

B5c

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

*In-State Contracts*

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

  

<b>2. Agency:</b> Administrative Office of the Courts		<b>Contractor:</b> Brian Butler, P.A.	
		<b>Location:</b> Benton	<b>State:</b> AR
<b>Total Authorized:</b>	\$103,184.43	<b>Org. Term:</b> 11/12/2011 06/30/2012	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$115,534.43	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$113,165.99		<b>Contract Number:</b> 4600022828
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 6	12,350.00	84,818.45	To amend the contract to decrease the representation of parents in dependency neglect cases in the 10th division of the 6th Judicial district to an average of 42 cases and to add additional funds for the remainder of the fiscal year to provide indigent parent counsel representation in an average of 30 cases in the 8th division of the 6th Judicial district and to keep all other contract terms intact, effective February, 2013.
<b>History:</b>			
Amd. 5	7,800.00	60,703.45	To admend the contract to increase the represeation of parents in dependency-neglect caes in the 10th Division of the 6th Judical District to an average of 52 cases and to keep all other contract terms intact.
Amd. 4	33,740.00	50,253.46	To add additional funds for upcoming fiscal year to provide attorney representation for indigent parents in dependency/neglect cases in an average of 42 cases in the 10th Division in the 6th Judicial District; and an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.
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.
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.
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.	

<b>3. Agency:</b> Administrative Office of the Courts		<b>Contractor:</b> Brian D. Welch II	
		<b>Location:</b> 501 Briar Street, Sherwood, AR 72120	<b>State:</b> AR
<b>Total Authorized:</b>	\$85,074.42	<b>Org. Term:</b> 07/08/2013 09/30/2013	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$171,778.92	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$605,310.00	<b>Contract Number:</b> 4600030007	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	86,704.50	70,449.62	To extend the date of the contract and the amount of funding for the contract.
<b>History:</b>			
Amd. 1	65,029.50	0.00	To add funds and to extend the date of the contract for fiscal year 2013-2014 to continue to serve as the Director, Dependency/Neglect Parent Counsel Program and to administer all aspects of the program as laid out in Section 7 of the original contract.
Original:	20,044.92		Advertise, conduct reference checks, review qualification status, prepare contracts and contract amendments to ensure state wide coverage. Ensure court coverage conflicts. Work with Department of Finance and Administration and Legislative Committees to seek approval of contracts and contract amendments. Collect and maintain data to reflect equitable case covered by state finding and to ensure accurate reporting of all judicial districts. Input and review attorneys caseloads based on attorneys monthly reports to monitor caseloads. Monitor compliance of contracts and Supreme Court Administrative Order #15. Review budget and assist in developing budget for fiscal year contracts.

<b>4. Agency:</b> Administrative Office of the Courts		<b>Contractor:</b> Dale Arnold	
		<b>Location:</b> Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2014 06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$76,950.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$538,650.00	<b>Contract Number:</b> 4600031901	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	76,950.00		To provide indigent parent counsel shall provide indigent parent counsel representation in twenty (20%) percent of the dependency-neglect cases in the 12th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 21st Judicial District that are filed or existing through June 30, 2015.

<b>5. Agency:</b> Administrative Office of the Courts		<b>Contractor:</b> Dusti Standridge	
		<b>Location:</b> Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2014 06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$95,760.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$670,320.00	<b>Contract Number:</b> 4600031911	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	95,760.00		To provide indigent parent counsel shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 12th Judicial District and fourteen (14%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2015.

<b>6. Agency:</b> Administrative Office of the Courts		<b>Contractor:</b> Glen Hoggard	
		<b>Location:</b> North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2014 06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$61,560.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$430,920.00	<b>Contract Number:</b> 4600031908	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>



Original: 61,560.00

To provide indigent parent counsel shall provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 20th Judicial District and twenty-nine (29%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2015.

7. Agency: Administrative Office of the Courts

Contractor: Martha Carder

Location: Bryant

State: AR

Total Authorized: \$0.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ

Total After Review: \$51,300.00 Funding: State - 100%

Total Projected: \$418,950.00

Contract Number: 4600031904

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 51,300.00

To provide indigent parent counsel shall provide indigent parent counsel representation sixty (60%) percent of the dependency-neglect cases in the 8th Division of the 6th Judicial District that are filed or existing through June 30, 2015.

