for DCFS clients statewide; revising the budget and funding availability attachments. The total contract liability is \$2,365,200.00.		
<b>History:</b>					
Amd. 9	0.00	1,513,944.00	To move funding within the contract for Residential Treatment Services for DCFS clients statewide and revise the budget attachment. Total contract liability remains the same.		
Amd. 8	20,000.00	1,018,980.00	To add \$20,000.00 for Residential Treatment Services for DCFS clients statewide due toover-utilization. Revising the budget and funding availability attachments. FY"13 contract liability is \$581,300.00; total contract liability is \$1,773,900.00.		
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.		
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.		
114.	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:		\$178,156.50	Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:		\$356,313.00	Funding:	Federal - 21% - Title IV-E, Foster Care 93.658-21; State - 79%	
Total Projected:		\$712,626.00		Contract Number:	4600029096
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	178,156.50	130,127.46	To amend to extend and add \$178,156.50 for Emergency Shelter Services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$356,313.00.		
History:					
Amd. 1	0.00	118,901.16	To move funding within the contract for Emergency Shelter Services for DCFS clients statewide and revise the budget attachment. Total contract liability remains the same.		
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.		
115.	Agency:	Human Services Department		Contractor:	Western Arkansas Counseling & Guidance Center Inc
	Div/Prog:	Children And Family		Location:	Fort Smith
				State:	AR
Total Authorized:		\$845,566.41	Org. Term:	07/01/2011 06/30/2012	Procurement: RFQ
Total After Review:		\$1,223,706.41	Funding:	Federal - 33% - Foster Care-Title IVE-33; State - 67%	
Total Projected:		\$864,320.00		Contract Number:	4600024905
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	378,140.00	700,562.00	To amend to extend and add \$378,140.00 for Therapeutic Foster Care services for DCFS clients statewide; revising the budget and funding availability attachments and updating the total projected cost to \$1,223,706.41.		
History:					
Amd. 9	-13,000.00	669,038.00	To reduce \$13,000.00 for Therapeutic Foster Care services for DCFS clients statewide due to under utilization and revise the Budget attachment. Contract liability is \$845,566.41.		
Amd. 8	-3,743.59	668,742.00	To reduce contract by \$3,743.59, move funding, and revise Budget attachment for Therapeutic Foster Care services for DCFS clients statewide. Contract liability is \$858,566.41.		
Amd. 7	0.00	528,048.00	To revise the Performance Indicators and Certification of Compliance for Therapeutic Foster Care services for DCFS clients statewide.		
Amd. 6	378,140.00	382,210.00	To amend to extend Therapeutic Foster Care services for DCFS clients statewide, and to add funding for FY14. Revising the budget and funding availability attachments. The contract liability is \$862,310.00.		06/30/2014
Amd. 5	0.00	157,842.00	Transparency Conversion - Original Contract 4600021518 CHRIS/PIE		
Amd. 4	0.00	157,842.00	Transparency Conversion- Original Contract 4600021518		
Amd. 3	243,090.00	157,842.00	To amend to extend for Therapeutic Foster Care services for DCFS clients statewide. The contract liability is \$484,170.00. Service area is statewide.		06/30/2013
Amd. 2	25,000.00	157,842.00	Additional Funds for Therapeutic Foster Care services due to over-utilization of current funding.		
Amd. 1	0.00	0.00	Revises Performance Indicators.		
Original:	216,080.00		To purchase therapeutic foster care for DCFS clients statewide.		

116.	Agency:	Human Services Department		Contractor:	Western Arkansas Counseling and Guidance Center, Inc. dba Horizon Adolescent Residential			
	Div/Prog:	Children And Family		Location:	Fort Smith		State:	AR
Total Authorized:		\$144,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFP	
Total After Review:		\$209,000.00	Funding:	Federal - 100% - Social Service Block Grant-100				
Total Projected:		\$340,000.00				Contract Number:	4600024904	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 6	65,000.00	107,452.50	To amend to extend for Fiscal Year 2015 and add \$65,000.00 to this contract for Counseling Services in DCFS Areas 2 and 3 (Crawford, Franklin, Logan, Polk, Scott, Sebastian Counties). Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$209,000.00.					06/30/2015
History:								
Amd. 5	14,000.00	107,452.50	To add \$14,000.00 to this contract for Counseling Services in DCFS Areas 2 and 3 (Crawford, Franklin, Logan, Polk, Scott, and Sebastian Counties). Revise budget/payment schedule and funding availability. This action is necessary due to an increase in referrals. The new maximum liability of the contract is \$144,000.00.					
Amd. 4	65,000.00	39,804.00	To amend to extend the contract, and to add \$65,000.00 for FY14 for Counseling Services in DCFS Areas 2 and 3. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$130,000.00. Service coverage area is Crawford, Franklin, Logan, Polk, Scott and Sebastian Counties.					06/30/2014
Amd. 3	0.00	26,404.50	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Areas 2 and 3. The maximum liability of the contract and everything else remains the same.					
Amd. 2	-3,000.00	20,836.25	To de-obligate \$3,000.00 from this contract for Counseling Services in DCFS Areas 2 and 3 which include Crawford, Franklin, Logan, Polk, Scott and Sebastian Counties. Add revised Budget/Payment Schedule. The new maximum liability of the contract is \$65,000.00. This is due to under-utilization of the contract.					
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023786					
Original:	68,000.00		To provide Counseling Services in DCFS Areas 2,3 counties in Crawford, Franklin, Logan, Polk, Scott, and Sebastian					

117.	Agency:	Human Services Department		Contractor:	Arkansas Hunger Relief Alliance, Inc.			
	Div/Prog:	County Operations		Location:	Little Rock		State:	AR
Total Authorized:		\$49,870.00	Org. Term:	01/18/2013	06/30/2013	Procurement:	SSJ	
Total After Review:		\$99,310.00	Funding:	Federal - 100% - USDA Food & Nutrition Services, CFDA 10.561-100				
Total Projected:		\$199,480.00				Contract Number:	4600028092	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	49,440.00	27,508.95	To provide Supplemental Nutrition Assistance Outreach project services the contract will be extended through 6/30/2015 and the contract budget will be increased. The contractor will bill DCO for 100% of the costs. DCO will make payment with a combination of State General Revenue and federal SNAP funds (50/50). The contractor shall make monthly payments to Arkansas Department of Human Services to reimburse DCO for the State GR portion of each invoice (50%) with private funds.					06/30/2015
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.					

118.	Agency:	Human Services Department		Contractor:	Conway Public Schools Adult Education Technology Center			
	Div/Prog:	County Operations		Location:	Conway		State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFP	
Total After Review:		\$68,811.82	Funding:	Federal - 100% - USDA Food & Nutrition Services CFDA 10.561-100				
Total Projected:		\$511,584.82				Contract Number:	4600031648	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	68,811.82		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.					

<b>119.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Harbor House Inc of Fort Smith	
	<b>Div/Prog:</b>	County Operations	<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$58,416.00	<b>Funding:</b>	Federal - 100% - USDA Food & Nutrition Services CFDA 10.561-100	
<b>Total Projected:</b>		\$338,554.81		<b>Contract Number:</b>	4600031649
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	58,416.00		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.		
<b>120.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Monticello School District	
	<b>Div/Prog:</b>	County Operations	<b>Location:</b>	Monticello	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$71,479.22	<b>Funding:</b>	Federal - 100% - USDA Food & Nutrition Services CFDA 10.561-100	
<b>Total Projected:</b>		\$531,396.78		<b>Contract Number:</b>	4600031651
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	71,479.22		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.		
<b>121.</b>	<b>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>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$61,972.00	<b>Funding:</b>	Federal - 100% - USDA Food & Nutrition Services CFDA 10.561-100	
<b>Total Projected:</b>		\$454,138.31		<b>Contract Number:</b>	4600031652
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	61,972.00		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.		
<b>122.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Valley View School District	
	<b>Div/Prog:</b>	County Operations	<b>Location:</b>	Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$65,155.32	<b>Funding:</b>	Federal - 100% - USDA Food & Nutrition Services CFDA 10.561-100	
<b>Total Projected:</b>		\$484,383.11		<b>Contract Number:</b>	4600031655
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	65,155.32		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.		
<b>123.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Workforce Investment Board of Eastern Arkansas	
	<b>Div/Prog:</b>	County Operations	<b>Location:</b>	West Memphis	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$80,916.16	<b>Funding:</b>	Federal - 100% - USDA Food & Nutrition Services CFDA 10.561-100	
<b>Total Projected:</b>		\$601,553.66		<b>Contract Number:</b>	4600031656
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Original:	80,916.16	To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.			
124.	Agency:	Human Services Department	Contractor:	Central Arkansas Waiver Specialized Supports Cooperative	
	Div/Prog:	Developmental Disabilities	Location:	Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014 06/30/2015	Procurement: SSJ
Total After Review:		\$1,280,000.00	Funding:	Federal - 50% - Medicaid Waiver (CFDA 93.778)-50; State - 50%	
Total Projected:		\$1,280,000.00		Contract Number:	4600031661
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	1,280,000.00	To provide \$1,280,000.00 in federal and State General Revenue (SGR) to establish a network of linkages across service systems to more effectively support individuals with intellectual/developmental disabilities (ID/DD) 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.			
125.	Agency:	Human Services Department	Contractor:	North Hills Services, Inc.	
	Div/Prog:	Developmental Disabilities	Location:	Sherwood	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014 06/30/2015	Procurement: SSL
Total After Review:		\$91,825.00	Funding:	Federal - 52% - Social Services Block Grant; CFDA 93.667 -52; State - 48%	
Total Projected:		\$91,825.00		Contract Number:	710DD15092
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	91,825.00	To provide \$48,061.00 in Federal Title XX funding and \$43,764.00 in State General Revenue funding for community based services for persons with developmental disabilities for FY 15. Service coverage area, Pulaski County.			
126.	Agency:	Human Services Department	Contractor:	Ouachita Industries Inc	
	Div/Prog:	Developmental Disabilities	Location:	Camden	State: AR
Total Authorized:		\$46,672.00	Org. Term:	07/01/2013 06/30/2014	Procurement: SSL
Total After Review:		\$65,902.00	Funding:	Federal - 53% - Title XX-53; State - 47%	
Total Projected:		\$93,344.00		Contract Number:	710DD14093
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	19,230.00	38,378.44	To add \$8,823.00 in State General revenue funding and \$10,407.00 in Federal Title XX funding for community based services for person with developmental disabilities for FY 14 based on utilization. Service Area: Ouachita County		
Original:	46,672.00	To provide \$22,244.00 in State General revenue funding and \$24,428.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 14. Service Area: Ouachita County			
127.	Agency:	Human Services Department	Contractor:	Plum Run Inc DBA Douglas Callahan	
	Div/Prog:	Developmental Disabilities	Location:	Conway	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014 06/30/2015	Procurement: SSJ
Total After Review:		\$90,000.00	Funding:	State - 30%; Other - 70% - Title XIX Reimbursement	
Total Projected:		\$90,000.00		Contract Number:	4600031764
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	90,000.00	This Sole Source contract provides psychiatric services as required by ICF regulations for adults clients at the Booneville Human Development Center. Service Area will be Logan County, Arkansas.			
128.	Agency:	Human Services Department	Contractor:	Robert A. Kaloghirou	
	Div/Prog:	Developmental Disabilities	Location:	Jonesboro	State: AR
Total Authorized:		\$65,250.00	Org. Term:	10/01/2012 06/30/2013	Procurement: CB
Total After Review:		\$66,350.00	Funding:	State - 30%; Other - 70% - Medicaid	
Total Projected:		\$236,250.00		Contract Number:	4600027249
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	



