

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

In-State Contracts

1. Agency: Administrative Office of the Courts		Contractor: Alex Guynn		State: AR	
		Location: Pine Bluff			
Total Authorized:	\$15,666.80	Org. Term:	10/08/2012 06/30/2013	Procurement:	RFQ
Total After Review:	\$36,666.80	Funding:	State - 100%		
Total Projected:	\$141,666.00	Contract Number: 4600027843			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	21,000.00	6,277.86	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jefferson County in a 25 case caseload.	06/30/2014	
Original:	15,666.80	To provide Attorney Ad Litem representation in dependency-neglect cases in Jefferson County in a 25 case caseload.			
2. Agency: Administrative Office of the Courts		Contractor: Amy Freedman		State: AR	
		Location: Texarkana			
Total Authorized:	\$23,500.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ
Total After Review:	\$47,000.00	Funding:	State - 100%		
Total Projected:	\$164,500.00	Contract Number: 4600024968			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	23,500.00	13,459.06	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette Counties in a 25 case caseload.	06/30/2014	
Original:	23,500.00	To provide representation in Dependency-Neglect cases in Miller County for a caseload of 25 cases.			
3. Agency: Administrative Office of the Courts		Contractor: Ashley Moritz		State: AR	
		Location: Hope			
Total Authorized:	\$14,582.80	Org. Term:	11/01/2010 06/30/2011	Procurement:	RFQ
Total After Review:	\$21,802.80	Funding:	State - 100%		
Total Projected:	\$72,723.05	Contract Number: 4600020620			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	7,220.00	22,915.32	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 8 cases in 8 North 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	
History:					
Amd. 2	7,310.48	9,900.57	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 8 cases in 8 North 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; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013	
Amd. 1	0.00	4,545.20	Extends contract date.	06/30/2012	
Original:	7,272.32	To provide indigent parent counsel representation in 50% of dependency-neglect cases in the 8 North Judicial District and other counties as assigned.			

4. Agency: Administrative Office of the Courts		Contractor: Benjamin W. Bristow		State: AR
		Location: Jonesboro		
Total Authorized:	\$357,839.72	Org. Term: 11/01/2007 06/30/2008	Procurement: RFQ	
Total After Review:	\$432,139.72	Funding: State - 100%		
Total Projected:	\$243,818.95	Contract Number: 4600014487		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	74,300.00	325,711.59	To add additional funds for upcoming fiscal year to provide attorney representation for indigent parents in dependency/neglect cases in an average of 18 cases in Mississippi County in the 2nd Judicial District; average of 76 cases in the 3rd Judicial District, primarily in Sharp, Lawrence and Jackson Counties; 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
History:				
Amd. 6	75,131.44	234,427.92	To extend the contract for (1) year to continue atty representation for indigent parents in dep/neglect cases in an avg of 22 cases in Mississippi County in the 2nd Jud. Dist.; avg of 72 cases in the 3rd Jud. Dist., primarily in Sharp, Lawrence and Jackson Counties in the 3rd Jud. Dist., and an avg 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 Conf. Add.attached hereto.	06/30/2013
Amd. 5	64,373.82	150,127.02	Additional Funds, Date Extension	06/30/2012
Amd. 4	68,207.44	150,127.02	To continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 3rd Judicial District, and 100% of the cases in the 2nd Judicial District.	06/30/2011
Amd. 3	63,798.94	81,011.51	Increases funds and extends contract date.	06/30/2010
Amd. 2	20,380.63	3,047.74	Increases funds to provide attorney representation for 100% of the indigent parent dependency/neglect cases in the 2nd Judicial District and receive 9.4% of the parent counsel funding allocation for that district.	
Amd. 1	41,565.53	15,238.70	Increases funds and extends contract date.	06/30/2009
Original:	24,381.92		To provide indigent parent counsel representation in dependency-neglect cases primarily in Sharp, lawrence, and Jackson counties of the 3rd Judicial District.	

5. Agency: Administrative Office of the Courts		Contractor: Brian Butler		State: AR
		Location: Benton		
Total Authorized:	\$32,500.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$57,500.00	Funding: State - 100%		
Total Projected:	\$227,500.00	Contract Number: 4600023801		
<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	17,803.31	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pope and Johnson Counties in a 25 case caseload.	06/30/2014
Original:	32,500.00		To provide attorney representation in dependency-neglect cases in Pope County with caseload of 35 cases.	

6. Agency: Administrative Office of the Courts		Contractor: Brian Butler, P.A.		
		Location: Benton		State: AR
Total Authorized:	\$61,644.43	Org. Term: 11/12/2011 06/30/2012	Procurement: RFQ	
Total After Review:	\$95,384.43	Funding: State - 100%		
Total Projected:	\$113,165.99	Contract Number: 4600022828		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

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
History:				
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.	

7. Agency: Administrative Office of the Courts

Contractor: Brian R. Lester

Location: Fayetteville

State: AR

Total Authorized: \$31,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ

Total After Review: \$62,000.00 **Funding:** State - 100%

Total Projected: \$217,000.00

Contract Number: 4600023808

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	31,000.00	17,852.31	To add money adn to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Crawford County in a 35 case caseload.	06/30/2014
Original:	31,000.00		To provide attorney representation in dependency-neglect cases in Crawford County with a caseload of 35 cases.	

8. Agency: Administrative Office of the Courts

Contractor: Carla Fuller

Location: Searcy

State: AR

Total Authorized: \$23,500.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ

Total After Review: \$47,500.00 **Funding:** State - 100%

Total Projected: \$164,500.00

Contract Number: 4600026332

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	24,000.00	13,233.28	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in White and Prairie Counties in a 25 case caseload.	06/30/2014
Original:	23,500.00		To provide representation in Dependency Neglect cases in White County for a caseload of 25 cases	

9. Agency: Administrative Office of the Courts

Contractor: Carla Rogers Nadzam

Location: Jonesboro

State: AR

Total Authorized: \$24,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ

Total After Review: \$48,500.00 **Funding:** State - 100%

Total Projected: \$168,000.00

Contract Number: 4600024978

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	24,500.00	13,724.43	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Lawrence and Sharp Counties in a 25 case caseload.	06/30/2014
Original:	24,000.00		To provide representation in Dependency-Neglect case in Lawrence and Sharp Counties for caseload of 25 cases.	

10. Agency: Administrative Office of the Courts Contractor: Charles Hoskyn
Location: North Little Rock State: AR
Total Authorized: \$23,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ
Total After Review: \$47,000.00 Funding: State - 100%
Total Projected: \$164,500.00 Contract Number: 4600025789
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 23,500.00 13,125.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pulaski County in a 25 case caseload. 06/30/2014
Original: 23,500.00 To provide representation in Dependency-Neglect cases in Pulaski for a caseload of 25 cases.

11. Agency: Administrative Office of the Courts Contractor: Chris Hays
Location: Dumas State: AR
Total Authorized: \$15,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ
Total After Review: \$30,000.00 Funding: State - 100%
Total Projected: \$105,000.00 Contract Number: 4600024969
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 15,000.00 8,355.48 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload. 06/30/2014
Original: 15,000.00 To provide representation in Dependency-Neglect cases in Desha County for caseload of 15 cases.

12. Agency: Administrative Office of the Courts Contractor: Christina Boyd
Location: DeWitt State: AR
Total Authorized: \$24,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ
Total After Review: \$48,000.00 Funding: State - 100%
Total Projected: \$168,000.00 Contract Number: 4600024965
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 24,000.00 13,365.22 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Arkansas County in a 25 case caseload. 06/30/2014
Original: 24,000.00 To provide representation in Dependency-Neglect cases in Arkansas County for a caseload of 25 cases.

13. Agency: Administrative Office of the Courts Contractor: Christina Carr
Location: Camden State: AR
Total Authorized: \$24,750.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ
Total After Review: \$49,250.00 Funding: State - 100%
Total Projected: \$173,250.00 Contract Number: 4600026331
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 24,500.00 13,987.44 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties in a 25 case caseload. 06/30/2014
Original: 24,750.00 To provide representation in dependency neglect case in Cleveland, Dallas, Ouachita counties for a caseload of 25 cases.

14. Agency: Administrative Office of the Courts Contractor: Dale Arnold
Location: Fort Smith State: AR
Total Authorized: \$279,997.70 Org. Term: 10/01/2007 06/30/2008 Procurement: RFQ
Total After Review: \$358,197.70 Funding: State - 100%
Total Projected: \$172,437.00 Contract Number: 4600014183
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 8	78,200.00	260,083.19	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 72 cases in the 12th Judicial District; an average of 27 cases in the 21st Judicial District; 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
History:				
Amd. 7	9,898.38	213,895.50	To amend the contract to increase the average number of cases from 60 to 75 in the 12th Judicial District; and to keep all other contract terms intact.	06/30/2013
Amd. 6	67,350.48	170,072.96	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 60 cases in the 12th Judicial District; an average of 27 cases in the 21st Judicial District; an average of 2 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. 5	43,567.84	146,178.51	Additional Funds, Date Extension	06/30/2012
Amd. 4	52,009.95	89,104.29	To extend the contract for one (1) year to continue attorney representation for 15% of the indigent parent dependency/neglect cases in the 12th Judicial District, and 50% of the indigent parent dependency/neglect cases in the 21st	06/30/2011
Amd. 3	43,360.21	60,197.49	Increases funds and extends contract date.	06/30/2010
Amd. 2	39,746.85	18,716.39	Increases funds and extends contract date.	06/30/2009
Amd. 1	0.00	18,716.39	Extend contract date.	07/30/2008
Original:	24,063.99		To provide indigent parent counsel representation in dependency-neglect cases in the 12th Judicial District and the 15th Judicial District.	

15. Agency: Administrative Office of the Courts

Contractor: David Boling

Location: Jonesboro

State: AR

Total Authorized: \$21,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ

Total After Review: \$43,000.00 Funding: State - 100%

Total Projected: \$147,000.00

Contract Number: 4600024963

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	22,000.00	11,798.47	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighear County in a 25 case caseload.	06/30/2014
Original:	21,000.00		To provide representation in Dependency-Neglect cases in Craighead County for caseload of 25 cases.	

16. Agency: Administrative Office of the Courts

Contractor: David Hogue

Location: Conway

State: AR

Total Authorized: \$23,750.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ

Total After Review: \$47,750.00 Funding: State - 100%

Total Projected: \$166,250.00

Contract Number: 4600025786

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	24,000.00	13,420.40	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Van Buren and Searcy Counties in a 25 case caseload.	06/30/2014
Original:	23,750.00		To provide representation in dependency-neglect cases in Van Buren and Searcy Counties for a caseload of 25 cases.	

17. Agency: Administrative Office of the Courts

Contractor: David L. Chambers

Location: Monticello

State: AR

Total Authorized: \$377,201.99 Org. Term: 10/01/2007 06/30/2008 Procurement: RFQ

Total After Review: \$418,161.99 Funding: State - 100%

Total Projected: \$475,151.21

Contract Number: 4600013969

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 6	40,960.00	366,885.84	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in Calhoun, Cleveland, Dallas, Ouachita and Union Counties in the 13th 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.	06/30/2014
History:				
Amd. 5	40,460.96	284,059.88	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in Calhoun, Cleveland, Dallas, Ouachita and Union Counties in the 13th Jud. Dist.; 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. 4	70,241.53	252,922.37	Additional Funds.Date Extension	06/30/2012
Amd. 3	54,308.51	179,630.59	To continue attorney representation for 100% of the indigent parent dependency/neglect cases in Calhoun, Cleveland, Dallas, Ouachita and Union Counties in the 13th Judicial District.	06/30/2011
Amd. 2	78,144.89	127,190.99	Increases funds and extends contract date.	06/30/2010
Amd. 1	78,144.89	43,478.75	Increases funds for services and extends contract date.	06/30/2009
Original:	55,901.21		To provide indigent parent counsel representation in dependency-neglect cases primarily in Calhoun, Cleveland, Dallas Ouachita, & Union Counties fo the 13th Judicial District & other counties as assigned pursuant to ACA §9 -27-316.	

18. Agency: Administrative Office of the Courts		Contractor: David L. Moore		
		Location: Van Buren	State: AR	
Total Authorized:	\$122,596.00	Org. Term: 08/01/2007 06/30/2008	Procurement: RFQ	
Total After Review:	\$144,636.00	Funding: State - 100%		
Total Projected:	\$140,000.00	Contract Number: 4600013839		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	22,040.00	116,805.49	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 27 cases in the 21st Judicial District; 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
History:				
Amd. 5	21,750.48	84,892.65	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 27 cases in the 21st Judicial District; an average of 2 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. 4	21,270.50	75,776.54	Additional Funds.Date Extension	06/30/2012
Amd. 3	15,193.92	55,139.63	To continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 21st Judicial District, and receive 50% of the parent counsel funding allocation for that district.	06/30/2011
Amd. 2	22,179.57	40,353.23	Increases funds and extends contract date.	06/30/2010
Amd. 1	22,179.57	14,561.44	Increases funds and extends contract date.	06/30/2009
Original:	20,021.96		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 21st Judicial District.	

19. Agency: Administrative Office of the Courts		Contractor: David Moore		State: AR
		Location: Van Buren		
Total Authorized:	\$23,500.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$47,000.00	Funding: State - 100%		
Total Projected:	\$164,500.00	Contract Number: 4600024974		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	23,500.00	13,125.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Crawford County in a 25 case caseload.	06/30/2014
Original:	23,500.00		To provide representation in Dependency-Neglect cases in Crawford County for caseload of 25 cases.	

20. Agency: Administrative Office of the Courts		Contractor: David W. Talley, Jr.		State: AR
		Location: Magnolia		
Total Authorized:	\$66,243.91	Org. Term: 10/01/2007 06/30/2008	Procurement: RFQ	
Total After Review:	\$74,043.91	Funding: State - 100%		
Total Projected:	\$63,587.65	Contract Number: 4600014277		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	7,800.00	63,710.55	To add additional funds and extend contract for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 10 cases in Columbia County in the 13th Judicial District.	06/30/2014
History:				
Amd. 5	7,600.00	49,347.23	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 10 cases in Columbia County in the 13th Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 4	12,395.57	43,582.38	Additional Funds, Date Extension	06/30/2012
Amd. 3	9,583.85	30,918.55	To continue attorney representation for 100% of the indigent parent dependency/neglect cases primarily in Columbia County in the 13th Judicial District.	06/30/2011
Amd. 2	13,790.27	21,725.03	Increases funds and extends contract date.	06/30/2010
Amd. 1	13,790.27	7,065.31	Increases funds and extends contract date.	06/30/2009
Original:	9,083.95		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 13th Judicial District, primarily in Columbia county and other counties as assigned.	

21. Agency: Administrative Office of the Courts		Contractor: Debra Wilson Bell		State: AR
		Location: Batesville		
Total Authorized:	\$9,833.30	Org. Term: 02/20/2013 06/30/2013	Procurement: RFQ	
Total After Review:	\$32,833.30	Funding: State - 100%		
Total Projected:	\$147,833.00	Contract Number: 4600028579		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	23,000.00	0.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sharp County in a 25 case caseload.	06/30/2014
Original:	9,833.30		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Sharp County in a 25 case caseload.	

22. Agency: Administrative Office of the Courts		Contractor: Dee Scritchfield		Location: Bentonville		State: AR
Total Authorized:	\$347,253.54	Org. Term:	10/01/2007 06/30/2008	Procurement: RFQ		
Total After Review:	\$398,553.54	Funding:	State - 100%			
Total Projected:	\$300,545.00	Contract Number: 4600013999				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 6	51,300.00	334,980.29	To add additional funds and extend contract for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 62 cases in 19 West Judicial District; an average of 4 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014		
History:						
Amd. 5	49,110.48	247,570.62	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 63 cases in 19 West Judicial District; an average of 2 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. 4	67,429.92	217,486.64	Additional Funds, Date Extension	06/30/2012		
Amd. 3	52,906.00	149,708.78	To continue attorney representation for 70% of the indigent parent dependency/neglect cases in the 19 West Judicial District, and receive 70% of the parent counsel funding allocation for that district.	06/30/2011		
Amd. 2	67,436.05	104,751.42	Increases funds and extends contract date.	06/30/2010		
Amd. 1	67,436.05	28,623.36	Increases funds and extends contract date.	06/30/2009		
Original:	42,935.04		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 19th West Judicial District & other counties as assigned pursuant to ACA §9-27-316.			
23. Agency: Administrative Office of the Courts		Contractor: DeeAnna Weimar		Location: Booneville		State: AR
Total Authorized:	\$7,918.74	Org. Term:	08/19/2012 06/30/2013	Procurement: RFQ		
Total After Review:	\$19,818.74	Funding:	State - 100%			
Total Projected:	\$43,678.74	Contract Number: 4600027537				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 2	11,900.00	4,905.38	To add additional funds and extend contract for upcoming fiscal year to provide indigent parent counsel representation in an average of 14 cases in the 12th Judicial District and an average of 2 conflict cases in the state as assigned by the AOC, with mileage expense so long as funds are available, and to revise extension expiration date in Section 12 of the original contract.	06/30/2014		
History:						
Amd. 1	720.00	4,905.38	To amend the contract to add an additional \$720.00 to the contract total to provide indigent parent counsel representation in an average of 12 cases in the 12th Judicial District.			
Original:	7,198.74		To provide indigent parent counsel representation in an average of 12 cases in the 12th Judicial District. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1			
24. Agency: Administrative Office of the Courts		Contractor: Diane Robinson		Location: Conway		State: AR
Total Authorized:	\$100,000.00	Org. Term:	09/09/2010 06/30/2011	Procurement: SSJ		
Total After Review:	\$140,000.00	Funding:	Federal - 100% - US Department of Health and Human Services, Childrens Bureau - Court Improvement Program-100			
Total Projected:	\$172,000.00	Contract Number: 4600020425				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		

Amd. 3	40,000.00	42,830.42	To add additional funds and extend the date of the contract. Additional funds and time is necessary to continue the project: train users in the database system and develop reporting instruments.	06/30/2014
History:				
Amd. 2	40,000.00	34,531.28	To extend the date of the contract for a year and to increase the compensation rate to \$75.00 an hour.	06/30/2013
Amd. 1	40,000.00	7,864.17	Additional Funds	06/30/2012
Original:	20,000.00		To serve as Director of the D-Net Project and serve as liaison to stakeholders including AOC, DHS, DCFS & OCC	
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25. Agency: Administrative Office of the Courts		Contractor: Diane Warren		
		Location: Fayetteville		State: AR
Total Authorized:	\$23,000.00	Org. Term: 11/01/2012	06/30/2013	Procurement: RFQ
Total After Review:	\$56,500.00	Funding:	State - 100%	
Total Projected:	\$224,000.00	Contract Number: 4600028094		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	33,500.00	10,156.80	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Washington County in a 35 case caseload.	06/30/2014
Original:	23,000.00		To provide Attorney Ad Litem representation for dependency-neglect cases in Washington and Madison Counties in a 35 cases caseload.	
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26. Agency: Administrative Office of the Courts		Contractor: Diedre Luker		
		Location: Russellville		State: AR
Total Authorized:	\$21,500.00	Org. Term: 07/01/2012	06/30/2013	Procurement: RFQ
Total After Review:	\$44,000.00	Funding:	State - 100%	
Total Projected:	\$150,500.00	Contract Number: 4600024971		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	22,500.00	11,079.81	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Johnson County in a 25 case caseload.	06/30/2014
Original:	21,500.00		To provide representation in Dependency-Neglect cases in Johnson County for a caseload of 25 cases.	
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27. Agency: Administrative Office of the Courts		Contractor: Drew Pierce		
		Location: Cotter		State: AR
Total Authorized:	\$196,101.27	Org. Term: 08/01/2007	06/30/2008	Procurement: RFQ
Total After Review:	\$244,861.27	Funding:	State - 100%	
Total Projected:	\$171,500.00	Contract Number: 4600013793		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	48,760.00	183,153.16	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 60 cases in the 14th 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.	06/30/2014
History:				
Amd. 5	49,580.96	124,883.03	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 62 cases in the 14th 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. 4	28,849.64	108,515.36	Additional Funds, Date Extension	06/30/2012
Amd. 3	36,621.23	69,268.33	To continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 14th Judicial District, and receive 50% of the parent counsel funding allocation for that district.	06/30/2011

Amd. 2	28,274.72	50,418.49	Increases funds and extends contract date.	06/30/2010
Amd. 1	28,274.72	17,818.16	Increases funds and extends contract date.	06/30/2009
Original:	24,500.00		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 14th Judicial District.	
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28.	Agency:	Administrative Office of the Courts	Contractor:	Dusti Standridge
			Location:	Fort Smith
				State: AR
Total Authorized:	\$296,803.86	Org. Term:	01/01/2009 06/30/2009	Procurement: RFQ
Total After Review:	\$394,303.86	Funding:	State - 100%	
Total Projected:	\$148,264.48			Contract Number: 4600016580
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	97,500.00	369,603.83	To add additional funds and extend contract for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 5th Judicial District, primarily in Franklin & Johnson Counties; an average of 110 cases in the 12th Judicial District.	06/30/2014
History:				
Amd. 5	98,800.00	155,756.26	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 14 cases in the 5th Judicial District, primarily in Franklin & Johnson Counties; an average of 116 cases in the 12th Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 4	56,330.14	121,015.84	Additional Funds, Date Extension	06/30/2012
Amd. 3	4,499.74	100,357.92	Additional Funds	
Amd. 2	73,632.06	45,891.41	To continue attorney representation for 30% of the indigent parent dependency/neglect cases in the 12th Judicial District, receiving 30% of the funding allocated for the 12th Judicial District.	06/30/2011
Amd. 1	42,361.28	17,650.53	Increases funds and extends contract date.	06/30/2010
Original:	21,180.64		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 12th Judicial District, and other counties as assigned.	
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29.	Agency:	Administrative Office of the Courts	Contractor:	E. Dion Wilson
			Location:	West Helena
				State: AR
Total Authorized:	\$19,470.48	Org. Term:	07/01/2012 06/30/2013	Procurement: RFQ
Total After Review:	\$44,630.48	Funding:	State - 100%	
Total Projected:	\$97,352.40			Contract Number: 4600026257
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	25,160.00	14,249.97	Adding additional funds and extending expiration date for upcoming fiscal year to provide indigent parent counsel representation in an average of 16 cases in the 1st Judicial District, primarily in Woodruff and Monroe Counties, an average of 15 cases in Cross County, and an average of 2 conflict cases in the state as assigned by the Director, and to revise extension expiration date in Section 12 of the original contract.	06/30/2014
Original:	19,470.48		To provide indigent parent counsel representation in an average of 24 cases in the 1st Judicial District, primarily in Woodruff and Monroe Counties, and an average of 2 conflict cases in the state as assigned by the Director. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 to the Agreement.	
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30.	Agency:	Administrative Office of the Courts	Contractor:	Eric T. Bishop
			Location:	Ashdown
				State: AR
Total Authorized:	\$31,125.00	Org. Term:	07/01/2012 12/31/2012	Procurement: RFQ
Total After Review:	\$65,625.00	Funding:	State - 100%	
Total Projected:	\$9,750.00			Contract Number: 4600026330
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 2	34,500.00	14,863.38	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Little River and Sevier Counties in a 35 case caseload.	06/30/2014
History:				
Amd. 1	21,375.00	6,650.00	To extend the contract 6 months to continue attorney representation in dependency-neglect cases in Little River County for 35 case caseload	06/30/2013
Original:	9,750.00		To provide representation for Dependency-Neglect cases in Little River County for a caseload of 20 cases.	
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31. Agency:	Administrative Office of the Courts		Contractor: Eureka Ice	
			Location: Little Rock	State: AR
Total Authorized:	\$24,900.00	Org. Term: 07/01/2012	06/30/2013	Procurement: RFQ
Total After Review:	\$32,100.00	Funding:	State - 100%	
Total Projected:	\$24,000.00			Contract Number: 4600025791
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	7,200.00	20,007.30	To increase the compensation amount to continue to provide database and report processing services to the Attorney Ad Litem Program.	06/30/2014
History:				
Amd. 1	900.00	20,007.30	To increase the compensation amount to continue to provide database and report processing services to the Attorney Ad Litem Program.	
Original:	24,000.00		To provide database operation and report processing services for the Attorney Ad Litem Program.	
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32. Agency:	Administrative Office of the Courts		Contractor: Evan Bell	
			Location: Little Rock	State: AR
Total Authorized:	\$17,666.70	Org. Term: 10/22/2012	06/30/2013	Procurement: RFQ
Total After Review:	\$42,666.70	Funding:	State - 100%	
Total Projected:	\$158,500.00			Contract Number: 4600027864
<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	6,485.20	To add money and to extend the contract for one year to continue attorney representaiton for children in dependency-neglect cases in Clark and Pike Counties in 1 25 case caseload.	06/30/2014
Original:	17,666.70		To provide Attorney Ad Litem representation in Dependency-neglect cases in Clark and Pike Counties in a 25 case caseload.	
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33. Agency:	Administrative Office of the Courts		Contractor: Gail T.Segers	
			Location: Fayetteville	State: AR
Total Authorized:	\$160,549.97	Org. Term: 08/01/2007	06/30/2008	Procurement: RFQ
Total After Review:	\$178,689.97	Funding:	State - 100%	
Total Projected:	\$151,018.35			Contract Number: 4600013791
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	18,140.00	152,669.49	To add additional funds and extend contract for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 22 cases in the 4th Jud. Dist., 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
History:				
Amd. 5	30,110.48	108,313.28	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 38 cases in the 4th Jud. Dist., and an average of 2 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. 4	29,501.61	93,146.13	Additional Funds, Date Extension	06/30/2012
Amd. 3	31,167.01	59,729.86	To continue attorney representation for one-third (1/3) of the indigent parent dependency/neglect cases in the 4th Judicial District, and receive one-third (1/3) of the parent counsel funding allocation for that district	06/30/2011

Amd. 2	24,098.41	43,664.26	Increases funds and extends contract date.	06/30/2010
Amd. 1	24,098.41	15,690.24	Increases funds and extends contract date.	06/30/2009
Original:	21,574.05		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 4th Judicial District.	

34. Agency: Administrative Office of the Courts **Contractor:** Garnett & Naramore, P.A.
Location: Hot Springs **State:** AR

Total Authorized: \$11,146.67 **Org. Term:** 08/01/2012 06/30/2013 **Procurement:** RFQ
Total After Review: \$22,846.67 **Funding:** State - 100%
Total Projected: \$59,786.67 **Contract Number:** 4600027613

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	11,700.00	8,106.64	To add additional funds and extend contract for upcoming fiscal year to provide indigent parent counsel representation in an average of 10 cases in the 18th East Judicial District, and in an average of 5 cases in the 9th East Judicial District, and to revise extension expiration date in Section 12 of the original contract.	06/30/2014
Original:	11,146.67		For Wade T. Naramore, partner of Garnett & Naramore, P.A., to provide indigent parent counsel representation in an average of 11 cases in the 18th East Judicial District, and in an average of 5 cases in the 9th East Judicial District. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement.	

35. Agency: Administrative Office of the Courts **Contractor:** Gina Knight
Location: Paragould **State:** AR

Total Authorized: \$21,500.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ
Total After Review: \$43,500.00 **Funding:** State - 100%
Total Projected: \$150,500.00 **Contract Number:** 4600024970

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	22,000.00	12,428.32	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Greene and Mississippi Counties in a 25 case caseload.	06/30/2014
Original:	21,500.00		To provide representation in Dependency-Neglect cases in Mississippi County for caseload of 25 cases.	

36. Agency: Administrative Office of the Courts **Contractor:** Glen Hoggard
Location: North Little Rock **State:** AR

Total Authorized: \$326,837.86 **Org. Term:** 10/01/2007 06/30/2008 **Procurement:** RFQ
Total After Review: \$386,517.86 **Funding:** State - 100%
Total Projected: \$202,040.00 **Contract Number:** 4600013998

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	59,680.00	310,325.97	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in DN cases in an average of 24 cases in Cleburne County in 16th Judicial District; average of 24 cases in Searcy and Van Buren Counties in the 20th Judicial District; average of 26 cases in the 23rd Judicial District; average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014
History:				
Amd. 5	60,401.92	217,553.17	To extend the contract for (1) year to continue atty representation for indigent parents in DN cases in an average of 24 cases in Cleburne County in 16th J.D.; average of 23 cases in Searcy and Van Buren Counties in the 20th J.D.; average of 26 cases in the 23rd J.D.; average of 5 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. 4	65,177.03	188,623.03	Additional Funds, Date Extension	06/30/2012

Amd. 3	50,543.52	125,329.45	To continue attorney representation for 1/3 of the indigent parent dependency/neglect cases in the 20th Judicial District -Searcy & Van Buren Counties. 100% of Cleburne County - 16th Judicial District. and 50% of cases 23rd Judicial District.	06/30/2011
Amd. 2	60,926.20	84,712.01	Increases funds and extends contract date.	06/30/2010
Amd. 1	60,926.20	19,242.00	Increases funds and extends contract date.	06/30/2009
Original:	28,862.99		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 20th Judicial District in Searcy & Van Buren Counties & the 16th Judicial District in Cleburne County, & other counties as assigned pursuant to ACA §9-27-316.	

37. Agency: Administrative Office of the Courts		Contractor: Gregory Crain		
		Location: Malvern		State: AR
Total Authorized:	\$117,990.35	Org. Term: 09/01/2007	06/30/2008	Procurement: RFQ
Total After Review:	\$136,330.35	Funding:	State - 100%	
Total Projected:	\$124,956.70	Contract Number: 4600014010		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	18,340.00	112,670.35	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 21 cases in the 7th 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.	06/30/2014
History:				
Amd. 6	15,960.00	82,960.25	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 21 cases in the 7th Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 5	25,426.80	72,707.67	Additional Funds,Date Extension	06/30/2012
Amd. 4	3,116.71	55,297.39	Additional Funds	06/30/2011
Amd. 3	12,466.80	51,482.29	To continue attorney representation for 80% of the indigent parent dependency/neglect cases in the 7th Judicial District, and receive 80% of the parent counsel funding allocation for that district.	06/30/2011
Amd. 2	22,890.67	36,221.81	Increases funds and extends contract date.	06/30/2010
Amd. 1	22,890.67	10,667.09	Increases funds and extends contract date.	06/30/2009
Original:	15,238.70		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 7th Judicial District.	