8. Agency: Administrative Office of the Courts

Contractor: Shelton Sargent

Location: Fort Smith

State: AR

Total Authorized: \$0.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ

Total After Review: \$81,225.00 Funding: State - 100%

Total Projected: \$568,575.00

Contract Number: 4600031910

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 81,225.00

To provide indigent parent counsel shall provide indigent parent counsel representation in twenty-nine (29%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2015.

9. Agency: Administrative Office of the Courts

Contractor: Terry Goodwin Jones

Location: Jonesboro

State: AR

Total Authorized: \$0.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ

Total After Review: \$66,690.00 Funding: State - 100%

Total Projected: \$466,830.00

Contract Number: 4600031907

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 66,690.00

To provide indigent parent counsel shall provide indigent parent counsel representation in eight (8%) percent of the dependency-neglect cases in the 2nd Judicial District and fifty (50%) percent of the dependency-neglect cases in the 3rd Judicial District that are filed or existing through June 30, 2015.

10. Agency: Administrative Office of the Courts

Contractor: Therese Free

Location: Little Rock

State: AR

Total Authorized: \$0.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ

Total After Review: \$59,850.00 Funding: State - 100%

Total Projected: \$418,950.00

Contract Number: 4600031906

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 59,850.00

To provide indigent parent counsel shall provide indigent parent counsel representation in sixty-two (62%) percent of the dependency-neglect cases in the 11W Judicial District that are filed or existing through June 30, 2015.

11. Agency: Administrative Office of the Courts

Contractor: Trina Yerby

Location: Conway

State: AR

Total Authorized: \$0.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ

Total After Review: \$54,720.00 Funding: State - 100%

Total Projected: \$383,040.00

Contract Number: 4600031912

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 54,720.00 To provide indigent parent counsel shall provide indigent parent counsel representation in thirty-six (36%) percent of the dependency-neglect cases in the 15th Judicial District and forty-one (41%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2015.

12. Agency: Administrative Office of the Courts

Contractor: Val Price

Location: Jonesboro

State: AR

Total Authorized: \$0.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ

Total After Review: \$74,385.00 Funding: State - 100%

Total Projected: \$520,695.00

Contract Number: 4600031909

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 74,385.00

To provide indigent parent counsel representation in thirty-nine (39%) percent of the dependency-neglect cases in the 2nd Judicial District, that are filed or existing through June 30, 2015.

13. Agency: Ark. Heritage - Central Admin.

Contractor: Mangan Holcomb Partners

Location: Little Rock

State: AR

Total Authorized: \$0.00 Org. Term: 07/01/2014 07/15/2015 Procurement: RFP

Total After Review: \$650,000.00 Funding: Other - 100% - Amendment 75 Conservation Tax

Total Projected: \$4,550,000.00

Contract Number: 4600032165

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 650,000.00

Mangan Holcomb will provide all services customarily performed by a modern, professional, full-service marketing/advertising agency, necessary for the creation, preparation, and placement of advertisements, website design, web hosting, e-commerce, website maintenance, and other promotional and image building activities for the Department of Arkansas Heritage (DAH).

14. Agency: Education-School for the Blind

Contractor: Kennan A Doan O.D.

Location: Maumelle

State: AR

Total Authorized: \$73,817.00 Org. Term: 08/01/2010 06/30/2011 Procurement: CB

Total After Review: \$92,679.00 Funding: State - 100%

Total Projected: \$136,290.00

Contract Number: 4600019922

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Amd. 4 18,862.00 70,044.60 To extend the contract to cover FY2015 for the visual and educational well being for all students at ASB, and also increase the amount of the contract to cover fiscal year 2015 06/30/2015

History:

Amd. 3 18,862.00 53,013.90 To extend the contract to cover FY 2014 for visual and educational well being for all students at ASB, and also increase the amount of the current contract to cover FY 2014. 06/30/2014

Amd. 2 18,862.00 28,767.80 To extend the contract to cover FY2013; and also, increase the amount of the current contract to cover FY2013. This new amount contains an approximate 3% rate increase for COLA 06/30/2013

Amd. 1 18,313.00 14,224.00 Additional Funds, Date Extension 06/30/2012

Original: 17,780.00 To provide clinical eye examinations to clients birth through age 21 for ASB students and students from Arkansas Public Schools.