Amd. 5	1,100.00	26,224.00	To amend to add \$1,100.00 for additional Dental Services to FY14 funding due to utilization. Maximum FY14 contract liability is \$16,100.00. The new maximum liability of the contract is \$66,350.00.	
<b>History:</b>				
Amd. 4	24,000.00	19,162.00	Amend-to-extend this contract for FY2015 to provide dentist services to the residents of Jonesboro Human Development Center in Craighead County. FY2015 liability is \$24,000.00. The maximum liability of the contract is \$65,250.00.	
Amd. 3	-20,000.00	19,162.00	To reduce this contract for FY"2014 to \$15,000 due to low utilization.	
Amd. 2	35,000.00	4,970.00	Amend to extend this contract and add \$35,000 for FY14 to provide dentist services to the residents of Jonesboro Human Development Center in Craighead County and add a Funding Availability Restriction. Funding split is changed to reflect the most accurate accounting description for audit purposes. The new maximum liability of the contract is \$61,250.00	
Amd. 1	-250.00	0.00	To decrease the maximum liability by \$250.00 to correct error on the original OSP-1 which was overstated by \$250.00.	
Original:	26,500.00		The purpose of this contract is to procure dentistry services for the residents of Jonesboro Human Development Center.	
129.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b> Sunshine School & Development Center
	<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b> Rogers
				<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b> 07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$79,631.00	<b>Funding:</b> Federal - 46% - Social Services Block Grant-Title XX; CFDA 93.667-46; State - 54%	
<b>Total Projected:</b>		\$79,631.00	<b>Contract Number:</b> 710DD15067	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	79,631.00		To provide \$42,837.00 in State General revenue funding and \$36,794.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 15. Service Area will be Benton County.	
130.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b> Wilson Neurology PLLC
	<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b> Little Rock
				<b>State:</b> AR
<b>Total Authorized:</b>		\$51,300.00	<b>Org. Term:</b> 08/01/2011 06/30/2012	<b>Procurement:</b> CB
<b>Total After Review:</b>		\$68,400.00	<b>Funding:</b> State - 30%; Other - 70% - Title XIX Reimbursement	
<b>Total Projected:</b>		\$119,700.00	<b>Contract Number:</b> 4600022172	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	17,100.00	16,929.00	To extend the contract through June 30, 2015 and add funding for continued neurology services to residents with developmental disabilities served at the Arkadelphia Human Development Center. Also, to correct the funding availability attachment number from 4 to 5 referenced in Amendment 1 and 2.	
<b>History:</b>				
Amd. 2	17,100.00	11,001.00	To amend to extend and add additional funding for FY-14 for Neurology Services to residents served at the Arkadelphia Human Development Center.	
Amd. 1	17,100.00	2,280.00	Additional Funds for continued neurology services to residents with developmental disabilities at the Arkadelphia Human Development Center and Date Extension	
Original:	17,100.00		To provide statewide neurology services for people with developmental disabilities who are served by the Arkadelphia Human Development Center.	
131.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b> AR Chapter, American Academy of Family Physicians, Inc.
	<b>Div/Prog:</b>	Medical Services		<b>Location:</b> Little Rock
				<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b> 06/01/2014 06/30/2015	<b>Procurement:</b> SSJ
<b>Total After Review:</b>		\$72,050.00	<b>Funding:</b> Federal - 100% - Medicaid (CFDA 93.624)-100	
<b>Total Projected:</b>		\$85,000.00	<b>Contract Number:</b> 4600031611	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	72,050.00		To provide outreach to family physicians to improve enrollment in the Patient Centered Medical Home (PCMH) program and to provide PCMH and the Arkansas Payment Improvement Initiative (APII) to its members. Service coverage area is statewide.	

<b>132.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Arkansas Chapter American Academy of Pediatrics	
	<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	06/01/2014	06/30/2015	<b>Procurement:</b> SSJ
<b>Total After Review:</b>		\$188,470.00	<b>Funding:</b>	Federal - 100% - ACA - State Innovation Models - CFDA 93.624-100		
<b>Total Projected:</b>		\$188,470.00				<b>Contract Number:</b> 4600031612
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	188,470.00		To support Patient Center Medical Homes (PCMH) through provider engagement activities, and to serve as a liaison between the Division of Medical Services (DMS) and the Arkansas Payment Improvement Initiative (APII). The service coverage area is statewide.			
<b>133.</b>	<b>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>		\$7,378,602.98	<b>Org. Term:</b>	07/01/2009	06/30/2010	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$8,924,110.64	<b>Funding:</b>	Federal - 72% - Medicaid (CFDA-93.778)-72; State - 24%; Other - 4% - OLTC Civil Money Penalties		
<b>Total Projected:</b>		\$9,005,997.00				<b>Contract Number:</b> 4600025728
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 7	1,545,507.66	6,219,472.01	To extend the contract for FY 2015 and increase the budget to continue the quality improvement implementation in Medicaid certified nursing homes.			06/30/2015
<b>History:</b>						
Amd. 6	1,545,507.66	5,189,133.69	To extend the contract for FY 2014 and increase the budget by \$ 1,545,507.66 for the original stated purpose and coverage area.			06/30/2014
Amd. 5	0.00	4,115,864.44	Transparency Conversion - Original Contract 4600016873			
Amd. 4	1,545,507.66	3,643,626.03	Amend to extend to SFY 2013, to modify Performance Indicators and increase budget by \$1,545,507.66 for the original stated purpose and coverage area.			06/30/2013
Amd. 3	1,545,507.66	2,245,647.82	Additional Funds, Date Extension			06/30/2012
Amd. 2	168,938.00	1,286,571.00	Additional Funds			
Amd. 1	1,286,571.00	857,714.08	Additional Funds, Date Extension			06/30/2011
Original:	1,286,571.00		To provide quality improvement implementation in Medicaid certified nursing homes, by providing information, training and consultation with long term care (LTC) facilities, including onsite visits and with the office of LTC for persons statewide.			
<b>134.</b>	<b>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>		\$2,952,484.00	<b>Org. Term:</b>	07/01/2010	06/30/2011	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$3,766,666.00	<b>Funding:</b>	Federal - 75% - Medicaid (CFDA-93.778)-75; State - 25%		
<b>Total Projected:</b>		\$4,880,155.00				<b>Contract Number:</b> 4600025735
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 6	814,182.00	2,677,542.83	To amend to extend the contract into Fiscal Year 2015, and add funds to continue to perform authorizations for the initial request for prior authorization and extension of benefits for the Child Health Management Services (CHMS) under 21 years of age population, also to correct the Reimbursement Method to Final Negotiated Rate. For			06/30/2015
<b>History:</b>						
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
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.			

135.	Agency:	Human Services Department		Contractor:	Arkansas Foundation for Medical Care, Inc.		
	Div/Prog:	Medical Services		Location:	Fort Smith		State: AR
Total Authorized:		\$4,546,349.00	Org. Term:	07/01/2010	06/30/2011	Procurement:	RFP
Total After Review:		\$6,010,861.00	Funding:	Federal - 50% - Medicaid (CFDA-93.778)-50; State - 50%			
Total Projected:		\$7,190,953.00				Contract Number:	4600025731
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 7	1,464,512.00	3,999,835.60	To extend the contract into Fiscal Year 2015 and to add funding to continue to provide a Medicaid provider representative program to maintain feedback and professional relations with Medicaid providers.				06/30/2015
History:							
Amd. 6	0.00	2,936,580.54	To reallocate SFY 2013 budget funds to allow Arkansas Foundation for Medical Care to efficiently utilize funds available for contracted services with no change in total funding.				
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.				06/30/2014
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				06/30/2013
Amd. 2	0.00	1,012,136.16	Adjust Funding				
Amd. 1	1,027,279.00	773,928.07	Additional Funds, Date Extension				06/30/2012
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.				

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136.	Agency:	Human Services Department		Contractor:	Arkansas Foundation for Medical Care, Inc.		
	Div/Prog:	Medical Services		Location:	Fort Smith		State: AR
Total Authorized:		\$5,023,587.00	Org. Term:	07/01/2010	06/30/2011	Procurement:	RFP
Total After Review:		\$7,915,576.00	Funding:	Federal - 50% - Medicaid (CFDA -93.778)-50; State - 50%			
Total Projected:		\$7,456,904.00				Contract Number:	4600025733
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 9	2,891,989.00	3,808,578.42	To extend the contract through FY15 and to add funding to continue to establish effective and efficient customer service for for individuals eligible for services through Arkansas Medicaid or premium assistance. And to increase the projected total cost to \$13,915,576.00.				06/30/2015
History:							
Amd. 8	762,499.00	3,808,578.42	To revise the Performance Indicators and amend the FY14 Budget to establish effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance.				
Amd. 7	0.00	3,040,454.28	To reallocate SFY 2013 budget funds to allow Arkansas Foundation for Medical Care, Beneficiary Relations to efficiently utilize funds available for contracted services. This is a no - cost modification requested by Arkansas Foundation for Medical Care.				
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.				06/30/2014
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.				06/30/2013
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				06/30/2012
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>137.</b>	<b>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>		\$4,730,119.00	<b>Org. Term:</b>	07/01/2010	06/30/2011	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$8,059,501.00	<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><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>		
Amd. 11	3,329,382.00	3,142,649.66	To extend through FY15 and add funding to provide independent assessments to primary care practices of their readiness to adopt the PCMH model. And to update the projected total to \$12,000,000.00.			06/30/2015
<b>History:</b>						
Amd. 10	804,239.00	3,142,649.66	To revise the performance indicators to provide independent assessments to primary care practices of their readiness to adopt the PCMH model and to revise the budget accordingly.			
Amd. 9	0.00	2,503,960.31	To reallocate SFY 2013 budget funds to allow AFMC -Quality Improvement to efficiently utilize funds available for contracted services with no change in total funding.			
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.			06/30/2014
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.			
<b>138.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Arkansas Foundation for Medical Care, Inc.	
	<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Ft Smith	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014	06/30/2015	<b>Procurement:</b> SSJ
<b>Total After Review:</b>		\$703,062.00	<b>Funding:</b>	Federal - 75% - Medicaid - (CFDA 93.778)-75; State - 25%		
<b>Total Projected:</b>		\$990,000.00				<b>Contract Number:</b> 4600031663
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>		
Original:	703,062.00		To perform comprehensive record reviews and analytic work 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.			
<b>139.</b>	<b>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>		\$16,522,141.00	<b>Org. Term:</b>	07/01/2011	06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$22,988,716.55	<b>Funding:</b>	Federal - 75% - Medicaid - (CFDA 93.778)-75; State - 25%		
<b>Total Projected:</b>		\$38,152,639.00				<b>Contract Number:</b> 4600025724
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>		
Amd. 7	6,466,575.55	14,047,910.55	To amend Performance Indicators, extend and add funding for SFY 15 to develop, review, implement and update criteria demonstrating medical necessity for utilization management of prior authorizations and extensions of benefits for covered services based on nationally recognized standards of care and Medical Policy Guidelines to revise the budget accordingly.			06/30/2015
<b>History:</b>						
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