38. Agency: Administrative Office of the Courts		Contractor: J. Matthew Coe		
		Location: West Memphis		State: AR
Total Authorized:	\$74,316.33	Org. Term: 10/08/2009	06/30/2010	Procurement: RFQ
Total After Review:	\$91,476.33	Funding:	State - 100%	
Total Projected:	\$54,389.16	Contract Number: 4600018561		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	17,160.00	69,946.36	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 22 cases in Crittenden County in the 2nd Judicial District.	06/30/2014
History:				
Amd. 3	17,480.00	37,761.65	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 19 in Crittenden County in the 2nd Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 2	25,432.91	25,495.04	Additional Funds,Date Extension	06/30/2012

Amd. 1	23,633.54	6,906.56	Increases funds and extends contract date.	06/30/2011
Original:	7,769.88		To provide indigent parent counsel representation in dependency-neglect cases in Crittenden County.	

39. Agency: Administrative Office of the Courts **Contractor:** James D. Burns
Location: Benton **State:** AR

Total Authorized: \$106,205.64 **Org. Term:** 09/01/2007 06/30/2008 **Procurement:** RFQ
Total After Review: \$120,245.64 **Funding:** State - 100%
Total Projected: \$122,967.88 **Contract Number:** 4600014014

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	14,040.00	102,595.62	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 18 cases in the 22nd Judicial District.	06/30/2014
History:				
Amd. 5	14,440.00	76,362.87	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 19 cases in the 22nd Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 4	20,537.03	67,040.54	Additional Funds.Date Extension	06/30/2012
Amd. 3	16,752.27	46,786.89	To extend the contract for one (1) year to continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 22nd Judicial District.	06/30/2011
Amd. 2	18,454.75	34,483.69	Increases funds and extends contract date.	06/30/2010
Amd. 1	18,454.75	12,296.76	Increases funds and extends contract date.	06/30/2009
Original:	17,566.84		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 22nd Judicial District.	

40. Agency: Administrative Office of the Courts **Contractor:** Jeff Phillips
Location: Russellville **State:** AR

Total Authorized: \$19,500.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ
Total After Review: \$39,000.00 **Funding:** State - 100%
Total Projected: \$136,500.00 **Contract Number:** 4600024980

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	19,500.00	10,994.87	To add money adn to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload.	06/30/2014
Original:	19,500.00		To provide representation in Dependency-Neglect case in Franklin County for caseload of 20 cases.	

41. Agency: Administrative Office of the Courts **Contractor:** Jefferson K. Faight, P.A.
Location: Russellville **State:** AR

Total Authorized: \$32,500.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ
Total After Review: \$65,000.00 **Funding:** State - 100%
Total Projected: \$227,500.00 **Contract Number:** 4600023805

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	32,500.00	18,397.68	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pope County in a 35 cases caseload.	06/30/2014
Original:	32,500.00		To provide attorney representation in dependency-neglect cases in Pope and Franklin Counties with caseload of 35 cases.	

42. Agency: Administrative Office of the Courts		Contractor: Jennifer L. Modersohn		Location: Russellville		State: AR	
Total Authorized:		\$22,980.96		Org. Term: 07/01/2012 06/30/2013		Procurement: RFQ	
Total After Review:		\$42,680.96		Funding: State - 100%			
Total Projected:		\$114,904.80				Contract Number: 4600023964	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	19,700.00	16,556.07	To add additional funds and extend contract for upcoming fiscal year to provide attorney representation for indigent parents in dependency/neglect cases in an average of 24 cases in the 5th Judicial District (Pope County), and an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available, and to revise extension expiration date in Section 12 of the original contract.			06/30/2014	
Original:	22,980.96		To provide attorney representation for indigent parents in dependency/neglect cases in an average of 27 cases in the 23rd Judicial District (Lonoke County), and an average of 3 conflict cases in this state as assigned by the AOC. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 - Agreement.				

43. Agency: Administrative Office of the Courts		Contractor: Jerry Rephan		Location: Hot Springs		State: AR
Total Authorized:	\$141,218.28	Org. Term:	08/01/2007 06/30/2008	Procurement: RFQ		
Total After Review:	\$166,958.28	Funding:	State - 100%			
Total Projected:	\$115,000.00	Contract Number: 4600013789				
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 6	25,740.00	133,618.25	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 33 cases in 18 East Judicial District.	06/30/2014		
History:						
Amd. 5	30,400.00	90,244.57	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 18 East Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013		
Amd. 4	27,431.61	76,841.60	Additional Funds, Date Extension	06/30/2012		
Amd. 3	26,180.28	128,234.87	To continue attorney representation for 30% of the indigent parent dependency/neglect cases in the 18th East Judicial District, and receive 30% of the parent counsel funding allocation for that district.	06/30/2011		
Amd. 2	20,571.13	34,291.00	Increases funds and extends contract date.	06/30/2010		
Amd. 1	20,571.13	11,683.04	Increases funds and extends contract date.	06/30/2009		
Original:	16,064.13		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 18th East Judicial District.			

44. Agency: Administrative Office of the Courts		Contractor: Jill Blankenship		Location: Batesville		State: AR
Total Authorized:	\$113,915.23	Org. Term: 09/01/2007	06/30/2008	Procurement: RFQ		
Total After Review:	\$146,675.23	Funding:	State - 100%			
Total Projected:	\$102,967.00	Contract Number: 4600014012				
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 6	32,760.00	106,315.23	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 42 cases in Independence County in the 16th Judicial District.	06/30/2014		
History:						

Amd. 5	22,800.00	74,337.21	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in Independence County in the 16th Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 4	22,370.70	64,166.88	Additional Funds, Date Extension	06/30/2012
Amd. 3	18,310.61	42,991.32	To continue attorney representation for 100% of the indigent parent dependency/neglect cases in the 16th Judicial District in Independence County, and receive 25% of the parent counsel funding allocation for that district.	06/30/2011
Amd. 2	17,862.17	31,083.24	Increases funds and extends contract date.	06/30/2010
Amd. 1	17,862.17	10,296.72	Increases funds and extends contract date.	06/30/2009
Original:	14,709.58		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 16th Judicial District.	

45. Agency: Administrative Office of the Courts		Contractor: Jodi L. Strother		
		Location: Mountain Home		State: AR
Total Authorized:	\$33,500.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$58,500.00	Funding: State - 100%		
Total Projected:	\$234,500.00	Contract Number: 4600023829		
<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	19,004.52	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Baxter, Boone, Marion, Newton Counties in a 25 case caseload.	06/30/2014
Original:	33,500.00		To provide attorney representation in dependency-neglect cases in Baxter and Boone Counties with caseload of 35 cases.	

46. Agency: Administrative Office of the Courts		Contractor: Joe Mazzanti		
		Location: Lake Village		State: AR
Total Authorized:	\$111,212.09	Org. Term: 08/01/2007 06/30/2008	Procurement: RFQ	
Total After Review:	\$147,892.09	Funding: State - 100%		
Total Projected:	\$115.00	Contract Number: 4600013803		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	36,680.00	106,551.53	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 42 cases in the 10th Judicial District, and an average of 6 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014
History:				
Amd. 5	17,371.44	81,371.74	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 18 cases in the 10th Judicial District, 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.	06/30/2013
Amd. 4	16,625.22	72,020.93	Additional Funds, Date Extension	06/30/2012
Amd. 3	20,778.00	48,042.51	To continue attorney representation for one-third (1/3) of the indigent parent dependency/neglect cases in the 10th Judicial District, and receive one-third (1/3) of the parent counsel funding allocation for that district.	06/30/2011
Amd. 2	20,147.85	34,610.59	Increases funds and extends contract date.	06/30/2010
Amd. 1	20,147.85	13,206.87	Increases funds for services and extends contract date.	06/30/2009
Original:	16,141.73		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 10th Judicial District, and other counties as assigned.	

47. Agency: Administrative Office of the Courts		Contractor: John Burnett		Location: Russellville		State: AR
Total Authorized:	\$63,292.38	Org. Term:	07/01/2011 06/30/2012	Procurement: RFQ		
Total After Review:	\$97,812.38	Funding:	State - 100%			
Total Projected:	\$82,148.15	Contract Number: 4600021988				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 4	34,520.00	54,271.92	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 5th Judicial District primarily in Franklin & Johnson Counties; an average of 28 cases in the 12th 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		
History:						
Amd. 3	-17,817.12	34,321.90	To amend the contract to decrease the average number of cases in the 12th Judicial District from 57 to 30; and to keep all other contract terms intact.			
Amd. 2	55,190.48	19,439.27	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 14 cases in the 5th Judicial District primarily in Franklin & Johnson Counties; an average of 57 cases in the 12th 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; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013		
Amd. 1	14,183.57	3,911.82	Additional Funds to add representation of 15% of indigent parents in dependency-neglect cases in the 12 Judicial District (Sebastian County) to contract.			
Original:	11,735.45		To provide indigent parent counsel representation in 15% of dependency-neglect cases in the 5th Judicial District, primarily in Franklin and Johnson counties and other counties as assigned.			

48. Agency: Administrative Office of the Courts		Contractor: John W. Yeargan, Jr.		Location: Mt. Ida		State: AR
Total Authorized:	\$75,326.30	Org. Term:	10/01/2007 06/30/2008	Procurement: RFQ		
Total After Review:	\$96,586.30	Funding:	State - 100%			
Total Projected:	\$52,002.09	Contract Number: 4600014213				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 7	21,260.00	62,117.46	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 11 cases in 18 West Judicial District; and an average of 15 cases in Scott County in the 15th Judicial District, and an average of 2 conflict cases in the state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014		
History:						
Amd. 6	18,240.00	40,590.29	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 13 cases in 18 West Judicial District; and an average of 11 cases in Scott County in the 15th Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013		
Amd. 5	1,356.00	40,590.29	To continue attorney representation for 30% of the indigent parent DN cases in the 18 West Judicial District; and to add representation of 100% of indigent parents in dependency neglect cases in Scott County in the 15th Judicial District; and to cover conflicts as needed.			
Amd. 4	8,654.89	36,264.36	Additional Funds, Date Extension	06/30/2012		
Amd. 3	8,648.84	25,121.70	To extend the contract for one (1) year to continue attorney representation for 30% of the indigent parent dependency/neglect cases in the 18 West Judicial District, receiving 30% of the funding allocated for that district.			

Amd. 3	8,648.84	25,121.70	To extend the contract for one (1) year to continue attorney representation for 30% of the indigent parent dependency/neglect cases in the 18 West Judicial District, receiving 30% of the funding allocated for that district.	06/30/2011
Amd. 2	11,174.43	17,672.10	Increases funds and extends contract date.	06/30/2010
Amd. 1	11,174.43	4,952.58	Increases funds and extends contract date.	06/30/2009
Original:	7,428.87		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 18th West Judicial District, and other counties as assigned.	

49. Agency: Administrative Office of the Courts			Contractor: Johnny Dunigan	
			Location: Monette	State: AR
Total Authorized:	\$169,231.87	Org. Term: 10/01/2007	06/30/2008	Procurement: RFQ
Total After Review:	\$198,911.87	Funding:	State - 100%	
Total Projected:	\$149,171.40	Contract Number: 4600014184		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	29,680.00	161,879.10	To add additional funds for upcoming fiscal year to provide indigent parent attorney representation in dependency-neglect cases in an average of 28 cases in Craighead County in the 2nd Judicial District, and an average of 10 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014
History:				
Amd. 5	27,251.44	119,160.57	Extend contract for (1) year to provide indigent parent representation in dependency-neglect cases in an average of 31 cases in Craighead County in the 2nd Judicial District, 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.	06/30/2013
Amd. 4	30,426.59	104,485.36	Additional Funds, Date Extension	06/30/2012
Amd. 3	28,273.92	69,934.08	To continue attorney representation for 40% of the indigent parent dependency/neglect cases in Craighead County in the 2nd Judicial District, and receive 13.10% of the parent counsel funding allocation for that district.	06/30/2011
Amd. 2	30,984.86	49,712.99	Increases funds and extends contract date.	06/30/2010
Amd. 1	30,984.86	14,206.80	Increases funds and extends contract date.	06/30/2009
Original:	21,310.20		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 2nd Judicial District.	

50. Agency: Administrative Office of the Courts			Contractor: Jonathan R. Streit	
			Location: Searcy	State: AR
Total Authorized:	\$116,689.88	Org. Term: 10/10/2008	06/30/2009	Procurement: RFQ
Total After Review:	\$139,129.88	Funding:	State - 100%	
Total Projected:	\$123,109.56	Contract Number: 4600016136		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	22,440.00	110,636.27	To add additional funds and extend contract for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 17th Judicial District; and an average of 5 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014
History:				
Amd. 4	22,980.96	70,604.76	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 27 cases in the 17th 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. 3	30,805.55	57,449.15	Additional Funds, Date Extension	06/30/2012
Amd. 2	21,816.90	31,265.92	To continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 17th Judicial District, and receive 50% of the parent counsel funding allocation for that district.	06/30/2011
Amd. 1	23,499.39	15,632.96	Increases funds and extends contract date.	06/30/2010
Original:	17,587.08		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 17th Judicial District and other counties as assigned.	
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51.	Agency:	Administrative Office of the Courts	Contractor:	Joseph Carter Dooley
			Location:	Wynne
			State:	AR
Total Authorized:	\$23,500.00	Org. Term:	07/01/2012 06/30/2013	Procurement: RFQ
Total After Review:	\$47,500.00	Funding:	State - 100%	
Total Projected:	\$164,500.00		Contract Number: 4600024967	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	24,000.00	13,841.93	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Cross and Woodruff Counties caseload.	06/30/2014
Original:	23,500.00		To provide representation in Dependency-Neglect cases in Cross County for a caseload of 25 cases.	
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52.	Agency:	Administrative Office of the Courts	Contractor:	Keith L. Chrestman
			Location:	Jonesboro
			State:	AR
Total Authorized:	\$24,900.00	Org. Term:	07/01/2012 06/30/2013	Procurement: RFQ
Total After Review:	\$49,900.00	Funding:	State - 100%	
Total Projected:	\$174,300.00		Contract Number: 4600025784	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	25,000.00	15,141.53	To add money and to extend the contract for one year to continue work on Appellee Briefs and Appellant Briefs for the Attorney Ad Litem Program.	06/30/2014
Original:	24,900.00		To provide appellate representation in dependency-neglect cases as assigned.	
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53.	Agency:	Administrative Office of the Courts	Contractor:	Kelli E. Wright
			Location:	Clarksville
			State:	AR
Total Authorized:	\$17,166.70	Org. Term:	11/01/2012 06/30/2013	Procurement: RFQ
Total After Review:	\$40,666.70	Funding:	State - 100%	
Total Projected:	\$155,000.00		Contract Number: 4600028073	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	23,500.00	3,791.95	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sebastian County in a 25 case caseload.	06/30/2014
Original:	17,166.70		To provide Attorney Ad Litem representation in Dependency-neglect cases in Sebastian County for a caseload of 25 cases.	
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54.	Agency:	Administrative Office of the Courts	Contractor:	Kim Godfrey
			Location:	Little Rock
			State:	AR
Total Authorized:	\$19,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement: RFQ
Total After Review:	\$39,000.00	Funding:	State - 100%	
Total Projected:	\$133,000.00		Contract Number: 4600026339	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	20,000.00	11,271.58	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in White County in a 20 case caseload.	06/30/2014
Original:	19,000.00		To provide representation in Dependency-Neglect cases in White County for a caseload of 20 cases.	

55. Agency: Administrative Office of the Courts		Contractor: Kimberly Johnson		State: AR
		Location: Yellville		
Total Authorized:	\$193,640.31	Org. Term: 08/01/2007 06/30/2008	Procurement: RFQ	
Total After Review:	\$240,440.31	Funding: State - 100%		
Total Projected:	\$171,500.00	Contract Number: 4600013804		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	46,800.00	181,860.34	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 60 cases in the 14th Judicial District.	06/30/2014
History:				
Amd. 6	47,120.00	123,883.08	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 62 cases in the 14th Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 5	28,849.64	108,515.36	Additional Funds	
Amd. 4	0.00	108,515.36	Extends date only.	06/30/2012
Amd. 3	36,621.23	69,268.33	To continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 14th Judicial District, and receive 50% of the parent counsel funding allocation for that district.	06/30/2011
Amd. 2	28,274.72	50,418.49	Increases funds and extends contract date.	06/30/2010
Amd. 1	28,274.72	17,818.16	Increases funds and extends contract date.	06/30/2009
Original:	24,500.00		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 14th Judicial District.	

56. Agency: Administrative Office of the Courts		Contractor: Laura Lindly		
		Location: De Queen		State: AR
Total Authorized:	\$16,166.70	Org. Term: 10/15/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$39,166.70	Funding: State - 100%		
Total Projected:	\$148,000.00	Contract Number: 4600027867		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	23,000.00	4,327.09	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sevier and Howard Counties in a 25 case caseload.	06/30/2014
Original:	16,166.70		To provide Attorney Ad Litem representation in Dependency-neglect cases in Sevier and Howard Counties in a 25 case caseload.	

57. Agency: Administrative Office of the Courts		Contractor: Lea Ann Lynch		
		Location: Searcy	State: AR	
Total Authorized:	\$19,000.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$38,000.00	Funding: State - 100%		
Total Projected:	\$133,000.00	Contract Number: 4600026334		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	19,000.00	12,261.48	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in White County in a 20 cases caseload. Also Vendor Number Change.	06/30/2014
Original:	19,000.00		To provide representation in Dependency Neglect Cases in White County for a caseload of 20 cases.	

58. Agency: Administrative Office of the Courts		Contractor: Lea Ann Lynch, Attorney at Law, PLLC	
		Location: Searcy	State: AR
Total Authorized:	\$24,099.22	Org. Term: 01/23/2013 06/30/2013	Procurement: RFQ
Total After Review:	\$60,799.22	Funding: State - 100%	
Total Projected:	\$176,214.52	Contract Number: 4600028418	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	36,700.00	6,613.72	To add additional funds for upcoming fiscal year to represent indigent parents in dependency neglect cases in an average of 12 cases in the 16th Judicial District (Stone County); in an average of 25 cases in the 17th Judicial District; and in an average of 10 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.
Original:	24,099.22		To represent indigent parents in dependency neglect cases in an average of 12 cases in the 16th Judicial District (Stone County); in an average of 27 cases in the 17th Judicial District; and in an average of 16 conflict cases in this state as assigned by the Administrative Office of the Courts and to receive mileage reimbursement for conflict cases so long as funds remain available.

59. Agency: Administrative Office of the Courts		Contractor: Lee H. Linzay, Jr	
		Location: Fayetteville	State: AR
Total Authorized:	\$159,319.49	Org. Term: 08/01/2007 06/30/2008	Procurement: RFQ
Total After Review:	\$193,639.49	Funding: State - 100%	
Total Projected:	\$151,018.35	Contract Number: 4600013790	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 8	34,320.00	152,092.85	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 44 cases in the 4th Judicial District.
History:			
Amd. 7	80.00	132,846.16	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 38 cases in the 4th Jud. Dist., and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.
Amd. 6	28,800.00	108,313.28	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 38 cases in the 4th Jud. Dist., and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.
Amd. 5	29,501.61	93,146.13	Additional Funds, Date Extension
Amd. 4	31,167.01	59,729.86	To continue attorney representation for one-third (1/3) of the indigent parent dependency/neglect cases in the 4th Judicial District, and receive one-third (1/3) of the parent counsel funding allocation for that district.
Amd. 3	24,098.41	43,664.26	Increases funds and extends contract date.
Amd. 2	24,098.41	15,690.24	Increases funds and extends contract date.
Amd. 1	0.00	21,574.05	To transfer expenses from contract to compensation.
Original:	21,574.05		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 4th Judicial District.

60. Agency: Administrative Office of the Courts		Contractor: Legal Aid of Arkansas	
		Location: Jonesboro	State: AR
Total Authorized:	\$600,825.84	Org. Term: 10/01/2007 06/30/2008	Procurement: RFQ
Total After Review:	\$666,945.84	Funding: State - 100%	
Total Projected:	\$664,801.00	Contract Number: 4600028052	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 10	66,120.00	582,036.48	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in DN cases in an average of 36 cases in 1st J.D. as follows: Jeanette Whatley-14 in St. Francis; Faye Reed-22 in Phillips and Lee; an average of 24 cases in Crittenden in 2nd J.D. (Lela Davison); an average of 21 cases in 19 East J.D. (Margaret Reger); an average of 4 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available	06/30/2014
History:				
Amd. 9	0.00	582,036.48	Transparency Conversion - (4600014019)	
Amd. 8	72,091.44	458,126.44	To extend the contract for 1 year to continue atty rep in DN cases in an avg of 44 cases in 1st J.D. as follows: Jeanette Whatley-15 in St. Francis; Teresa Franklin-14 in Cross; Faye Reed-22 in Phillips & Lee; an avg of 24 cases in Crittenden in 2nd J.D. (Lela Davison); an average of 22 cases in 19 East J.D. (Margaret Reger); an avg of 4 conflict cases as assigned by the AOC, with mileage so long as funds are available; and amendment to Agmt Att. No. 1 as reflected in Conf. Add. attached hereto.	06/30/2013
Amd. 7	94,143.95	412,124.72	Additional Funds, Date Extension	06/30/2012
Amd. 6	0.00	389,659.04	Changes assigned attorneys.	
Amd. 5	89,862.82	292,646.10	To provide attorney representation for 100% of the indigent parent dependency/neglect cases in the 1st & 19 East Judicial Districts, and 50% of the indigent parent dependency/neglect cases in Crittenden County -2nd Judicial District.	06/30/2011
Amd. 4	124,908.97	209,414.74	Increases funds and extends contract date.	06/30/2010
Amd. 3	0.00	73,866.87	Changes assigned attorneys.	
Amd. 2	124,846.98	73,866.87	Increases funds and extends contract date.	06/30/2009
Amd. 1	0.00	0.00	Changes assigned attorneys.	
Original:	94,971.68		To provide indigent parent counsel representation in dependency-neglect cases in 1st, 2nd, and 19th East Judicial Districts in Woodruff, St. Francis, Phillips, Lee, Monroe, Cross and Crittenden counties.	

61. Agency: Administrative Office of the Courts

Contractor: Lori Miles

Location: Jonesboro

State: AR

Total Authorized: \$22,500.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ

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

Total Projected: \$157,500.00

Contract Number: 4600024972

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

New Exp Date

Amd. 1 22,500.00 12,556.73 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackson and Lawrence Counties in a 25 case caseload.

06/30/2014

Original: 22,500.00 To provide representation in Dependency-Neglect cases in Lawrence and Jackson Counties for caseload of 25 cases.

62. Agency: Administrative Office of the Courts

Contractor: Margo Warner

Location: North Little Rock

State: AR

Total Authorized: \$22,750.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ

Total After Review: \$45,500.00 **Funding:** State - 100%

Total Projected: \$159,250.00

Contract Number: 4600024985

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

New Exp Date

Amd. 1 22,750.00 12,649.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pulaski County in a 25 case caseload.

06/30/2014

Original: 22,750.00 To provide representation in Dependency-Neglect case in Pulaski County for caseload of 25 cases.

63. Agency: Administrative Office of the Courts		Contractor: Matthew Sanders			
		Location: Hot Springs		State: AR	
Total Authorized:	\$71,665.11	Org. Term:	05/01/2010 06/30/2010	Procurement:	RFQ
Total After Review:	\$92,725.11	Funding:	State - 100%		
Total Projected:	\$134,330.04	Contract Number: 4600019515			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	21,060.00	65,776.75	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 27 cases in 18 East Judicial District.	06/30/2014	
History:					
Amd. 4	23,560.00	30,960.38	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 31 cases in 18 East Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013	
Amd. 3	22,859.67	16,362.70	Additional Funds. Date Extension	06/30/2012	
Amd. 2	245.44	3,428.52	Additional Funds	06/30/2011	
Amd. 1	21,571.48	0.00	Date Extension	06/30/2011	
Original:	3,428.52	To provide indigent parent counsel representation in 25% of dependency-neglect cases in the 18th East Judicial District and other counties as assigned.			
64. Agency: Administrative Office of the Courts		Contractor: Melissa Dorn Bratton			
		Location: Little Rock		State: AR	
Total Authorized:	\$30,517.49	Org. Term:	01/01/2012 06/30/2012	Procurement:	RFQ
Total After Review:	\$50,797.49	Funding:	State - 100%		
Total Projected:	\$96,817.41	Contract Number: 4600023082			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	20,280.00	25,577.52	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 26 cases in the 23rd Judicial District and to revise extension expiration date in Section 12 of the original contract.	06/30/2014	
History:					
Amd. 1	19,760.00	5,378.75	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 26 cases in the 23rd Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013	
Original:	10,757.49	To provide indigent parent counsel representation in 50% of dependency-neglect cases in the 23rd Judicial District (Lonoke County).			
65. Agency: Administrative Office of the Courts		Contractor: Melissa Singleton Stone			
		Location: Little Rock		State: AR	
Total Authorized:	\$30,500.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ
Total After Review:	\$62,500.00	Funding:	State - 100%		
Total Projected:	\$213,500.00	Contract Number: 4600023827			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	32,000.00	17,333.38	To add money and to extend the contract for one year to continue attorney representaiton for children in dependency-neglect cases in Conway County in a 35 case caseload.	06/30/2014	
Original:	30,500.00	To provide attorney representation in dependency-neglect cases in Conway County with caseload of 35 cases.			

66. Agency: Administrative Office of the Courts		Contractor: Michael Moats, Jr.		
		Location: Springdale		State: AR
Total Authorized:	\$17,166.70	Org. Term: 10/15/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$41,166.70	Funding: State - 100%		
Total Projected:	\$155,000.00	Contract Number: 4600027865		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	24,000.00	6,734.21	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Crawford County in a 25 case caseload.	06/30/2014
Original:	17,166.70		To provide Attorney Ad Litem representation in dependency-neglect cases in Crawford County in a 25 case caseload.	
67. Agency: Administrative Office of the Courts		Contractor: Nina Pamplin		
		Location: Monticello		State: AR
Total Authorized:	\$184,591.20	Org. Term: 08/01/2007 06/30/2008	Procurement: RFQ	
Total After Review:	\$206,431.20	Funding: State - 100%		
Total Projected:	\$115,000.00	Contract Number: 4600013808		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	21,840.00	177,941.23	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 13 cases in the 10th Judicial District, and an average of 15 cases in the 11 East Judicial District.	06/30/2014
History:				
Amd. 6	26,600.00	135,987.24	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 18 cases in the 10th Judicial District, and an average of 17 cases in the 11 East Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 5	29,338.62	118,588.24	Additional Funds, Date Extension	06/30/2012
Amd. 4	40,257.38	72,903.88	To continue attorney representation for one-third (1/3) of the indigent parent dependency/neglect cases in the 10th Judicial District, and for 100% of indigent parents in the 11 East Judicial District.	06/30/2011
Amd. 3	30,983.67	54,830.20	Increases funds and extends contract date.	06/30/2010
Amd. 2	30,983.67	18,596.84	Increases funds and extends contract date.	06/30/2009
Amd. 1	10,286.13	4,476.55	Increases funds for services.	
Original:	16,141.73		To provide indigent parent counsel representation in dependency-neglect cases in 10th Judicial District.	
68. Agency: Administrative Office of the Courts		Contractor: Paul Post		
		Location: Barling		State: AR
Total Authorized:	\$108,377.84	Org. Term: 10/01/2007 06/30/2008	Procurement: RFQ	
Total After Review:	\$135,677.84	Funding: State - 100%		
Total Projected:	\$82,936.00	Contract Number: 4600014042		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	27,300.00	98,751.20	To add additional funds and extend contract for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 12th Judicial District.	06/30/2014
History:				
Amd. 5	28,880.00	68,349.17	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 38 cases in the 12th Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 4	14,864.90	58,496.94	Additional Funds, Date Extension	06/30/2012

In-State ContractsPage 2417-May-13

Amd. 3	24,544.02	34,205.40	To continue attorney representation for 10% of the indigent parent dependency/neglect cases in the 12th Judicial District, receiving 10% of the funding allocated for the 12th Judicial District.	06/30/2011
Amd. 2	14,120.42	24,791.80	Increases funds and extends contract date.	06/30/2010
Amd. 1	14,120.42	7,898.70	Increases funds and extends contract date.	06/30/2009
Original:	11,848.08		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 12th Judicial District.	

69. Agency: Administrative Office of the Courts		Contractor: Robert D. Kelly		
		Location: Fort Smith		State: AR
Total Authorized:	\$15,166.70	Org. Term: 10/22/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$36,166.70	Funding: State - 100%		
Total Projected:	\$141,000.00		Contract Number: 4600027954	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	21,000.00	5,555.58	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sebastian County in a 25 case caseload.	06/30/2014
Original:	15,166.70		To provide Attorney Ad Litem representation in Dependency-neglect cases in Sebastian County in a 25 cases caseload.	

70. Agency: Administrative Office of the Courts		Contractor: Ronald E. Bray		
		Location: Melbourne		State: AR
Total Authorized:	\$9,833.30	Org. Term: 02/20/2013 06/30/2013	Procurement: RFQ	
Total After Review:	\$32,833.30	Funding: State - 100%		
Total Projected:	\$147,833.00		Contract Number: 4600028580	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	23,000.00	0.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Independence County in a 25 case caseload.	06/30/2014
Original:	9,833.30		To provide Attorney Ad Litem representaiton in Dependency-Neglect cases in Independence County in a 25 case caseload.	

71. Agency: Administrative Office of the Courts		Contractor: Sarah B. Williamson		
		Location: Fayetteville		State: AR
Total Authorized:	\$160,549.97	Org. Term: 08/01/2007 06/30/2008	Procurement: RFQ	
Total After Review:	\$195,849.97	Funding: State - 100%		
Total Projected:	\$151,018.35		Contract Number: 4600013792	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	35,300.00	152,669.49	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 44 cases in the 4th Jud. Dist., 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
History:				
Amd. 5	30,110.48	108,313.28	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 38 cases in the 4th Jud. Dist., and an average of 2 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. 4	29,501.61	93,146.13	Additional Funds, Date Extension	06/30/2012
Amd. 3	31,167.01	59,729.86	To continue attorney representation for one-third (1/3) of the indigent parent dependency/neglect cases in the 4th Judicial District, and receive one-third (1/3) of the parent counsel funding allocation for that district	06/30/2011
Amd. 2	24,098.41	43,664.26	Increases funds and extends contract date.	06/30/2010

Amd. 1	24,098.41	15,690.24	Increases funds and extends contract date.	06/30/2009
Original:	21,574.05		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 4th Judicial District.	