15. Agency: Education-School for the Blind

Contractor: Onsite Therapies, Inc.

Location: Little Rock

State: AR

Total Authorized: \$563,271.00 Org. Term: 07/01/2011 06/30/2012 Procurement: CB

Total After Review: \$723,271.00 Funding: Federal - 60% - Medicaid, VI-B Pass thru-60; State - 40%

Total Projected: \$1,702,897.00

Contract Number: 4600021354

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Amd. 3	160,000.00	492,184.00	To extend contract to cover FY2015; also, increase the amount of the contract to cover FY 2015 to provide physical, occupational, and speech therapy services to Arkansas School for the Blind Students	06/30/2015
<b>History:</b>				
Amd. 2	160,000.00	301,847.50	To extend and increase the amount of to contract to cover fiscal year 2014. To provide physical, occupational, and speech therapy services to AR School for the Blind"s students.	06/30/2014
Amd. 1	160,000.00	115,540.00	To extend the contract ending date to cover FY 2013; also, to increase the amount of the contract to cover FY2013.	06/30/2013
Original:	243,271.00		To provide Physical, Occupational and Speech Therapy services to students enrolled at the Arkansas School for the Blind.	

16. Agency: Education-School for the Deaf		Contractor: Lyndal R Green, OTR/L		
		Location: Little Rock	State: AR	
Total Authorized:	\$362,555.00	Org. Term: 08/01/2010 06/30/2011	Procurement: CB	
Total After Review:	\$456,740.00	Funding: Federal - 50% - Medicaid and VI-B Passthru Funds-50; State - 50%		
Total Projected:	\$560,000.00	Contract Number: 4600020135		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	94,185.00	309,825.00	To extend the contract to cover FY 2015, also to increase the amount of the current contract to cover FY 2015 to provide direct occupational therapy to students at ASD as required by IEP"s	06/30/2015
History:				
Amd. 4	94,185.00	231,005.00	To extend the contract to cover FY 2014, also to increase the amount of the current contact to cover FY 2014 to provide direct occupational therapy to students at ASD as required by IEP"s.	06/30/2014
Amd. 3	94,185.00	158,910.00	To extend the contract ending date to cover FY2013; also, to increase the amount of the contract to provide OT services to ASD's Student for FY2013.	06/30/2013
Amd. 2	14,185.00	158,910.00	To increase the contract amount to cover required Occupational Therapy services thru the end of FY2012 due the students'IEP mandated by IdEA and Special Education Laws.The number of hours needed to provide the services has increased due to the students needing more OT/PT services as a result of the students disabilities.	01/01/1900
Amd. 1	80,000.00	58,485.00	Additional Funds,Date Extension	06/30/2012
Original:	80,000.00	To provide direct occupational therapy to the students at ASD as required by IEPs.		

<b>17. Agency:</b> Education-School for the Deaf		<b>Contractor:</b> Rehab Plus, Inc	
		<b>Location:</b> Beebe	<b>State:</b> AR
<b>Total Authorized:</b>	\$220,000.00	<b>Org. Term:</b> 08/01/2010 06/30/2011	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$275,000.00	<b>Funding:</b> Federal - 50% - Medicaid, VI-B Passthru Funds-50; State - 50%	
<b>Total Projected:</b>	\$385,000.00	<b>Contract Number:</b> 4600020134	
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>
Amd. 4	55,000.00	170,485.00	To extend the contract period and increase the amount of the contract to cover FY2015; to provide physical therapy services to Arkansas School for the Deaf students
<b>History:</b>			
Amd. 3	55,000.00	127,347.50	To extend and increase the amount of the contract for fiscal year 2014. There will be no hourly rate increase. To provide physical therapy services to AR School for the Deaf's Students.
Amd. 2	55,000.00	81,585.00	To extend the contract ending date to cover FY2013; also to increase the amount of the contract to cover FY2013.
Amd. 1	55,000.00	31,150.00	Additional Funds, Date Extension
Original:	55,000.00		To provide direct physical therapy to the students at ASD as required by the IEPs.