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 restrospective reviews. Service coverage area is Statewide.		
140.	Agency:	Human Services Department	Contractor:	Arkansas Medical Society	
	Div/Prog:	Medical Services	Location:	Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014 06/30/2015	Procurement: SSJ
Total After Review:		\$126,330.00	Funding:	Federal - 50% - Medicaid -(CFDA 93.778)-50; State - 50%	
Total Projected:		\$126,330.00		Contract Number:	4600031452
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	126,330.00		To provide compensation for Arkansas Medical Society Provider Outreach Specialist services and to support the AR Health Care Payment Improvement Initiative with provider engagement activities through a structured channel for communication with providers. The service coverage area is statewide.		
141.	Agency:	Human Services Department	Contractor:	HP Enterprise Services, LLC (HPES)	
	Div/Prog:	Medical Services	Location:	Little Rock	State: AR
Total Authorized:		\$24,378,475.00	Org. Term:	01/01/2014 06/30/2014	Procurement: SSJ
Total After Review:		\$77,603,185.00	Funding:	Federal - 72% - Centers for Medicare and Medicaid Services (CMS) CFDA 93.778 and 93.767-72; State - 28%	
Total Projected:		\$80,000,000.00		Contract Number:	4600031098
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	53,224,710.00	10,852,919.00	To extend the service period, and add compensation and expense funding for the period of July 1, 2014 through June 30, 2015. Amendment extends the current Medicaid Fiscal Agent contract through the next State fiscal year (SFY2015), 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.		06/30/2015
History:					
Amd. 1	0.00	272,307.48	To transfer authority from the contingency line item in the amount of \$2,500,000.00 to compensate the contractor for hiring additional staff needed to continue and expand support for the implementation of the Arkansas Payment Improvement Initiative. No changes in overall contract amount or service coverage area.		
Original:	24,378,475.00		Contract to extend contractor services as Fiscal Agent for Arkansas Medicaid program operations, providing continued operations, maintenance and enhancement of the Medicaid Management Information System (MMIS), and other Medicaid Fiscal Agent services. This contract continues all contractor services, responsibilities and requirements as provided under the previous Medicaid Fiscal Agent contract (#4600021461) held by HP Enterprise Services, including all amendments. Service Area is Statewide.		
142.	Agency:	Human Services Department	Contractor:	PALCO, INC	
	Div/Prog:	Medical Services	Location:	North Little Rock	State: AR
Total Authorized:		\$65,000.00	Org. Term:	02/01/2014 06/30/2014	Procurement: RFP
Total After Review:		\$9,300,460.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%	
Total Projected:		\$55,477,760.00		Contract Number:	4600031252
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	9,235,460.00	0.00	To extend contract through June 30, 2015, add funding and revise the performance indicators to continue Self-Directed Service Budget (SDSB) Counseling Support services to participants in a state plan or waiver program offering the self directed service delivery model.		06/30/2015
Original:	65,000.00		To provide Self-Directed Service Budget (SDSB) counseling support services to participants in a state plan or waiver program offering the self-directed service delivery model. Service coverage area is statewide.		

143.	Agency:	Human Services Department		Contractor:	Palco, Inc.		
	Div/Prog:	Medical Services		Location:	North Little Rock		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFP
Total After Review:		\$3,444,600.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%			
Total Projected:		\$24,112,200.00				Contract Number:	4600031897
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	3,444,600.00		To provide services as a Fiscal/Employer Agent (F/EA) for Self-Directed Service Budget Financial Management Services delivery model to Medicaid recipients in a statewide plan. Service coverage area is statewide.				

144.	Agency:	Human Services Department		Contractor:	Pine Bluff Psychological Associates, Inc.			
	Div/Prog:	Medical Services		Location:	Pine Bluff		State: AR	
Total Authorized:		\$697,950.00	Org. Term:	10/01/2013	06/30/2014	Procurement:	RFP	
Total After Review:		\$1,628,550.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%				
Total Projected:		\$930,600.00				Contract Number:	4600030227	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	930,600.00	137,052.00	To extend the contract through June 30, 2015, add funding and revise the performance indicators to continue to provide assessments to individuals receiving developmental disabilities services in Arkansas. This amendment will also update the projected total cost of the contract to \$6,281,550.00.					06/30/2015
Original:	697,950.00		To provide assessments to individuals receiving developmental disabilities services in Arkansas. Service coverage area is statewide.					

145.	Agency:	Human Services Department		Contractor:	QSource of Arkansas			
	Div/Prog:	Medical Services		Location:	Little Rock		State: AR	
Total Authorized:		\$6,698,060.00	Org. Term:	06/30/2010	06/30/2011	Procurement:	RFP	
Total After Review:		\$8,372,575.00	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. 5	1,674,515.00	6,274,380.38	To amend the Performance Indicators, extend the contract to SFY2015 and increase the budget accordingly to continue to provide retrospective reviews of physical, speech, and occupational therapies and prior authorizations for personal care for Medicaid recipients under age of 21					06/30/2015
History:								
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
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.					

146.	Agency:	Human Services Department		Contractor:	QSource of Arkansas			
	Div/Prog:	Medical Services		Location:	Little Rock		State: AR	
Total Authorized:		\$2,155,102.00	Org. Term:	06/30/2010	06/30/2011	Procurement:	RFP	
Total After Review:		\$3,035,804.00	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. 5	880,702.00	1,593,000.00	To extend to SFY 2015 and to add funding accordingly to continue to provide management of a regional quality initiative, contract management and evaluation of the program to provide health management of high-risk pregnant women and infants up to one year of age.					06/30/2015
History:								
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
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.			
147.	Agency:	Human Services Department		Contractor:	A1US Co., Inc.	
	Div/Prog:	Youth Services		Location:	Little Rock	State: AR
	Total Authorized:	\$7,800.00	Org. Term:	03/07/2012 06/30/2012	Procurement:	RFQ
	Total After Review:	\$17,800.00	Funding:	State - 8%; Other - 92% - DYS Rehab - ICJ Home Evaluation		
	Total Projected:	\$26,400.00		Contract Number:	4600023301	
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	10,000.00	4,600.00	To add funding and request extension date through SFY15 for interstate compact for juvenile's home evaluation program in Region 5 for one additional year.			06/30/2015
History:						
Amd. 2	0.00	0.00	To request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 5 for one additional year			06/30/2014
Amd. 1	3,800.00	0.00	To extend the contract for the original stated purpose and coverage area through 6-30-2013 and to add \$3,800.00 in compensation for Interstate Compact for Juveniles (ICJ) home evaluation service Region 5.			06/30/2013
Original:	4,000.00		To initiate contract with vendor and add compensation of \$ 4,000.00 for DYS service region 5 to provide Interstate Compact for Juveniles (ICJ) Home Evaluation service to ICJ youth. DYS service region 5 = Perry, Saline, Pulaski, Lonoke, Hot Spring and Grant counties.			
148.	Agency:	Human Services Department		Contractor:	AmiCare of Arkansas LLC dba Piney Ridge Treatment Center	
	Div/Prog:	Youth Services		Location:	Fayetteville	State: AR
	Total Authorized:	\$695,893.33	Org. Term:	07/01/2011 06/30/2012	Procurement:	RFQ
	Total After Review:	\$845,893.33	Funding:	Federal - 36% - Social Security Block Grant; CFDA 93.667-36; State - 44%; Other - 20% - Targeted Case Management		
	Total Projected:	\$175,000.00		Contract Number:	4600021803	
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	150,000.00	387,079.00	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.			06/30/2015
History:						
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
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.			
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.			
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
Amd. 2	10,000.00	42,434.00	Additional Funds for the residential, step-down, and out-patient sex offender treatment program.			
Amd. 1	77,200.00	17,360.00	Additional Funds, Change Information			
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			

<b>149.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Comprehensive Juvenile Services Inc	
	<b>Div/Prog:</b>	Youth Services		<b>Location:</b>	Fort Smith	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$95,712.43	<b>Org. Term:</b>	07/01/2012	06/30/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>		\$153,735.87	<b>Funding:</b>	State - 37%; Other - 63% - Target Case Management, Commitment Reduction, DYS Rehab		
<b>Total Projected:</b>		\$226,134.00				<b>Contract Number:</b> 4600024765
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 4	58,023.44	76,371.00	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.			06/30/2015
<b>History:</b>						
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
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.			
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>150.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Comprehensive Juvenile Services, Inc.	
	<b>Div/Prog:</b>	Youth Services		<b>Location:</b>	Fort Smith	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$3,483,026.57	<b>Org. Term:</b>	07/01/2011	06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$4,727,355.57	<b>Funding:</b>	Federal - 1% - Social Service Block Grant-1; State - 98%; Other - 1% - Target Case Management		
<b>Total Projected:</b>		\$6,267,681.00				<b>Contract Number:</b> 4600024624
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 8	1,244,329.00	3,255,579.27	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.			06/30/2015
<b>History:</b>						
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
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.			06/30/2013
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>151.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Consolidated Youth Services Inc	
	<b>Div/Prog:</b>	Youth Services		<b>Location:</b>	Jonesboro	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$6,420,523.90	<b>Org. Term:</b>	07/01/2011	06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$8,527,385.90	<b>Funding:</b>	State - 99%; Other - 1% - Targeted Case Management		
<b>Total Projected:</b>		\$14,838,019.00				<b>Contract Number:</b> 4600024721
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>



Amd. 8	2,106,862.00	5,481,652.98	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.	06/30/2015
<b>History:</b>				
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
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.	
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<b>152.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Consolidated Youth Services Inc
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Jonesboro
			<b>State:</b>	AR
<b>Total Authorized:</b>		\$134,461.10	<b>Org. Term:</b>	07/01/2012 06/30/2013
<b>Total After Review:</b>		\$209,005.21	<b>Funding:</b>	State - 35%; Other - 65% - TCM; Internal Fund; DYS Rehab
<b>Total Projected:</b>		\$359,502.00	<b>Contract Number:</b>	4600024789
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	74,544.11	103,401.00	To request 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. To correct attachment number (from 7 to 6) for Option to Renew attachment.	06/30/2015
<b>History:</b>				
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
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.	
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<b>153.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Consolidated Youth Services Inc
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Jonesboro
			<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 12/31/2014
<b>Total After Review:</b>		\$2,096,154.63	<b>Funding:</b>	Federal - 9% - Title 1 (84.010) Social Services Block Grant (93.667) -9; State - 91%
<b>Total Projected:</b>		\$2,096,154.63	<b>Contract Number:</b>	4600031888
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	2,096,154.63		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. Coverage area is statewide.	