72. Agency:	Administrative Office of the Courts	Contractor:	Sarah E. Capp, P.A.	State:	AR
		Location:	Ozark		
Total Authorized:	\$19,432.19	Org. Term:	05/01/2012 06/30/2012	Procurement:	RFQ
Total After Review:	\$32,112.19	Funding:	State - 100%		
Total Projected:	\$86,312.19			Contract Number:	4600023966

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	12,680.00	12,252.16	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in Logan County in the 15th 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, and to revise extension expiration date in Section 12 of the original contract.	06/30/2014

History:

Amd. 1	16,720.00	0.00	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 22 cases in Logan County in the 15th Judicial District.
Original:	2,712.19		To provide indigent parent counsel representation in 100% of dependency-neglect cases in Logan County in 15th Judicial District. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 -Agreement.

73. Agency:	Administrative Office of the Courts	Contractor:	Scott Tidwell	State:	AR
		Location:	Bentonville		
Total Authorized:	\$17,166.70	Org. Term:	10/15/2012 06/30/2013	Procurement:	RFQ
Total After Review:	\$40,666.70	Funding:	State - 100%		
Total Projected:	\$155,000.00			Contract Number:	4600027866

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	23,500.00	5,143.99	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Madison and Washington Counties in a 25 case caseload.	06/30/2014
Original:	17,166.70		To provide Attorney Ad Litem representation in Dependency-neglect cases in Washington and Madison Counties in a 25 case caseload.	

74. Agency:	Administrative Office of the Courts	Contractor:	Sharon M. Fortenberry	State:	AR
		Location:	Pine Bluff		
Total Authorized:	\$209,193.75	Org. Term:	10/01/2007 06/30/2008	Procurement:	RFQ
Total After Review:	\$244,293.75	Funding:	State - 100%		
Total Projected:	\$172,673.55			Contract Number:	4600014188

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	35,100.00	199,693.78	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 11 West Judicial District.	06/30/2014

History:

Amd. 5	38,000.00	143,853.83	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 11 West Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 4	36,453.23	126,491.00	Additional Funds.Date Extension	06/30/2012
Amd. 3	32,998.07	92,496.65	To continue attorney representation for 35% of the indigent parent dependency/neglect cases in the 11 West Judicial District in Jefferson County, receiving 35% of the funding allocated for that district.	06/30/2011
Amd. 2	38,912.40	59,649.85	Increases funds and extends contract date.	06/30/2010

Amd. 1	38,162.40	16,445.10	Increases funds and extends contract date.	06/30/2009
Original:	24,667.65		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 8 West Judicial District.	

75. Agency: Administrative Office of the Courts **Contractor:** Shelton Sargent
Location: Fort Smith **State:** AR

Total Authorized: \$325,893.59 **Org. Term:** 10/01/2007 06/30/2008 **Procurement:** RFQ
Total After Review: \$411,113.59 **Funding:** State - 100%
Total Projected: \$319,897.27 **Contract Number:** 4600014004

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	85,220.00	304,043.56	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 108 cases in the 12th 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
History:				
Amd. 5	87,400.00	205,047.57	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 115 cases in the 12th Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 4	44,594.70	175,490.86	Additional Funds, Date Extension	06/30/2012
Amd. 3	73,632.06	102,626.32	To continue attorney representation for 30% of the indigent parent dependency/neglect cases in the 12th Judicial District, receiving 30% of the funding allocated for the 12th Judicial District.	06/30/2011
Amd. 2	42,361.28	74,375.44	Increases funds and extends contract date.	06/30/2010
Amd. 1	42,361.28	23,696.16	Increases funds and extends contract date.	06/30/2009
Original:	35,544.27		To provide indigent parent counsel representation in dependency-neglect cases in the 12th Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

76. Agency: Administrative Office of the Courts **Contractor:** Shelton Sargent
Location: Fort Smith **State:** AR

Total Authorized: \$32,500.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ
Total After Review: \$65,000.00 **Funding:** State - 100%
Total Projected: \$227,500.00 **Contract Number:** 4600023810

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	32,500.00	18,596.88	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sebastian County in a 35 case caseload.	06/30/2014
Original:	32,500.00		To provide attorney representation in dependency-neglect cases in Sebastian County with caseload of 35 cases.	

77. Agency: Administrative Office of the Courts **Contractor:** Sherry Balmaz
Location: Bryant **State:** AR

Total Authorized: \$277,782.05 **Org. Term:** 08/01/2007 06/30/2008 **Procurement:** RFQ
Total After Review: \$313,482.05 **Funding:** State - 100%
Total Projected: \$140,000.00 **Contract Number:** 4600013811

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	35,700.00	268,933.88	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 24 cases in the 20th Judicial District; an average of 18 cases in the 22nd Judicial District; an average of 4 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014

History:

Amd. 8	34,380.96	202,082.54	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 23 cases in the 20th Judicial District; an average of 19 cases in the 22nd Judicial District; 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. 7	-10,757.49	221,451.49	Reduces Funds.	
Amd. 6	65,848.89	175,550.67	Additional Funds, Date Extension	06/30/2012
Amd. 5	15,713.37	130,666.41	Additional Funds, Date Extension	06/30/2011
Amd. 4	33,894.12	118,617.18	To continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 22nd Judicial District, and one-third (1/3) of indigent parents in the 20th Judicial District.	06/30/2011
Amd. 3	48,196.82	86,488.99	Increases funds and extends contract date.	06/30/2010
Amd. 2	48,196.82	29,376.78	Increases funds and extends contract date.	06/30/2009
Amd. 1	22,985.04	0.00	Increases funds for services.	
Original:	19,323.52		To provide parent counsel representation in dependency-neglect cases in the 22nd Judicial District.	

78. Agency: Administrative Office of the Courts		Contractor: Stacey Bryant Ryall, P.A.		
		Location: Paragould		State: AR
Total Authorized:	\$205,843.12	Org. Term: 10/01/2007 06/30/2008	Procurement: RFQ	
Total After Review:	\$234,123.12	Funding: State - 100%		
Total Projected:	\$152,596.00	Contract Number: 4600014196		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	28,280.00	197,872.13	To add additional funds and extend contract for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in Greene County in the 2nd Jud. Dist. 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
History:				
Amd. 6	29,060.96	147,342.68	To extend the contract for (1) to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in Greene County in the 2nd Jud. Dist. 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. 5	39,252.64	128,410.64	Additional Funds, Date Extension	06/30/2012
Amd. 4	36,475.52	84,398.59	To continue attorney representation for 100% of the indigent parent dependency/neglect cases in Greene County in the 2nd Judicial District. and receive 16.9% of the parent counsel funding allocation for that district.	06/30/2011
Amd. 3	39,972.83	57,750.10	Increases funds and extends contract date.	06/30/2010
Amd. 2	7,588.53	16,954.14	Increases funds to continue attorney representation for 100% of the indigent parent dependency/neglect cases in the 2nd Judicial District and to receive 16.9% of the parent counsel funding allocation for that district.	
Amd. 1	31,694.44	14,532.12	Increases funds and extends contract date.	06/30/2009
Original:	21,798.20		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 2nd Judicial District.	

79. Agency: Administrative Office of the Courts		Contractor: Suzanne Ritter Lumpkin		State: AR	
		Location: Little Rock			
Total Authorized:	\$583,215.74	Org. Term:	10/01/2007 06/30/2008	Procurement:	RFQ
Total After Review:	\$671,355.74	Funding:	State - 100%		
Total Projected:	\$416,905.00	Contract Number: 4600014005			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 9	88,140.00	560,704.89	To add additional funds and extend contract for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in Div. 8, and an average of 63 cases in Div. 11, both in the 6th Jud. District.	06/30/2014	
History:					
Amd. 8	88,630.48	411,067.60	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 48 cases in Div. 8, and an average of 67 cases in Div. 11, both in the 6th Jud. Dist., and an average of 2 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. 7	111,356.35	354,321.52	Additional Funds, Date Extension	06/30/2012	
Amd. 6	115,629.58	222,539.62	To provide representation for 90% of the indigent parent dependency/neglect cases in the 6th Judicial District, Division 11, and 50% of the indigent parent dependency/neglect cases in the 6th Judicial District, Division 8.	06/30/2011	
Amd. 5	107,376.20	150,955.54	Increases funds and extends contract date.	06/30/2010	
Amd. 4	14,380.75	97,906.57	Increase funds.		
Amd. 3	0.00	97,906.57	Extend contract date.	06/30/2009	
Amd. 2	9,587.16	78,732.25	Increases funds and extends contract date.	12/31/2008	
Amd. 1	76,697.29	39,705.30	Increases funds and extends contract date.	06/30/2009	
Original:	59,557.93		To provide indigent parent counsel representation in dependency-neglect cases in the 6th Judicial District in Divisions 8 & 11& other counties as assigned pursuant to ACA §9-27-316.		

80. Agency: Administrative Office of the Courts		Contractor: Tara Ann Mullen		Location: Centerton		State: AR
Total Authorized:	\$20,230.48	Org. Term:	07/01/2012 06/30/2013	Procurement: RFQ		
Total After Review:	\$39,930.48	Funding:	State - 100%			
Total Projected:	\$101,152.40	Contract Number: 4600025290				
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 1	19,700.00	13,173.16	To add additional funds and extend contract for upcoming fiscal year to provide indigent parent counsel representation in an average of 24 cases in the 19 West Judicial District and an average of 2 conflict cases in the state as assigned by the AOC, with mileage expense so long as funds are available, and to revise extension expiration date in Section 12 of the original contract.	06/30/2014		
Original:	20,230.48		To provide indigent parent counsel representation in an average of 25 cases in the 19 West Judicial District and an average of 2 conflict cases in the state as assigned by the Director. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 to the Agreement.			

81. Agency: Administrative Office of the Courts		Contractor: Terry Goodwin Jones		State: AR
		Location: Jonesboro		
Total Authorized:	\$284,866.64	Org. Term: 10/01/2007 06/30/2008	Procurement: RFQ	
Total After Review:	\$361,906.64	Funding: State - 100%		
Total Projected:	\$96,003.81	Contract Number: 4600014222		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	77,040.00	265,785.20	To add additional funds and extend contract for upcoming fiscal year to provide atty representation for indigent parents in dep/neglect cases in an avg. of 19 cases in Clay County in the 2nd Jud. Dist., and an avg. of 76 cases in the 3rd Jud. Dist., primarily in Jackson and Randolph Counties, and an avg. of 4 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014
History:				
Amd. 6	72,091.44	172,507.96	To extend the contract for (1) year to continue atty representation for indigent parents in dep/neglect cases in an avg. of 18 cases in Clay County in the 2nd Jud. Dist., and an avg. of 72 cases in the 3rd Jud. Dist., primarily in Jackson and Randolph Counties, and an avg. 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.	06/30/2013
Amd. 5	53,689.66	144,515.74	Additional Funds, Date Extension	06/30/2012
Amd. 4	58,279.19	78,756.89	To provide representation in 100% of the indigent parent dependency/neglect cases in Clay County in the 2nd Judicial District, and receive 4.8% of the parent counsel funding allocation for that district, and 50% in the 3rd Judicial District.	06/30/2011
Amd. 3	52,918.76	43,477.69	Increases funds and extends contract date.	06/30/2010
Amd. 2	13,390.00	20,642.43	Increases funds for services.	
Amd. 1	20,782.76	9,143.22	Increases funds for services and extends contract date.	06/30/2009
Original:	13,714.83		To provide indigent parent counsel representation in dependency-neglect cases in the 3rd Judicial District, (primarily Jackson County).	

82. Agency: Administrative Office of the Courts		Contractor: Terry Goodwin Jones		State: AR
		Location: Jonesboro		
Total Authorized:	\$34,000.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$69,000.00	Funding: State - 100%		
Total Projected:	\$238,000.00	Contract Number: 4600023807		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	35,000.00	20,852.94	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighead County in a 35 case caseload.	06/30/2014
Original:	34,000.00		To provide attorney representation in dependency-neglect cases in Craighead County with a caseload of 35 cases.	

83. Agency: Administrative Office of the Courts		Contractor: The Law Office of Martha Carder, LLC	
		Location: Bryant	State: AR
Total Authorized:	\$53,380.96	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ
Total After Review:	\$114,420.96	Funding: State - 100%	
Total Projected:	\$194,704.80		Contract Number: 4600024091
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>

Amd. 3	61,040.00	38,380.03	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in the 6th Judicial District as follows: an average of 46 cases in the 8th Division, 20 cases in the 10th Division, 11 cases in the 11th Division; 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
History:				
Amd. 2	6,840.00	10,260.01	To amend the contract to add the representation of parents in dependency neglect cases in an average of 12 cases in the 10th Division in the 6th Judicial District and to keep all other contract terms intact, effective October 1, 2012.	06/13/2013
Amd. 1	7,600.00	6,333.34	To amend the contract to add the representation of parents in dependency neglect cases in an average of 12 cases in the 11th Division in the 6th Judicial District and to keep all other contract terms intact, effective September 1, 2012.	06/30/2013
Original:	38,940.96		To provide attorney representation for indigent parents in dependency/neglect cases in an average of 48 cases in Div. 8; and an average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement.	

84. Agency: Administrative Office of the Courts		Contractor: Therese Free		
		Location: Little Rock	State: AR	
Total Authorized:	\$507,730.99	Org. Term: 10/01/2007 06/30/2008	Procurement: RFQ	
Total After Review:	\$586,710.99	Funding: State - 100%		
Total Projected:	\$407,568.00	Contract Number: 4600014003		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	78,980.00	487,428.11	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 76 cases in 11 West Judicial District; an average of 24 cases in 20th Judicial District; 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
History:				
Amd. 7	80,270.48	358,838.71	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 81 cases in 11 West Judicial District; an average of 23 cases in 20th Judicial District; an average of 2 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. 6	91,495.74	316,358.77	Additional Funds, Date Extension	06/30/2012
Amd. 5	-15,713.37	231,216.64	Reduces funds.	
Amd. 4	95,565.83	206,321.11	To continue attorney representation for 65% of the indigent parent dependency/neglect cases in Jefferson & Lincoln Counties - 11th Judicial District, one-third of Faulkner County - 20th Judicial District, and 50% of cases in the 23rd Judicial District.	06/30/2011
Amd. 3	99,582.32	148,231.47	Increases funds and extends contract date.	06/30/2010
Amd. 2	14,045.66	58,224.51	Increases funds to provide attorney representation for 50% of the indigent parent dependency/neglect cases in the 23rd Judicial District and to receive 50% of the parent counsel funding allocation for that district.	
Amd. 1	84,259.79	45,285.73	Increases funds for services and extends contract date.	06/30/2009
Original:	58,224.54		To provide indigent parent counsel representation in dependency-neglect cases in the 11th West Judicial District, 20th Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

85.	Agency:	Administrative Office of the Courts		Contractor:	Tina Yerby		State:	AR
				Location:	Van Buren			
Total Authorized:	\$229,206.46	Org. Term:	08/01/2007 06/30/2008	Procurement:	RFQ			
Total After Review:	\$283,426.46	Funding:	State - 100%					
Total Projected:	\$140,000.00			Contract Number:	4600013838			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 8	54,220.00	214,585.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 34 cases in the 5th Judicial District, primarily in Pope County; an average of 33 cases in the 15th 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.					06/30/2014
History:								
Amd. 7	55,660.96	131,814.99	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 36 cases in the 5th Judicial District, primarily in Pope County; an average of 34 cases in the 15th 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. 6	55,640.68	106,906.57	Additional Funds, Date Extension					06/30/2012
Amd. 5	43,993.01	59,280.31	To continue attorney representation for 40% of the indigent parent dependency/neglect cases in the 5th Judicial District, primarily in Pope County, and in Conway County -15th Judicial District, receiving 38.3% funding allocation for that district					06/30/2011
Amd. 4	16,049.22	57,862.59	Increase funds.					
Amd. 3	22,009.31	34,414.07	Increases funds and extends contract date.					06/30/2010
Amd. 2	15,831.32	16,381.62	Increase funds and extend contract date.					06/30/2009
Amd. 1	0.00	0.00	Extend contract date.					07/30/2008
Original:	20,021.96		To provide indigent parent counsel representation in dependency-neglect cases in Crawford county.					

86. Agency: Administrative Office of the Courts		Contractor: Tjuana Byrd			
		Location: North Little Rock		State: AR	
Total Authorized:	\$24,500.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ		
Total After Review:	\$48,500.00	Funding: State - 100%			
Total Projected:	\$171,500.00	Contract Number: 4600024966			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 1	24,000.00	13,645.80	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Poinsett County in a 25 case caseload.	06/30/2014	
Original:	24,500.00		To provide representation in Dependency-Neglect cases in Poinsett County for a caseload of 25 cases.		

87. Agency: Administrative Office of the Courts		Contractor: Tom Garner			
		Location: Glencoe		State: AR	
Total Authorized:	\$187,273.57	Org. Term: 09/07/2007 06/30/2008	Procurement: RFQ		
Total After Review:	\$222,373.57	Funding: State - 100%			
Total Projected:	\$172,984.00			Contract Number: 4600014029	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	

Amd. 6	35,100.00	178,723.57	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in Fulton & Izard Counties in the 16th Judicial District.	06/30/2014
History:				
Amd. 5	34,200.00	124,886.49	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in Fulton & Izard Counties in the 16th Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 4	37,582.77	107,800.34	Additional Funds, Date Extension	06/30/2012
Amd. 3	30,761.83	72,225.43	To continue attorney representation for 100% of the indigent parent dependency/neglect cases in the 16th Judicial District in Fulton and Izard Counties.	06/30/2011
Amd. 2	30,008.44	52,219.83	Increases funds and extends contract date.	06/30/2010
Amd. 1	30,008.44	17,298.47	Increases funds and extends contract date.	06/30/2009
Original:	24,712.09		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 16th Judicial District in Fulton and Izard Counties.	

88.	Agency:	Administrative Office of the Courts		Contractor:	Tom Wilson	
				Location:	Russellville	State: AR
Total Authorized:	\$233,644.25	Org. Term:	10/01/2007 06/30/2008	Procurement:	RFQ	
Total After Review:	\$272,064.25	Funding:	State - 100%			
Total Projected:	\$174,769.00			Contract Number:	4600014091	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	38,420.00	228,586.77	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 22 cases in Yell County in the 15th Judicial District; an average of 26 cases in 18 West 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
History:						
Amd. 6	44,731.44	151,289.71	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 24 cases in Yell County in the 15th Judicial District; an average of 30 cases in 18 West Judicial District; 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.			06/30/2013
Amd. 5	50,164.14	126,669.30	Additional Funds, Date Extension			06/30/2012
Amd. 4	7,986.55	114,589.95	Additional Funds			
Amd. 3	32,344.33	83,115.70	To continue attorney representation for 70% of the indigent parent dependency/neglect cases in the 18 West Judicial District, and to continue attorney representation for indigent parents in Yell County in the 15th Judicial District.			06/30/2011
Amd. 2	36,724.96	58,632.42	Increases funds and extends contract date.			06/30/2010
Amd. 1	36,724.96	16,645.26	Increases funds and extends contract date.			06/30/2009
Original:	24,967.87		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 15th and 18th West Judicial Districts.			

89. Agency: Administrative Office of the Courts		Contractor: Val P. Price		Location: Jonesboro		State: AR
Total Authorized:	\$372,733.40	Org. Term:	10/01/2007 06/30/2008	Procurement:	RFQ	
Total After Review:	\$449,213.40	Funding:	State - 100%			
Total Projected:	\$224,488.92	Contract Number: 4600014008				
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 7	76,480.00	351,181.92	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 88 cases in Craighead County, Mississippi County-Osceola Division, and Poinsett County in the 2nd Judicial District, and an average of 10 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014		
History:						
Amd. 6	78,533.36	235,146.99	To extend the contract for (1) to continue attorney representation for indigent parents in dependency/neglect cases in an average of 92 cases in Craighead County, Mississippi County-Osceola Division, and Poinsett County in the 2nd Judicial District, and an average of 10 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. 5	78,737.51	197,170.82	Additional Funds, Date Extension	06/30/2012		
Amd. 4	19,604.69	145,047.14	Additional Funds			
Amd. 3	49,641.24	123,173.37	To continue attorney representation for 60% of the indigent parent dependency/neglect cases in Craighead County -2nd Judicial District, and 100% in Mississippi County-Osceola Division.	06/30/2011		
Amd. 2	54,400.89	87,282.30	Increases funds and extends contract date.	06/30/2010		
Amd. 1	54,400.89	29,100.40	Increases funds and extends contract date.	06/30/2009		
Original:	37,414.82		To provide indigent parent counsel representation in dependency-neglect cases primarily in Craighead County & Osceola Division of Mississippi County in the in the 2nd Judicial District & other counties as assigned pursuant to ACA §9-27-316.			

90. Agency: Administrative Office of the Courts		Contractor: Willie Perkins		Location: Malvern		State: AR
Total Authorized:	\$165,575.83	Org. Term:	08/01/2007 06/30/2008	Procurement: RFQ		
Total After Review:	\$196,975.83	Funding:	State - 100%			
Total Projected:	\$140,000.00	Contract Number: 4600013787				
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 6	31,400.00	158,411.95	To add additional funds for upcoming fiscal year to provide indigent parent counsel representation in an average of 39 cases in the 18 East Judicial District and an average of 2 conflict cases in the state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014		
History:						
Amd. 5	34,380.96	107,192.22	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 42 cases in 18 East Judicial District; 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. 4	32,003.54	91,555.43	Additional Funds, Date Extension	06/30/2012		
Amd. 3	30,543.67	60,419.19	To continue attorney representation for 35% of the indigent parent dependency/neglect cases in the 18th East Judicial District, and receive 35% of the parent counsel funding allocation for that district.	06/30/2011		

Amd. 2	24,685.35	41,905.20	Increases funds and extends contract date.	06/30/2010
Amd. 1	24,685.35	14,019.60	Increases funds and extends contract date.	06/30/2009
Original:	19,276.96		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 18th East Judicial District.	

91. Agency: Ark. Heritage - Central Admin. **Contractor:** Mangan Holcomb & Partners
Location: Little Rock **State:** AR

Total Authorized: \$3,040,000.00 **Org. Term:** 08/17/2007 07/15/2008 **Procurement:** RFP
Total After Review: \$3,540,000.00 **Funding:** State - 100%
Total Projected: \$3,150,000.00 **Contract Number:** 4600013375

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	500,000.00	2,659,754.37	To add additional funds and extend the date to continue implementation of marketing and communications plan for Old State House Museum, Historic Arkansas Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Arkansas Historic Preservation Program, Arkansas Natural Heritage Commission and Department of Arkansas Heritage.	06/15/2014
History:				
Amd. 6	500,000.00	1,990,091.00	The purpose of this amendment is to add additional funds and extend the date for the continued implementation of marketing & communications plan for Old State House Museum, Historic AR Museum, Mosaic Templars Cultural Center, Delta Cultural Center, AR Arts Council, AR Historic Preservation Program, AR Natural Heritage Commission and the Department of Arkansas Heritage.	06/15/2013
Amd. 5	500,000.00	1,437,690.99	Additional Funds, Date Extension	06/15/2012
Amd. 4	500,000.00	1,258,099.88	Additional Funds, Date Extension	06/30/2011
Amd. 3	500,000.00	668,448.30	Increases funds and extends contract date.	06/15/2010
Amd. 2	140,000.00	499,180.89	Increase funds.	
Amd. 1	450,000.00	79,093.79	Increases funds and extends contract date.	06/15/2009
Original:	450,000.00		To promote the Department of Arkansas Heritage programs & services.	

92. Agency: Disability Determination **Contractor:** Clarence Ervin (C.E.) Ballard, M.D.
Location: Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$372,320.00 **Funding:** Federal - 100% - SSA-100
Total Projected: \$372,320.00 **Contract Number:** 4600029131

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	372,320.00		To provide professional expertise to adjudicate SSA Disability Claims for Arkansans	

93. Agency: Disability Determination **Contractor:** Dr. Brad F. Williams
Location: Little Rock **State:** AR

Total Authorized: \$355,680.00 **Org. Term:** 07/01/2011 06/30/2013 **Procurement:** RFQ
Total After Review: \$722,960.00 **Funding:** Federal - 100% - SSA-100
Total Projected: \$355,680.00 **Contract Number:** 4600021636

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	367,280.00	273,911.00	To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans	06/30/2015
Original:	355,680.00		Disability Determinations	

94. Agency: Disability Determination			Contractor: Dr. C. Winston Brown		Location: Little Rock		State: AR	
Total Authorized:		\$316,800.00	Org. Term: 07/01/2011 06/30/2013		Procurement: RFQ			
Total After Review:		\$642,600.00	Funding: Federal - 100% - SSA-100					
Total Projected:		\$316,800.00			Contract Number: 4600021626			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 1	325,800.00	242,161.75	To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.			06/30/2015		
Original:	316,800.00	Disability Determination for Social Security Administration - Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.						

95. Agency: Disability Determination			Contractor: Dr. Christal Janssen		Location: Sherwood		State: AR	
Total Authorized:		\$333,200.00	Org. Term: 07/01/2011 06/30/2013		Procurement: RFQ			
Total After Review:		\$673,120.00	Funding: Federal - 100% - SSA-100					
Total Projected:		\$319,200.00			Contract Number: 4600021631			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 2	339,920.00	275,938.50	To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.			06/30/2015		
History:								
Amd. 1	14,000.00	119,140.00	To provide Medical Consultant services for Social Security Disability Claims processing.					
Original:	319,200.00	Disability Determination for Social Security Administration - Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.						

96. Agency: Disability Determination			Contractor: Dr. Huber Frazier Kennedy		Location: Little Rock		State: AR	
Total Authorized:		\$167,200.00	Org. Term: 07/01/2011 06/30/2013		Procurement: RFQ			
Total After Review:		\$339,150.00	Funding: Federal - 100% - SSA-100					
Total Projected:		\$167,200.00			Contract Number: 4600021632			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 1	171,950.00	103,646.00	To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.			06/30/2015		
Original:	167,200.00	Disability Determination for Social Security Administration - Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.						

97. Agency: Disability Determination			Contractor: Dr. Jerry L. Thomas		Location: Little Rock		State: AR	
Total Authorized:		\$325,600.00	Org. Term: 07/01/2011 06/30/2013		Procurement: RFQ			
Total After Review:		\$660,450.00	Funding: Federal - 100% - SSA-100					
Total Projected:		\$325,600.00			Contract Number: 4600021635			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 1	334,850.00	239,539.95	To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.			06/30/2015		
Original:	325,600.00	Disability Determinations						

98. Agency: Disability Determination		Contractor: Dr. Jerry R. Henderson		State: AR
		Location: Little Rock		
Total Authorized:	\$288,000.00	Org. Term: 07/01/2011 06/30/2013	Procurement: RFQ	
Total After Review:	\$586,000.00	Funding: Federal - 100% - SSA-100		
Total Projected:	\$288,000.00	Contract Number: 4600021630		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	298,000.00	208,936.93	To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.	06/30/2015
Original:	288,000.00	Disability Determination for Social Security Administration - Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.		

99. Agency: Disability Determination		Contractor: Dr. Kathryn M. Gale		State: AR
		Location: Roland		
Total Authorized:	\$352,000.00	Org. Term: 07/01/2011 06/30/2013	Procurement: RFQ	
Total After Review:	\$714,000.00	Funding: Federal - 100% - SSA-100		
Total Projected:	\$352,000.00	Contract Number: 4600021629		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	362,000.00	240,768.40	To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.	06/30/2015
Original:	352,000.00	Disability Determination for Social Security Administration - Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.		

100. Agency: Disability Determination		Contractor: Dr. Martha H. Lauster		State: AR
		Location: Little Rock		
Total Authorized:	\$72,160.00	Org. Term: 01/28/2013 06/30/2013	Procurement: RFQ	
Total After Review:	\$444,480.00	Funding: Federal - 100% - SSA-100		
Total Projected:	\$72,160.00	Contract Number: 4600028210		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	372,320.00	29,397.00	to extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.	06/30/2015
Original:	72,160.00	To provide Medical Consultant to examine, review, and evaluate disability claimant's medical records and determine if the evidence meets the criteria listed in the federal Social Security disability regulations.		

101. Agency: Disability Determination		Contractor: Dr. Paula Marie Lynch		State: AR
		Location: North Little Rock		
Total Authorized:	\$299,200.00	Org. Term: 07/01/2011 06/30/2013	Procurement: RFQ	
Total After Review:	\$473,200.00	Funding: Federal - 100% - SSA Grant-100		
Total Projected:	\$299,200.00	Contract Number: 4600021634		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	174,000.00	47,052.00	To increase funding and extend the expiration date to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.	06/30/2015
Original:	299,200.00	Disability Determinations		

102. Agency: Disability Determination		Contractor: Dr. Rosa E. Seguin		State: AR
		Location: Little Rock		
Total Authorized:	\$72,160.00	Org. Term: 01/28/2013 06/30/2013	Procurement: RFQ	
Total After Review:	\$444,480.00	Funding: Federal - 100% - SSA-100		
Total Projected:	\$72,160.00	Contract Number: 4600028207		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 1	372,320.00	27,019.00	To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.	06/30/2015
Original:	72,160.00		To provide Medical Consultant to examine, review, and evaluate disability claimant's medical records and determine if the evidence meets the criteria listed in the federal Social Security disability regulations.	

103. Agency: Disability Determination **Contractor:** Goldie Michelle LeCompt
Location: Benton **State:** AR

Total Authorized: \$272,120.00 **Org. Term:** 11/21/2008 11/20/2010 **Procurement:** CB
Total After Review: \$405,240.00 **Funding:** Federal - 100% - SSA-100
Total Projected: \$83,200.00 **Contract Number:** 4600016150

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	133,120.00	182,979.78	To extend and add funding to contract to provide staffing to process SSA Disability Claims for Arkansans.	06/30/2015
History:				
Amd. 3	130,520.00	97,417.91	Additional Funds, Date Extension	06/30/2013
Amd. 2	58,400.00	18,867.98	Increase funds.	
Amd. 1	0.00	18,867.98	Extend contract date.	06/30/2011
Original:	83,200.00		Determinations of Disability.	