18. Agency: Health Department		Contractor: Advantage Communications Inc		Location: Little Rock		State: AR
Total Authorized:	\$2,137,947.00	Org. Term:	12/01/2009 06/30/2010	Procurement:	RFP	
Total After Review:	\$2,387,947.00	Funding:	Other - 100% - Master Tobacco Settlement			
Total Projected:	\$3,500,000.00			Contract Number:	4600018519	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 5	250,000.00	1,879,394.94	Amend to extend through June 30, 2015 and to add funding to continue Minority outreach advertising, marketing, and public relation activities for the Arkansas Department of Health Tobacco Prevention & Cessation Program and to increase the projected total to \$2,387,947.00.	06/30/2015		
History:						
Amd. 4	400,000.00	1,479,972.42	Extend the ending date to 06/30/2014 and to add \$400,000.00 for a total contract liability of \$2,137,947.00 to continue the minority outreach advertising, marketing, and public relation activities for the Arkansas Department of Health Tobacco Prevention & Cessation Program.	06/30/2014		
Amd. 3	400,000.00	1,164,210.02	Extend the contract to 06/30/2013 and add \$400,000.00 to continue to coordinate minority outreach advertising, marketing, and public regulation activities for the Arkansas Department of Health, Tobacco Prevention and Cessation Program.	06/30/2013		
Amd. 2	337,947.00	649,402.73	Additional Funds, Date Extension	06/30/2012		
Amd. 1	500,000.00	108,072.38	Additional Funds, Date Extension	06/30/2011		
Original:	500,000.00		The contractor will coordinate minority outreach advertising, marketing, and public relations activities for the Tobacco Prevention and Cessation Program (TPCP). The contractor will educate minority communities about tobacco prevention and cessation with an encouragement to quit tobacco usage. Health education campaigns will target Arkansas's minority and underserved populations using multiple media opportunities. Media campaigns will promote tobacco prevention and/or cessation. Contractor will work closely with TPCP and minority partners to develop and implement these services.			

19. Agency: Health Department		Contractor: Arkansas Childrens Hospital Finance		Location: Little Rock		State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2014 06/30/2015	Procurement:	SSJ	
Total After Review:	\$6,104,037.00	Funding:	Federal - 100% - DHHS, HRSA, Affordable Care Act, Maternal Infant and Early Childhood Home Visiting Program-100			
Total Projected:	\$6,104,037.00			Contract Number:	4600031913	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	6,104,037.00		Provide program planning services to further develop and maintain the Arkansas Home Visiting Network;implement and manage a network of providers to deliver evidence-based home visiting programs to families as identified in the enhanced State Plan statewide			

20. Agency: Health Department		Contractor: Charity M. Lowdermilk		Location: Prescott		State: AR
Total Authorized:	\$47,232.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	CB	
Total After Review:	\$70,848.00	Funding:	Other - 100% - Master Tobacco Settlement			
Total Projected:	\$165,312.00			Contract Number:	4600024816	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 2	23,616.00	35,466.08	Amend to extend through June 30, 2015 and to add funding to continue to present diabetes self management education (DSME) programs throughout the state; help establish new sites and assist existing sites to become "recognized" as a DSME site and to increase the projected total to \$70,848.00.	06/30/2015		
History:						

Amd. 1	23,616.00	13,204.80	Extend the contract to 06/30/2014 and add \$23,616.00 for a total contract liability of \$47,232.00 to continue the nurse consultant to the ADH Diabetes Prevention & Control Section to assess, visit, and assist new sites to increase the number of health care sites that participates in the American Diabetes Association (ADA) and American Association of Diabetes Educators (AADE) recognized Diabetes Self Management Education application process.	06/30/2014
Original:	23,616.00		Serve as a nurse consultant to the ADH Diabetes Prevention and Control Section to assess, visit, and assist new sites to increase the number of health care sites that participates in the American Diabetes Association (ADA) and American Association of Diabetes Educators (AADE) Recognized Diabetes Self Management Education application process and which become ADA recognized and provide education through telephone and satellite teleconferences. Geographical service coverage area is statewide.	