<b>154.</b>	<b>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>		\$457,963.60	<b>Org. Term:</b>	07/01/2012	06/30/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>		\$867,084.20	<b>Funding:</b>	State - 8%; Other - 92% - Target Case Management, Internal Fund -one time,DYS Rehab		
<b>Total Projected:</b>		\$293,058.00				<b>Contract Number:</b> 4600024746
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 4	409,120.60	321,589.80	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 \$867,084.20.			06/30/2015
<b>History:</b>						
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
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.			

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<b>155.</b>	<b>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>		\$5,597,777.50	<b>Org. Term:</b>	07/01/2011	06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$7,316,362.50	<b>Funding:</b>	State - 99%; Other - 1% - Target Case Management		
<b>Total Projected:</b>		\$13,215,076.00				<b>Contract Number:</b> 4600024663
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 10	1,718,585.00	4,877,489.20	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.			06/30/2015
<b>History:</b>						
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
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>156.</b>	<b>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>		\$2,445,688.80	<b>Org. Term:</b>	07/01/2011	06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$3,252,576.80	<b>Funding:</b>	State - 99%; Other - 1% - TCM		
<b>Total Projected:</b>		\$5,738,201.00				<b>Contract Number:</b> 4600024946
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 9	806,888.00	1,625,945.80	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.			06/30/2015
<b>History:</b>						
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
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.			
<b>157.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Counseling Clinic Inc	
	<b>Div/Prog:</b>	Youth Services		<b>Location:</b>	307 East Sevier Benton AR 72015	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$61,568.20	<b>Org. Term:</b>	07/01/2012	06/30/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>		\$99,122.40	<b>Funding:</b>	State - 37%; Other - 63% - TCM; DYS-Rehab		
<b>Total Projected:</b>		\$144,084.00				<b>Contract Number:</b> 4600024944
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 4	37,554.20	61,568.20	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.			06/30/2015
<b>History:</b>						
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
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.			
<b>158.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	East Arkansas Youth Services Inc	
	<b>Div/Prog:</b>	Youth Services		<b>Location:</b>	Marion	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$1,883,317.20	<b>Org. Term:</b>	01/01/2013	06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$2,635,799.20	<b>Funding:</b>	Federal - 1% - Social Services Block Grant 93.667-1; State - 98%; Other - 1% - Targeted Case Management		
<b>Total Projected:</b>		\$333,800.00				<b>Contract Number:</b> 4600024775
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>

Amd. 7	752,482.00	1,960,903.32	To request funding to allow for the extension of the existing contract for community based services in Judicial District 1 for an additional year.	06/30/2015
<b>History:</b>				
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
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 I 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>159.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	East Arkansas Youth Services Inc
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Marion
			<b>State:</b>	AR
<b>Total Authorized:</b>		\$45,116.80	<b>Org. Term:</b>	07/01/2012 06/30/2013
<b>Total After Review:</b>		\$71,201.60	<b>Funding:</b>	State - 36%; Other - 64% - TCM; Internal Fund; DYS Rehab
<b>Total Projected:</b>		\$114,192.00	<b>Contract Number:</b>	4600024792
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	26,084.80	36,421.84	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. To correct attachment number (from 7 to 6) for Option to Renew attachment.	06/30/2015
<b>History:</b>				
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
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.	
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 I Scope/Performance Measurement.	
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<b>160.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Health Resources of Arkansas Inc
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Batesville
			<b>State:</b>	AR
<b>Total Authorized:</b>		\$2,970,290.00	<b>Org. Term:</b>	07/01/2011 06/30/2012
<b>Total After Review:</b>		\$3,951,816.00	<b>Funding:</b>	State - 99%; Other - 1% - Targeted Case Management
<b>Total Projected:</b>		\$6,960,674.00	<b>Contract Number:</b>	4600024935
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 7	981,526.00	2,643,114.56	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.	06/30/2015
<b>History:</b>				
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
Amd. 5	0.00	1,325,842.68	To shift funding. This action does not change the maximum contract liability.	
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.	

Amd. 3	0.00	745,786.53	Transparency Conversion - Original Contract # 4600021426	
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
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.	

<b>161.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Health Resources of Arkansas Inc	
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Batesville	<b>State:</b> AR
<b>Total Authorized:</b>		\$136,065.92	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>		\$245,742.84	<b>Funding:</b>	State - 16%; Other - 84% - TCM; DYS Rehab	
<b>Total Projected:</b>		\$158,334.00		<b>Contract Number:</b>	4600024936
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>		<b><u>New Exp Date</u></b>
Amd. 4	109,676.92	60,630.00	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 16 and 17 for one additional year.		06/30/2015
<b>History:</b>					
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
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 1 Scope/Performance Measurement.		

<b>162.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Ouachita Childrens Center	
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	PO Box 1180 Hot springs AR 71902	<b>State:</b> AR
<b>Total Authorized:</b>		\$91,446.73	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>		\$164,670.46	<b>Funding:</b>	State - 19%; Other - 81% - TCM; DYS Rehab	
<b>Total Projected:</b>		\$127,561.00		<b>Contract Number:</b>	4600024947
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>		<b><u>New Exp Date</u></b>
Amd. 4	73,223.73	73,140.73	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 9E and 18E for one additional year. Total projected contract liability \$164,670.46.		06/30/2015
<b>History:</b>					
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
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 1 Scope/Performance Measurement. Service Area: Judicial Districts 9E + 18E		

<b>163.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Ouachita Children's Center	
	<b>Div/Prog:</b>	Youth Services		<b>Location:</b>	Hot Springs	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$1,796,892.28	<b>Org. Term:</b>	07/01/2011	06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$2,371,614.28	<b>Funding:</b>	State - 99%; Other - 1% - TCM		
<b>Total Projected:</b>		\$4,113,046.00			<b>Contract Number:</b>	4600024950
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 7	574,722.00	1,170,689.28	To request funding to allow for the extension of the existing contract for community based services in Judicial District 9-E and 18-E for an additional year.			06/30/2015
<b>History:</b>						
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
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	Transparecy 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.			
<b>164.</b>	<b>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>		\$1,912,367.03	<b>Org. Term:</b>	07/01/2011	06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$2,465,609.03	<b>Funding:</b>	Federal - 0% - CFDA 93.667 SSBG RTS-0; State - 99%; Other - 1% - TMC, Rehab Option		
<b>Total Projected:</b>		\$3,917,690.00			<b>Contract Number:</b>	4600024888
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 8	553,242.00	1,646,857.92	To request funding to allow for the extension of the existing contract for community based services in Judicial District 10 for an additional year and to correct the Paid to Date amount on Amendment 7.			06/30/2015
<b>History:</b>						
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
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.			

<b>165.</b>	<b>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>		\$244,137.56	<b>Org. Term:</b>	07/01/2012	06/30/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>		\$470,735.12	<b>Funding:</b>	State - 5%; Other - 95% - DYS Rehab		
<b>Total Projected:</b>		\$105,240.00				<b>Contract Number:</b> 4600024894
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 4	226,597.56	168,604.96	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 10 for an additional year. The new maximum liability of the contract is \$470,735.12.			06/30/2015
<b>History:</b>						
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
Amd. 2	0.00	233,195.85	To update contract Attachment 1 (Scope & Performance Indicators) Casework Management Services for Judicial District 10. This contract action does not change the maximum contract liability.			
Amd. 1	0.00	46,639.17	To correct Attachment 4 (Service Grid) to add Casework IST as a non-mandatory Graduated Sanctions service to be offered in the Aftercare and Graduated Sanctions program for the Adjudicated Delinquent service program category.			
Original:	17,540.00		To provide compensation of \$17,540.00 for Judicial District 10 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021818 with Phoenix Youth and Family Services, Inc.			
<b>166.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Professional Counseling Associates	
	<b>Div/Prog:</b>	Youth Services		<b>Location:</b>	Little Rock	
				<b>State:</b>	AR	
<b>Total Authorized:</b>		\$1,128,774.66	<b>Org. Term:</b>	07/01/2011	06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$1,500,852.66	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>		\$2,649,542.00				<b>Contract Number:</b> 4600024718
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 10	372,078.00	973,873.47	To request funding to allow for the extension of the existing contract for community based services in Judicial District 23 for an additional year.			06/30/2015
<b>History:</b>						
Amd. 9	371,762.66	693,927.00	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 23 for an additional year.			06/30/2014
Amd. 8	0.00	536,216.85	To Shift funding. This action does not change the maximum contract liability. Service area remains the same.			
Amd. 7	0.00	63,084.34	To add residential transition service (RTS) performance deliverables and to remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Att. I of this contract.			
Amd. 6	0.00	252,337.36	Transparency Conversion - Original Contract #4600021464			
Amd. 5	378,506.00	252,337.36	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$372,078.00 for JD 23 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 I Scope/Performance Measurement.			06/30/2013
Amd. 4	0.00	220,795.19	Revises Attachments.			
Amd. 3	0.00	126,168.68	Updates Performance Measures.			
Amd. 2	0.00	126,168.26	Revises Attachments.			
Amd. 1	0.00	31,542.17	Revises Attachments.			
Original:	378,506.00		To provide \$ 372,078.00 for JD 23 in compensation for community-based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$ \$6,428.00 in System of Care (SOC) funds for FY12.			

<b>167.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Professional Counseling Associates	
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		\$54,107.34	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b> SS
<b>Total After Review:</b>		\$97,938.68	<b>Funding:</b>	State - 17%; Other - 83% - Target Case Management, Commitment Reduction	
<b>Total Projected:</b>		\$61,656.00		<b>Contract Number:</b>	4600024717
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	43,831.34	39,496.80	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 23 for one additional year.		06/30/2015
<b>History:</b>					
Amd. 3	43,831.34	8,563.30	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 23 for one additional year.		06/30/2014
Amd. 2	0.00	5,137.98	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 #4600023828		
Original:	10,276.00		To provide compensation of \$ 10,276.00 for JD 23 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services Contract #4600021464 with Professional Counseling Associates, Inc. effective July 1, 2012. And, update the Attachment I Scope/Performance Measurement.		
<b>168.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	South Arkansas Youth Services Inc	
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Magnolia	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 12/31/2014	<b>Procurement:</b> SSJ
<b>Total After Review:</b>		\$2,425,479.63	<b>Funding:</b>	Federal - 5% - Title I (CFDA 84.013); SSBG (CFDA 93.667)-5; State - 95%	
<b>Total Projected:</b>		\$2,425,479.63		<b>Contract Number:</b>	4600031890
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	2,425,479.63		To initiate a contract to provide the management and operation of the Dermott Juvenile Treatment Center and the Dermott Juvenile Correctional Facility that provides residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. Service coverage area is statewide.		
<b>169.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	South Arkansas Youth Services Inc	
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Magnolia	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 12/31/2014	<b>Procurement:</b> SSJ
<b>Total After Review:</b>		\$1,067,510.65	<b>Funding:</b>	Federal - 8% - Title I (CFDA 84.013); SSBG (CFDA 93.667)-8; State - 92%	
<b>Total Projected:</b>		\$1,067,510.65		<b>Contract Number:</b>	4600031892
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	1,067,510.65		To initiate a contract to provide the management and operation of the Lewisville Juvenile Treatment Center male residential program that provides residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. Service coverage area is statewide.		
<b>170.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	South Arkansas Youth Services Inc	
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Magnolia	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	07/01/2014 12/31/2014	<b>Procurement:</b> SSJ
<b>Total After Review:</b>		\$1,848,609.15	<b>Funding:</b>	Federal - 20% - Title I (CFDA 84.013); SSBG (CFDA 93.667)-20; State - 80%	
<b>Total Projected:</b>		\$2,425,479.63		<b>Contract Number:</b>	4600031893
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	1,848,609.15		To initiate a contract to provide the management and operation of the Mansfield Juvenile Treatment Center male residential program that provides residential serious offender treatment services delivered to male and female juveniles committed to DYS by Judicial Districts statewide. Service coverage area is statewide.		