104. Agency: Disability Determination **Contractor:** Janet Riley Cathey, MD
Location: Little Rock **State:** AR

Total Authorized: \$210,480.00 **Org. Term:** 06/02/2012 06/30/2013 **Procurement:** RFQ
Total After Review: \$582,800.00 **Funding:** Federal - 100% - SSA-100
Total Projected: \$24,600.00 **Contract Number:** 4600024673

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	372,320.00	134,951.50	To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.	06/30/2015
History:				
Amd. 1	185,880.00	0.00	To increase funding of contract	
Original:	24,600.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

105. Agency: Disability Determination **Contractor:** Ramona L. Bates
Location: Little Rock **State:** AR

Total Authorized: \$320,840.00 **Org. Term:** 10/03/2011 06/30/2013 **Procurement:** RFQ
Total After Review: \$729,160.00 **Funding:** Federal - 100% - SSA-100
Total Projected: \$320,840.00 **Contract Number:** 4600022520

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	408,320.00	261,436.50	To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.	06/30/2015
Original:	320,840.00		To Provide Disability Determinations for Social Security Administration.	

106. Agency: Economic Development Commission **Contractor:** Friday, Eldredge & Clark
Location: Little Rock **State:** AR

Total Authorized: \$50,000.00 **Org. Term:** 07/01/2009 06/30/2010 **Procurement:** SSJ
Total After Review: \$55,000.00 **Funding:** Other - 100% - Guaranty Fees, Bond Issues
Total Projected: \$350,000.00 **Contract Number:** 4600016612

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	5,000.00	40,934.50	To extend the existing legal services contract for one year and to increase the dollar amount to cover the one year extension.	06/30/2014
History:				
Amd. 3	0.00	0.00	To extend the expiration date of the current contract.	

Amd. 2 0.00 19,645.97 To extend the expiration date.

Amd. 1 0.00 5,601.44 To extend the expiration date on the contract.

Original: 50,000.00 Legal counsel and representation to protect the AEDC bond guaranty program, including, but not limited to, issues involving Bond law, Property Management, Tax code, Litigation and Bankruptcy necessary to collect and liquidate assets on delinquent and defaulted bond issues guaranteed by AEDC.

107. Agency: Economic Development Commission

Contractor: Stone Ward

Location: Little Rock

State: AR

Total Authorized: \$1,110,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP

Total After Review: \$2,220,000.00 Funding: State - 100%

Total Projected: \$5,700,000.00

Contract Number: 4600024772

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	1,110,000.00	586,856.57	To extend the existing advertising/marketing contract and increase the dollar amount to market the State of Arkansas for location, industry and creating jobs in Arkansas.	06/30/2014
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Original: 1,110,000.00 Due to a coding mistake in AASIS, contract# 4600017032 had to be converted to new contract in AASIS. This contract is to market the State of Arkansas as a site for location of new businesses and the expansion of existing businesses, and creating jobs for Arkansas.

108. Agency: Economic Development Commission

Contractor: Williams & Anderson Law Firm

Location: Little Rock

State: AR

Total Authorized: \$55,000.00 Org. Term: 07/01/2009 06/30/2010 Procurement: SSJ

Total After Review: \$60,000.00 Funding: Federal - 86% - Community Development Block Grant (HUD)-86; Cash - 14% - Arkansas Economic Development Act Cash Fund

Total Projected: \$175,000.00

Contract Number: 4600016611

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 5	5,000.00	40,644.51	To extend the existing legal services contract for one year and to increase the dollar amount to cover the extension.	06/30/2014
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History:

Amd. 4	10,000.00	35,332.73	To extend the expiration date of the contract by one year and to increase the contract amount to cover the one year extension.	06/30/2013
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Amd. 3 20,000.00 22,195.05 Additional Funds, Date Extension

06/30/2012

Amd. 2 0.00 5,585.05 Change Fund Type

Amd. 1 0.00 4,934.69 Date Extension

06/30/2011

Original: 25,000.00 Legal counsel to represent the agency in development of loan documentation, loan filings, loan closings, and all activities necessary to collect, liquidate assets on delinquent and defaulted loans.

109. Agency: Education-Educational TV

Contractor: Steve Barnes dba Editorial Associates Inc.

Location: Little Rock

State: AR

Total Authorized: \$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSJ

Total After Review: \$65,000.00 Funding: Cash - 100% - Contracts & grants

Total Projected: \$195,000.00

Contract Number: 4600028802

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	65,000.00		Provide professional services as a Program Host/Moderator, Narrator or Associate Producer/Writer for public affairs television programs.	
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110. Agency: Health Department		Contractor: Advantage Communications Inc		State: AR
		Location: Little Rock		
Total Authorized:	\$1,737,947.00	Org. Term: 12/01/2009 06/30/2010	Procurement: RFP	
Total After Review:	\$2,137,947.00	Funding: Other - 100% - Master Tobacco Settlement		
Total Projected:	\$3,500,000.00	Contract Number: 4600018519		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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
History:				
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.		

111. Agency: Health Department		Contractor: Arkansas Rural Water Association		State: AR
		Location: Lonoke		
Total Authorized:	\$174,802.00	Org. Term: 08/01/2011 06/30/2012	Procurement: RFP	
Total After Review:	\$262,203.00	Funding: Federal - 100% - 66.458 - US Environmental Protection Agency SRF-100		
Total Projected:	\$611,807.00	Contract Number: 4600024960		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	87,401.00	42,355.14	Extend the ending date to 06/30/2014 and increase the contract liability by \$87,401.00 for a total contract liability of \$262,203.00 to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations for FY 2014.	06/30/2014
History:				
Amd. 2	0.00	25,124.54	Due to Transparency the vendor number changed from 100162514 to 600003627 and the outline agreement number changed from 4600021825 to 4600024960 for Arkansas Rural Water Association.	
Amd. 1	87,401.00	6,194.11	Extend the contract to 06/30/2013 and add \$87,401.00 for a total contract liability of \$174,802.00 to continue to help small water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water: helping the water system attain a state of self-sufficiency is the primary goal.	06/30/2013
Original:	87,401.00		Help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations. Geographical Service Coverage Area is Statewide	

112. Agency: Health Department		Contractor: Arkansas Rural Water Association		
		Location: Lonoke	State: AR	
Total Authorized:	\$183,893.00	Org. Term: 09/01/2011 06/30/2012	Procurement: RFP	
Total After Review:	\$275,839.50	Funding: Federal - 100% - 66.458 - US Environmental Protection Agency SRF-100		
Total Projected:	\$643,625.50	Contract Number: 4600024981		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 3	91,946.50	23,271.77	Extend the contract to 06/30/2014 and increase the contract liability by \$91,946.50 for a total contract liability of \$275,839.50 to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations for FY 2014	06/30/2014
History:				
Amd. 2	0.00	12,011.53	Due to Transparency vendor number changed from 100162514 to 600003627 and outline agreement number changed from 4600022167 to 4600024981	
Amd. 1	91,946.50	636.53	Extend the ending date to 06/30/2013 and add \$91,946.50 for a total contract liability of \$183,893.00 to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations.	06/30/2013
Original:	91,946.50		Help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations. Geographical Service Coverage Area is statewide.	

113. Agency: Health Department		Contractor: Arkansas Trauma Education and Research Foundation		
		Location: Little Rock	State: AR	
Total Authorized:	\$1,767,450.00	Org. Term: 02/01/2011	06/30/2012	Procurement: RFP
Total After Review:	\$2,814,238.00	Funding:	State - 100%	
Total Projected:	\$3,483,450.00	Contract Number: 4600022992		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,046,788.00	1,399,463.42	Extend the ending date to 06/30/2014 and increase contract by \$1,046,788.00 for a total contract liability of \$2,814,238.00 to continue to provide trauma education and training statewide to trauma system providers.	06/30/2014
History:				
Amd. 1	934,000.00	422,715.18	Extend the time to 06/30/2013 and add \$934,000.00 for a total contract liability of \$1,767,450.00 to continue to provide trauma education and training statewide to trauma system providers.	06/30/2013
Original:	833,450.00		Provide an immediate, coordinated, and comprehensive trauma educational service for pre-hospital and hospital trauma system providers. Geographical service coverage area is statewide.	

114. Agency: Health Department		Contractor: Cranford Johnson Robinson Woods		
		Location: Little Rock	State: AR	
Total Authorized:	\$1,300,000.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFP	
Total After Review:	\$3,300,000.00	Funding: Other - 100% - Master Tobacco Settlement		
Total Projected:	\$9,100,000.00	Contract Number: 4600024161		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	2,000,000.00	674,269.86	Extend the ending date to 06/30/2014 and to add \$2,000,000.00 for a total contract liability of \$3,300,000.00 to continue the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program.	06/30/2014
Original:	1,300,000.00		Will manage the advertising and public relations activities for the Tobacco Prevention and Cessation Program cooperating fully with designated personnel from ADH/TPCP, other media/health communication partners and/or advisory board members as appropriate professional/consultant services contract. Geographical Service Coverage Area is Statewide.	

115. Agency: Health Department		Contractor: Metropolitan EMS	
		Location: Little Rock	State: AR
Total Authorized:	\$3,901,085.36	Org. Term: 10/01/2010 06/30/2011	Procurement: RFP
Total After Review:	\$5,766,292.77	Funding: State - 100%	
Total Projected:	\$9,064,946.00		Contract Number: 4600026719
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date

Amd. 5 1,865,207.41 2,622,258.52 Extend the ending date to 06/30/2014 and increase contract by \$1,865,207.41 for a total contract liability of \$5,766,292.77 to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide.

History:

Amd. 4 495,630.00 2,332,996.99 Increase funding in the amount of \$495,630.00. Continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources.

Amd. 3 0.00 1,913,730.69 Due to Transparency the vendor number changed from 100167791 to 4000011, the vendor name changed from Metropolitan EMS MEMS to Little Rock Ambulance Authority Metropolitan EMS MEMS, and the outline agreement number changed from 4600020305 to 4600026719

Amd. 2 1,312,137.00 1,545,891.02 Extend the ending date to 06/30/2013 and \$1,312,137.00 for a total contract liability of \$3,405,455.36 to continue to establish and operate the Arkansas Statewide Trauma Communication Center. 06/30/2013

Amd. 1 1,186,787.36 457,227.08 Additional Funds, Date Extension 06/30/2012

Original: 906,531.00 Establish and operate a statewide communication infrastructure for the AR Trauma System that will facilitate prompt communication and coordination of available hospital resources. Geographical service coverage area is statewide.

116. Agency: Human Services Department Contractor: Abilities Unlimited Inc of Magnolia Arkansas
Dev. Disabilities Location: Magnolia State: AR

Total Authorized: \$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSL

Total After Review: \$70,179.00 Funding: Federal - 52% - SSBG Title XX (CFDA 93.667)-52; State - 48%

Total Projected: \$140,358.00 Contract Number: 710DD14060

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

Original: 70,179.00 To provide \$33,447.00 in State General revenue funding and \$36,732.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 14.

117. Agency: Human Services Department Contractor: Abilities Unlimited of Hot Springs Arkansas Inc
Dev. Disabilities Location: Hot Springs State: AR

Total Authorized: \$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSL

Total After Review: \$135,548.00 Funding: Federal - 52% - Title XX / CFDA 93.667-52; State - 48%

Total Projected: \$271,096.00 Contract Number: 710DD14058

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

Original: 135,548.00 To provide \$64,602.00 in State General revenue funding and \$70,946.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 14.

118. Agency: Human Services Department Contractor: Arkansas Optometric Association
Medical Serv. Location: Little Rock State: AR

Total Authorized: \$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSJ

Total After Review: \$26,000.00 Funding: Federal - 50% - Medicaid - CFDA # 93.778-50; State - 50%

Total Projected: \$26,000.00 Contract Number: 4600028448

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

Original: 26,000.00 To provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program.

119.	Agency: Human Services Department	Contractor: Arkansas State Dental Association
	Medical Services	Location: Sherwood
		State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014 Procurement: SSJ
Total After Review:	\$150,000.00	Funding: Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%
Total Projected:	\$150,000.00	Contract Number: 4600028449
Org/Amt:	Amount	Paid To Date Objective: New Exp Date
Original:	150,000.00	To provide professional dental consultation for the Arkansas Medicaid Dental program and the ARKids First Dental program.
120.	Agency: Human Services Department	Contractor: South Arkansas Regional Health Center Inc
	Behavioral Health	Location: El Dorado
		State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014 Procurement: SSL
Total After Review:	\$1,786,527.31	Funding: Federal - 11% - MHBLOCK Grant-Adult+Child. CFDA93.958; SSBG (TitleXX) + CASSP/SSBG/TWC. CFDA93.667-11; State - 89%
Total Projected:	\$1,786,527.31	Contract Number: 4600028871
Org/Amt:	Amount	Paid To Date Objective: New Exp Date
Original:	1,786,527.31	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: Union, Columbia, Ouachita, Calhoun, Dallas, and Nevada.
121.	Agency: Human Services Department	Contractor: Alternative Opportunities dba Dayspring Behavioral Health
	Div/Prog: Behavioral Health	Location: Bentonville
		State: AR
Total Authorized:	\$324,965.00	Org. Term: 07/01/2012 06/30/2013 Procurement: RFP
Total After Review:	\$649,930.00	Funding: Other - 100% - Special Revenue-Court Fees
Total Projected:	\$2,274,755.00	Contract Number: 4600024526
Org/Amt:	Amount	Paid To Date Objective: New Exp Date
Amd. 2	324,965.00	189,982.48 To add funding (\$324,965.00) and extend the contract to FY 2014 in order to continue the Drug and Alcohol Safety Education Program (DASEP) in Catchment Area 1 (Benton, Carroll, Washington, and Madison Counties). DASEP is responsible for screening, referring, and providing drug and alcohol safety education classes to those convicted of driving while intoxicated (DWI) or driving under the influence (DUI).
History:		
Amd. 1	0.00	0.00 Transparency Conversion-Original Contract 4600023772
Original:	324,965.00	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 1, Benton, Carroll, Washington, and Madison counties.
122.	Agency: Human Services Department	Contractor: Counseling Associates Inc
	Div/Prog: Behavioral Health	Location: Russellville
		State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014 Procurement: SSL
Total After Review:	\$2,764,240.09	Funding: Federal - 14% - Adult/Child Block Grant, Social Service Block Grant-14; State - 86%
Total Projected:	\$2,764,240.29	Contract Number: 4600028867
Org/Amt:	Amount	Paid To Date Objective: New Exp Date
Original:	2,764,240.09	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: Pope, Yell, Faulkner, Conway, Johnson, and Perry.

123. Agency: Human Services Department		Contractor: Counseling Clinic Inc		State: AR
Div/Prog: Behavioral Health		Location: Benton		
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: SSL	
Total After Review:	\$1,238,638.35	Funding: Federal - 13% - MHBBlockGrant-Adult+Child.CFDA93.958; SSBG(Title XX)+CASSP/SSBG/TWC. CFDA93.667-13; State - 87%		
Total Projected:	\$1,238,638.35	Contract Number: 4600028865		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,238,638.35		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: Saline	
124. Agency: Human Services Department		Contractor: Delta Counseling Associates Inc		State: AR
Div/Prog: Behavioral Health		Location: Monticello		
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: SSL	
Total After Review:	\$1,234,600.43	Funding: Federal - 11% - MHBG (93.958); SSBG (CFDA 93.667)-11; State - 89%		
Total Projected:	\$1,234,600.43	Contract Number: 4600028887		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,234,600.43		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: Ashley, Bradley, Chicot, Desha and Drew.	
125. Agency: Human Services Department		Contractor: Family Service Agency, Inc.		State: AR
Div/Prog: Behavioral Health		Location: North Little Rock		
Total Authorized:	\$391,004.00	Org. Term: 07/01/2006 06/30/2007	Procurement: RFP	
Total After Review:	\$407,647.20	Funding: Federal - 100% - SAPT CFDA 93.959-100		
Total Projected:	\$399,000.00	Contract Number: 4600024632		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	16,643.20	269,893.19	To increase funding to continue providing outpatient alcohol and drug treatment in Saline, Pulaski, Lonoke and Prairie Counties, and to update the projected total of the contract.	
History:				
Amd. 9	0.00	223,471.60	Transparency Conversion - Original Contract 4600010421.	
Amd. 8	55,001.00	223,471.60	To amend to extend the current contract for an additional year to continue providing residential and outpatient alcohol and drug treatment in Saline, Pulaski, Lonoke and Prairie Counties.	06/30/2013
Amd. 7	55,001.00	143,212.40	Additional Funds,Date Extension	06/30/2012
Amd. 6	55,001.00	108,218.07	To continue providing Residential and Outpatient Alcohol and Drug Treatment in Saline, Pulaski, Lonoke, and Prairie Counties.	06/30/2011
Amd. 5	-1,999.00	104,280.20	Reduces funds.	
Amd. 4	57,000.00	98,157.40	Increases funds and extends contract date.	06/30/2010
Amd. 3	0.00	74,558.00	Rate increase.	
Amd. 2	57,000.00	59,208.00	Increases funds and extends contract date.	06/30/2009
Amd. 1	57,000.00	32,833.00	Increases funds for services and extends contract date.	06/30/2008
Original:	57,000.00		To provide outpatient alcohol and drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties.	

126. Agency: Human Services Department		Contractor: Family Service Agency, Inc.		State: AR
Div/Prog: Behavioral Health		Location: N. Little Rock		
Total Authorized:	\$502,803.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFP	
Total After Review:	\$1,005,606.00	Funding: Other - 100% - Special Revenue-Court Fees		
Total Projected:	\$3,519,621.00	Contract Number: 4600024633		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	502,803.00	308,782.53	To add funding for another year to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing services in Catchment Area 8, Prairie, Lonoke, Pulaski, and Saline counties.	06/30/2014
History:				
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023768	
Original:	502,803.00		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 8, Prairie, Lonoke, Pulaski, and Saline counties.	

127. Agency: Human Services Department		Contractor: Gain, Inc.		State: AR
Div/Prog: Behavioral Health		Location: Little Rock		
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: SSJ	
Total After Review:	\$962,962.00	Funding: Federal - 9% - Mental Health Block Grant CFDA# 93.958-9; State - 91%		
Total Projected:	\$962,962.00	Contract Number: 4600028971		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	962,962.00		The purpose of this action is to fund the Comprehensive Community Support and Psychiatric Rehabilitation Program for selected mentally ill. Services are available statewide.	

128. Agency: Human Services Department		Contractor: Health Resources of Arkansas Inc		State: AR
Div/Prog: Behavioral Health		Location: Batesville		
Total Authorized:	\$422,401.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFP	
Total After Review:	\$844,802.00	Funding: Other - 100% - Special Revenue - Court Fees		
Total Projected:	\$2,956,807.00	Contract Number: 4600024927		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	422,401.00	309,461.00	To add funding for another year 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 2, Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties	06/30/2014
History:				
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600023767	
Original:	422,401.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP). 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) in DASEP Catchment Area 2 counties: Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties.	

129. Agency: Human Services Department		Contractor: Health Resources of Arkansas Inc	
Div/Prog: Behavioral Health		Location: Batesville	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: SSL
Total After Review:	\$2,956,558.29	Funding: Federal - 14% - MH Block Grant(93.958); SSBG(93.667); PATH(93.150)-14; State - 86%	
Total Projected:	\$2,956,558.29	Contract Number: 4600028862	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	2,956,558.29	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.	
130. Agency: Human Services Department		Contractor: Health Resources of Arkansas Inc	
Div/Prog: Behavioral Health		Location: Batesville	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: SSL
Total After Review:	\$1,386,322.87	Funding: Federal - 12% - Mental Health Block Grant (CFDA 93.958), Social Services Block Grant (CFDA 93.667)-12; State - 88%	
Total Projected:	\$1,386,322.87	Contract Number: 4600028863	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	1,386,322.87	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.	
131. 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: 07/01/2013 06/30/2014	Procurement: SSL
Total After Review:	\$2,975,304.09	Funding: Federal - 14% - 93.958 Mental Health Block Grant; 93.667 SSBG/CASSP; 93.150 PATH Grant-14; State - 86%	
Total Projected:	\$2,975,304.09	Contract Number: 4600028864	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	2,975,304.09	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 251 of 2012. Catchment area includes the following counties: Little Rock Metropolitan Area.	
132. 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:	\$537,001.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFP
Total After Review:	\$1,074,002.00	Funding: Other - 100% - Special Revenue - Court Fees	
Total Projected:	\$3,759,007.00	Contract Number: 4600024829	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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.

History:

6/30/14

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.

133. 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: \$59,270.75 **Org. Term:** 12/21/2012 06/30/2013 **Procurement:** SSJ
Total After Review: \$86,229.63 **Funding:** State - 100%
Total Projected: \$150,000.00 **Contract Number:** 4600028049

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

134. 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:** 07/01/2013 06/30/2014 **Procurement:** SSL
Total After Review: \$5,109,117.76 **Funding:** Federal - 14% - Mental Health Block Grant; SSBG; CAASP/SSBG (TWC); PATH Grant-14; State - 86%
Total Projected: \$5,109,117.76 **Contract Number:** 4600028855

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	5,109,117.76		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. Catchment area includes the following counties: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph. Also includes Crittenden, Cross, Lee, Monroe, Phillips, and St. Francis.	

135. Agency: Human Services Department **Contractor:** Ouachita Regional Counseling & Mental Health Center Inc dba Community Counseling Services Inc
Div/Prog: Behavioral Health **Location:** Hot Springs **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSL
Total After Review: \$2,143,935.19 **Funding:** Federal - 13% - MHBLOCKGrant-Adult+Child,CFDA93.958; Title XX+TitleXX -TWC, CFDA93.667-13; State - 87%
Total Projected: \$2,143,935.19 **Contract Number:** 4600028866

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,143,935.19		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. Catchment area includes the following counties: Clark, Garland, Hot Spring, Montgomery and Pike	

136. Agency: Human Services Department **Contractor:** Ozark Guidance Center Inc
Div/Prog: Behavioral Health **Location:** Springdale **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSL
Total After Review: \$4,789,706.66 **Funding:** Federal - 14% - Mental Health Block Grant, Social Service Block Grant-14:
State - 86%

Total Projected: \$4,789,706.66 **Contract Number:** 4600028868

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	4,789,706.66	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: Benton, Carroll, Madison and Washington.		
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137. Agency: Human Services Department **Contractor:** Ozark Mountain Alcohol Residential Treatment, Inc.
Div/Prog: Behavioral Health **Location:** Gassville **State:** AR
Total Authorized: \$3,556,245.32 **Org. Term:** 07/01/2006 06/30/2007 **Procurement:** RFP
Total After Review: \$3,596,245.32 **Funding:** Federal - 96% - SAPT (CFDA 93.959); SSBG (CFDA 93.667)-96; State - 3%;
Other - 1% - Drug Prevention & Intervention

Total Projected: \$3,607,646.00 **Contract Number:** 4600024925

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 11	40,000.00	3,416,508.27	To increase funding and continue providing residential and outpatient alcohol and drug treatment in Boone, Marion, Baxter, Newton and Searcy counties.	
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History:

Amd. 10	0.00	2,978,705.07	Transparency Conversion - Original Contract # 4600010428	
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Amd. 9	497,939.66	2,978,705.07	To amend to extend the current contract for an additional year to continue providing residential and outpatient alcohol and drug treatment in Boone, Marion, Baxter, Newton and Searcy counties.	06/30/2013
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Amd. 8	-3,921.34	2,872,869.27	Reduces funds.	
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Amd. 7	501,861.00	2,400,188.07	Additional Funds, Date Extension	06/30/2012
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Amd. 6	501,861.00	1,938,174.87	Additional Funds, Date Extension	06/30/2011
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Amd. 5	-18,687.00	1,837,064.07	Reduces funds.	
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Amd. 4	520,548.00	1,401,124.47	Increases funds and extends contract date.	06/30/2010
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Amd. 3	0.00	1,032,513.00	Rate increase.	
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Amd. 2	520,548.00	974,819.00	Increases funds and extends contract date.	06/30/2009
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Amd. 1	520,548.00	406,323.00	Increases funds and extends contract date.	06/30/2008
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Original:	515,548.00	To provide residential, outpatient, regional alcohol and drug detoxification services and Specialized Women's Services for Boone, Marion, Baxter, Newton, and Searcy Counties.		
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138. Agency: Human Services Department **Contractor:** Professional Counseling Associates
Div/Prog: Behavioral Health **Location:** Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSL
Total After Review: \$2,979,037.73 **Funding:** Federal - 14% - Adult/Child Block Grant, Social Services Block Grant-14: State - 86%

Total Projected: \$2,979,037.73 **Contract Number:** 4600028861

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 2,979,037.73

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: Pulaski, Prairie, and Lonoke.

139. Agency: Human Services Department **Contractor:** Quapaw House Inc
Div/Prog: Behavioral Health **Location:** Hot Springs **State:** AR
Total Authorized: \$348,237.75 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP
Total After Review: \$696,475.50 **Funding:** Other - 100% - Special Revenue, Court Fees
Total Projected: \$2,437,664.25 **Contract Number:** 4600025305

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	348,237.75	215,651.62	Amend to Extend and adding funding for FY14 in order to continue the Drug and Alcohol Safety Educational Program contract services. This contract provides services to (BH Catchment Area 6) the following counties: Arkansas, Jefferson, Grant, Lincoln, Cleveland, Desha, Drew, Bradley, Ashley and Chicot.	06/30/2014

History:
Amd. 1 0.00 0.00 Transparency Conversion - Original Contract #4600023773.
Original: 348,237.75 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.

140. Agency: Human Services Department **Contractor:** Quapaw House, Inc.
Div/Prog: Behavioral Health **Location:** Hot Springs **State:** AR
Total Authorized: \$484,502.20 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP
Total After Review: \$969,004.40 **Funding:** Other - 100% - Special Revenue, Court Fees
Total Projected: \$3,391,515.40 **Contract Number:** 4600025303

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	484,502.20	272,740.33	To add funding to extend this contract thru FY14, in order to continue the Drug and Alcohol Safety Educational Program contract services. Service Area: (BH Catchment Area 5 consisting of) Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike and Clark Counties.	06/30/2014

History:
Amd. 1 0.00 0.00 Transparency Conversion - Original Contract #4600023771.
Original: 484,502.20 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 5, Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike, and Clark counties.

141. 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:** 07/01/2013 06/30/2014 **Procurement:** SSL
Total After Review: \$1,888,551.60 **Funding:** Federal - 12% - MHBG (93.958); SSBG (93.667)-12; State - 88%
Total Projected: \$1,888,551.60 **Contract Number:** 4600028857

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,888,551.60		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: Arkansas, Cleveland, Grant, Jefferson and Lincoln	

142. Agency: Human Services Department		Contractor: Southwest Arkansas Counseling & Mental Health Center Inc.	
Div/Prog: Behavioral Health		Location: Texarkana	State: AR
Total Authorized:	\$407,814.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFP
Total After Review:	\$815,628.00	Funding: Other - 100% - Special Revenue- Court Fees	
Total Projected:	\$2,854,698.00	Contract Number: 4600024626	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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.
History:			New Exp Date 06/30/2014
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.
143. Agency: Human Services Department		Contractor: Southwest Arkansas Counseling and Mental Health Center Inc	
Div/Prog: Behavioral Health		Location: Texarkana	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: SSL
Total After Review:	\$1,514,808.11	Funding: Federal - 13% - MH Block grant-adult+child, SSBG-title XX, CASSP-SSBG, Path Grant-13; State - 87%	
Total Projected:	\$1,514,808.11	Contract Number: 4600028870	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	1,514,808.11		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: Miller, Hempstead, Howard, Lafayette, Little River, and Sevier.
144. Agency: Human Services Department		Contractor: Western Arkansas Counseling and Guidance Center, Inc.	
Div/Prog: Behavioral Health		Location: Fort Smith	State: AR
Total Authorized:	\$333,563.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFP
Total After Review:	\$667,125.00	Funding: Other - 100% - Special Revenue (MHS0100 IEN)	
Total Projected:	\$2,334,941.00	Contract Number: 4600024900	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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.
History:			New Exp Date 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.

145. Agency: Human Services Department		Contractor: Western Arkansas Counseling and Guidance Center, Inc.	
Div/Prog: Behavioral Health		Location: Fort Smith	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: SSL
Total After Review:	\$2,946,669.52	Funding: Federal - 14% - Mental Health Block Grant (Adult/Child); Title XX (SSBG); CASSP/SSBG-14: State - 86%	
Total Projected:	\$2,946,669.52	Contract Number: 4600028869	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	2,946,669.52		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: Crawford, Franklin, Polk, Logan, Sebastian and Scott.
146. Agency: Human Services Department		Contractor: Child Care Connections, Inc	
Div/Prog: Child Care/Early Childhood Ed		Location: North Little Rock	State: AR
Total Authorized:	\$310,000.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFP
Total After Review:	\$620,000.00	Funding: Federal - 92% - CCDF 93.596; 93.575-92; Other - 8% - Arkansas Better Chance Admin	
Total Projected:	\$1,995,000.00	Contract Number: 4600023415	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	310,000.00	216,233.97	Amend to extend and add \$310,000 (\$227,705.98 in Compensation and \$82,294.02 in Reimbursable) for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues. Pulaski, Little River, Hempstead, Nevada, Ouachita, Miller, Lafayette, Columbia, and Union Counties.
History:			
Amd. 1	25,000.00	47,775.54	Amend to add \$25,000 in order to include the Arkansas Better Chance Programs for the delivery of a child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.
Original:	285,000.00		To use \$285,000.00 (\$236,936.40 in Compensation and \$48,063.60 in Reimbursable) for delivery of child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.
147. Agency: Human Services Department		Contractor: H A Dawson S Central Educ Coop dba Dawson Educational Service Cooperative	
Div/Prog: Child Care/Early Childhood Ed		Location: Arkadelphia	State: AR
Total Authorized:	\$118,750.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFP
Total After Review:	\$237,500.00	Funding: Federal - 100% - CCDF (CFDA 93.575)-100	
Total Projected:	\$931,250.00	Contract Number: 4600025233	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	118,750.00	51,179.43	Amend to extend and add \$118,750.00 (\$42,109.93 in Compensation and \$76,640.07 in Reimbursable) to provide state-wide training in Strengthening Families. Parent Training and Conscious Discipline. Service Area: Statewide.
History:			
Amd. 2	0.00	44,775.02	Amend to remove \$49,076.01 from Compensation and add the same amount to Reimbursable expenses. The amount of total contract funding remains the same.