**21. Agency:** Health Department

**Contractor:** The Communications Group, Inc.

**Div/Prog:** Center for Health Advancement, BreastCare Section

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$1,556,195.00 **Org. Term:** 08/01/2008 06/30/2009 **Procurement:** RFP

**Total After Review:** \$1,819,283.00 **Funding:** State - 100%

**Total Projected:** \$1,400,000.00

**Contract Number:** 4600015275

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

**New Exp Date**

Amd. 8	263,088.00	1,394,467.69	Amend to extend through June 30, 2015 and to add funding to continue the the Media Marketing contract for the BreastCare Program for the Arkansas Department of Health statewide and to increase the projected total to \$1,819,283.00.	06/30/2015
--------	------------	--------------	---	------------

**History:**

Amd. 7	292,320.00	1,082,829.86	Extend the ending date to 06/30/2014 and add \$292,320.00 for a total contract liability of \$1,556,195.00 to continue the Media Marketing Contract for BreastCare.	06/30/2014
--------	------------	--------------	---	------------

Amd. 6	324,800.00	354,386.71	Extend the ending date to 06/30/2013 and add \$324,800.00 for a contract liability of \$1,263,875.00 to continue the Media/Marketing contract for the BreastCare Program.	06/30/2013
--------	------------	------------	---	------------

Amd. 5	324,800.00	365,801.14	Additional Funds,Date Extension	06/30/2012
--------	------------	------------	---------------------------------	------------

Amd. 4	178,283.00	330,439.83	Additional Funds to promote a new and modern method for women who want to enroll in BreastCare.	
--------	------------	------------	---	--

Amd. 3	117,996.00	246,633.42	Additional Funds,Date Extension	06/30/2011
--------	------------	------------	---------------------------------	------------

Amd. 2	117,996.00	200,000.00	Increase funds.	
--------	------------	------------	-----------------	--

Amd. 1	0.00	194,250.07	Extend contract date.	06/30/2010
--------	------	------------	-----------------------	------------

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

**22. Agency:** Human Services Department

**Contractor:** Lions World Services for the Blind dba World Services for the Blind

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** SSJ

**Total After Review:** \$488,000.00 **Funding:** Federal - 94% - Independent Living-Older Blind- (CFDA 84.177B)-94; State - 6%

**Total Projected:** \$488,000.00

**Contract Number:** 4600031681

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

**New Exp Date**



Original: 488,000.00

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

<b>23. Agency:</b> Human Services Department		<b>Contractor:</b> Alternative Opportunities Inc dba Decision Point	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Bentonville	<b>State:</b> AR
<b>Total Authorized:</b>	\$629,402.12	<b>Org. Term:</b> 01/01/2014 06/30/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,983,206.37	<b>Funding:</b> Federal - 92% - SAPT, SAPT-SWS, SAPT-SWS Parenting Tx, Social Services Block Grant -92; State - 6%; Other - 2% - Court Costs-RADD, Drug Prevention & Intervention	
<b>Total Projected:</b>	\$3,147,010.60	<b>Contract Number:</b> 4600031068	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	1,353,804.25	194,209.50	To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Service Area 1, which includes Benton, Carroll, Madison, and Washington counties.
Original:	629,402.12		To establish a contract to provide comprehensive substance abuse treatment services in Service Area 1, which includes Benton, Carroll, Madison, and Washington Counties.