171.	Agency:	Human Services Department		Contractor:	South Arkansas Youth Services, Inc.	
	Div/Prog:	Youth Services		Location:	Magnolia	
					State: AR	
Total Authorized:		\$11,098,612.56	Org. Term:	07/01/2008	06/30/2009	Procurement: RFP
Total After Review:		\$11,138,612.56	Funding:	Federal - 4% - Title I (CFA 84.013); SSBG (CFDA 93.667)-4; State - 91%; Other - 5% - Targeted Case Management, Rehab, DYS Internal Fund		
Total Projected:		\$10,000,000.00			Contract Number:	4600025143
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 24	40,000.00	10,414,747.36	To request additional funding of the exisiting contract for the opration and management of the Lewisville Juvenile Treatment Center which provide serious offender residential services to juveniles committed to DYS by Judicial Districts state. The Lewisville Juvenile Treatment Center (LJTC) is located in Lafayette County, Arkansas.			
History:						
Amd. 23	1,748,790.19	8,684,795.87	To request funding and a date extension of the existing contract for the operation and management of the Lewisville Juvenile Treatment Center which provides serious offender residential services to juveniles committed to DYS by Judicial Districts statewide. To update the projected total to \$11,098,612.56. The Lewisville Juvenile Treatment Center (LJTC) is located in Lafayette County, Arkansas.			06/30/2014
Amd. 22	46,000.00	8,037,778.59	To shift funding sources due to utilization and add \$46,000.00 compensation funding to the Lewisville JTC contract which provides serious offender residential services to juveniles committed to DYS by Judicial Districts statewide. The Lewisville Juvenile Treatment Center (LJTC) is located in Lafayette County, Arkansas.			
Amd. 21	139,697.32	7,761,422.82	To add \$ 32,683.22 of Title I funds and \$ 7,014.10 of Title I Transition funds to the Lewisville JTC contract which provides serious offender residential services to juveniles committed to DYS by Judicial Districts statewide. Also, to shift funding due to utilization and add \$ 100,000.00 for medical expense which exceeds the contract medical expense cap. The Lewisville Juvenile Treatment Center (LJTC) is located in Lafayette County, Arkansas.			
Amd. 20	0.00	7,209,868.54	To update substance abuse related performance deliverable #1-performance indicators #5 and #6 in contract Attachment I Scope & Performance Deliverables. The Lewisville Juvenile Treatment Center (LJTC) is located in Lafayette County, Arkansas.			
Amd. 19	0.00	7,083,604.54	Transparency Conversion-Original Contract #4600015101			
Amd. 18	0.00	7,083,604.54	To update education related performance deliverable #6 in contraract Attachment I Scope & Performance Deliverables. The Lewisville Juvenile Treatment Center (LJTC) is located in Lafayette County, Arkansas.			
Amd. 17	1,660,800.00	6,727,488.83	To extend the contract for the original stated purpose and coverage area through June 30, 2013. And, to add \$1,576,800.00 in compensation for the Lewisville Juvenile Treatment Center for the operation and maintenance of the facility which provides serious offender residential services to juveniles committed to DYS by Judicial Districts statewide. Also, to add \$84,000.00 in compensation for Education Programs.			06/30/2013
Amd. 16	105,000.00	6,427,919.24	Additional Funds for serious offender residential services due to utilization.			
Amd. 15	143,757.47	5,924,035.12	Additional Funds for medical expenses exceeding contract medical expense cap.			
Amd. 14	0.00	5,596,361.93	Adjust contract funding.			
Amd. 13	0.00	5,335,250.98	Adjust contract funding.			
Amd. 12	1,667,092.29	4,977,385.57	Date Extension			06/30/2012
Amd. 11	58,152.00	4,977,385.57	Additional Funds			
Amd. 10	194,000.00	4,364,978.13	Additional Funds			
Amd. 9	14,682.08	4,061,836.81	Additional Funds			
Amd. 8	1,841,077.62	3,044,680.77	Additional Funds, Date Extension			06/30/2011
Amd. 7	0.00	2,887,312.77	To provide clarification of terms regarding medical payments.			
Amd. 6	24,285.36	2,429,824.77	Increases funds for medical expenses.			

Amd. 5	30,171.27	2,280,449.81	Increases funds.	
Amd. 4	1,641,219.12	1,445,244.19	Increases funds and extends contract date.	06/30/2010
Amd. 3	123,087.84	1,168,629.81	Increase funds.	
Amd. 2	0.00	1,101,813.81	Adjust funds.	
Amd. 1	0.00	398,568.00	To revise scope and performance indicators.	
Original:	1,660,800.00		For the operation and maintenance of the Lewisville Juvenile Treatment Center (LJTC) which provides serious offender residential services are delivered to juveniles committed to DYS by Judicial Districts statewide. The Lewisville LJTC is located in Lafayette County.	

<b>172.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	South Arkansas Youth Services, Inc.	
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Magnolia	<b>State:</b> AR
<b>Total Authorized:</b>	\$25,463,966.62	<b>Org. Term:</b>	10/01/2008 06/30/2009	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$25,523,966.62	<b>Funding:</b>	Federal - 7% - Title I (CFDA 84.013); SSBG (CFDA 93.667)-7; State - 84%; Other - 9% - Targeted Case Management, Rehab, DYS Internal Fund		
<b>Total Projected:</b>	\$19,695,000.00		<b>Contract Number:</b>	4600025107	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 24	60,000.00	23,732,596.08	To request additional funding and shift the current funding of the existing contract for the operation and management of the Dermott JTC and JCF residential facilities which provide serious offender residential services to juveniles committed to DYS by Judicial Districts statewide. The Dermott facility is located in Chicot County, Arkansas.		
<b>History:</b>					
Amd. 23	4,301,669.43	19,662,258.67	To request funding and a date extension of the existing contract for the operation and management of the Dermott JTC and JCF residential facilities which provide serious offender residential services to juveniles committed to DYS by Judicial Districts statewide. This action will also adjust the FY13 amount. The Dermott facility is located in Chicot County, Arkansas.		
Amd. 22	275,523.00	18,105,518.60	To shift funding due to utilization. Also, to add compensation of \$ 185,523.00 to the Dermott Juvenile Correctional Facility (DJCF) and \$ 90,000.00 to the Dermott Juvenile Treatment Center (DJTC) which provide serious offender residential services to juveniles committed to DYS by Judicial Districts statewide. The Dermott facility is located in Chicot County, Arkansas		
Amd. 21	293,498.96	17,390,525.69	To add \$ 40,833.74 of Title 1 funds and \$ 7,665.22 of Title 1 Transitional funds to the Dermott Juvenile Treatment Center (DJTC). Also, to shift funding due to utilization and add \$245,000.00 for medical expense. This action is also to increase the projected total cost of the contract. This amendment action is for the original stated purpose and coverage area of the contract. The projected total cost has been increased. The Dermott facility is located in Chicot County.		
Amd. 20	0.00	15,565,459.18	Transparency Conversion-Original Contract#4600015660		
Amd. 19	0.00	15,565,459.18	To Update education related performance deliverable #6 in contract Attachment 1 Scope and Performance Deliverables. The Dermott facility is located in Chicot County, Arkansas.		
Amd. 18	0.00	15,565,459.18	To adjust FY12 funding lines. The maximum contract liability is not changed by this action. The Dermott facility is located in Chicot County, Arkansas		
Amd. 17	3,663,350.00	14,820,383.46	To extend this contract for the original stated purpose and coverage area through June 30, 2013. And, to add \$1,587,750.00 for the Dermott Juvenile Treatment Center and \$1,752,000.00 for Dermott Correctional Facility(18-21 yr. olds) Program provides Serious Offender residential services to juveniles committed to DYS by Judicial Districts statewide. Also, to add \$150,000.00 for sex offender treatment in the DJCF (18-21) and \$173,600.00 in compensation for Education Programs.		
Amd. 16	1,058,340.00	14,075,960.60	Additional Funds for serious offender residential services due to utilization.		
Amd. 15	178,757.47	12,780,230.51	Additional Funds for medical expenses exceeding contract medical expense cap.		
Amd. 14	0.00	14,253,194.29	Adjust contract funding.		
Amd. 13	3,669,642.29	10,383,801.42	Date Extension		
Amd. 12	215,855.00	10,383,801.42	Additional Funds		

Amd. 11	863,600.00	8,913,791.19	Additional Funds	
Amd. 10	14,682.08	8,197,679.12	Additional Funds	
Amd. 9	4,068,627.62	5,948,386.27	Additional Funds, Date Extension	06/30/2011
Amd. 8	0.00	5,460,016.16	To provide clarification of terms regarding medical payments.	
Amd. 7	52,553.60	4,415,248.16	Increases funds for medical expenses.	
Amd. 6	136,726.23	4,099,238.22	Increases funds.	
Amd. 5	0.01	3,291,695.68	Increases funds.	
Amd. 4	3,699,877.21	2,195,605.45	Increases funds and extends contract date.	06/30/2010
Amd. 3	230,613.72	1,550,501.56	Increase funds.	
Amd. 2	0.00	1,550,501.56	Adjust funds.	
Amd. 1	0.00	0.00	To revise scope and performance indicators.	
Original:	2,740,650.00		To initiate a contract for the continued operation and maintenance of the Dermott Juvenile Treatment Center and the Dermott Juvenile Correctional Facility which provides serious offender residential services delivered to juveniles committed to DYS by Judicial districts statewide.	

<b>173.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	South Arkansas Youth Services, Inc.	
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Magnolia	<b>State:</b> AR
<b>Total Authorized:</b>		\$2,708,261.17	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$3,499,451.17	<b>Funding:</b>	State - 99%; Other - 1% - Targeted Case Management	
<b>Total Projected:</b>		\$5,583,326.00	<b>Contract Number:</b>	4600025096	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 12	791,190.00	2,416,981.73	To request funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year. Services coverage area is JD13.		06/30/2015
<b>History:</b>					
Amd. 11	790,525.17	1,626,456.56	To require funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year. The Projected Total amount has been updated to \$2,708,261.17.		06/30/2014
Amd. 10	0.00	1,457,311.88	To update the Attachment 2, Judicial District Service Grid to expand the Electronic Monitoring Service to serve two other categories: FINS and Diversion. This action does not change the maximum contract liability.		
Amd. 9	0.00	1,205,157.37	To shift funding. This action does not change the maximum contract liability.		
Amd. 8	47,500.00	1,122,022.48	To add \$47,500.00 for JD 13 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Att. I of this contract. This action is for the original stated purpose and coverage.		
Amd. 7	0.00	531,745.36	Transparency Conversion - Original Contract #4600021527		
Amd. 6	997,618.00	531,745.36	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$791,190.00 for JD 13 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 \$200,000.00 in Youth Advocacy Program (YAP) funding. And, to update the Attachment I Scope/Performance Measurement.		06/30/2013
Amd. 5	0.00	332,340.85	Updates Performance Deliverables.		
Amd. 4	75,000.00	265,872.68	Additional Funds to enhance the comprehensive community-based service delivery system by implementing a modified Youth Advocacy Program (YAP) model into the Aftercare and adjudicated Delinquent program for JD 13.		
Amd. 3	0.00	199,404.51	Update attachments.		
Amd. 2	0.00	132,936.34	Update attachments.		