Amd. 1 0.00 0.00 Transparency Conversion- Original Contract# 4600023684
 Original: 118,750.00 To use \$118,750.00 (\$75,950.07 in Compensation and \$42,799.93 in Reimbursable) to provide state-wide training for PreK Early Literacy Learning in Arkansas (PreK ELLA) and Investigating, Discovering, and exploring: Math and Science for Young Children (INDEX).

148. Agency: Human Services Department **Contractor:** Jefferson Comprehensive Care System, Inc
Div/Prog: Child Care/Early Childhood Ed **Location:** Pine Bluff **State:** AR
Total Authorized: \$310,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP
Total After Review: \$620,000.00 **Funding:** Federal - 92% - CCDF-92; Other - 8% - ABC
Total Projected: \$1,995,000.00 **Contract Number:** 4600024800

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	310,000.00	195,603.23	Amend to extend & add \$310,000.00 (\$205,949.42 Comp & \$104,050.58 Reimb) for continued operation of a CC Resource & Referral in So. Central AR. This includes CC referrals for parents, trainings/workshops for providers & parents, an infant/toddler specialist to support infant/toddler health care issues & marketing of Better Beginnings, the quality care system in AR. Service areas: Grant, Jefferson, Arkansas, Dallas, Cleveland, Lincoln, Calhoun, Bradley, Drew, Desha, Ashley & Chicot Counties.	06/30/2014

History:
 Amd. 2 25,000.00 22,499.22 Add \$25,000 to include the Arkansas Better Chance Programs in delivery of child care resource and referral services in 12 counties in Southeast Arkansas. This includes child care referrals, resources, and trainings/workshops for providers and parents. An Infant/Toddler Specialist will support infant/toddler health care issues, business involvement in early care and education, and market the Better Beginnings Program.

Amd. 1 0.00 0.00 Transparency Conversion Original Contract # 4600023479
 Original: 285,000.00 To use \$285,000.00 (\$201,910.00 in Comp and \$83,090.00 in Reimb) for continued operation of the Child Care Resource and Referral agency designed for delivery of child care resource and referral services in 12 counties in Southwest Arkansas-Grant, Jefferson, Arkansas, Dallas, Cleveland, Lincoln, Calhoun, Bradley, Drew, Desha, Ashley and Chicot Counties in Arkansas.

149. Agency: Human Services Department **Contractor:** Northwest Arkansas Child Care Resource and Referral
Div/Prog: Child Care/Early Childhood Ed **Location:** Springdale **State:** AR
Total Authorized: \$215,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP
Total After Review: \$430,000.00 **Funding:** Federal - 100% - CCDF-100
Total Projected: \$1,505,000.00 **Contract Number:** 4600024529

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	215,000.00	39,371.00	Amend to extend and add \$215,000.00 (\$175,000.00 in Compensation and \$40,000.00 in Reimbursable) for training in ASQ/ASQ-SE (screening for children), nutrition and health, business of child care homes, emergency preparedness, family strengthening, regional conferences for family child care homes, parent engagement/intervention, core competencies on family relationships, diversity, guidance, and nurturing. Service area is statewide.	06/30/2014

History:
 Amd. 1 0.00 0.00 Transparency Contract-Original Contract 4600023626
 Original: 215,000.00 To use \$215,000.00 (\$163,500.00 in Compensation and \$51,500.00 in Reimbursable) for training in ASQ/ASQ-SE, NAPSACC, Business of Child Care Homes, Emergency Preparedness, Family Strengthening, and Regional Conferences for Family Child Care Homes. Included are the core Competencies that train on family relationships, diversity, guidance and nurturing, health and safety, parental well-being and stability, relationships among schools and community.

150. Agency: Human Services Department		Contractor: Northwest Arkansas Child Care Resource and Referral		
Div/Prog: Child Care/Early Childhood Ed		Location: Springdale	State: AR	
Total Authorized:	\$313,600.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFP	
Total After Review:	\$627,200.00	Funding: Federal - 92% - CCDF-92; Other - 8% - Arkansas Better Chance Admin.		
Total Projected:	\$2,020,200.00	Contract Number: 4600024691		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	313,600.00	161,699.01	Amend to extend and add \$313,600.00 (\$260,000.00 Compensation/\$53,600.00 Reimbursable) for child care resource and referral services in Northwest Arkansas (Benton, Carroll, Boone, Washington, Madison, Newton, Crawford, Franklin, Johnson, Pope, Sebastian, Logan, Yell, Scott Counties). This includes child care referrals, trainings/workshops for providers and parents, a specialist to support infant/toddler health care issues, marketing of Better Beginnings, and space for a Voucher Program sta	06/30/2014
History:				
Amd. 2	25,000.00	0.00	Add \$25,000 to include the Arkansas Better Chance Programs in delivery of child care resource and referral services in 14 counties in Northwest Arkansas. This includes child care referrals, resources, and trainings/workshops for providers and parents. An Infant/Toddler Specialist will support infant/toddler health care issues, business involvement in early care and education, and market the Better Beginnings Program. Funds will cover space for a staff member from the voucher program.	
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract 4600023482	
Original:	288,600.00		Continued operation of the Child Care Resource and Referral agency in 14 counties in Northwest Arkansas. Services include child care referrals and resources, trainings/workshops for providers and parents. An Infant/Toddler Specialist will support health care issues plus business involvement in early care and education. Funding will support and market Better Beginnings, a quality child care program in Arkansas. Funding will provide space for a staff member from the voucher program.	
151. Agency: Human Services Department		Contractor: Reach Out and Read Arkansas		
Div/Prog: Child Care/Early Childhood Ed		Location: Little Rock	State: AR	
Total Authorized:	\$45,000.00	Org. Term: 08/01/2012 06/30/2013	Procurement: RFP	
Total After Review:	\$90,000.00	Funding: Other - 100% - Arkansas Better Chance Admin		
Total Projected:	\$315,000.00	Contract Number: 4600027443		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	45,000.00	4,500.00	Amend to extend & add \$45,000.00 (4,500.00 in Comp & \$40,500.00 in Reimbursable) for pediatric literacy intervention, understanding that sharing books with babies & the development of pre-literacy skills has a direct connection for their health and well-being for years to come. During well-child doctor visits a child is given a free book and parents receive advice & suggestions for reading to a child each day. Statewide.	06/30/2014
History:				
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract # 4600024294	
Original:	45,000.00		To use \$45,000 (\$4,500.00 in Compensation and \$40,500 in Reimbursable) for pediatric literacy intervention, based on the understanding that sharing books with babies and the resulting development of pre-literacy skills has a direct connection to their health and well-being for years to come.	
152. Agency: Human Services Department		Contractor: The Communications Group, Inc.		
Div/Prog: Child Care/Early Childhood Ed		Location: Little Rock	State: AR	
Total Authorized:	\$1,550,463.00	Org. Term: 10/07/2009 06/30/2010	Procurement: RFP	
Total After Review:	\$1,898,153.00	Funding: Federal - 99% - CCDF - CFDA 93.596, CACFP-SAE - CFDA 10.558-68%ARRA-31; Other - 1% - ARRA - CCDBG, Commonwealth Foundation Gr		
Total Projected:	\$592,383.00	Contract Number: 4600018531		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 8	347,690.00	1,382,950.65	Amend to extend and add \$347,690.00 (\$116,200.00 in compensation and \$231,490.00 in reimbursable expenses) to continue the campaign to educate Arkansas parents and caregivers about the importance of quality early childhood development and education. Also, to update the projected total contract amount to \$2,433,830.00.	06/30/2014
History:				
Amd. 7	347,690.00	996,108.37	Additional Funds to continue campaign to educate Arkansas parents and caregivers about the importance of quality early childhood development and education and Date Extension.	06/30/2013
Amd. 6	37,700.00	976,092.38	Additional Funds to format, update and design the 6th edition of the Healthy Children's Handbook in order to appeal to a broader audience and be more user friendly. Handbook encourages healthier and more active children.	
Amd. 5	59,700.00	869,528.88	Additional Funds to consolidate all advertising for Child Care/Early Childhood Education into this media messaging contract for a comprehensive, systematic message related to importance of quality early care and education and how to locate licensed care.	
Amd. 4	25,000.00	659,945.63	Additional Funds	
Amd. 3	287,990.00	648,181.13	Additional Funds, Date Extension	06/30/2012
Amd. 2	200,000.00	207,420.41	Additional Funds, Date Extension	06/30/2011
Amd. 1	282,383.00	39,258.41	Increases funds for Phase 2 of campaign.	
Original:	310,000.00		To launch a campaign to educate Arkansas parents and caregivers about the importance of quality early childhood development and education and to collect and report ARRA data per applicable federal and state directives.	

153.	Agency:	Human Services Department	Contractor:	University of the Ozarks	
	Div/Prog:	Child Care/Early Childhood Ed	Location:	Clarksville	State: AR
	Total Authorized:	\$34,299.00	Org. Term:	07/01/2012 06/30/2013	Procurement: RFP
	Total After Review:	\$68,598.00	Funding:	Federal - 100% - Early Childhood Training CCDF-CFDA 93.575-100	
	Total Projected:	\$240,093.00		Contract Number: 4600024785	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	Amd. 2	34,299.00	18,272.37	Amend to extend and add \$34,299 (\$31,406.00 in Compensation and \$2,893.00 in Reimbursable) for development and design of in-house training guides for preschool staff, as a support to facilities in meeting Better Beginnings standards. This will include Staff Qualifications, Professional Development, Learning Environment, Environmental Assessment and Child Health and Development to meet the ever-changing needs of the transitional workforce responsible for caring for Arkansas' youngest children.	06/30/2014
	History:				
	Amd. 1	0.00	0.00	Transparency Conversion-Original Contract Number 4600023732	
	Original:	34,299.00		Develop & design extensions to in-house training guides for preschool classroom staff to meet Better Beginnings standards. Extensions will include Administration, Staff Qualifications, Professional Development, Learning Environment, Environmental Assessment & Child Health & Development to meet needs of transitional workforce responsible for caring for young learners. Includes development & design of supplemental materials that focus on changes to care & infant/toddler frameworks, aligning all of material to Common Core Standards by the Arkansas Dept of Education. Coverage area is statewide.	

154. **Agency:** Human Services Department **Contractor:** White River Planning and Development District
Div/Prog: Child Care/Early Childhood Ed **Location:** Batesville **State:** AR
Total Authorized: \$270,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP
Total After Review: \$540,000.00 **Funding:** Federal - 91% - Child Care Development Fund (CFDA 93.596)-91; Other - 9%
- Arkansas Better Chance Admin.
Total Projected: \$1,715,000.00 **Contract Number:** 4600024941

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	270,000.00	160,690.66	Amend to extend and add funding for coordination, delivery & operation of a child care resource and referral center designed to support parental involvement in early care and education and delivery trainings, including Ages & Stages, Health & Nutrition, Pre-Licensing, AI's Pals, Business. There is an infant/toddler specialist, a resource Center for providers and parents, technical assistance, and will search for child care for parents.	06/30/2014
History:				
Amd. 2	25,000.00	0.00	To amend to add \$25,000 in order to include the Arkansas Better Chance Programs to the contract for coordination, delivery and operation of a child care resource and referral agency designed to provide resources for child care providers and support parental involvement in early care and education.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023481	
Original:	245,000.00		To provide funding for the coordination, delivery and operation of a child care resource and referral agency designed to support parental involvement in early care and education and for delivery of training for child care providers and parents. Coverage area is north central Arkansas.	

155. **Agency:** Human Services Department **Contractor:** White River Planning and Development District
Div/Prog: Child Care/Early Childhood Ed **Location:** Batesville **State:** AR
Total Authorized: \$224,250.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP
Total After Review: \$448,500.00 **Funding:** Federal - 100% - Child Care Development Fund (CFDA 93.596)-100
Total Projected: \$1,569,750.00 **Contract Number:** 4600024939

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	224,250.00	83,323.89	Amend to extend and add \$224,250 to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize, and manage a family child care business and to administer "Money Matters" training for family child care homes and child care centers.	06/30/2014
History:				
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600023716	
Original:	224,250.00		To provide a Family Child Care Business Mgmt program to train Child Care providers to manage their business, to provide Money Matters training to child care centers & family homes working toward Better Beginnings program requirements statewide. To provide consulting & technical assistance to child care providers in 18 northcentral & northeast AR counties in child care facility startup & licensing to increase number of available child care slots for infants & toddlers.	

156. **Agency:** Human Services Department **Contractor:** AIUS CO Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$305,545.62 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP
Total After Review: \$464,072.42 **Funding:** Federal - 36% - Foster Care-Title IV-E-36; State - 64%
Total Projected: \$634,107.20 **Contract Number:** 4600021755

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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.	06/30/2014
History:				
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.	06/30/2013
Amd. 1	0.00	93,378.80	Adjust funding.	
Original:	158,526.80		Provide Residential Treatment for Division of Children & Family Services clients statewide.	

157. Agency: Human Services Department **Contractor:** Al Dodds LPC
Div/Prog: Children And Family **Location:** Camden **State:** AR

Total Authorized: \$143,000.00 **Org. Term:** 08/01/2012 06/30/2013 **Procurement:** SSI
Total After Review: \$159,000.00 **Funding:** Federal - 100% - SSBG 93.667-100
Total Projected: \$365,000.00 **Contract Number:** 4600024475

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	16,000.00	107,855.59	To amend to add \$16,000.00 to this contract for Counseling services in DCFS Area 4. Add revised budget/payment schedule. The maximum liability of the contract is \$159,000.00.	
History:				
Amd. 4	0.00	69,317.84	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 4. The maximum liability of the contract and everything else remains the same.	
Amd. 3	0.00	56,301.09	Move \$1,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Area 4. Add revised budget payment schedule. The maximum liability of the contract remains the same	
Amd. 2	70,000.00	56,301.09	Add \$70,000.00 to this contract for Counseling Services in DCFS Area 4. Add revised budget payment schedule. The maximum liability of the contract is \$143,000.00. This action is due to an increase in referrals.	
Amd. 1	0.00	36,044.09	To move \$1,000.00 from Compensation to Reimbursables in this contract for Counseling Services in DCFS Area 4. The maximum liability of the contract remains the same.	
Original:	73,000.00		To Purchase Counseling Services in DCFS area 4.	

158. 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: \$166,195.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP
Total After Review: \$206,669.00 **Funding:** State - 100%
Total Projected: \$400,000.00 **Contract Number:** 4600021773

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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.	06/30/2014
History:				
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.	06/30/2013

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.

159. 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: \$997,900.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP
Total After Review: \$1,580,440.00 **Funding:** Federal - 22% - 93.658 Foster Care-Title IVE-22; State - 78%
Total Projected: \$1,941,800.00 **Contract Number:** 4600021774

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	582,540.00	746,396.00	To amend to extend to FY 2014 and add funding for Sexual Rehabilitative Program (SRP) Residential Treatment services for Division of Children Family Services clients statewide. The budget and funding availability attachments are revised and the projected total cost is updated to \$1,994,340.00. The new contract liability is \$1,580,440.00.	06/30/2014
History:				
Amd. 2	485,450.00	274,246.00	To amend to extend for Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide and revise the budget attachment.	06/30/2013
Amd. 1	27,000.00	238,469.00	To add \$27,000 for Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide due to over-utilization of current funding and revise the Budget attachment.	
Original:	485,450.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide. The total contract liability is \$485,450.00.	

160. Agency: Human Services Department **Contractor:** Arkansas Support Network, Inc.
Div/Prog: Children And Family **Location:** Springdale **State:** AR

Total Authorized: \$5,222,260.20 **Org. Term:** 07/01/2007 06/30/2008 **Procurement:** RFP
Total After Review: \$7,222,260.20 **Funding:** State - 100%
Total Projected: \$1,320,709.60 **Contract Number:** 4600024506

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 17	2,000,000.00	4,074,973.20	To amend to extend Developmental Disability services for DCFS clients statewide. Revising the budget and funding availability attachments. Updating the projected total cost to \$7,222,260.22.	06/30/2014
Amd. 16	190,000.00	4,074,973.20	To add \$190,000.00 for Developmental Disability Services for DCFS clients statewide. Revising the budget and funding availability attachments. FY "13 liability is \$2,090,000.00.	

History:

Amd. 15	1,100,000.00	3,636,952.18	To add \$1,100,000.00 for Developmental Disability Services for DCFS clients statewide. Revising the budget and funding availability attachments. FY "13 liability is \$1,900,000.00. The new Total Project Cost is \$6,832,260.00.
Amd. 14	0.00	2,411,724.03	Transparency Conversion (Original Contract 4600012804)CHRIS/PIE
Amd. 13	0.00	2,411,724.03	Transparency Conversion-Original Contract 4600012804
Amd. 12	100,000.00	2,411,724.03	To add \$100,000 for Developmental Disability Services for DCFS clients statewide due to higher than anticipated utilization of contract funds. The budget/payment and funding availability attachments will be revised. The total contract liability is \$3,932,260.20

Amd. 11	800,000.00	2,381,085.40	To amend to extend for Developmental Disability Services for DCFS clients statewide also revising the Budget and Funding availability attachments. The total contract liability is \$3,832,260.20.	06/30/2013
Amd. 10	450,000.00	2,381,085.40	Additional Funds for services due to higher than anticipated utilization of contract funds.	
Amd. 9	400,000.00	1,890,925.00	Additional Funds for services due to higher than anticipated utilization of contract funds.	
Amd. 8	0.00	1,819,720.01	Revises performance indicators.	
Amd. 7	250,000.00	1,591,334.64	Additional Funds, Date Extension	06/30/2012
Amd. 6	492,815.05	1,157,854.17	To extend contract for Developmental Disability Services for DCFS clients statewide, revising attachments 3 & 7.	06/30/2011
Amd. 5	-50,000.00	1,125,359.71	To reduce funding for Developmental Disabilities Services for DCFS clients statewide.	
Amd. 4	542,815.05	703,436.67	Increases funds and extends contract date.	06/30/2010
Amd. 3	139,000.00	514,412.65	Increases funds for services.	
Amd. 2	403,815.05	212,845.78	Increases funds and extends contract date.	06/30/2009
Amd. 1	215,142.25	24,471.78	Increases funds for services.	
Original:	188,672.80		To purchase Developmental Disability Services for DCFS clients statewide.	

161. Agency: Human Services Department		Contractor: CARE IV Home Health		
Div/Prog: Children And Family		Location: Lowell		State: AR
Total Authorized:	\$127,580.00	Org. Term: 07/01/2011 06/30/2012	Procurement: SSL	
Total After Review:	\$177,580.00	Funding: Federal - 75% - Safe and Stable Families-75: State - 25%		
Total Projected:	\$334,320.00	Contract Number: 4600021336		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	50,000.00	64,819.26	To amend to extend and add additional SFY"" 14 dollars for in -Home Nursing Services for DCFS client. Pulaski.	06/30/2014
Amd. 2	4,000.00	64,819.26	To add additional SFY 13 dollars for In-home Nursing Services for DCFS client. Pulaski.	
<hr/>				
Amd. 1	40,000.00	22,099.50	To purchase court ordered In-Home Nursing Services for DCFS clients in Pulaski county and to add SFY '13 dollars.	06/30/2013
Original:	83,580.00		To purchase court-ordered In-Home Nursing Services for DCFS Area 2 client. Client resides in Pulaski County.	

162.	Agency:	Human Services Department	Contractor:	Centers for Youth & Families	
	Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:	\$75,200.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFP
Total After Review:	\$150,200.00	Funding:	Federal - 100% - 93.667-Social Service Block Grant Title XX-100		
Total Projected:	\$375,000.00			Contract Number:	4600024656
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 5	75,000.00	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.		06/30/2014
Amd. 4	10,200.00	41,968.75	To amend to add \$10,200.00 to this contract for Counseling Services in DCFS Aears 7.10. Add revised budget/payment schedule. The new maximum liability of the contract is \$75,200.00.		

History :

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)

163. Agency:	Human Services Department	Contractor:	Centers for Youth and Families	State:	AR
Div/Prog:	Children And Family	Location:	Little Rock		
Total Authorized:	\$176,000.00	Org. Term:	07/01/2011 06/30/2012	Procurement:	RFP
Total After Review:	\$196,000.00	Funding:	Federal - 93% - 93.556-Safe and Stable Families, 93.603-Adoption Incentive-93; State - 7%		
Total Projected:	\$208,000.00	Contract Number:	4600024648		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
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.		

History :

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		

164. Agency:	Human Services Department	Contractor:	Centers for Youth and Families	State:	AR
Div/Prog:	Children And Family	Location:	Little Rock		
Total Authorized:	\$2,583,920.00	Org. Term:	07/01/2011 06/30/2012	Procurement:	RFQ
Total After Review:	\$4,096,480.00	Funding:	Federal - 33% - Foster Care - Title IV-E, CFDA 93.658-33; State - 67%		
Total Projected:	\$5,077,880.00	Contract Number:	4600024650		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
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	
History:					
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.	

165. Agency:	Human Services Department	Contractor:	Centers for Youth and Families	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:	\$1,075,691.76	Org. Term:	07/01/2011 06/30/2012	Procurement: RFP
Total After Review:	\$1,564,236.96	Funding:	Federal - 11% - Foster Care - Title IV-E, CFDA 93.658-11; State - 89%	
Total Projected:	\$1,954,180.80		Contract Number: 4600024653	

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

166. Agency:	Human Services Department	Contractor:	Centers for Youth and Families	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:	\$657,788.37	Org. Term:	07/01/2011 06/30/2012	Procurement: RFP
Total After Review:	\$1,014,484.40	Funding:	Federal - 28% - 93.658-FosterCare-TitleIVE-28; State - 72%	
Total Projected:	\$1,268,214.40		Contract Number: 4600024652	

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	356,696.03	513,691.98	To amend to extend Residential Treatment Services for DCFS clients statewide and add funding for FY""2014. The new contract liability is \$1,014,484.40. Revising the projected total cost of this contract to \$1,371,180.43.	06/30/2014
History:				
Amd. 6	-30,000.00	456,036.00	To reduce \$30,000.00 due to under-utilization for Residential Treatment Services for DCFS clients statewide. Correcting the total contract amount; updating the projected costs: new Projected Total Cost of \$1,371,180.43. Revising the Budget and Funding Availability attachments. Total contract liability is \$657,788.37.	
Amd. 5	0.00	200,112.94	Transparency Conversion - 4600021756- CHRIS/PIE	

Amd. 4	0.00	200,112.94	Transparency Conversion - Original Contract #4600021756	
Amd. 3	50,038.74	200,112.94	To add \$50,038.74 for Residential Treatment Services for DCFS clients statewide. The contract liability is \$687,788.37. Statewide.	
Amd. 2	386,696.03	200,112.94	To amend to extend for Residential Treatment Services for DCFS clients statewide. The contract liability is \$637,749.63	06/30/2013
Amd. 1	-66,000.00	168,624.74	Reduces Funds.	
Original:	317,053.60		To Purchase Residential Treatment Services for DCFS clients statewide. Total contract liability is \$317,053.60.	

167. Agency:	Human Services Department	Contractor:	Centers for Youth and Families, Inc.	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:	\$243,400.00	Org. Term:	07/01/2007 06/30/2008	Procurement: RFQ
Total After Review:	\$264,400.00	Funding:	State - 100%	
Total Projected:	\$110,250.00			Contract Number: 4600024655

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	21,000.00	151,200.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide. Revising the budget, funding availability and updating the projected total cost to \$300,000.00. The new contract liability is \$264,400.00	06/30/2014
History:				
Amd. 12	-29,500.00	151,200.00	To reduce \$29,500.00 from Comprehensive Residential Treatment Services for DCFS clients statewide due to under utilization. Revising the budget and funding availability attachments. FY"13 liability is \$10,500.00. Revised the projected total cost to \$253,900.00.	
Amd. 11	0.00	151,200.00	Transparency Conversion - original contract #4600012807-CHRIS/PIE	
Amd. 10	0.00	151,200.00	Transparency Conversion - Original Contract #4600012807	
Amd. 9	40,000.00	151,200.00	To amend to extend for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the Budget and Funding Availability attachments. The total contract liability is \$272,900.00.	06/30/2013
Amd. 8	-50,000.00	149,100.00	Reduces Funds.	
Amd. 7	11,900.00	73,850.00	Additional Funds	
Amd. 6	94,500.00	73,850.00	Additional Funds, Date Extension	06/30/2012
Amd. 5	63,000.00	73,850.00	Additional Funds	
Amd. 4	31,500.00	10,150.00	Additional Funds, Date Extension	06/30/2011
Amd. 3	40,000.00	0.00	To add funds for Comprehensive Residential Treatment Services statewide.	
Amd. 2	10,500.00	0.00	Increases funds and extends contract date.	06/30/2010
Amd. 1	15,750.00	0.00	Increases funds and extends contract date.	06/30/2009
Original:	15,750.00		To purchase statewide Comprehensive Residential Treatment Services for the Division of Children & Family Services. To provide medically and psychological necessary residential treatment.	

168. Agency: Human Services Department **Contractor:** CET of Arkansas LLC
Div/Prog: Children And Family **Location:** West Memphis **State:** AR
Total Authorized: \$867,954.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFQ
Total After Review: \$1,327,124.00 **Funding:** Federal - 32% - Foster Care-Title IV E #93.658-32; State - 68%
Total Projected: \$1,728,640.00 **Contract Number:** 4600021472

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

169. Agency: Human Services Department **Contractor:** Consolidated Youth Services Inc
Div/Prog: Children And Family **Location:** Jonesboro **State:** AR
Total Authorized: \$495,450.54 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP
Total After Review: \$733,240.74 **Funding:** Federal - 48% - Title IV-E-48; State - 52%
Total Projected: \$475,580.40 **Contract Number:** 4600024742

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	237,790.20	438,988.94	To amend-to-extend this contract for Residential Treatment Services for DCFS clients statewide. To revise the projected total costs. The new contract liability is \$733,240.74.	06/30/2014
History:				
Amd. 5	0.00	147,343.06	Transparency Conversion (4600021757) CHRIS/PIE	
Amd. 4	0.00	147,343.06	Transparency Conversion - Original Contract #4600021757.	
Amd. 3	237,790.20	147,343.06	To amend-to-extend this contract for Residential Treatment Services for DCFS clients statewide. The total contract liability is \$495,450.54.	06/30/2013
Amd. 2	-19,761.56	101,087.98	Reduces funds.	
Amd. 1	158,526.80	0.00	Additional Funds	
Original:	118,895.10		To purchase Residential Treatment Services for DCFS clients statewide.	

170. Agency: Human Services Department **Contractor:** Consolidated Youth Services Inc
Div/Prog: Children And Family **Location:** Jonesboro **State:** AR
Total Authorized: \$298,572.80 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP
Total After Review: \$438,645.20 **Funding:** Federal - 14% - Title IV-E (CFDA 93.658)-14; State - 86%
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>
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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
History:				
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.	

171.	Agency: Human Services Department		Contractor: Consolidated Youth Services, Inc.	
	Div/Prog: Children And Family		Location: Jonesboro	State: AR
Total Authorized:	\$578,443.08	Org. Term: 07/01/2009 06/30/2010	Procurement: RFP	
Total After Review:	\$590,443.08	Funding: Federal - 47% - Title IV-E/ARRA IV-E; SSBG-47; State - 53%		
Total Projected:	\$842,858.00	Contract Number: 4600024683		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	12,000.00	534,441.19	To add \$12,000.00 and move funding within the contract for Emergency Shelter services for DCFS clients statewide due to over-utilization. Revising the Budget and Funding availability attachments. New total contract liability is \$590,443.08.	
History:				
Amd. 8	0.00	642,671.59	Transparency Conversion (4600016779) CHRIS/PIE	
Amd. 7	0.00	642,671.59	Transparency Conversion - Original Contract #4600016779.	
Amd. 6	71,262.60	642,671.59	To amend-to-extend this contract for Emergency Shelter Services for DCFS clients statewide. The total contract liability is \$578,443.08.	06/30/2013
Amd. 5	42,693.56	426,961.57	Additional Funds	
Amd. 4	35,631.30	373,088.44	Additional Funds, Date Extension	
Amd. 3	5,426.62	212,714.49	Additional Funds, Move Funds	
Amd. 2	210,714.50	141,323.05	Additional Funds, Date Extension	
Amd. 1	2,000.00	105,992.28	To provide for Emergency Shelter Service for DCFS clients statewide and add revised attachment 3.	
Original:	210,714.50	To provide Emergency Shelter services to DCFS clients statewide.		

172. Agency: Human Services Department		Contractor: Conway County Community Service, Inc.	
Div/Prog: Children And Family		Location: Morrilton	State: AR
Total Authorized:	\$385,150.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFQ
Total After Review:	\$628,240.00	Funding: Federal - 25% - Title IVE CFDA 93.658-25; State - 75%	
Total Projected:	\$756,280.00	Contract Number: 4600024777	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>

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
History:				
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.	

173. Agency: Human Services Department		Contractor: Counseling and Education Center Inc		
Div/Prog: Children And Family		Location: Helena-West Helena		State: AR
Total Authorized:	\$41,786.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFP	
Total After Review:	\$67,679.00	Funding: State - 100%		
Total Projected:	\$103,572.00	Contract Number: 4600021741		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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
History:				
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)	

174. Agency: Human Services Department		Contractor: Counseling and Education Center Inc	
Div/Prog: Children And Family		Location: Helena - West Helena	State: AR
Total Authorized:	\$35,000.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFP
Total After Review:	\$50,000.00	Funding: Federal - 100% - Adoption Incentive; Social Service Block Grant-100	
Total Projected:	\$80,000.00	Contract Number: 4600021438	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	15,000.00	18,188.00	To amend to extend and add \$15,000.00 for FY14 to this contract for Psychological Evaluations in DCFS Area 9; add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$50,000.00.
History:			
Amd. 4	-3,000.00	18,188.00	To amend to deobligate \$3,000.00 from this contract for Psychological Evaluations in Division of Children Family Services Area 9. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$35,000.00. This action is due to under utilization of the contract.
Amd. 3	-2,000.00	18,188.00	To amend to de-obligate \$2,000.00 from this contract for Psychological Evaluations in DCFS Area 9 due to under utilization; add revised budget/payment schedule and funding availability. The new maximum liability is \$38,000.00.
Amd. 2	0.00	12,750.00	To amend to change funding to SSBG and Internal Order to HFFX-1011 in this contract for Psychological Evaluations in DCFS Area 9. The maximum liability of the contract remains the same.
Amd. 1	20,000.00	10,125.00	To amend to add \$20,000.00 for FY'13 and extend this contract for Psychological Evaluations in DCFS Area 9 (Independence, Jackson, and White Counties). The new maximum liability is \$40,000.00.
Original:	20,000.00		To provide Psychological Evaluations in DCFS Area 9 including Independence, Jackson, and White Counties.