---

<b>24. Agency:</b> Human Services Department		<b>Contractor:</b> Arkansas Foundation for Medical Care, Inc.	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>	\$297,291.00	<b>Org. Term:</b> 07/01/2009 06/30/2010	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$356,749.00	<b>Funding:</b> Federal - 100% - SAPT-(Substance Abuse Preventive Treatment) CFDA - 93.959-100	
<b>Total Projected:</b>	\$416,206.00	<b>Contract Number:</b> 4600025716	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 6	59,458.00	249,374.18	Amend to extend the contract for sfy "15 and increase funding for the Archival Risk Factors (ARF) Resource Development Project and collection, archiving and dissemination of risk factor data related to drug and alcohol abuse by adolescents in Arkansas.
<b>History:</b>			
Amd. 5	59,458.00	227,538.34	To amend to extend the contract and add funds through FY"14 for the original stated purpose and coverage area.
Amd. 4	0.00	165,688.97	Transparency Conversion - Original Contract #4600016769
Amd. 3	59,458.00	148,325.60	Amend to extend the contract for fy'13 and increase funding for the original stated purpose and coverage area.
Amd. 2	59,458.00	93,349.67	Additional Funds. Date Extension
Amd. 1	59,459.00	37,132.40	Additional Funds
Original:	59,458.00		Working through the Archival Risk Factors (ARF) Resource Development Project, the vendor will assist in the collection, archiving, and dissemination of risk factor data related to drug and alcohol abuse by adolescents in Arkansas. Services are available to the entire state.

<b>25. Agency:</b> Human Services Department		<b>Contractor:</b> Arkansas Prention Certification Board	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$113,200.00	<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$169,800.00	<b>Funding:</b> Federal - 100% - Social Services Block Grant; CFDA 93.667-100	
<b>Total Projected:</b>	\$169,800.00	<b>Contract Number:</b> 4600025017	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>



Amd. 3	56,600.00	70,052.40	To amend to extend the contract another year, and continue to provide drug and alcohol prevention certification oversight to the prevention workforce and to add funding. Service coverage area is statewide.	06/30/2015
<b>History:</b>				
Amd. 2	56,600.00	37,073.17	To amend to extend the contract another year and add funding for FY 14; and continue to provide drug and alcohol prevention certification oversight to the prevention workforce.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract # 4600023755	
Original:	56,600.00		To provide drug and alcohol prevention certification oversight to the prevention workforce.	

---

<b>26. Agency:</b>	Human Services Department	<b>Contractor:</b>	Counseling Associates Inc	
<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Russellville	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$2,186,362.81	<b>Funding:</b>	Federal - 18% - Social Service Block Grant-CFDA 93.667 Mental Health Block Grant-Adult/Child-CFDA 93.958-18; State - 82%	
<b>Total Projected:</b>	\$2,186,362.81	<b>Contract Number:</b> 4600031722		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	2,186,362.81	The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 261 of 2014. Catchment area includes the following counties: Pope, Yell, Faulkner, Conway, Johnson, and Perry		

---

<b>27. Agency:</b>	Human Services Department	<b>Contractor:</b>	Counseling Clinic Inc	
<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Benton	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$1,051,528.10	<b>Funding:</b>	Federal - 21% - MH Block Grant-Adult+Child, CFDA 93.958; SSBG-Title XX + CASSP/SSBG/TWC, CFDA 93.667-21; State - 79%	
<b>Total Projected:</b>	\$1,051,528.10	<b>Contract Number:</b> 4600031723		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	1,051,528.10	The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services in accordance to Act 261 of 2014. Catchment area includes the following counties: Saline.		

---

<b>28. Agency:</b>	Human Services Department	<b>Contractor:</b>	Delta Counseling Associates	
<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Monticello	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 12/31/2014	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$117,559.00	<b>Funding:</b>	Other - 100% - DASEP Other (Special Revenue Court Fees)	
<b>Total Projected:</b>	\$117,559.00	<b>Contract Number:</b> 4600031781		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	117,559.00	To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 6, Arkansas, Jefferson, Grant, Lincoln, Cleveland, Desha, Drew, Bradley, Ashley, and Chicot counties.		