Amd. 1	0.00	66,468.17	Update attachments and vendor address.		
Original:	797,618.00		To provide \$ 791,190.00 for JD 13 in compensation for community-based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$ \$6,428.00 in System of Care (SOC) funds for FY12.		
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174.	Agency:	Human Services Department		Contractor:	South Arkansas Youth Services, Inc.
	Div/Prog:	Youth Services		Location:	Magnolia
				State:	AR
Total Authorized:	\$2,422,418.42	Org. Term:	07/01/2011 06/30/2012	Procurement:	RFQ
Total After Review:	\$3,359,418.42	Funding:	Federal - 35% - SSBG (CFDA 93.667)-35; State - 60%; Other - 5% - Targeted Case Management		
Total Projected:	\$4,813,830.00			Contract Number:	4600025121
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	937,000.00	2,240,408.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.		06/30/2015
History:					
Amd. 7	714,456.42	1,521,488.01	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.		06/30/2014
Amd. 6	149,627.00	1,255,322.01	To add \$ 49,755.00 for the girls and \$99,872.00 for the boys in compensation for Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Columbia County for committed juveniles statewide.		
Amd. 5	0.00	1,096,448.01	To shift contract funding due to utilization. This action does not change the contract maximum liability. Services are provided in Columbia County for committed juveniles statewide.		
Amd. 4	0.00	585,120.00	Transparency Conversion-Original Contract # 4600021577		
Amd. 3	687,690.00	585,120.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$687,690.00 in compensation for Therapeutic Group Home residential services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Columbia County for committed juveniles statewide.		06/30/2013
Amd. 2	182,955.00	454,440.00	Additional Funds for Residential Therapeutic Group Home Program.		
Amd. 1	0.00	94,080.00	Adjust funding.		
Original:	687,690.00		To initiate a new contract and add \$ 687,690.00 in compensation for the Residential Therapeutic Group Home Program to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Columbia County for committed juveniles committed st		
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175.	Agency:	Human Services Department		Contractor:	Southwest Arkansas Counseling and Mental Health Center, Inc.
	Div/Prog:	Youth Services		Location:	Texarkana
				State:	AR
Total Authorized:	\$2,666,864.00	Org. Term:	07/01/2011 06/30/2012	Procurement:	RFP
Total After Review:	\$3,542,962.00	Funding:	State - 99%; Other - 1% - TCM		
Total Projected:	\$6,267,681.00			Contract Number:	4600024608
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	876,098.00	2,301,822.00	To request funding to allow for the extention of the existing contract for community based services in Judicial Districts 8N, 8S, and 9W for an additional year.		06/30/2015
History:					
Amd. 7	876,098.00	1,566,920.26	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 8N, 8S, and 9W for an additional year.		06/30/2014
Amd. 6	0.00	1,268,459.22	To shift funding source. This action does not change the contract maximum liability. Service Area: Judicial districts 8N, 8S, and 9W		
Amd. 5	0.00	1,119,228.70	To add residential transition service performance deliverables and to remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Attachment 1 of this contract. Service Area: Judicial districts 8N, 8S, and 9W		
Amd. 4	0.00	671,537.34	Transparency Conversion- Original Contract # 4600021465		
Amd. 3	895,383.00	671,537.34	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$215,364.00 for JD 8N, \$310,168.00 for JD 8S and \$350,567.00 for JD 9W in compensation to provide a comprehensive community-based system of service delivery for DYS youth. To add \$19,284.00 (\$6,428.00 per JD)in System of Care (SOC) parenting funds. Also to update Attachment I Scope/Performance Measurement. Service area is Judicial Districts 8N, 8S and 9W.		06/30/2013

Amd. 2	0.00	373,076.30	Updates Performance Deliverables.		
Amd. 1	0.00	74,615.00	Revises Attachments.		
Original:	895,383.00		To provide funding for Judicial Districts 8N, 8S, and 9W for the 2012 fiscal year.		
176.	Agency:	Human Services Department		Contractor:	Southwest Arkansas Counseling and Mental Health Center, Inc.
	Div/Prog:	Youth Services		Location:	Texarkana
				State:	AR
Total Authorized:		\$137,885.01	Org. Term:	07/01/2012 06/30/2013	Procurement: SSJ
Total After Review:		\$248,262.01	Funding:	State - 19%; Other - 81% - DYS Rehab-Commitment Reduction, TCM	
Total Projected:		\$192,556.00		Contract Number:	4600024620
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	110,377.00	94,215.38	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 8N, 8S and 9W for one additional year.		
History:					
Amd. 3	110,377.01	20,631.06	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 8N, 8S, and 9W for one additional year.		
Amd. 2	0.00	13,754.04	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability. Judicial Districts covered: 8N, 8S, and 9W.		
Amd. 1	0.00	0.00	Transparency Conversion- Original Contract # 4600023823		
Original:	27,508.00		To continue the initiative to reduce the commitment of youth through the community based delivery system under the companion contract for professional services 4600021465 with Southwest Arkansas Counseling & Mental Health Center Inc. effective July 1, 2012. Service area is Judicial Districts 8N, 8S, and 9W		
177.	Agency:	Human Services Department		Contractor:	United Family Services, Inc
	Div/Prog:	Youth Services		Location:	Pine Bluff
				State:	AR
Total Authorized:		\$9,586,453.60	Org. Term:	07/01/2011 06/30/2012	Procurement: RFP
Total After Review:		\$12,536,575.60	Funding:	State - 99%; Other - 1% - Targeted Case Management	
Total Projected:		\$22,885,842.00		Contract Number:	4600024863
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 12	2,950,122.00	8,603,906.22	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 6, 11-E, and 11-W for an additional year.		
History:					
Amd. 11	2,947,641.60	6,143,911.16	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 6, 11-E and 11-W for an additional year.		
Amd. 10	-100,000.00	5,615,676.80	To de-obligate a total of \$100,000.00 for the voluntary discontinuation of the Youth Advocacy Program (YAP) for Judicial District 6 (\$50,00.00) and Judicial District 11 West (\$50,000.00) as requested by the provider as of April 1, 2013. Also to amend and update Attachment I by removing the YAP activity from the Program Deliverables, and update the Service Grid for JD 6 and JD 11- West (Attachment I-A).		
Amd. 9	-152,000.00	5,054,109.10	To de-obligate \$152,000.00 of residential transition service compensation due to contract utilization review.		
Amd. 8	9,000.00	4,773,325.25	To add \$9,000.00 to the contract maximum liability to correct a clerical error discovered in Amendment #3.		
Amd. 7	0.00	4,773,325.25	Move funding within the contract and reduce the contract maximum liability by \$9,000.00, to correct a clerical error discovered in Amendment #3.		
Amd. 6	152,000.00	842,351.55	To add \$152,000.00 to provide residential transition services (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) from Attachment 1 of this contract.		
Amd. 5	0.00	3,650,189.85	To update Attachment I Scope/Performance Measurement. Incorrect version inadvertently attached to A03. The maximum contract liability is not changed by this action.		
Amd. 4	0.00	2,502,054.57	Transparency Conversion Original Contract # 4600021466		

Amd. 3	3,360,406.00	2,502,054.57	To extend the contract and to add \$2,206,747.00 for JD 6, \$123,858.00 for JD 11E and \$619,517.00 for JD 11W in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$19,284.00 in System of Care (SOC) parenting funds. Also, to provide \$200,000.00 for JD 6 and \$200,000.00 for JD 11W in compensation for the modified YAP. And, to update Attachment I Scope/Performance Measurement.	06/30/2013
Amd. 2	0.00	1,634,703.06	Revises Performance Deliverables.	
Amd. 1	100,000.00	828,208.70	Additional Funds	
Original:	3,269,406.00		To provide 2,206,747.00 for JD 6, 123,858.00 for JD 11E and 619,517.00 for JD 11W in compensation for community-based programs for juveniles. And, to provide 19,284.00 in System of Care (SOC) funds for FY12. To provide 150,000.00 for JD 6 and 150,000.00 for Judicial District 11W in compensation for the modified Youth Advocacy Program (YAP) model community based programs for juveniles for FY12.	
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<b>178.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	United Family Services, Inc
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Pine Bluff
			<b>State:</b>	AR
<b>Total Authorized:</b>		\$494,810.45	<b>Org. Term:</b>	07/01/2012 06/30/2013
<b>Total After Review:</b>		\$603,097.90	<b>Funding:</b>	State - 63%; Other - 37% - DYS Rehab
<b>Total Projected:</b>		\$519,138.00	<b>Contract Number:</b>	4600024875
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	108,287.45	144,294.02	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 6, 11-E and 11-W for one additional year. To correct Attachment 6 Option to Renew to Attachment 7. New Projected Total Cost is \$603,097.90.	06/30/2015
<b>History:</b>				
Amd. 3	408,287.45	72,102.50	To request funding to allow for extension of the existing contract for community based services in commitment reduction programs in Judicial Districts 6, 11-E and 11-W for one additional year.	06/30/2014
Amd. 2	0.00	43,261.50	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 # 4600023818	
Original:	86,523.00		To provide compensation of \$68,297.00 for judicial district 6, \$3,394.00 for judicial district 11E and \$14,832.00 for judicial district 11W to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021466 with United Family Services, Inc. effective July 1, 2012. And, to update the Attachment I Scope/Performance Measurement.	
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<b>179.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Vera Lloyd Presbyterian Home and Family Services, Inc
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>		\$1,941,764.00	<b>Org. Term:</b>	07/01/2011 06/30/2012
<b>Total After Review:</b>		\$2,566,764.00	<b>Funding:</b>	Federal - 42% - Social Services Block Grant (SSBG); CFDA 93.667-42; State - 54%; Other - 4% - Targeted Case Management (TCM)
<b>Total Projected:</b>		\$3,242,400.00	<b>Contract Number:</b>	4600024891
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 7	625,000.00	1,715,038.99	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.	06/30/2015
<b>History:</b>				
Amd. 6	683,360.00	1,172,040.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.	06/30/2014
Amd. 5	111,000.00	873,360.00	To add \$111,000.00 in compensation due to utilization for residential Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Drew County, Arkansas.	
Amd. 4	0.00	449,520.00	Transparency Conversion-Original Contract # 4600021576	
Amd. 3	463,200.00	449,520.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$463,200.00 in compensation for Therapeutic Group Home residential services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Drew County, Arkansas.	06/30/2013
Amd. 2	221,004.00	336,330.00	Additional Funds for Residential Therapeutic Group Home Program.	