175. Agency: Human Services Department		Contractor: Counseling and Education Center Inc.	
Div/Prog: Children And Family		Location: Helena-West Helena	State: AR
Total Authorized:	\$486,238.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFQ
Total After Review:	\$756,338.00	Funding: Federal - 47% - IV-E Foster Care (CFDA 93.658)-47; State - 53%	
Total Projected:	\$756,280.00	Contract Number: 4600021475	
Org/Amt:	Amount	Paid To Date	Objective:
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.
History:			
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.
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.

176. Agency: Human Services Department **Contractor:** Counseling Associates Inc
Div/Prog: Children And Family **Location:** Russellville **State:** AR
Total Authorized: \$130,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP
Total After Review: \$250,000.00 **Funding:** Federal - 100% - Social Service Block Grant-CFDA 93.667-100
Total Projected: \$400,000.00 **Contract Number:** 4600025205

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

177. Agency: Human Services Department **Contractor:** Counseling Associates, Inc.
Div/Prog: Children And Family **Location:** Russellville **State:** AR
Total Authorized: \$1,111,430.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFQ
Total After Review: \$1,705,650.00 **Funding:** Federal - 39% - Title IVE CFDA 93.658-39; State - 61%
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. 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
History:				
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.	

178. **Agency:** Human Services Department **Contractor:** Counseling Associates, Inc.
Div/Prog: Children And Family **Location:** Russellville **State:** AR
Total Authorized: \$272,392.20 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP
Total After Review: \$408,588.30 **Funding:** Federal - 19% - Title IVE, CFDA 93.658-19; State - 81%
Total Projected: \$544,784.40 **Contract Number:** 4600025184

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	136,196.10	195,152.22	To amend to extend for Residential Treatment for DCFS clients statewide. The total contract liability is \$408,588.30	06/30/2014
History:				
Amd. 4	0.00	85,211.25	Transparency Conversion 4600021758 CHRIS/PIE	
Amd. 3	0.00	85,211.25	Transparency Conversion-Original Contract number 4600021758	
Amd. 2	136,196.10	85,211.25	To amend to extend for Residential Treatment for DCFS clients statewide. The contract liability is \$272,392.20.	06/30/2013
Amd. 1	0.00	75,063.33	Revises Attachments.	
Original:	136,196.10		To purchase Residential Treatment for DCFS clients statewide. The total contract liability is \$136,196.10	

179. **Agency:** Human Services Department **Contractor:** Counseling Associates, Inc.
Div/Prog: Children And Family **Location:** Russellville **State:** AR
Total Authorized: \$109,948.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP
Total After Review: \$132,422.00 **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. 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
History:				
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.	

180. Agency: Human Services Department		Contractor: Counseling Clinic Inc		State: AR
Div/Prog: Children And Family		Location: Benton		
Total Authorized:	\$42,000.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFP	
Total After Review:	\$84,000.00	Funding: Federal - 100% - Social Services Block Grant-Title XX/CFDA93.667-100		
Total Projected:	\$310,000.00	Contract Number: 4600024764		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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.	
History:				
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	Transparency Conversion-Original Contract # 4600023777	
Original:	62,000.00		To Provide Counseling Services in DCFS Area 3.	
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181. Agency: Human Services Department		Contractor: Dana's House, Inc.		State: AR
Div/Prog: Children And Family		Location: Dewitt		
Total Authorized:	\$1,267,000.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFP	
Total After Review:	\$1,887,500.00	Funding: Federal - 22% - Title IV-E-22; State - 78%		
Total Projected:	\$2,482,000.00	Contract Number: 4600024839		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	620,500.00	1,029,100.00	To amend to extend and add funding for FY14, \$620,500.00, for Residential Treatment Services for DCFS clients statewide; to revise the projected total cost to \$2,508,000.00.	
History:				
Amd. 5	0.00	927,800.00	To move funding within the contract for residential treatment services for DCFS clients statewide. Also, to revise the budget/payment schedule and funding availability attachments. The contract liability remains unchanged.	
Amd. 4	0.00	410,500.00	Transparency conversion 4600021759 CHRIS/PIE	
Amd. 3	0.00	410,500.00	Transparency Conversion - Original Contract # 4600021759	
Amd. 2	620,500.00	410,500.00	To amend to extend and add funding for Residential Treatment Services for DCFS clients statewide. Contract liability for FY'13 is \$620,500.00. The contract liability is \$1,267,000.00.	06/30/2012
Amd. 1	26,000.00	361,200.00	Additional funds for Residential Treatment Services due to over-utilization of current funding.	
Original:	620,500.00		To purchase Residential Treatment Services for DCFS clients statewide.	
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182. Agency: Human Services Department		Contractor: Delta Transitional Home		State: AR
Div/Prog: Children And Family		Location: Moro		
Total Authorized:	\$450,317.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFP	
Total After Review:	\$648,475.50	Funding: Federal - 25% - Foster Care Title IV-E (93.658)-25; State - 75%		
Total Projected:	\$792,634.00	Contract Number: 4600024850		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 6	198,158.50	343,981.44	To amend to extend for Residential Treatment Services for DCFS clients statewide and add \$198,158.50 for FY14. Revise projected total cost to \$846,634.00. The new total contract liability is \$648,475.50.	06/30/2014
History:				
Amd. 5	0.00	314,556.26	Move funding dollars within the contract for Residential Treatment Services for DCFS clients statewide. Revise the budget and funding availability attachments. Total contract amount remains the same	
Amd. 4	0.00	162,978.58	Transparency conversion 4600021760 CHRIS/PIE	
Amd. 3	0.00	162,978.58	Transparency Conversion - Original Contract # 4600021760	
Amd. 2	198,158.50	162,978.58	To amend to extend and add funding for Residential Treatment Services for DCFS clients statewide. FY'13 funding is \$198,158.50. The total contract liability is \$450,317.00	06/30/2013
Amd. 1	54,000.00	162,978.58	To add \$54,000.00 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 \$252,158.50.	
Original:	198,158.50		To purchase Residential Treatment Services for DCFS clients statewide.	

183. Agency: Human Services Department **Contractor:** Destined to Win Second Chance Ranch
Div/Prog: Children And Family **Location:** Bryant **State:** AR

Total Authorized: \$791,400.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP
Total After Review: \$1,185,600.00 **Funding:** Federal - 22% - Title IV-E, Foster Care, CFDA 93.658-22; State - 78%
Total Projected: \$1,576,800.00 **Contract Number:** 4600024766

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	394,200.00	630,450.00	Amend to Extend by adding funding for FY14 to continue to provide Residential Treatment Services to DCFS clients. New contract liability is \$1,185,600. Revising projected total cost of this contract to \$1,579,800. Service Area: Statewide	06/30/2014
History:				
Amd. 5	0.00	596,340.00	Move funding within the contract for Residential Treatment Services for DCFS clients; revise the Budget and Funding availability attachments. Liability remains the same.	
Amd. 4	0.00	263,520.00	Transparency Conversion (original contract 4600021761) CHRIS/PIE	
Amd. 3	0.00	263,520.00	Transparency Conversion-Original Contract #4600021761	
Amd. 2	394,200.00	263,520.00	Amend to extend contract for Residential Treatment for DCFS clients statewide. Service area: Statewide	06/30/2013
Amd. 1	3,000.00	263,520.00	Adding \$3,000. for Residential Treatment Services for DCFS clients due to over-utilization of current funding. Service Area: Statewide	
Original:	394,200.00		To purchase residential treatment services for DCFS clients statewide.	

184. Agency: Human Services Department **Contractor:** East Arkansas Youth Services Inc
Div/Prog: Children And Family **Location:** Marion **State:** AR

Total Authorized: \$426,768.60 **Org. Term:** 07/01/2009 06/30/2010 **Procurement:** RFP
Total After Review: \$441,768.60 **Funding:** Federal - 42% - Title IV-E/ARRA IV-E; SSBG-42; State - 58%
Total Projected: \$689,120.00 **Contract Number:** 4600024768

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	15,000.00	400,389.26	To add \$15,000.00 to this contract for Emergency Shelter Services for DCFS clients statewide due to over-utilization. To revise the budget and funding availability attachments. The new contract liability is \$441,768.60.	
History:				

Amd. 8	0.00	394,922.54	To move funding within the contract for Emergency Shelter Services for DCFS clients statewide and revise the budget and funding availability attachments. Contract liability remains the same.	
Amd. 7	0.00	356,069.78	Transparency Conversion (4600016783) CHRIS/PIE	
Amd. 6	0.00	356,069.78	Transparency Conversion - Original Contract #4600016783.	
Amd. 5	35,601.30	356,069.78	To amend-to-extend this contract for Emergency Shelter Services for DCFS clients statewide. The total contract liability is \$426,768.60.	06/30/2013
Amd. 4	7,000.00	350,407.82	Additional Funds for Emergency Shelter Services due to over-utilization of current funding.	
Amd. 3	35,631.30	287,802.00	Additional Funds, Date Extension	06/30/2012
Amd. 2	3,976.00	273,170.00	Additional Funds, Move Funds	
Amd. 1	172,280.00	99,474.00	Additional Funds, Date Extension	06/30/2011
Original:	172,280.00		To purchase Emergency Shelter Services for DCFS clients statewide.	

185. Agency: Human Services Department		Contractor: Fort Smith Children's Emergency Shelter		
Div/Prog: Children And Family		Location: Fort Smith		State: AR
Total Authorized:	\$26,000.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFP	
Total After Review:	\$41,500.00	Funding:	Federal - 91% - Adoptive Incennitive (CFDA 93.603); Safe and Stable Families (CFDA 93.556)-91; State - 9%	
Total Projected:	\$62,000.00	Contract Number: 4600024677		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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.	06/30/2014
History:				
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.)	06/30/2013
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.	

186. Agency: Human Services Department		Contractor: Habilitation Center, Inc.	
Div/Prog: Children And Family		Location: Fordyce	State: AR
Total Authorized:	\$2,135,200.00	Org. Term: 07/01/2007 06/30/2008	Procurement: RFQ
Total After Review:	\$2,275,200.00	Funding: State - 100%	
Total Projected:	\$36,750.00	Contract Number: 4600012817	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 18	140,000.00	1,719,320.32	To amend to extend contract to 06/30/14 and add \$140,000.00 funding for FY14 for Comprehensive Residential Treatment services for DCFS clients statewide. The contract liability is \$2,275,200.00.
History:			

Amd. 17	0.00	1,719,320.32	To move \$3,500.00 from Fund DCF1100 to DCF2600 for Comprehensive Residential Treatment services for DCFS clients statewide. Revising the Funding Availability attachment. The contract liability remains the same.	
Amd. 16	206,800.00	1,696,170.32	To add \$206,800.00 for Comprehensive Residential Treatment services for DCFS clients statewide due to over-utilization. Revising the Budget/Payment Schedule; the Funding Availability attachments and updating the projected total. The total contract liability is \$2,135,200.00	
Amd. 15	63,400.00	1,593,620.32	To add \$63,400.00 for Comprehensive Residential Treatment services for DCFS clients statewide. Adding a new Fund and Fund Center; Revising the Budget/Payment Schedule. The total contract liability is \$1,928,400.00.	
Amd. 14	140,000.00	1,419,320.32	To amend to extend for Comprehensive Residential Treatment services for DCFS clients statewide. Revising the Budget/Payment Schedule and Funding Availability attachments and changing the funding structure. The total contract liability is \$1,865,000.00.	06/30/2013
Amd. 13	-155,000.00	1,419,320.32	Reduces Funds.	
Amd. 12	350,000.00	1,268,120.32	Additional Funds, Date Extension	06/30/2012
Amd. 11	175,000.00	1,268,120.32	Additional Funds	
Amd. 10	300,000.00	860,650.00	Additional Funds, Date Extension	06/30/2011
Amd. 9	48,000.00	860,650.00	To provide comprehensive residential treatment services for DCFS clients statewide.	
Amd. 8	300,000.00	575,400.00	Increases funds and extends contract date.	06/30/2010
Amd. 7	199,850.00	429,450.00	Increases funds for services.	
Amd. 6	48,650.00	101,150.00	Increase funds	06/30/2009
Amd. 5	229,250.00	101,150.00	Increases funds and extends contract date.	
Amd. 4	128,100.00	80,150.00	Increases funds for services.	
Amd. 3	64,400.00	15,750.00	Increases funds for services.	
Amd. 2	21,000.00	10,850.00	Increases funds for services.	
Amd. 1	10,500.00	0.00	Increases funds for services.	
Original:	5,250.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

187. **Agency:** Human Services Department **Contractor:** Health Resources of Arkansas Inc
Div/Prog: Children And Family **Location:** Batesville **State:** AR

Total Authorized: \$667,124.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFQ
Total After Review: \$1,072,274.00 **Funding:** Federal - 36% - Title IV-E Foster Care (CFDA 93.658)-36; State - 64%
Total Projected: \$1,296,480.00 **Contract Number:** 4600024921

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

188. Agency: Human Services Department **Contractor:** Health Resources of Arkansas Inc
Div/Prog: Children And Family **Location:** Batesville **State:** AR

Total Authorized: \$210,290.20 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP
Total After Review: \$329,185.30 **Funding:** Federal - 30% - Title IV-E Foster Care Formula Grant (CFDA 93.658)-30;
State - 70%

Total Projected: \$475,580.40 **Contract Number:** 4600024920

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	118,895.10	171,990.72	To amend to extend for Residential Treatment Services for DCFS clients statewide. The new total contract liability is \$329,185.30. Note: Paid to date amount on this amendment corrects overstatement of paid to date amount on Amendment 05.	06/30/2014
History:				
Amd. 5	-8,000.00	194,358.20	Reduce \$8,000.00 due to under-utilization for Residential Treatment Services for DCFS clients statewide. Revising budget and funding availability attachments.	
Amd. 4	0.00	57,764.56	Transparency Conversion (original contract 4600021763) CHRIS/PIE	
Amd. 3	0.00	57,764.56	Transparency Conversion - Original Contract # 4600021763	
Amd. 2	118,895.10	57,764.56	To amend to extend contract for Residential Treatment for DCFS clients statewide. Total contract liability is \$218,290.20.	06/30/2013
Amd. 1	-19,500.00	50,381.12	Reduces Funds.	
Original:	118,895.10		To purchase Residential Treatment Services for DCFS clients statewide.	

189. Agency: Human Services Department **Contractor:** HLH Consultants LLC
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: \$346,520.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP
Total After Review: \$452,280.00 **Funding:** State - 100%

Total Projected: \$423,040.00 **Contract Number:** 4600021740

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	105,760.00	459,578.75	To amend to extend and add \$105,760.00 for FY 14 to this contract for Intensive Family Services in DCFS Areas 6,7. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$452,280.00. The projected total cost is being updated to \$558,040.00.	06/30/2014
History:				
Amd. 5	60,000.00	273,473.75	To amend to add \$60,000.00 to this contract for Intensive Family Services in DCFS Areas 6,7. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$346,520.00. This action is due to an increase in referrals.	
Amd. 4	15,000.00	33,333.75	To amend to add \$15,000.00 and Lincoln, Lonoke counties in DCFS Area 7 to this contract for Intensive Family Services in DCFS Area 6,7. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$286,520.00.	

Amd. 3	105,760.00	20,805.00	To amend to add \$105,760.00 for FY 13 and extend this contract for Intensive Family Services in DCFS Area 6.7. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$271,520.00.	06/30/2013
Amd. 2	60,000.00	102,702.50	Additional Funds for services due to increase in referrals.	
Amd. 1	0.00	16,362.50	Revises Performance Indicators.	
Original:	105,760.00		To provide Intensive Family Services in DCFS Areas 6.7.	

190. Agency: Human Services Department **Contractor:** HLH Consultants LLC
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: \$382,000.00 **Org. Term:** 07/01/2002 06/30/2013 **Procurement:** RFP
Total After Review: \$757,000.00 **Funding:** Federal - 100% - 93.667 Social Services Block Grant Title XX-100
Total Projected: \$1,800,000.00 **Contract Number:** 4600023780

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	375,000.00	313,058.93	To amend to extend and add \$375,000.00 for FY 14 to this contract for Counseling Services in DCFS Area 6. Add budget/payment and funding availability. The new maximum liability of the contract is \$757,000.00. (Pulaski County).	06/30/2014
History:				
Amd. 2	0.00	242,108.89	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 6. The maximum liability of the contract and everything else remains the same.	
Amd. 1	22,000.00	184,858.72	To add \$22,000.00 to this contract for Counseling Services in DCFS Area 6. Add revised budget/payment schedule. The new maximum liability of the contract is \$382,000.00. This action is due to an increase in referrals.	
Original:	360,000.00		To provide Counseling Services in DCFS Area 6.	

191. Agency: Human Services Department **Contractor:** Housley Counseling Services Inc
Div/Prog: Children And Family **Location:** Fayetteville **State:** AR

Total Authorized: \$301,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP
Total After Review: \$576,000.00 **Funding:** Federal - 100% - Social Service Block Grant 93.667-100
Total Projected: \$700,000.00 **Contract Number:** 4600023781

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	275,000.00	193,551.90	To amend to extend and add \$275,000.00 for FY ""14 to this contract for Counseling Services in DCFS Area 1. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$576,000.00. Area 1 Benton, Carroll, Madison, Washington counties	06/30/2014
Amd. 3	81,000.00	193,551.90	To amend to add \$81,000.00 to this contract for Counseling Services in DCFS area 1. Add revised budget/payment schedule. The new maximum liability of the contract is \$301,000.00	
History:				
Amd. 2	0.00	128,065.18	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 1. The maximum liability of the contract and everything else remains the same.	
Amd. 1	80,000.00	98,740.58	To add \$80,000.00 to this contract for Counseling Services in DCFS Area 1. Add revised budget payment schedule. The new maximum liability of the contract is \$220,000.00. This action is due to an increase in referrals. Service area remains the same.	
Original:	140,000.00		To provide Counseling Services in DCFS Area 1 which includes Bentonv, Carroll, Madison and Washington Counties.	

192. Agency: Human Services Department Contractor: Integrity Inc.
 Div/Prog: Children And Family Location: Little Rock State: AR
 Total Authorized: \$3,500,880.00 Org. Term: 07/01/2007 06/30/2008 Procurement: RFP
 Total After Review: \$3,900,880.00 Funding: State - 100%
 Total Projected: \$1,808,791.88 Contract Number: 4600024572

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 20	400,000.00	2,968,679.26	To amend to extend FY" 14 adding \$400,000. Developmental Disability Services for DCFS clients statewide. Revising the budget and funding availability attachments and updating the project total cost to \$4,200,880.00. The new contract liability is \$3,900,880.00.	06/30/2014

Amd. 19	50,000.00	2,968,679.26	To add \$50,000.00 for Developmental Disability Services for DCFS clients statewide due to more than anticipated utilization. Revising the budget and funding availability attachments. FY"13 liability is \$310,000.00
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History:

Amd. 18	-140,000.00	2,888,421.04	To reduce \$140,000.00 for Developmental Disability Services for DCFS clients statewide due to under-utilization. Revising the budget and funding availability attachments. FY"13 liability is \$260,000.00. Total projected cost of the contract is being updated to \$3,850,880.00.
Amd. 17	0.00	2,423,721.80	Transparency Conversion (4600012805) CHRIS/PIE
Amd. 16	0.00	2,423,721.80	Transparency Conversion-Original Contract # 4600012805
Amd. 15	400,000.00	2,423,721.80	To amend to extend for Developmental Disability Services (DDS) for DCFS clients statewide and revise the Budget and funding and availability attachments. 06/30/2013
Amd. 14	175,000.00	2,423,721.80	To add \$175,000.00 for Developmental Disability Services (DDS) for DCFS clients statewide for over-utilization of current contract funding. Revising the Budget/Payment and Funding Availability attachments. The revised contract liability is \$3,190,880.00.
Amd. 13	125,000.00	2,423,721.80	Additional Funds for Developmental Disability Services for DCFS clients statewide.
Amd. 12	0.00	2,354,403.48	Amends Performance Indicators.
Amd. 11	400,000.00	2,032,629.50	Additional Funds, Date Extension 06/30/2012
Amd. 10	75,000.00	1,974,535.24	Additional Funds
Amd. 9	775,220.00	1,236,916.16	Additional Funds, Date Extension 06/30/2011
Amd. 8	115,000.00	1,182,803.08	Provide for Developmental Disability Services for DCFS clients statewide. Revising attachments 3 and 8.
Amd. 7	220,000.00	981,379.42	Increases funds.
Amd. 6	65,000.00	566,222.69	Increases funds for services.
Amd. 5	440,220.00	566,220.00	Increases funds and extends contract date. 06/30/2010
Amd. 4	80,000.00	566,222.69	Increases funds.
Amd. 3	360,220.00	193,680.91	Increases funds and extends contract date. 06/30/2009
Amd. 2	7,140.00	71,208.55	Increases funds for services.

Amd. 1 94,681.16 23,824.35 Increases funds for services.
Original: 258,398.84 Purchase Developmental Disability Services for DCFS clients statewide.

193. Agency: Human Services Department **Contractor:** Interworks Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$81,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** SSJ
Total After Review: \$157,000.00 **Funding:** Federal - 100% - Social Services Block Grant (CFDA 93.667); Adoption Incentive (CFDA 93.603)-100
Total Projected: \$405,000.00 **Contract Number:** 4600023565
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
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.

194. Agency: Human Services Department **Contractor:** James M Wunderle dba NWA Family Counseling Inc
Div/Prog: Children And Family **Location:** Springdale **State:** AR
Total Authorized: \$111,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP
Total After Review: \$216,000.00 **Funding:** Federal - 100% - Social Services Block Grant/Title XX-100
Total Projected: \$450,000.00 **Contract Number:** 4600023784
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 3 105,000.00 68,933.04 To amend to extend and add \$105,000.00 for FY""14 to this contract for Counseling Services in DCFS Area 5. Add budget/payment schedule and add funding availability. The new maximum liability of the contract is \$216,000.00. Counties: Baxter, Boone, Marion, Newton, Searcy and Van Buren. 06/30/2014
History:
Amd. 2 0.00 48,229.52 To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 5. The maximum liability of the contract and everything else remains the same.
Amd. 1 21,000.00 32,037.84 To add \$21,000.00 to this contract for Counseling Services in DCFS Area 5. Add revised budget/payment schedule. The new maximum liability of the contract is \$111,000.00. This action is due to an increase in referrals. Service area remains the same.
Original: 90,000.00 To provide counseling services in DCFS Area 5 which includes Baxter, Boone, Marion, Newton, Searcy and Van Buren counties.

195. Agency: Human Services Department **Contractor:** Life Strategies Counseling Inc
Div/Prog: Children And Family **Location:** Jonesboro **State:** AR
Total Authorized: \$114,268.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP
Total After Review: \$176,402.00 **Funding:** State - 100%
Total Projected: \$248,536.00 **Contract Number:** 4600021743
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
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. 06/30/2014
History:
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.	06/30/2013
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.	

196. Agency:	Human Services Department	Contractor:	Life Strategies Counseling Inc	
Div/Prog:	Children And Family	Location:	Jonesboro	State: AR
Total Authorized:	\$100,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement: RFP
Total After Review:	\$195,000.00	Funding:	Federal - 100% - Social Services Block Grant/Title XX	93.667-100
Total Projected:	\$350,000.00		Contract Number:	4600023783

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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	06/30/2014
History:				
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.	

197. Agency:	Human Services Department	Contractor:	Lonoke County Task Force on Child Abuse & Neglect, Inc.	
Div/Prog:	Children And Family	Location:	Lonoke	State: AR
Total Authorized:	\$1,480,252.64	Org. Term:	07/01/2009 06/30/2010	Procurement: RFP
Total After Review:	\$1,520,252.64	Funding:	Federal - 32% - IV-E Foster Care 93.658; SSBG 93.667; NA-ARRA-DCFS IV-E-32; State - 68%	
Total Projected:	\$1,474,468.60		Contract Number:	4600024869

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	40,000.00	1,343,060.81	To add \$40,000.00 for Emergency Shelter services for DCFS clients statewide due to over-utilization. Revising the Budget and Funding Availability attachments and updating the projected total cost to \$1,520,252.63.	
History:				
Amd. 9	0.00	1,474,468.60	Transparency Conversion contract 4600016787 CHRIS/PIE	
Amd. 8	0.00	959,754.06	Transparence Conversion - Original Contract # 4600016787	
Amd. 7	370,545.16	959,754.06	To amend to extend for Emergency Shelter Services for DCFS clients statewide. The contract liability is \$1,480,252.63.	06/30/2013
Amd. 6	25,000.00	1,084,707.47	Additional Funds for Emergency Shelter Services due to over-utilization of current funding.	
Amd. 5	0.00	712,509.73	Adjust Funding	
Amd. 4	370,545.16	586,730.03	Additional Funds. Date Extension	06/30/2012

Amd. 3	26,928.01	557,442.64	Additional Funds	
Amd. 2	343,617.16	219,150.47	Additional Funds. Date Extension	06/30/2011
Amd. 1	-25,000.00	219,150.47	Reduces Funds.	
Original:	368,617.15		To provide Emergency Shelter Services for DCFS clients statewide.	

198. Agency: Human Services Department **Contractor:** Lonoke County Taskforce on Child Abuse & Neglect Inc

Div/Prog: Children And Family **Location:** Lonoke **State:** AR

Total Authorized: \$220,790.20 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP

Total After Review: \$339,685.30 **Funding:** Federal - 34% - Title IV-E-34; State - 66%

Total Projected: \$475,580.40 **Contract Number:** 4600024876

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	118,895.10	192,512.34	To amend to extend for Residential Treatment Services for DCFS clients statewide and add funding. The new contract liability is \$339,685.30.	
History:				
Amd. 6	0.00	183,391.62	Move funding dollars within the contract for Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments. Total contract amount remains the same.	
Amd. 5	0.00	151,903.42	Move funding dollars within the contract for Residential Treatment Services for DCFS clients statewide. Revise the budget and funding availability attachments. Total contract amount remains the same.	
Amd. 4	0.00	475,580.40	Transparency conversion contract 4600021764 CHRIS/PIE	
Amd. 3	0.00	59,719.00	Transparency Conversion - Original Contract # 4600021764	
Amd. 2	118,895.10	59,719.00	To amend to extend and add funding for Residential Treatment Services for DCFS clients statewide. The contract liability for FY'13 is \$118,895.10. The total contract liability is \$220,790.20.	06/30/2013
Amd. 1	-17,000.00	59,719.00	Reduces Funds.	
Original:	118,895.10		To purchase Residential Treatment Services for DCFS clients statewide. The facility is located in Lonoke County.	

199. Agency: Human Services Department **Contractor:** Martin Thomas Faitak PhD

Div/Prog: Children And Family **Location:** Fayetteville **State:** AR

Total Authorized: \$151,000.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP

Total After Review: \$231,000.00 **Funding:** Federal - 100% - Adoption Incentive. SSBG-100

Total Projected: \$280,000.00 **Contract Number:** 4600021318

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

200.	Agency: Human Services Department	Contractor: Mt Hope Counseling Centers Inc	State: AR
	Div/Prog: Children And Family	Location: Fort Smith	
	Total Authorized: \$25,000.00	Org. Term: 07/01/2012 06/30/2013	Procurement: SSL
	Total After Review: \$50,000.00	Funding: State - 100%	
	Total Projected: \$125,000.00	Contract Number: 4600023627	
	Org/Amt:	Amount	Paid To Date Objective:
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.
Original:	25,000.00		To purchase court ordered psychosexual evaluations & outpatient therapy for DCFS clients. Service coverage area is statewide.

201.	Agency: Human Services Department	Contractor: Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc	State: AR
	Div/Prog: Children And Family	Location: Jonesboro	
	Total Authorized: \$86,000.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFP
	Total After Review: \$126,000.00	Funding: Federal - 92% - Adoption Incentive CFDA #93.603 Safe and Stable Families CFDA #93.556-92; State - 8%	
	Total Projected: \$176,000.00	Contract Number: 4600024797	
	Org/Amt:	Amount	Paid To Date Objective:
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.
History:			
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.
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.

202. 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: \$145,000.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP

Total After Review: \$210,000.00 **Funding:** Federal - 100% - Social Services Block Grant/Title XX CFDA 93.667;
Adoption Incentive CFDA 93.603-100

Total Projected: \$160,000.00 **Contract Number:** 4600024799

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

203. 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: \$1,864,376.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFQ

Total After Review: \$2,944,776.00 **Funding:** Federal - 32% - Foster Care - Title IV E CFDA #93.658-32; State - 68%

Total Projected: \$3,565,320.00 **Contract Number:** 4600024795

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

204. 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:	\$1,614,828.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFQ	
Total After Review:	\$2,425,128.00	Funding: Federal - 32% - Foster Care-Title IV-E #93.658-32; State - 68%		
Total Projected:	\$3,025,120.00	Contract Number: 4600024796		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	810,300.00	1,303,732.30	To amend to extend and add funding for FY 14 to provide Therapeutic Foster Care Services (Mid-South) for DCFS clients, statewide. Revising the Budget and Funding Availability attachments. The new contract liability is \$2,425,128.00.	06/30/2014
History:				
Amd. 6	-122,914.00	1,189,698.00	To reduce \$122,914.00 due to under-utilization for Therapeutic Foster Care Services (Mid So) for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The new contract liability is \$1,614,828.00.	
Amd. 5	0.00	483,886.00	Transparency Conversion (4600021482) CHRIS/PIE	
Amd. 4	0.00	483,886.00	Transparency Conversion - Original Contract #4600021482.	
Amd. 3	945,350.00	483,886.00	To amend to extend for Therapeutic Foster Care Services (Mid South) for DCFS clients statewide. The contract liability is \$1,737,742.00.	06/30/2013
Amd. 2	36,112.00	426,462.00	(1) To add \$36,112.00 for Therapeutic Foster Care Services for DCFS clients statewide due to over-utilization of current funding (2) Revise the Budget, Attachment 3. The new contract liability is \$792,392.00.	
Amd. 1	0.00	0.00	Revises Performance Indicators.	
Original:	756,280.00		To purchase Therapeutic Foster Care Services (Mid-South) for DCFS clients statewide.	