Amd. 1	0.00	58,200.00	Adjust funding			
Original:	463,200.00		To initiate a new contract and add \$ 463,200.00 in compensation for Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 7/1/2011 through 6/30/2012. The facility is located in Dre			
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180.	Agency:	Human Services Department		Contractor:	Youth Bridge Inc	
	Div/Prog:	Youth Services		Location:	Fayetteville	State: AR
Total Authorized:		\$198,376.64	Org. Term:	07/01/2012 06/30/2013	Procurement:	SSJ
Total After Review:		\$311,531.27	Funding:	State - 35%; Other - 65% - DYS Rehab Commitment Reduction		
Total Projected:		\$511,332.00		Contract Number:	4600024776	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	113,154.63	170,087.77	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 4, 14, 19-E and 19-W for one additional year.			06/30/2015
<b>History:</b>						
Amd. 3	113,154.64	66,450.00	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 4, 14, 19-E and 19-W for one additional year.			06/30/2014
Amd. 2	0.00	43,067.81	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 #4600023815.			
Original:	85,222.00		To provide compensation of \$32,618.00 for JD 4, \$14,172.00 for JD 14, \$5,482.00 for JE 19E, and \$32,950.00 for JD 19W to continue to provide the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services (4600021469) with Youth Bridge Inc. effective July 1, 2012. Attachment 1 Scope/Performance Measures will also be updated.			
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181.	Agency:	Human Services Department		Contractor:	Youth Bridge, Inc.	
	Div/Prog:	Youth Services		Location:	Fayetteville	State: AR
Total Authorized:		\$7,965,666.36	Org. Term:	07/01/2011 06/30/2012	Procurement:	RFP
Total After Review:		\$10,590,237.36	Funding:	State - 99%; Other - 1% - Target Case Management (TCM)		
Total Projected:		\$18,551,981.00		Contract Number:	4600024767	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 9	2,624,571.00	6,836,145.26	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 4, 14, 19-E and 19-W for one additional year.			06/30/2015
<b>History:</b>						
Amd. 8	2,622,350.36	4,864,727.20	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 4, 14, 19-E and 19-W for an additional year.			06/30/2014
Amd. 7	0.00	3,754,567.60	To shift funding. This action does not change the maximum contract liability.			
Amd. 6	42,750.00	3,313,853.76	To add \$ 23,750.00 for JD4, and \$ 19,000.00 for JD 19W in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Att. I of this contract. This action is for the original stated purpose and coverage area of the contract.			
Amd. 5	0.00	1,987,712.28	Transparency Conversion - Original Contract #4600021469.			
Amd. 4	2,650,283.00	1,987,712.28	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$ 1,007,307.00 for JD4, \$521,743.00 for JD 14, \$145,360.00 for JD19E and \$950,161.00 for JD 19W in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$ 25,712.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And, to update Attachment I Scope/Performance Measurement.			06/30/2013
Amd. 3	0.00	1,104,284.60	Revises Performance Deliverables.			
Amd. 2	0.00	441,713.84	Revises Attachments.			
Amd. 1	0.00	220,856.92	Revises Attachments.			
Original:	2,650,283.00		To provide \$1,007,307.00 for JD 4, \$521,743.00 for JD 14, \$145,360.00 for JD 19E, and \$ 950,161.00 for JD 19W in compensation for community-based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$ 25,712.00			

182.	Agency:	Insurance Department			Contractor:	Area Agency on Aging of Northwest Arkansas			
					Location:	Harrison		State:	AR
Total Authorized:		\$54,494.01	Org. Term:	07/19/2013	06/30/2014	Procurement:	RFQ		
Total After Review:		\$99,371.43	Funding:	Federal - 100% - Department of Health and Human Services Centers for Medicare & Medicaid Service-100					
Total Projected:		\$54,494.01				Contract Number:	4600029587		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
Amd. 1	44,877.42	25,644.24	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.					06/30/2015	
Original:	54,494.01		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.						

183.	Agency:	Insurance Department		Contractor:	East Arkansas Area Agency on Aging		Location:	Jonesboro	State:	AR
Total Authorized:		\$17,348.88	Org. Term:	07/19/2013	06/30/2014	Procurement:	RFQ			
Total After Review:		\$54,215.25	Funding:	Federal - 100% - Department of Health and Human Services Centers for Medicare & Medicaid Service-100						
Total Projected:		\$17,348.88				Contract Number:	4600029586			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>						
Amd. 1	36,866.37	17,348.88	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.						06/30/2015	
Original:	17,348.88		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.							

184.	Agency:	Insurance Department		Contractor:	The Central Arkansas Area Agency on Aging d.b.a. CareLink		Location:	North Little Rock	State:	AR
Total Authorized:		\$61,794.66	Org. Term:	07/19/2013	06/30/2014	Procurement:	RFQ			
Total After Review:		\$145,999.20	Funding:	Federal - 100% - Department of Health and Human Services Centers for Medicare & Medicaid Service-100						
Total Projected:		\$61,794.66						Contract Number:	4600029584	
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Amd. 1		84,204.54	50,889.72	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.					06/30/2015	
Original:		61,794.66	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.							

185.	Agency:	Insurance Department			Contractor:	White River Area Agency on Aging			
					Location:	Batesville			State: AR
Total Authorized:		\$27,962.76	Org. Term:	07/19/2013	06/30/2014	Procurement:	RFQ		
Total After Review:		\$61,917.54	Funding:	Federal - 100% - Department of Health and Human Services Centers for Medicare & Medicaid Service-100					
Total Projected:		\$27,962.76				Contract Number:	4600029585		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	



Amd. 1	33,954.78	15,978.72	Extending date and adding funds to Help Arkansas Medicare beneficiaries and their caregivers to navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.			06/30/2015
Original:	27,962.76		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.			
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186.	Agency:	Medical Board	Contractor:	Hope, Trice, O'Dwyer, & Wilson, P.A.		
			Location:	Little Rock	State:	AR
Total Authorized:		\$84,500.00	Org. Term:	07/01/2013	06/30/2014	Procurement: RFQ
Total After Review:		\$169,000.00	Funding:	Cash - 100% - Fees and Dues		
Total Projected:		\$591,500.00			Contract Number:	4600029012
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	84,500.00	66,449.09	To extend the existing contract date, add funds and make a correction to the law firms name as a result of a change in partners.			06/30/2015
Original:	84,500.00		Attend all Board and Centralized Credentials Verification Service (CCVS) Meetings. Prepare legal papers as directed by the Board, be available for legal advice upon request, defend Board in all court cases, provide representation to CCVS, and in all actions taken by Board against licensees.			
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187.	Agency:	Medical Board	Contractor:	Larry C. Taylor, Jr.		
			Location:	Haskell	State:	AR
Total Authorized:		\$48,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement: SSI
Total After Review:		\$96,000.00	Funding:	Cash - 100% - License and renewal fees, CCVS renewals/contract		
Total Projected:		\$336,000.00			Contract Number:	4600029099
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	48,000.00	44,000.00	Adding funds and extending the date to include FY15.			06/30/2015
Original:	48,000.00		Ensure best practices are followed for software coding & database design allow for rule changes & adjustments conduct informal training, perform code review, & apprise of changing programming and database technologies.			
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188.	Agency:	Parks & Tourism	Contractor:	Cranford Johnson Robinson Woods		
			Location:	Little Rock	State:	AR
Total Authorized:		\$43,649,863.00	Org. Term:	07/01/2010	06/30/2011	Procurement: SSL
Total After Review:		\$55,767,883.00	Funding:	State - 8%; Cash - 5% - 986-NPT0104 Revenue from State Park fees, lodging, camping etc.; Trust - 87% - 504-TDT9200 Two percent gross receipts on certain items related to tourism (Act 38-1989)		
Total Projected:		\$70,854,324.00			Contract Number:	4600019420
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	12,118,020.00	8,180,764.56	The Arkansas State Parks, Recreation and Travel Commission, by authority of Arkansas Code 15-11-102, has voted to extend the Department's advertising contract with the current agency, Cranford Johnson Robinson Woods, and include additional funding for one year. The objectives, scope and performance standards of the original contract are the same.			06/30/2015
History:						
Amd. 4	11,268,258.00	8,420,469.96	The Arkansas State Parks, Recreation and Travel Commission, by authority of Arkansas Code 15-11-102, has voted to extend the Department's advertising contract with the current agency, Cranford Johnson Robinson Woods, and include additional funding for one year. The objectives, scope and performance standards of the original contract are the same. In addition, Amendment 4 corrects a clerical error carried over from Amendment 2.			06/30/2014
Amd. 3	0.00	3,008,459.75	Clarification of language ONLY in current contract - Attachment II; Cost Schedule, Section 1 -C			
Amd. 2	10,546,177.00	8,400,010.07	The Arkansas State Parks, Recreation and Travel Commission, by authority of Arkansas Code 15-11-102, has voted to extend the Department's advertising contract with the current agency, Cranford Johnson Robinson Woods, for one year. The objectives, scope and performance standards of the original contract are the same.			06/30/2013
Amd. 1	10,026,374.00	6,466,746.00	Date Extension			06/30/2012
Original:	11,809,054.00		The advertising agency shall develop and implement a comprehensive plan for establishing and promoting the state as a tourism destination.			

<b>189.</b>	<b>Agency:</b>	Public Service Commission		<b>Contractor:</b>	Economic & Financial Consulting Group, Inc.		
				<b>Location:</b>	Conway	<b>State:</b>	AR
<b>Total Authorized:</b>		\$239,400.00	<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$478,800.00	<b>Funding:</b>	Other - 100% - Special revenue from assessments of utility companies			
<b>Total Projected:</b>		\$239,400.00				<b>Contract Number:</b>	4600029283
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 2	239,400.00	198,016.00	To add funds which will allow vendor to continue to provide consulting services to the Commission.				
<b>History:</b>							
Amd. 1	0.00	140,534.22	To extend contract as provided in section 13, which will allow vendor to continue to provide consulting services to the Commission.				06/30/2015
Original:	239,400.00		The Consulting Firm services are needed to assist the Commission in addressing various public utility issues at the FERC and other federal agencies regarding the energy industry as well as other public utility issues that may arise before the FERC or other agencies and legislation affecting Arkansas ratepayers.				

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<b>190.</b>	<b>Agency:</b>	Soybean Promotion Board		<b>Contractor:</b>	The Communications Group, Inc.		
				<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>		\$1,900,000.00	<b>Org. Term:</b>	07/01/2010	06/30/2011	<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$2,200,000.00	<b>Funding:</b>	Other - 100% - Special revenue generated from the soybean assessment			
<b>Total Projected:</b>		\$2,100,000.00				<b>Contract Number:</b>	SP100217
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 6	300,000.00	1,700,651.50	To add one year to the contract and to add funds to the contract. The purpose of the contract is to conduct a focused advertising, marketing and promotion campaign.				06/30/2015
<b>History:</b>							
Amd. 5	300,000.00	1,293,628.01	To add a year to the contract and to add funds to the contract. The purpose of the contract is to conduct a focused advertising, marketing and promotion campaign.				06/30/2014
Amd. 4	100,000.00	881,825.56	Add funds for additional services				
Amd. 3	600,000.00	657,452.97	Extend time for one year. Add funds to cover the additional year of service.				06/30/2013
Amd. 2	600,000.00	300,000.00	Additional Funds				
Amd. 1	0.00	300,000.00	Extends contract date.				06/30/2012
Original:	300,000.00		Focused advertising, marketing and promotion campaign. ARSPB aims to establish a consistent public relations effort with respect to soybean promotion. Campaign goals will increase knowledge and awareness about the activities of the ASPB, promote use for soybeans and encourage interest among youth about careers in agriculture.				