205. Agency: Human Services Department		Contractor: Northwest Arkansas Children's Shelter, Inc.	
Div/Prog: Children And Family		Location: Bentonville	State: AR
Total Authorized:	\$27,000.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFP
Total After Review:	\$39,500.00	Funding: Federal - 92% - Adoption Incentive, Safe and Stable Families-92; State - 8%	
Total Projected:	\$58,000.00	Contract Number: 4600024520	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>

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
History:				
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.	

206. Agency: Human Services Department		Contractor: Ouachita Children's Center		
Div/Prog: Children And Family		Location: Hot Springs		State: AR
Total Authorized:	\$34,000.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFP	
Total After Review:	\$50,000.00	Funding: Federal - 92% - Safe & Stable Families, IV-B, CFDA93.556-92; State - 8%		
Total Projected:	\$92,000.00	Contract Number: 4600024769		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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
History:				
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.	

207. Agency:	Human Services Department		Contractor:	Outcomes, Incorporated		State:	AR
Div/Prog:	Children And Family		Location:	Springdale			
Total Authorized:	\$2,392,800.80	Org. Term:	07/01/2007 06/30/2008	Procurement:	RFP		
Total After Review:	\$2,662,800.80	Funding:	State - 100%				
Total Projected:	\$1,761,039.00			Contract Number:	4600024751		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 18	270,000.00	2,163,851.92	To amend to extend until 6/30/2014 and add funding of \$270,000 for Developmental Disability Services for DCFS clients statewide. Revising the Budget and Funding Availability Attachments, and correcting the projected total cost of the contract to \$2,952,800.80. The new contract liability is \$2,662,800.80.			06/30/2014	
History:							
Amd. 17	-130,000.00	2,089,929.74	To reduce \$130,000.00 for Developmental Disability Services for DCFS clients statewide due to under-utilization. Revising the budget and funding availability attachments. FY "13 liability is \$270,000.00. Updated projected total contract cost \$6,392,800.80				
Amd. 16	0.00	1,872,083.76	Transparency conversion - #4600012806 CHRIS/PIE				
Amd. 15	0.00	1,872,083.76	Transparency Conversion Original Contract #4600012806				
Amd. 14	400,000.00	1,872,083.76	To amend to extend for Developmental Disability Services for DCFS clients statewide and revise the budget and funding availability attachments. The revised contract liability is \$2,522,800.80.			06/30/2013	
Amd. 13	100,000.00	1,872,083.76	Additional Funds for services due to over-utilization of original funding.				
Amd. 12	200,000.00	1,872,083.76	Additional Funds for services due to higher than anticipated utilization.				
Amd. 11	0.00	1,605,581.61	Revises Performance Indicators.				
Amd. 10	200,000.00	1,349,351.69	Additional Funds, Date Extension for services.			06/30/2012	
Amd. 9	240,000.00	1,349,351.69	Additional Funds				
Amd. 8	345,700.20	903,773.34	Additional Funds, Date Extension			06/30/2011	
Amd. 7	10,000.00	903,773.34	To provide Developmental Disability Services for DCFS clients statewide.				
Amd. 6	335,700.20	586,980.54	Increases funds and extends contract date.			06/30/2010	
Amd. 5	-80,000.00	586,980.54	Reduce funds.				
Amd. 4	120,000.00	448,363.24	Increases funds for services.				
Amd. 3	60,000.00	244,072.79	Increase funds.				
Amd. 2	295,700.20	210,252.39	Increases funds and extends contract date.			06/30/2009	
Amd. 1	44,123.20	18,057.44	Increases funds for services.				
Original:	251,577.00		To purchase Developmental Disability Services for DCFS clients statewide.				

208. Agency: Human Services Department		Contractor: Ozark Guidance Center Inc		State: AR
Div/Prog: Children And Family		Location: Springdale		
Total Authorized:	\$1,024,382.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFQ	
Total After Review:	\$1,564,582.00	Funding: Federal - 34% - Foster Care-Title IVE-34; State - 66%		
Total Projected:	\$2,160,800.00	Contract Number: 4600024522		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

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.	
History:				
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-Original 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	

209.	Agency:	Human Services Department		Contractor:	Paul Deyoub, dba: Paul Deyoub PHS PA	
	Div/Prog:	Children And Family		Location:	Little Rock	State: AR
	Total Authorized:	\$260,000.00	Org. Term:	07/01/2011 06/30/2012	Procurement: RFP	
	Total After Review:	\$390,000.00	Funding:	Federal - 100% - Adoption Incentive: CFDA#, 93.603, Social Service Block Grant:CFDA#93.667-100		
	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. 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	
	History:					
	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)		

210. **Agency:** Human Services Department **Contractor:** Psychological Care Center
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$294,000.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP
Total After Review: \$444,000.00 **Funding:** Federal - 100% - Social Services Block Grant/Title XX CFDA 93.667 Adoption Incentive CFDA 93.603-100
Total Projected: \$672,000.00 **Contract Number:** 4600021320

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

211. **Agency:** Human Services Department **Contractor:** Safe Haven Inc.
Div/Prog: Children And Family **Location:** Fort Smith **State:** AR
Total Authorized: \$190,000.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** SSI
Total After Review: \$290,000.00 **Funding:** Federal - 100% - Adoptive Incentive (CFDA 93.603); SSBG/Title XX (CFDA 93.667)-100
Total Projected: \$340,000.00 **Contract Number:** 4600021665

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

212. Agency: Human Services Department **Contractor:** Sherrie M. Bell, P.A. Inc. **State:** AR
Div/Prog: Children And Family **Location:** Camden

Total Authorized: \$27,000.00 **Org. Term:** 08/01/2010 06/30/2011 **Procurement:** SSI
Total After Review: \$36,000.00 **Funding:** Federal - 100% - Child Abuse & Neglect (CAPTA)-100
Total Projected: \$36,000.00 **Contract Number:** 4600019952

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	9,000.00	21,000.00	To amend to extend and to add \$9,000.00 for FY ""14 to this contract for Citizen Review Panel in DCFS Area 4-Ouachita County. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$36,000.00	06/30/2014
History:				
Amd. 3	9,000.00	17,250.00	Amendment to add \$9,000.00 for FY"13 to this contract for Citizen Review Panel in DCFS Area 4. Add revised budget schedule and funding availability. The new maximum liability of the contract is \$27,000.00	
Amd. 2	0.00	12,000.00	Extends contract date.	06/30/2013
Amd. 1	9,000.00	3,272.00	Increases funds and extends contract date.	06/30/2012
Original:	9,000.00		To provide Citizen Review Panel services in DCFS Area 4 (Ouachita County).	

213. Agency: Human Services Department **Contractor:** South Arkansas Youth Services, Inc. **State:** AR
Div/Prog: Children And Family **Location:** Magnolia

Total Authorized: \$839,352.45 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP
Total After Review: \$1,323,200.10 **Funding:** Federal - 26% - Title IVE (Foster Care), CFDA 93.658-26; State - 74%
Total Projected: \$2,383,019.20 **Contract Number:** 4600025125

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

214. Agency: Human Services Department		Contractor: Southwest Arkansas Counseling & Mental Health Center, Inc.	
Div/Prog: Children And Family		Location: Texarkana	State: AR
Total Authorized:	\$677,270.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFQ
Total After Review:	\$1,136,440.00	Funding: Federal - 41% - Foster Care-Title IV E CFDA (93.658)-41: State - 59%	
Total Projected:	\$1,080,400.00	Contract Number: 4600024606	
Org/Amt:	Amount	Paid To Date	Objective:
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.
History:			
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.
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215. Agency: Human Services Department		Contractor: The BridgeWay, Inc.	
Div/Prog: Children And Family		Location: North Little Rock	State: AR
Total Authorized:	\$615,765.00	Org. Term: 07/01/2007 06/30/2008	Procurement: RFQ
Total After Review:	\$695,765.00	Funding: State - 100%	
Total Projected:	\$153,720.00	Contract Number: 4600012813	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 12	80,000.00	570,968.15	To amend to extend and add funding for FY""14 for Comprehensive Residential Treatment Services for DCFS clients in statewide coverage area. The total projected cost has been updated to \$715,765.00.
History:			
Amd. 11	138,739.00	471,680.15	To change the funding structure and add \$138,739.00 for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the Budget and Funding Availability attachments. The total contract liability is \$615,765.00.
Amd. 10	65,000.00	318,139.15	To add \$65,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to over-utilization of current funding. Revising Budget/Payment Schedule and Funding Availability attachments. The total contract liability is \$477,026.00.
Amd. 9	80,000.00	318,139.00	To amend to extend for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the Budget and Funding Availability attachments and change the funding structure. The total contract liability is \$412,026.00.
Amd. 8	47,336.00	274,653.13	Additional Funds
Amd. 7	50,000.00	214,301.15	Additional Funds, Date Extension

Amd. 6	10,000.00	207,693.15 Additional Funds	
Amd. 5	40,000.00	72,163.15 Additional Funds, Date Extension	06/30/2011
Amd. 4	103,000.00	51,657.15 Increase funds.	
Amd. 3	15,000.00	51,657.15 Increases funds.	
Amd. 2	22,770.00	26,740.55 Increases funds and extends contract date.	06/30/2010
Amd. 1	21,960.00	0.00 Increases funds and extends contract date.	06/30/2009
Original:	21,960.00	To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

216. Agency: Human Services Department		Contractor: The Merlin Foundation	
Div/Prog: Children And Family		Location: Alpena	State: AR
Total Authorized:	\$27,000.00	Org. Term: 07/01/2010 06/30/2011	Procurement: SSI
Total After Review:	\$36,000.00	Funding: Federal - 100% - Child Abuse and Neglect Funds (CFDA 93.669)-100	
Total Projected:	\$36,000.00	Contract Number: 4600024756	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	9,000.00	24,000.00	To amend to add \$9,000.00 and extend for FY '14 to this contract for Citizen Review Panel services in DCFS Area 1 - Carroll County. Add budget/payment schedule and revised funding availability. The new maximum liability is \$36,000.00.
History:			
Amd. 5	0.00	16,500.00	Transparency conversion - #4600019382 CHRIS/PIE
Amd. 4	0.00	16,500.00	Transparency Conversion Original Contract 4600019382
Amd. 3	0.00	16,500.00	To amend to add revised performance indicators to this contract for Citizen Review Panel in DCFS Area 1. Add revised certification of compliance. The maximum liability of the contract and everything else remains the same.
Amd. 2	9,000.00	15,000.00	To amend to add \$9,000.00 for FY '13 and extend this contract for Citizen Review Panel in DCFS Area 1. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$27,000.00.
Amd. 1	9,000.00	6,750.00	To amend to extend contract and add \$9,000.00 for Citizen Review Panel Services.
Original:	9,000.00		To provide Citizen Review Panel services in part of DCFS Area 1 (Carroll County).

217. Agency: Human Services Department		Contractor: The United Methodist Children's Home, Inc.	
Div/Prog: Children And Family		Location: Little Rock	State: AR
Total Authorized:	\$419,622.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFQ
Total After Review:	\$500,652.00	Funding: Federal - 37% - Title IV-E Foster Care-37; State - 63%	
Total Projected:	\$2,268,840.00	Contract Number: 4600024711	
Org/Amt:	Amount	Paid To Date	Objective:
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.
History:			
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.	

218. 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:	\$3,929,643.20	Org. Term:	07/01/2011 06/30/2012
Total After Review:	\$5,831,964.80	Funding:	Federal - 20% - Title IV-E, Foster Care-20; State - 80%
Total Projected:	\$7,609,286.40	Contract Number:	4600024714

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

History:

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.
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.

219. 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:	\$528,708.00	Org. Term:	07/01/2011 06/30/2012
Total After Review:	\$863,413.00	Funding:	Federal - 25% - Title IV-E, Foster Care-25; State - 75%
Total Projected:	\$1,147,560.00	Contract Number:	4600024713

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

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.	

220. Agency:	Human Services Department	Contractor:	Training Resources, Inc.	
Div/Prog:	Children And Family	Location:	North Little Rock	State: AR
Total Authorized:	\$150,000.00	Org. Term:	07/01/2011 06/30/2012	Procurement: RFP
Total After Review:	\$165,000.00	Funding:	Federal - 100% - SSBG-93.667/Adopt. Incentive 93.603-100	
Total Projected:	\$240,000.00		Contract Number: 4600021321	

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	15,000.00	73,990.00	To amend to add \$15,000.00 for current fiscal year to this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$165,000.00. This action is due to a large increase in referrals.	
Amd. 4	45,000.00	73,990.00	To amend to extend and add \$45,000.00 for FY'14 to this contract for Psychological Evaluations in DCFS Area 4. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$150,000.00. Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union.	06/30/2014

History:

Amd. 3	-15,000.00	60,270.00	Amend to deobligate \$15,000.00 from this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$105,000.00. This is due to under utilization of the contract.	
Amd. 2	0.00	34,055.00	To amend to change internal order to HFFX1011-SSBG in this contract for Psychological Evaluations in DCFS area 4. The maximum liability of the contract and everything else remains the same.	
Amd. 1	60,000.00	28,420.00	To amend to add \$60,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$120,000.00. COUNTIES Served: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union.	06/30/2013
Original:	60,000.00		To provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.	

221. Agency:	Human Services Department	Contractor:	Treatment Homes Inc.	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:	\$1,524,560.00	Org. Term:	07/01/2011 06/30/2012	Procurement: RFQ
Total After Review:	\$2,388,880.00	Funding:	Federal - 26% - Title IV-E-26; State - 74%	
Total Projected:	\$3,025,120.00		Contract Number: 4600024610	

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

History:

Amd. 5	0.00	531,246.00	Transparency conversion (4600021486) CHRIS/PIE	
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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.	

222. Agency: Human Services Department		Contractor: Treatment Homes Inc.		
Div/Prog: Children And Family		Location: P.O.Box 1400, Little Rock, AR 72203- 1400		
Total Authorized:		Org. Term: 07/01/2011 06/30/2012 Procurement: RFP		
Total After Review:		Funding: Federal - 91% - Adoption Incentive, CFDA# 93.603. Safe and Stable families #CFDA# 93.556-91; State - 9%		
Total Projected:		Contract Number: 4600024602		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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	
History:				
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 in 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.	

223. Agency: Human Services Department		Contractor: UHS of Benton, Inc. dba Rivendell Behavioral Health Services		
Div/Prog: Children And Family		Location: Benton		
Total Authorized:		Org. Term: 07/01/2007 06/30/2008 Procurement: RFQ		
Total After Review:		Funding: State - 100%		
Total Projected:		Contract Number: 4600012814		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	80,000.00	688,431.00	To amend to extend and add FY""14 funding for Comprehensive Residential Treatment services for the Division of Children and Family Services"" clients statewide. Also, to revise the budget/payment schedule and funding availability attachments, and update the projected total cost to \$901,001.00.	06/30/2014
History:				
Amd. 9	80,000.00	603,480.00	To amend to extend for Comprehensive Residential Treatment services for DCFS clients statewide; revise the budget and funding availability attachments and change the funding structure. The total contract liability is \$821,001.00.	06/30/2013
Amd. 8	-100,000.00	603,480.00	Reduces Funds.	

Amd. 7	91,969.00	497,705.00	Additional Funds	
Amd. 6	150,000.00	497,705.00	Additional Funds, Date Extension	06/30/2012
Amd. 5	100,000.00	399,278.00	Additional Funds for Comprehensive Residential Treatment services.	
Amd. 4	100,000.00	256,429.00	Additional Funds, Date Extension	06/30/2011
Amd. 3	133,096.00	177,344.00	Increases funds and extends contract date.	06/30/2010
Amd. 2	132,968.00	21,915.00	Increases funds and extends contract date.	06/30/2009
Amd. 1	111,053.00	21,915.00	Increase funds.	
Original:	21,915.00	To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.		

224. Agency: Human Services Department		Contractor: United Methodist Behavioral Health Systems, Inc.		
Div/Prog: Children And Family		Location: Maumelle		State: AR
Total Authorized:	\$3,815,384.00	Org. Term: 07/01/2007	06/30/2008	Procurement: RFQ
Total After Review:	\$4,535,384.00	Funding:	State - 100%	
Total Projected:	\$754,936.00	Contract Number: 4600024709		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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.	
History:				
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.

225. 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:	\$429,428.00	Org. Term:	07/01/2011 06/30/2012
Total After Review:	\$676,642.00	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. 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.
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History:

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.
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Amd. 5	0.00	76,515.00	Transparency conversion (4600021752)CHRIS/PIE
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Amd. 4	0.00	76,515.00	Transparency Conversion - Original Contract #4600021752
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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
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Amd. 2	-70,000.00	66,436.50	Reduces Funds.
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Amd. 1	0.00	0.00	Revises Performance Indicators.
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Original:	247,214.00	To provide Intensive Family Services in DCFS Areas 1,2,3,4,7,8,9.
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226. Agency:	Human Services Department	Contractor:	United Methodist Children's Home, Inc.
Div/Prog:	Children And Family	Location:	Little Rock
State:	AR		
Total Authorized:	\$335,900.00	Org. Term:	07/01/2007 06/30/2008
Total After Review:	\$351,650.00	Funding:	State - 100%
Total Projected:	\$36,750.00	Contract Number:	4600024644

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 14	15,750.00	281,168.53	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 total contract liability is \$351,650.00.	06/30/2014

History:

Amd. 13	-78,750.00	281,168.53	To reduce \$78,750.00 from Comprehensive Residential Treatment Services for DCFS clients statewide due to under-utilization. Revising budget and funding availability attachments and updating the projected total cost. FY "13 liability is \$15,750.00
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Amd. 12	0.00	234,268.53	Transparency Conversion - 4600012815 - CHRIS/PIE
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Amd. 11	0.00	234,268.53	Transparency Conversion - Original Contract #4600012815
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Amd. 10	94,500.00	234,268.53	To amend to extend for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the Budget and Funding Availability attachments. The total contract liability is \$414,650.00.	06/30/2013
Amd. 9	94,500.00	142,852.53	Additional Funds	06/30/2012
Amd. 8	63,000.00	142,852.53	Additional Funds	
Amd. 7	31,500.00	25,047.00	Additional Funds, Date Extension	06/30/2011
Amd. 6	66,550.00	20,650.00	Provide Comprehensive Residential Treatment Services for DCFS clients statewide. Revising attachment 3 & 7	
Amd. 5	20,000.00	19,950.00	Increase funds.	
Amd. 4	14,500.00	15,750.00	Increase funds.	
Amd. 3	10,500.00	14,700.00	Increase funds and extends contract date.	06/30/2010
Amd. 2	9,100.00	0.00	Increase funds.	
Amd. 1	5,250.00	0.00	Increase funds and extends contract date.	06/30/2009
Original:	5,250.00		To provide comprehensive residential treatment services statewide.	

227. 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:	\$1,162,600.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFP	
Total After Review:	\$1,753,900.00	Funding: Federal - 20% - Title IV-E, Foster Care-20; State - 80%		
Total Projected:	\$2,365,200.00	Contract Number: 4600024890		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	591,300.00	968,760.00	To amend to extend through June 30, 2014 for Residential Treatment Services for DCFS clients statewide and add funds. The new contract liability is \$1,753,900.00.	06/30/2014
History:				
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.	

228. Agency: Human Services Department		Contractor: Western Arkansas Counseling & Guidance Center Inc	
Div/Prog: Children And Family		Location: Fort Smith	State: AR
Total Authorized:	\$484,170.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFQ
Total After Review:	\$862,310.00	Funding: Federal - 32% - Foster Care - Title IV E (CFDA 93.658)-32; State - 68%	
Total Projected:	\$864,320.00	Contract Number: 4600024905	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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.
History:			<u>New Exp Date</u>
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.
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.
229. 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:	\$65,000.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFP
Total After Review:	\$130,000.00	Funding: Federal - 100% - SSBG/Title XX (CFDA 93.667)-100	
Total Projected:	\$340,000.00	Contract Number: 4600024904	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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.
History:			<u>New Exp Date</u>
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
230. Agency: Human Services Department		Contractor: Youth Bridge, Inc.	
Div/Prog: Children And Family		Location: Fayetteville	State: AR
Total Authorized:	\$423,540.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFP
Total After Review:	\$625,020.00	Funding: Federal - 13% - Title IV-E, CFDA 93.658-13; State - 87%	
Total Projected:	\$940,240.00	Contract Number: 4600024803	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>

Amd. 5	201.480.00	337.732.00	To amend to extend and add funding for Residential Treatment Services for Division of Children and Family Services to 6/30/14 to clients statewide. New contract liability is \$625.020.00	06/30/2014
History:				
Amd. 4	0.00	116.380.00	Transparency conversion - #4600021768 CHRIS/PIE	
Amd. 3	0.00	116.380.00	Transparency Conversion Original Contract # 4600021768	
Amd. 2	201.480.00	116.380.00	To amend to extend for Residential Treatment for DCFS clients statewide. The contract liability is \$423,540.00.	06/30/2013
Amd. 1	-13.000.00	116.380.00	Reduces Funds.	
Original:	235.060.00		To purchase Residential Treatment Services for DCFS clients statewide. The total contract liability is \$235.060.00.	

231. Agency:	Human Services Department	Contractor:	Youth Home Inc	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:	\$535,592.60	Org. Term:	07/01/2011 06/30/2012	Procurement: RFP
Total After Review:	\$797,888.90	Funding:	Federal - 30% - 93.658 Foster Care-30; State - 70%	
Total Projected:	\$1,049,185.20			Contract Number: 4600024576
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	262,296.30	435,073.08	To amend to extend and to add funding for FY""14 for Residential Treatment Services for DCFS clients statewide. Revise projected total cost. The new contract liability is \$797,888.90.	06/30/2014
History:				
Amd. 6	0.00	147,009.12	To move funding within the contract for Residential Treatment Services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The contract liability remains the same.	
Amd. 5	0.00	210.658.32	Transparency conversion (4600021769) CHRIS/PIE	
Amd. 4	0.00	210.658.32	Transparency Conversion-Original Contract # 4600021769	
Amd. 3	262,296.30	210.658.32	To add \$262,296.30 for FY '13 funding for Residential Treatment Services for DCFS clients statewide. Total contract liability is \$535,592.60. Statewide.	
Amd. 2	0.00	210.658.32	Extends contract date.	06/30/2013
Amd. 1	11.000.00	171,236.88	To add \$11,000.00 and move funding within the contract for Residential Treatment Services for DCFS clients statewide due to over-utilization of current funding and revise the Budget attachment. The new contract liability is \$273,296.30.	
Original:	262,296.30		To purchase Residential Treatment Services for DCFS clients statewide. The total contract liability is \$262,296.30.	

232. Agency:	Human Services Department	Contractor:	Youth Home, Inc.	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:	\$87,700.00	Org. Term:	07/01/2007 06/30/2008	Procurement: RFQ
Total After Review:	\$91,200.00	Funding:	State - 100%	
Total Projected:	\$2,450.00			Contract Number: 4600025416
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 13	3,500.00	51,742.87	To amend to extend and add FY""14 funding for Comprehensive Treatment Services for DCFS clients statewide. Revising the budget and funding availability attachments. The new total liability is \$91,200.00.	06/30/2014
History:				
Amd. 12	-10,150.00	51,742.87	To reduce \$10,150.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to under-utilization. Revising the budget and funding availability attachments and updating the projected total cost.	

Amd. 11	0.00	51,742.87	Transparency conversion (4600012812) CHRIS/PIE	
Amd. 10	0.00	51,742.87	Transparency Conversion - Original contract #4600012812	
Amd. 9	10,500.00	51,742.87	To amend to extend for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the Budget and Funding Availability attachments. The total contract liability is \$97,850.00.	06/30/2013
Amd. 8	10,500.00	5,174,287.00	Additional Funds, Date Extension	06/30/2012
Amd. 7	10,500.00	51,742.87	Additional Funds, Date Extension, Other	06/30/2011
Amd. 6	10,500.00	43,342.87	Increases funds and extends contract date.	06/30/2010
Amd. 5	10,000.00	43,342.87	Increases funds.	
Amd. 4	26,600.00	5,250.00	Increases funds for services.	
Amd. 3	8,050.00	5,250.00	Increases funds for services.	
Amd. 2	5,600.00	5,250.00	Increases funds for services and extends contract date.	06/30/2009
Amd. 1	5,250.00	350.00	Increases funds for services.	
Original:	350.00		To provide medically and pshychologically necessary residential treatment services to youth in the custody of the Department of Human Services who have been assessed and determined to require intensive psychiatric services (emotional, behavior or mental disorders) and for whom outpatient and short term treatment is inappropriate by a licenses mental health professional.	

233. Agency: Human Services Department		Contractor: Conway Public School District		
Div/Prog: County Operations		Location: Conway		State: AR
Total Authorized:	\$412,714.59	Org. Term: 07/01/2007 06/30/2008	Procurement: RFP	
Total After Review:	\$478,222.61	Funding: Federal - 100% - USDA Food and Nutrition Services (CFDA 10.561)-100		
Total Projected:	\$464,579.99	Contract Number: 4600024686		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	65,508.02	367,025.71	Prior to execution of this amendment vendor's name changed from "Superintendent of Conway Public Schools" to current name. This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients. This amendment extends this contract for an additional twelve months through June 30, 2014 and the budget is increased. Projected total for the contract has been updated to \$478,222.61. Services are provided in Faulkner County.	06/30/2014
History:				
Amd. 9	0.00	300,339.86	Transparency Conversion - Original Contract # 4600012575	
Amd. 8	63,522.06	300,339.86	This vendor provides Supplemental Nutrition Assistance Program (SNAP). employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2013 and the contract budget will be increased.	06/30/2013
Amd. 7	0.00	260,153.27	Revises Terms and Conditions.	
Amd. 6	63,522.06	242,190.29	Additional Funds, Date Extension	06/30/2012
Amd. 5	0.00	184,179.87	Adjust funding between compensation and expenses.	
Amd. 4	74,731.84	154,055.20	To extend contract and increase budget in Faulkner county.	06/30/2011
Amd. 3	74,366.49	96,610.50	Increases funds and extends contract date.	06/30/2010

Amd. 6	69,100.72	334,940.79	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2013 and the contract budget will be increased.	06/30/2013
Amd. 5	0.00	299,337.25	Revises Terms and Conditions.	
Amd. 4	69,100.72	268,171.44	Additional Funds, Date Extension	06/30/2012
Amd. 3	81,294.96	180,205.41	To extend contract and increase budget in Drew county.	06/30/2011
Amd. 2	82,220.08	109,448.75	Increases funds and extends contract date.	06/30/2010
Amd. 1	73,077.69	32,740.33	Increases funds and extends contract date.	06/30/2009
Original:	73,077.69		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Drew County.	

236. Agency: Human Services Department **Contractor:** Abilities Unlimited of Fort Smith, Inc.
Div/Prog: Developmental Disabilities **Location:** Van Buren **State:** AR

Total Authorized: \$49,733.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** SSL
Total After Review: \$86,454.00 **Funding:** Federal - 66% - SSBG/Title XX (CFDA 93.667)-66; State - 34%
Total Projected: \$49,733.00 **Contract Number:** 710DD13057

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	36,721.00	35,739.20	To add \$9,716.00 in State General revenue funding and \$27,005.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13 based on utilization. Service coverage area is Sebastian County.	
Original:	49,733.00		Provide \$19,647.00 in State General revenue funding and \$30,086.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13 in Crawford County which is also the physical location of the facility.	

237. Agency: Human Services Department **Contractor:** Abilities Unlimited, Inc. of Magnolia
Div/Prog: Developmental Disabilities **Location:** Magnolia **State:** AR

Total Authorized: \$70,179.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** SSL
Total After Review: \$106,900.00 **Funding:** Federal - 60% - Title XX-60; State - 40%
Total Projected: \$140,358.00 **Contract Number:** 710DD13060

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	36,721.00	59,310.72	To add \$9,716.00 in State General revenue funding and \$27,005.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13 based on utilization.	
Original:	70,179.00		To Provide \$33,447.00 in State General Revenue funding and \$36,732.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13. Service area is Columbia county.	

238. Agency: Human Services Department **Contractor:** Arkansas Support Network
Div/Prog: Developmental Disabilities **Location:** Springdale **State:** AR

Total Authorized: \$92,758.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** SSL
Total After Review: \$129,479.00 **Funding:** Federal - 58% - Title XX-58; State - 42%
Total Projected: \$92,758.00 **Contract Number:** 710DD13064

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

Amd. 2	70,203.57	21,747.33	Increases funds and extends contract date.	06/30/2009
Amd. 1	0.00	6,045.02	To transfer \$492.00 from reimbursable to compensation.	
Original:	66,368.57		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Faulkner county.	

234. Agency:	Human Services Department	Contractor:	Hope School District	
Div/Prog:	County Operations	Location:	Hope	State: AR
Total Authorized:	\$297,633.30	Org. Term:	07/01/2007 06/30/2008	Procurement: RFP
Total After Review:	\$343,172.67	Funding:	Federal - 100% - USDA - Food and Nutrition Services	CFDA 10.561-100
Total Projected:	\$363,783.00			Contract Number: 4600024682

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	45,539.37	243,886.62	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with the Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2014 and the contract budget will be increased. Services are provided in Hempstead County.	06/30/2014

History:

Amd. 7	0.00	198,621.53	Transparency Conversion - Original Contract #4600012576	
Amd. 6	44,428.65	198,621.53	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2013 and the contract budget will be increased. Services are provided to Hempstead County.	06/30/2013
Amd. 5	0.00	175,750.39	Revises Terms and Conditions.	
Amd. 4	44,428.65	157,128.83	Additional Funds, Date Extension	06/30/2012
Amd. 3	52,269.00	108,645.13	To extend contract and increase budget in Hempstead county.	06/30/2011
Amd. 2	52,269.00	67,885.86	Increases funds and extends contract date.	06/30/2010
Amd. 1	52,269.00	17,270.04	Increases funds and extends contract date.	06/30/2009
Original:	51,969.00		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Hempstead County.	

235. Agency:	Human Services Department	Contractor:	Monticello School District	
Div/Prog:	County Operations	Location:	Monticello	State: AR
Total Authorized:	\$447,871.86	Org. Term:	07/01/2007 06/30/2008	Procurement: RFP
Total After Review:	\$518,700.10	Funding:	Federal - 100% - USDA Food and Nutrition Services (CFDA 10.561)-100	
Total Projected:	\$511,543.83			Contract Number: 4600024534

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	70,828.24	403,487.86	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Dept. of Human Services. This amendment extends this contract for an additional twelve months through June 30, 2014 and the contract budget is increased. Services are provided in Drew County. Projected total for the contract has been updated to \$518,700.10.	06/30/2014

History:

Amd. 7	0.00	334,940.79	Transparency Conversion - Original Contract # 4600012588
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Amd. 1	36,721.00	69,567.63	To add \$9,716.00 in State General Revenue Funding and add \$27,005.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13 based on utilization. Service area remains the same-Washington County. The new total contract cost is \$129,479.00.
Original:	92,758.00		To provide \$44,209.00 in State General revenue funding and \$48,549.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13.

239. Agency:	Human Services Department	Contractor:	Citivan Center
Div/Prog:	Developmental Disabilities	Location:	Benton, AR
		State:	AR
Total Authorized:	\$12,091.00	Org. Term:	07/01/2012 06/30/2013
Total After Review:	\$39,096.00	Funding:	Federal - 100% - Title XX, CFDA 93.667-100
Total Projected:	\$12,091.00	Contract Number:	710DD13071
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	27,005.00	9,063.00	To add \$27,005.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13 based on utilization.
Original:	12,091.00		To provide \$12,091.00 in Federal Title XX funding for community base services for persons with developmental disabilities for FY 13.

240. Agency:	Human Services Department	Contractor:	Drew Samuel Ellenwood, DDS, PLLC
Div/Prog:	Developmental Disabilities	Location:	Greenwood
		State:	AR
Total Authorized:	\$60,000.00	Org. Term:	06/30/2012 06/30/2013
Total After Review:	\$120,000.00	Funding:	State - 30%; Other - 70% - Title XIX Reimbursement
Total Projected:	\$420,000.00	Contract Number:	4600023723
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	60,000.00	39,910.00	To amend to extend contract to 06/30/14 to provide dental services as required by Intermediate Care Facilities (ICF) regulations for adult clients at the Booneville Human Development Center, and to add funding for FY14.
Original:	60,000.00		This contract provides dental services as required by ICF regulations for adult clients at the Booneville Human Development Center. Service area is in Logan County, Booneville, AR.

241. Agency:	Human Services Department	Contractor:	Easter Seals Arkansas
Div/Prog:	Developmental Disabilities	Location:	Little Rock
		State:	AR
Total Authorized:	\$0.00	Org. Term:	07/01/2013 06/30/2014
Total After Review:	\$191,821.00	Funding:	Federal - 52% - Social Services Block Grant (SSBG) CFDA 93.667-52; State - 48%
Total Projected:	\$383,642.00	Contract Number:	710DD14074
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	191,821.00		To provide \$91,173.00 in State General revenue funding and \$100,648.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 14.

242. Agency:	Human Services Department	Contractor:	Franklin County Learning Center Inc
Div/Prog:	Developmental Disabilities	Location:	Qzark, AR
		State:	AR
Total Authorized:	\$24,075.00	Org. Term:	07/01/2012 06/30/2013
Total After Review:	\$60,796.00	Funding:	Federal - 70% - SSBG/Title XX (CFDA 93.667)-70; State - 30%
Total Projected:	\$24,075.00	Contract Number:	710DD13078
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	36,721.00	17,458.20	To add \$9,716.00 in State General revenue funding and \$27,005.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13 based on utilization. Service coverage area is Franklin County.
Original:	24,075.00		To provide \$8,249.00 in State General revenue funding and \$15,826.00 in Federal title XX funding for community base services for persons with developmental disabilities for FY 13.

243. Agency: Human Services Department		Contractor: Margie Gilbertson	
Div/Prog: Developmental Disabilities		Location: Hot Springs, AR	State: AR
Total Authorized:	\$6,400.00	Org. Term: 03/01/2013 06/30/2013	Procurement: CB
Total After Review:	\$25,600.00	Funding: State - 30%; Other - 70% - Title XIX Reimb	
Total Projected:	\$6,400.00	Contract Number: 4600028517	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	19,200.00	0.00	To extend the end date of contract to June 30, 2014, and increase compensation by \$19,200.00 for Audiology Services at the Conway Human Development Center bringing the total compensation to \$25,600.00. Also correcting Section 13 of the original contract.
Original:	6,400.00		The purpose of this contract is to provide Audilog Services to residents of the Conway Human Development Center located in Conway, Faulkner Co., Arkansas. Work to be performed at this location for residents of the facility.
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244. Agency: Human Services Department		Contractor: North Hills Services Inc	
Div/Prog: Developmental Disabilities		Location: Sherwood	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: SSL
Total After Review:	\$91,825.00	Funding: Federal - 52% - Social Services Block Grant (SSBG) CFDA 93.667-52; State - 48%	
Total Projected:	\$183,650.00	Contract Number: 710DD14092	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	91,825.00		To provide \$43,764.00 in State General revenue funding and \$48,061.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 14.
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245. Agency: Human Services Department		Contractor: Ouachita Industries Inc	
Div/Prog: Developmental Disabilities		Location: Camden	State: AR
Total Authorized:	\$46,672.00	Org. Term: 07/01/2012 06/30/2013	Procurement: SSL
Total After Review:	\$83,393.00	Funding: Federal - 62% - Title XX-62; State - 38%	
Total Projected:	\$93,344.00	Contract Number: 710DD13093	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	36,721.00	40,536.42	To add \$9,716.00 in State General revenue funding and \$27,005.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13 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 13. Service area Ouachita county.
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246. Agency: Human Services Department		Contractor: South Arkansas Developmental Center for Children and Families Inc	
Div/Prog: Developmental Disabilities		Location: El Dorado	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: SSL
Total After Review:	\$67,494.00	Funding: Federal - 100% - Fed VI-B/CFDA84.027-100	
Total Projected:	\$67,494.00	Contract Number: 710DD14047	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	67,494.00		To provide \$67,494.00 in Federal 6B funding for individuals 3-5 years old in a community setting for FY 14.

247. Agency: Human Services Department		Contractor: South Arkansas Developmental Center For Children and Families, Inc.		
Div/Prog: Developmental Disabilities		Location: El Dorado		State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: SSL	
Total After Review:	\$51,480.00	Funding: Federal - 52% - SSBG Title XX (CFDA 93.667)-52; State - 48%		
Total Projected:	\$102,960.00	Contract Number: 710DD14104		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	51,480.00		To provide \$24,535.00 in State General revenue funding and \$26,945.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY14.	
248. Agency: Human Services Department		Contractor: United Cerebral Palsy of Central Arkansas, Inc		
Div/Prog: Developmental Disabilities		Location: Little Rock		State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: SSL	
Total After Review:	\$187,500.00	Funding: Federal - 52% - Title XX-52; State - 48%		
Total Projected:	\$375,000.00	Contract Number: 710DD14116		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	187,500.00		To provide \$89,362.00 in State general revenue funding and \$98,138.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY14.	
249. Agency: Human Services Department		Contractor: Wilson Neurology PLLC		
Div/Prog: Developmental Disabilities		Location: Little Rock		State: AR
Total Authorized:	\$34,200.00	Org. Term: 08/01/2011 06/30/2012	Procurement: CB	
Total After Review:	\$51,300.00	Funding: State - 30%; Other - 70% - Title XIX Reimbursement		
Total Projected:	\$119,700.00	Contract Number: 4600022172		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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.	06/30/2014
History:				
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	06/30/2013
Original:	17,100.00		To provide statewide neurology services for people with developmental disabilities who are served by the Arkadelphia Human Development Center.	
250. Agency: Human Services Department		Contractor: Arkansas Foundation for Medical Care, Inc.		
Div/Prog: Medical Services		Location: Fort Smith		State: AR
Total Authorized:	\$5,833,095.32	Org. Term: 07/01/2009 06/30/2010	Procurement: RFP	
Total After Review:	\$7,378,602.98	Funding: Federal - 72% - Medicaid - CFDA 93.778-72; State - 24%; Other - 4% - OLTC Civil Money Penalties		
Total Projected:	\$9,005,997.00	Contract Number: 4600025728		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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
History:				
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.	

251. Agency:	Human Services Department	Contractor:	Palco, Inc.	
Div/Prog:	Medical Services	Location:	Maumelle	State: AR
Total Authorized:	\$3,120,750.00	Org. Term:	07/01/2007 06/30/2008	Procurement: RFP
Total After Review:	\$3,700,225.00	Funding:	Federal - 59% - Medicaid CFDA 93.778-59; State - 41%	
Total Projected:	\$3,120,250.00		Contract Number:	710DM08001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	579,475.00	2,176,134.00	To amend to extend through FY2014 and to add funding to the Financial Management Services contract for the Alternative Waiver Program. And to increase the projected total to \$3,700,225.00. Service Area is Statewide.	06/30/2014
History:				
Amd. 5	579,475.00	270,506.00	To extend contract for 2013 and add funds. This amendment is for the same stated purpose and coverage area as the current contract.	06/30/2013
Amd. 4	579,475.00	1,444,600.00	Additional Funds, ate Extension	06/30/2012
Amd. 3	579,475.00	1,141,902.00	Additional Funds, Date Extension	06/30/2011
Amd. 2	490,825.00	688,752.00	Increases funds and extends contract date.	06/30/2010
Amd. 1	445,750.00	302,769.00	Increases funds and extends contract date.	06/30/2009
Original:	445,750.00		Financial Intermediary for the Alternatives Waiver Program. The purpose of the program is to allow elderly to stay in their homes instead of having to enter nursing homes. Statewide service coverage area.	

252. Agency:	Human Services Department	Contractor:	Phillips County Developmental Center	
Div/Prog:	Medical Services	Location:	West Helena	State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2013 06/30/2014	Procurement: SSJ
Total After Review:	\$489,360.00	Funding:	Federal - 70% - Medicaid (CFDA 93.778)-70; State - 30%	
Total Projected:	\$489,360.00		Contract Number:	710DM1303

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	489,360.00		This contract is to provide Medicaid Independent Choices (IC) counseling services in eight eastern Arkansas counties (Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee and Phillips).	

253. Agency:	Human Services Department	Contractor:	The Communications Group, Inc.	
Div/Prog:	Medical Services	Location:	Little Rock	State: AR
Total Authorized:	\$1,150,000.00	Org. Term:	02/01/2009 06/30/2009	Procurement: RFP
Total After Review:	\$1,275,000.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%	
Total Projected:	\$875,000.00		Contract Number:	4600016370

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	125,000.00	1,043,954.93	To extend the contract for FY""14 and add \$125,000.00 in funding to produce all campaign materials and manage the ARKids First media campaign. Also, to update the projected total amount to \$1,400,000.00.	06/30/2014
History:				
Amd. 4	125,000.00	886,814.93	To extend contract for FY 2013 and add \$125,000 . For same stated purpose and coverage area as original.	06/30/2013
Amd. 3	300,000.00	591,626.99	Additional Funds.Date Extension	06/30/2012
Amd. 2	300,000.00	251,021.80	Extend contract period and add funding	06/30/2011

Amd. 1	300,000.00	7,618.96	Increases funds and extends contract date.	06/30/2010
Original:	125,000.00		To produce all campaign materials and manage the ARKids First media campaign statewide.	

254. Agency:	Human Services Department	Contractor:	Tri County Rural Health Network, Inc.	
Div/Prog:	Medical Services	Location:	Helena	State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2013 06/30/2014	Procurement: SSJ
Total After Review:	\$1,249,829.53	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%	
Total Projected:	\$1,249,829.53		Contract Number:	4600028450
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Original: 1,249,829.53 To continue the Community Connector Program (to improve access to home and community based services among the elderly adults) for fifteen eastern Arkansas counties.

255. Agency:	Human Services Department	Contractor:	Arkansas Health Care Foundation	
Div/Prog:	Rehabilitation Services	Location:	Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2013 06/30/2014	Procurement: SSJ
Total After Review:	\$58,572.80	Funding:	Other - 100% - Nursing Home Administrator License Fees	
Total Projected:	\$58,572.80		Contract Number:	4600028438
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Original: 58,572.80 To provide Administrator-In-Training(AIT)program for students to become eligible for the Nursing Home Association licensure exam.

256. Agency:	Insurance Department	Contractor:	Mangan Holcomb Partners	
		Location:	Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term:	05/28/2013 05/27/2014	Procurement: RFP
Total After Review:	\$4,297,196.22	Funding:	Federal - 100% - DHHS-CMS-CCIIO-100	
Total Projected:	\$4,297,196.22		Contract Number:	4600029353
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Original: 4,297,196.22 To launch and implement a robust, organized, systematic, state-wide outreach campaign to reach uninsured Arkansans with meaningful, understandable and helpful information regarding the FFE through media saturation. Funds will be used to conduct a public and media relations, messaging, marketing and advertising, media planning & placement, graphic design, photography, videography and audio-visuals, website and social media outreach, and production and planning.

257. Agency:	Medical Board	Contractor:	Hope, Trice, O'Dwyer, & Wilson, P.A.	
		Location:	Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2013 06/30/2014	Procurement: RFQ
Total After Review:	\$84,500.00	Funding:	Cash - 100% - License & renewal fees, fines, CCVS contract & credentialing fees	
Total Projected:	\$591,500.00		Contract Number:	4600029012
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

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.

258. Agency:	Medical Board	Contractor:	Larry C. Taylor, Jr.	
		Location:	Haskell	State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2013 06/30/2014	Procurement: SSI
Total After Review:	\$48,000.00	Funding:	Cash - 100% - License & renewal fees, CCVS renewals/assess/contract fees	
Total Projected:	\$336,000.00		Contract Number:	4600029099
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

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.

259. Agency: Northwest Arkansas Community College **Contractor:** Ramona Munsell & Associates Consulting, Inc.
Location: Bella Vista **State:** AR
Total Authorized: \$172,400.00 **Org. Term:** 04/21/2008 06/30/2009 **Procurement:** RFP
Total After Review: \$212,400.00 **Funding:** Federal - 100% - Title III Grant-100
Total Projected: \$200,000.00 **Contract Number:** RA08001
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 40,000.00 170,355.00 To extend date which expires on June 30, 2013. To add funds so services can continue for upcoming fiscal year. To correct page 4 of original contract to change max extend date from 6/30/13 to 4/20/15. 06/30/2014
History:
Amd. 2 132,400.00 92,411.00 Additional Funds, Date Extension 06/30/2013
Amd. 1 0.00 0.00 Date Extension 06/30/2011
Original: 40,000.00 Consultation services to assist Northwest Arkansas Community College in establishing eligibility and developing a Title III grant application. Assuming the grant is obtained, grant management assistance in establishing appropriate fiscal controls, technical assistance with program implementation, and assistance with annual performance reports during the term of the grant.

260. Agency: Parks & Tourism **Contractor:** Mangan Holcomb & Partners
Location: Little Rock **State:** AR
Total Authorized: \$1,416,000.00 **Org. Term:** 07/01/2009 06/30/2011 **Procurement:** RFP
Total After Review: \$1,770,000.00 **Funding:** State - 100%
Total Projected: \$708,000.00 **Contract Number:** 4600017809
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 354,000.00 199,312.30 \$354,000 additional funding needed for the Keep Arkansas Beautiful Commission to extend the contract for another 12-month period to utilize the services of Mangan Holcomb Partners as originally approved by the Commission contract, dated 6/30/2009, as part of the extension agreement stipulated within the contract. 06/30/2014
History:
Amd. 2 354,000.00 889,897.20 Contract extension date will enable the Commission to continue utilizing the services of Mangan Holcomb Partners as originally approved by the Commission contract, dated 6/30/2009, as part of the extension agreement stipulated within the contract. 06/30/2013
Amd. 1 354,000.00 579,909.89 Additional Funds, Date Extension 06/30/2012
Original: 708,000.00 Provide advertising, marketing and public relations agency for Keep Arkansas Beautiful to include creative and technical preparations and productions, research, media placement and proof of performance.

261. Agency: Parks & Tourism **Contractor:** Keep Arkansas Beautiful Foundation
Div/Prog: Keep Arkansas Beautiful Division **Location:** Little Rock **State:** AR
Total Authorized: \$50,000.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** SSJ
Total After Review: \$75,000.00 **Funding:** State - 100%
Total Projected: \$150,000.00 **Contract Number:** 4600021541
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 25,000.00 12,500.00 \$25,000 additional funding needed for the Keep Arkansas Beautiful Commission and to extend contract for a 12 month period in order to continue utilizing the services of the Keep Arkansas Beautiful Foundation in acquiring radio and TV broadcast messages valued at more than \$28.00 for every dollar expense. 06/30/2014
History:

Amd. 1	25,000.00	43,750.00	Contract extension will enable the Commission to continue utilizing the services of the Keep Arkansas Beautiful Foundation in acquiring radio and TV broadcast messages valued at more than \$25.00 for every dollar expense.	06/30/2013
Original:	25,000.00		The Keep Arkansas Beautiful Foundation, exists to support the mission objectives of the Keep Arkansas Beautiful Commission. The Foundation has a reciprocal grant agreement with the Arkansas Broadcasters Association which allows for unlimited broadcasting by member stations for promotional, non-commercial announcements supplied by the Foundation. This agreement results in a favorable ratio of air time with a guaranteed value equal to more than four times the grant amount. Under this contract, the Foundation will assign these broadcasts to the Commission for their utilization in airing Commission promotional messages and announcements in exchange for a quarterly fee. This contract will permit the Commission to realize a greater broadcast reach and frequency than could be gained by purchasing an equal dollar amount of broadcast time from individual stations, resulting in greater financial efficiency while extending the Commission's broadcast media presence.	

262. Agency: Parks & Tourism **Contractor:** Mangan Holcomb & Partners
Div/Prog: Keep Arkansas Beautiful Division **Location:** Little Rock **State:** AR

Total Authorized: \$80,000.00 **Org. Term:** 08/21/2009 06/30/2011 **Procurement:** RFP
Total After Review: \$100,000.00 **Funding:** State - 100%
Total Projected: \$40,000.00 **Contract Number:** 4600017985

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	20,000.00	16,000.00	\$20,000 additional funding needed to extend the contract for a 12-month period, so the Keep Arkansas Beautiful Commission can continue utilizing the services of Mangan Holcomb Partners as originally approved by the Commission contract, dated 8/24/2009, as part of the extension agreement stipulated within the contract.	06/30/2014
History:				
Amd. 2	20,000.00	52,000.00	Contract extension will enable the Keep Arkansas Beautiful Commission to continue utilizing the services of Mangan Holcomb Partners as originally approved by the Commission contract, dated 8/24/2009, as part of the extension agreement stipulated within the contract.	06/30/2013
Amd. 1	20,000.00	36,000.00	Additional Funds, Date Extension	06/30/2012
Original:	40,000.00		To conduct statewide coordination of Keep Arkansas Beautiful two annual volunteer-led cleanup campaigns, the Great American cleanup, each spring and the Great Arkansas cleanup each fall.	

263. Agency: Public Employee Retirement **Contractor:** Horrell Capital Management
Location: Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSJ
Total After Review: \$550,000.00 **Funding:** Trust - 100% - Investment portfolio assets held at custodian bank.
Total Projected: \$3,850,000.00 **Contract Number:** 3700402261

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	550,000.00		The APERS Board of Trustees approved, in its meeting of February 20, 2013, a motion to hire Horrell Capital Management to manage an Arkansas Stock Index Fund.	

264. Agency: Public Employee Retirement **Contractor:** Stephens Investment Management Group, LLC
Location: Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSJ
Total After Review: \$4,000,000.00 **Funding:** Trust - 100% - Investment portfolio assets held at custodian bank.
Total Projected: \$28,000,000.00 **Contract Number:** 3700402260

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	4,000,000.00		APERS Board of Trustees approved, in its meeting of February 20, 2013 a motion to hire Stephens Investment Management Group LLC as a Small Cap Growth Equity manager.	

265. Agency: Student Loan Authority		Contractor: Frost PLLC		
		Location: Little Rock		State: AR
Total Authorized:	\$164,000.00	Org. Term: 07/01/2009 06/30/2011	Procurement: RFP	
Total After Review:	\$255,000.00	Funding: Cash - 100% - REVENUE BOND PROCEEDS		
Total Projected:	\$250,000.00		Contract Number: 4600017057	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	91,000.00	165,503.83	TO EXTEND CONTRACT EXPIRATION DATE AND TO AMEND FEES AND EXPENSES FOR THE EXTENDED CONTRACT PERIOD.	06/30/2015
History:				
Amd. 1	83,000.00	75,197.18	Additional Funds,Date Extension	06/30/2013
Original:	81,000.00		To audit and report on the Financial statements of the AR Student Loan Authority.	
266. Agency: Student Loan Authority		Contractor: Williams & Anderson		
		Location: Little Rock		State: AR
Total Authorized:	\$628,500.00	Org. Term: 07/01/2009 06/30/2011	Procurement: RFP	
Total After Review:	\$888,500.00	Funding: Cash - 100% - REVENUE BOND PROCEEDS		
Total Projected:	\$510,000.00		Contract Number: 4600017056	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	260,000.00	583,366.49	To extend contract expiration date and amend fees and expenses for extended contract period.	06/30/2015
History:				
Amd. 3	125,000.00	438,680.74	Increase fees and expenses to enable agency to acquire general counsel services for the remainder of biennial period.	
Amd. 2	187,500.00	241,828.82	Additional Funds,Date Extension	06/30/2013
Amd. 1	146,000.00	145,836.90	Increases funds.	
Original:	170,000.00		To act as general counsel and provide legal services.	
267. Agency: U of A - Fayetteville		Contractor: EGP		
		Location: North Little Rock		State: AR
Total Authorized:	\$35,225.00	Org. Term: 09/01/2011 06/30/2013	Procurement: RFP	
Total After Review:	\$53,636.00	Funding: State - 100%		
Total Projected:	\$92,115.00		Contract Number: RA1123795	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	18,411.00	35,225.00	Extend to third year of audit engagement including additional fees and expenses.	06/30/2014
History:				
Amd. 1	17,875.00	17,350.00	To provide compensation for additional audit period for Radio Station Audits project.	
Original:	17,350.00		NPR Radio Station Audits	
268. Agency: U of A - Fayetteville		Contractor: Herbert Morales dba Labuso Group Inc		
		Location: Springdale		State: AR
Total Authorized:	\$59,398.00	Org. Term: 01/18/2013 06/30/2013	Procurement: RFQ	
Total After Review:	\$178,348.00	Funding: Federal - 33% - SBA OIT-STEP-2011-01 Grant-33; Other - 67% - Private Donations		
Total Projected:	\$59,398.00		Contract Number: RA1133846	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	118,950.00	16,148.00	Extend contract period and add funding for continuation of services for the Arkansas World Trade Center Outreach Program to allow for obtaining more clients and program participants.	06/30/2015
Original:	59,398.00		Conduct outreach programs for the Ark World Trade Center to Arkansas companies to obtain clients & program participants; pursue & develop client relationships.	

269. Agency: U of A - Fayetteville		Contractor: JPMS Cox PLLC		
		Location: Little Rock	State: AR	
Total Authorized:	\$40,500.00	Org. Term: 09/01/2012 06/30/2013	Procurement: RFP	
Total After Review:	\$91,980.00	Funding: State - 100%		
Total Projected:	\$219,361.00	Contract Number: RA1133833		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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.	
270. Agency: U of A - Ft. Smith		Contractor: Stephens Insurance LLC		
		Location: Little Rock	State: AR	
Total Authorized:	\$40,000.00	Org. Term: 09/24/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$70,000.00	Funding: Cash - 100% - Miscellaneous income, University reserves		
Total Projected:	\$220,000.00	Contract Number: RA1951301		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	30,000.00	40,000.00	Add funds and extend contract expiration date for continued insurance and risk management consulting.	06/30/2014
Original:	40,000.00		Insurance brokerage services including analysis of in-force policies and conducting loss control and risk assessment.	
271. Agency: U of A - Little Rock		Contractor: St. Vincent Infirmary Medical Group/St. Vincent Family Clini		
		Location: Little Rock	State: AR	
Total Authorized:	\$107,000.00	Org. Term: 02/07/2007 06/30/2007	Procurement: CB	
Total After Review:	\$116,500.00	Funding: State - 100%		
Total Projected:	\$14,000.00	Contract Number: RA07145093		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	9,500.00	107,000.00	To correct term date, to extend contract expiration date & increase compensation to continue consulting/collaborative physician services.	06/30/2014
History:				
Amd. 5	38,000.00	69,000.00	Additional Funds, Date Extension	06/30/2013
Amd. 4	4,000.00	59,500.00	Additional Funds	
Amd. 3	30,000.00	35,000.00	Increases funds and extends contract date.	06/30/2011
Amd. 2	28,000.00	7,000.00	Increases funds and extends contract date.	06/30/2009
Amd. 1	0.00	7,000.00	Amends contract extension dates.	
Original:	7,000.00		To provide a consulting physician with a designated alternate one hour weekly to the University of Arkansas at Little Rock for the management of the collaborative practice agreement for Katherine Janis Kennedy Lewis, APRN, BC.	
272. Agency: U of A - Medical Sciences		Contractor: PricewaterhouseCoopers, LLP		
		Location: Little Rock	State: AR	
Total Authorized:	\$460,000.00	Org. Term: 06/01/2012 06/30/2013	Procurement: RFP	
Total After Review:	\$1,769,000.00	Funding: Cash - 100% - Hospital and clinical revenue, tuition and fees		
Total Projected:	\$2,541,790.00	Contract Number: RA12150473		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 1	1,309,000.00	440,000.00	Extending the date and adding compensation and expenses for audits. Audits for fiscal years 2013, 2014, and some procedures for 2015 in accordance with OMB Circular A-133 and Government Auditing Standards issued by the Comptroller General of the U.S.	06/30/2015
Original:	460,000.00		An audit of UAMS' financial statements in accordance with OMB Circular A-133 and Government Auditing Standards issued by the U.S. Comptroller General.	

273. Agency: University of Central Arkansas **Contractor:** Arkansas Psychiatric Clinic
Location: Little Rock **State:** AR

Total Authorized: \$124,150.00 **Org. Term:** 05/18/2009 06/30/2010 **Procurement:** RFQ
Total After Review: \$160,600.00 **Funding:** Cash - 100% - Fees and Tuition
Total Projected: \$179,375.00 **Contract Number:** RA08016504

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

274. Agency: University of Central Arkansas **Contractor:** Cranford Johnson Robinson Woods
Location: Little Rock **State:** AR

Total Authorized: \$3,135,000.00 **Org. Term:** 11/23/2009 06/30/2011 **Procurement:** RFP
Total After Review: \$4,735,000.00 **Funding:** Cash - 100% - Tuition and Fees
Total Projected: \$5,535,000.00 **Contract Number:** RA09016503

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,600,000.00	2,668,896.68	To increase contract time and amount to cover FY14 and FY15 in continuing to implement a comprehensive multi-media marketing plan for the University.	06/30/2015
History:				
Amd. 2	1,600,000.00	1,458,981.58	Additional Funds, Date Extension	06/30/2013
Amd. 1	800,000.00	603,419.44	Additional Funds	
Original:	735,000.00		To develop, create and implement a comprehensive multi-media market plan that will produce the best statewide outreach marketing campaign for the University of Central Arkansas and enable the University to reach new student enrollment goals. The plan will include a multi-media mix designed to target incoming freshmen, transfer students and those who influence them. Additionally, seventy percent of the focus will be in Arkansas and thirty percent will focus on identified out-of-state target areas.	

275. Agency: University of Central Arkansas **Contractor:** Jack Nelson Jones & Bryant
Location: Little Rock **State:** AR

Total Authorized: \$154,000.00 **Org. Term:** 09/19/2011 06/30/2013 **Procurement:** RFQ
Total After Review: \$282,000.00 **Funding:** Cash - 100% - Tuition and Fees
Total Projected: \$26,000.00 **Contract Number:** RA01216501

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

Amd. 2	128,000.00	26,169.96	To increase contract time and amount to provide Bond Counsel Services for UCA's Bond issues, including the disclosure and structuring of competitive/negotiated sales of bonds.	06/30/2014
History:				
Amd. 1	128,000.00	26,000.00	To increase the contract amount for additional potential UCA bond issues for various projects, such as housing renovations, Greek Village, Weight Training, etc.	
Original:	26,000.00		To hire Bond Counsel for the University's \$18 million bonds for the Health Physical Education and Recreation facility addition. May also include other construction projects as deemed necessary for this bond issue.	

276. Agency: University of Central Arkansas		Contractor: James Lee Witt Associates, LLC	
		Location: Little Rock	State: AR
Total Authorized:	\$284,000.00	Org. Term: 11/23/2009 06/30/2011	Procurement: RFQ
Total After Review:	\$438,000.00	Funding: Cash - 100% - fees, tuition	
Total Projected:	\$515,000.00		Contract Number: RA09016502
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	154,000.00	245,000.00	To extend contract time and amount. To represent UCA to federal, state and local policy makers to acquire resources for the institution. Will work to help with the goal of research and funding.
History:			
Amd. 1	231,000.00	60,000.00	Additional Funds, Date Extension
Original:	53,000.00		To represent the University to federal, state and local policy makers and other key individuals in government and to work to acquire resources for the institution. Will work with these individuals to accomplish the goals for UCA in research and funding. The lobbyist would attend various legislative committee meetings at the federal and state level and other events where the legislators are in attendance. Will work with federal and state agencies to represent UCA's interest and to work with them to further the goals and objectives of the institution.
New Exp Date			
06/30/2015			
06/30/2013			

277. Agency: University of Central Arkansas		Contractor: Thomas & Thomas, LLP	
		Location: Little Rock	State: AR
Total Authorized:	\$187,550.00	Org. Term: 05/18/2009 06/30/2011	Procurement: RFP
Total After Review:	\$298,050.00	Funding: Cash - 100% - Fees and Tuition	
Total Projected:	\$110,500.00		Contract Number: RA08016503
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	110,500.00	117,735.00	To increase contract time and amount. To provide arbitrage calculation services and consult with bond counsel as necessary concerning IRS interpretations that will affect UCA.
<u>New Exp Date</u>			
06/30/2015			
History:			
Amd. 2	52,600.00	117,235.00	To increase the current contract amount for calculations necessary for new bond issues.
Amd. 1	24,450.00	83,635.00	Additional Funds, Date Extension
Original:	110,500.00		To provide arbitrage rebate calculation services.
06/30/2013			