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<b>191.</b>	<b>Agency:</b>	State Police		<b>Contractor:</b>	Cranford Johnson Robinson Woods		
				<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>		\$3,600,000.00	<b>Org. Term:</b>	08/01/2012	06/30/2013	<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$5,100,000.00	<b>Funding:</b>	Federal - 100% - National Highway Traffic Safety Administration Federal Highway Administration-100			
<b>Total Projected:</b>		\$10,500,000.00				<b>Contract Number:</b>	4600024295
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 3	1,500,000.00	2,042,597.81	To extend the contract period which expires on June 30, 2014, and to add additional funds in the amount of \$1,500,000.00 to continue Highway Safety advertising and public awareness campaigns through FY 2015.				06/30/2015
<b>History:</b>							
Amd. 2	600,000.00	2,030,529.58	The purpose of the amendment is to add funds in the amount of \$600,000.00 to cover additional highway safety campaigns: "Distracted Driving" and "Toward Zero Deaths" for this fiscal year, 2014.				
Amd. 1	1,500,000.00	615,579.05	This amendment is to extend the contract thru 06/30/2014. To add additional funds in the amount of \$1,500,000 to continue Highway Safety advertising and public awareness campaigns through FY 2014.				06/30/2014
Original:	1,500,000.00		The contract is needed to provide safety announcements to the state of Arkansas' public regarding highway safety. The contractor will monitor trends and developments in the areas of occupant protection, impaired driving, motorcycle safety, speeding, and distracted driving and prepare appropriate media and public relations campaigns.				

192.	Agency:	U of A - Board of Trustees		Contractor:	Marie A. Parker	
				Location:	3128 West Shale Street, Fayetteville, AR 72704	State: AR
Total Authorized:	\$42,900.00	Org. Term:	07/01/2013 06/30/2013	Procurement:	SSJ	
Total After Review:	\$62,400.00	Funding:	State - 100%			
Total Projected:	\$24,900.00			Contract Number:	RA1123819	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	19,500.00	33,416.31	Adding funds and extending time for Arkansas Leadership Academy"s Capacity Builder Leaders Program, which provides assistance in building professional learning communities, culture, leadership capacity, etc.			06/30/2015
History:						
Amd. 2	24,900.00	24,782.67	Added funding for Arkansas Leadership Academy Capacity Builder Leaders program for low-performing schools (through ACT 1229 and ACT 222).			
Amd. 1	0.00	22,281.67	Date extension to allow for continuation of contract (originally thought to be and submitted as less than \$25K) for Arkansas Leadership Academy Capacity Builder Program for low performing schools.			06/30/2014
Original:	18,000.00		Through ACT 1229 and ACT 222, the Arkansas Leadership Academy is required to provide assistance to low-performing schools. The Leadership Academy will provide this assistance through Capacity Building Leaders and consultants. This leader will serve as a consultant providing assistance in building professional learning communities, culture, leadship capacity and addressing other turn-around school initiatives. This leader will be allowed up to 30 days of services.			

193.	Agency:	U of A - Fayetteville		Contractor:	JPMS Cox PLLC	
				Location:	Little Rock	State: AR
Total Authorized:	\$91,980.00	Org. Term:	09/01/2012 06/30/2013	Procurement:	RFP	
Total After Review:	\$145,495.00	Funding:	State - 100%			
Total Projected:	\$219,361.00			Contract Number:	RA1133833	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	53,515.00	91,980.00	Extend date and add funds to continue performing agreed upon procedures related to eleven campuses" time & effort reporting systems for federal awards.			06/30/2015
History:						
Amd. 1	51,480.00	40,500.00	Funding and date extension of Procedures Engagements project plus adding campuses at Morrilton & Batesville.			06/30/2014
Original:	40,500.00		Issuance of agreed-upon procedures reports on the Federal time and effort reporting control systems within the campuses of the UofA System.			

194.	Agency:	U of A - Fayetteville		Contractor:	Regions Insurance	
				Location:	Little Rock	State: AR
Total Authorized:	\$107,050.00	Org. Term:	09/21/2013 06/30/2015	Procurement:	RFP	
Total After Review:	\$214,100.00	Funding:	Cash - 100% - Health Premiums			
Total Projected:	\$535,250.00			Contract Number:	RA1143868	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	107,050.00	67,850.00	Add funding for continuation of Brokerage Services			
Original:	107,050.00		Brokerage service regarding UofA insurance policies including Automobile, Building/Property, etc. Services include research of insurance markets, recommendation of pricing arrangements, assistance in procurement of insurance, certain administrative services, loss control advice, claims review, liaison between UA and insurance carriers, and misc other services as needed.			

195.	Agency:	U of A - Ft. Smith		Contractor:	Williams/Crawford & Associates	
				Location:	Fort Smith	State: AR
Total Authorized:	\$200,000.00	Org. Term:	01/01/2014 06/30/2014	Procurement:	RFP	
Total After Review:	\$550,000.00	Funding:	Cash - 100% - Fees, miscellaneous income and tuition			
Total Projected:	\$1,400,000.00			Contract Number:	RA19514007	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	350,000.00	61,156.59	Add funds for upcoming fiscal year and extend contract expiration date for media placement, development and production of radio, television spots, prints, ads, outdoor boards and social media.			06/30/2015
Original:	200,000.00		Promotion of UAFS brand through utilization of expertise in media buying including but not limited to television, radio and billboards. Leveraging expertise in social media to facilitate increased brand awareness among target demographic. Identifying new marketing channels as they become available, as an example Spotify and Pandora, and other mobile advertising. Develop and implement specialized areas of promotion. Design project overflow as needed.			

196.	Agency:	University of Central Arkansas			Contractor:	Arkansas Psychiatric Clinic		State:	AR
				Location:	Little Rock				
Total Authorized:		\$160,600.00	Org. Term:	05/18/2009	06/30/2010	Procurement:	RFQ		
Total After Review:		\$199,550.00	Funding:	Cash - 100% - Fees and Tuition					
Total Projected:		\$179,375.00				Contract Number:	RA08016504		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 5	38,950.00	116,875.00	To extend the current contract and add additional funds to continue using this service to help students at UCA with psychiatric counseling.				06/30/2015		
History:									
Amd. 4	36,450.00	85,300.00	To extend the current contract and additional funds to continue using this service to help students at UCA with psychiatric counseling.				06/30/2014		
Amd. 3	36,450.00	59,050.00	Additional Funds for services and Date Extension				06/30/2013		
Amd. 2	36,450.00	35,500.00	Additional Funds for services and Date Extension				06/30/2012		
Amd. 1	25,625.00	14,875.00	Increases funds and extends contract date.				06/30/2011		
Original:	25,625.00		To asses students for selected mood disorders, psychotic disorders, dissociative disorders and other possible dual-diagnosis cases. Conduct medical evaluations and prescribe psychotropic medications. Monitor students who begin a drug treatment regimen. Consult with counseling center staff. Psychiatrist will provide their own malpractice insurance and will be consulting with therapists about mutual patients and not responsible for overseeing their actions or treatments.						

197.	Agency:	Workforce Services			Contractor:	Argenta Community Development Corporation		State:	AR
				Location:	North Little Rock				
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$100,000.00	Funding:	Federal - 100% - US DHHS TANF Block Grant-100					
Total Projected:		\$100,000.00				Contract Number:	4600032162		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	100,000.00		To establish a contract for an Individual Development Account Program in the form of special savings account for low income and low asses families in Pulaski county						

198.	Agency:	Workforce Services			Contractor:	Arkansas Alliance of Boys & Girls Club, Inc.		State:	AR
				Location:	Little Rock				
Total Authorized:		\$780,000.00	Org. Term:	07/19/2013	06/30/2014	Procurement:	RFP		
Total After Review:		\$1,560,000.00	Funding:	Federal - 100% - US DHHS TANF Block Grant-100					
Total Projected:		\$780,000.00				Contract Number:	4600029591		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	780,000.00	726,279.10	To the allow program to continue to me the goals of assisting needed families , promoting youth success in school and job preparation, training and employment				06/30/2015		
Original:	780,000.00		Provide assistance to needed families so that children can be cared for in their own home or the home of a relative; Reduce the generational dependency of needy families on government benefits by promoting youth success in school and job preparation, training, employment; Prevent and reduce out-of-wedlock birth, school suspension, substance abuse and contract with the juvenile justice system; and encourage the formation and maintenance of two parent families.						

199.	Agency:	Workforce Services			Contractor:	Central Arkansas Development Council, Inc.		State:	AR
				Location:	Benton				
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$57,150.00	Funding:	Federal - 100% - US DHHS TANF Block Grant-100					
Total Projected:		\$57,150.00				Contract Number:	4600031876		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	57,150.00		To establish a contract for an Individual Development Account Program in for of special savings account for low income and low asses families in Calhoun, Clark, Columbia, Dallas, Hot Springs, Lonoke, Montgomery, Ouachita, Pike, Pulaski, Saline, and Union counties						

200.	Agency:	Workforce Services			Contractor:	Economic Opportunity Agency of Wahsington County, Inc (EOA)			Location:	Springdale	State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ					
Total After Review:		\$185,000.00	Funding:	Federal - 100% - US DHHS TANF Block Grant -100								
Total Projected:		\$185,000.00				Contract Number:	4600031883					
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date								
Original:	185,000.00		To establish a contract for an Individual Development Account Program in the form of special savings account for low income and low asset families in Washington, Benton, Madison, Carroll, Boone, Baxter, Marion, Searcy, and Newton counties									

201.	Agency:	Workforce Services			Contractor:	Southern Bancorp Community Partners			Location:	Little Rock	State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ					
Total After Review:		\$143,000.00	Funding:	Federal - 100% - US DHHS TANF Block Grant-100								
Total Projected:		\$143,000.00				Contract Number:	4600031880					
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date								
Original:	143,000.00		To establish a contract for an Individual Development Account Program in the form of special savings account for low income and low asset families in Clark, Garland, Hot Springs, Lee, Mississippi, Monroe, Phillips, Poinsett, Pulaski, St. Francis, and Union counties									

202.	Agency:	Workforce Services			Contractor:	Universal Housing Development Corporation (UHDC)			Location:	Russellville	State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ					
Total After Review:		\$178,000.00	Funding:	Federal - 100% - US DHHS TANF Block Grant -100								
Total Projected:		\$178,000.00				Contract Number:	4600031882					
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date								
Original:	178,000.00		To establish a contract for an Individual Development Account Program in the form of special savings account for low income and low asset families in Conway, Franklin, Johnson, Logan, Perry, Pope, and Yell counties									