---

<b>29. Agency:</b>	Human Services Department	<b>Contractor:</b>	Delta Counseling Associates	
<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Monticello	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$1,131,158.34	<b>Funding:</b>	Federal - 19% - MHBG (93.958); SSBG (93.667) -19; State - 81%	
<b>Total Projected:</b>	\$1,131,158.34	<b>Contract Number:</b> 4600031783		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

Original: 1,131,158.34

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

---

<b>30. Agency:</b> Human Services Department	<b>Contractor:</b> GAIN, Inc.	
<b>Div/Prog:</b> Behavioral Health	<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 06/30/2014 06/30/2015	<b>Procurement:</b> SSJ
<b>Total After Review:</b> \$758,067.00	<b>Funding:</b> Federal - 10% - Mental Health Block Grant -CFDA#93.958-10; State - 90%	
<b>Total Projected:</b> \$758,067.00	<b>Contract Number:</b> 4600031757	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b> <b>Objective:</b>
		<b>New Exp Date</b>

Original: 758,067.00

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

---

<b>31. Agency:</b> Human Services Department	<b>Contractor:</b> Health Resources of Arkansas Inc	
<b>Div/Prog:</b> Behavioral Health	<b>Location:</b> Batesville	<b>State:</b> AR
<b>Total Authorized:</b> \$49,873.07	<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> RFQ
<b>Total After Review:</b> \$54,873.07	<b>Funding:</b> State - 44%; Other - 56% - DOH Tobacco Cessation	
<b>Total Projected:</b> \$213,500.00	<b>Contract Number:</b> 4600024930	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b> <b>Objective:</b>
		<b>New Exp Date</b>

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

**History:**

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

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

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

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

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

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

<b>32. Agency:</b> Human Services Department		<b>Contractor:</b> Health Resources of Arkansas, Inc.	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Batesville	<b>State:</b> AR
<b>Total Authorized:</b>	\$786,696.62	<b>Org. Term:</b> 01/01/2014 06/30/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$2,379,034.87	<b>Funding:</b> Federal - 92% - SAPT, SAPT-SWS, SAPT-SWS Parenting Tx, SSBG-92; State - 4%; Other - 4% - Drug Prevent. & Interv-RADD, Court Costs & Fees-RADD	
<b>Total Projected:</b>	\$3,933,483.10	<b>Contract Number:</b> 4600031092	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	1,592,338.25	195,468.10	To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Service Area 2, which includes Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties.
Original:	786,696.62		To establish a contract to provide comprehensive substance abuse treatment services in Service Area 2, which includes Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties
<b>33. Agency:</b> Human Services Department		<b>Contractor:</b> Health Resources of Arkansas, Inc.	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Batesville	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$1,167,841.65	<b>Funding:</b> Federal - 19% - Mental Health Block Grant(93.958) Social Security Block Grant(93.667)-19; State - 81%	
<b>Total Projected:</b>	\$1,167,841.65	<b>Contract Number:</b> 4600031726	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	1,167,841.65		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services. Catchment area includes the following counties: Baxter, Boone, Marion, Newton and Searcy.
<b>34. Agency:</b> Human Services Department		<b>Contractor:</b> Health Resources of Arkansas, Inc.	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Batesville	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$2,462,243.11	<b>Funding:</b> Federal - 20% - Mental Health Block Grant(93.958) Social Security Block Grant(93.667) PATH(93.150)-20; State - 80%	
<b>Total Projected:</b>	\$2,462,243.11	<b>Contract Number:</b> 4600031725	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	2,462,243.11		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services. Catchment area includes the following counties: Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White and Woodruff.
<b>35. Agency:</b> Human Services Department		<b>Contractor:</b> Little Rock Community Mental Health Center, Inc.	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$2,590,033.43	<b>Funding:</b> Federal - 20% - SSBG CFDA # 93.667, PATH CFDA # 93.150, Mental Health Block Grant CFDA # 93.958-20; State - 80%	
<b>Total Projected:</b>	\$2,590,033.43	<b>Contract Number:</b> 4600031727	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	2,590,033.43		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 261 of 2014. Catchment area includes the following counties: Little Rock Metropolitan Area.

**36. Agency:** Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center  
Inc dba Mid South Health Systems Inc

**Div/Prog:** Behavioral Health **Location:** Jonesboro **State:** AR

**Total Authorized:** \$1,074,002.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP

**Total After Review:** \$1,457,396.00 **Funding:** Other - 100% - Special Revenue - Court Fees

**Total Projected:** \$3,759,007.00 **Contract Number:** 4600024829

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	383,394.00	834,096.14	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.	06/30/2015
<b>History:</b>				
Amd. 2	537,001.00	348,860.76	Amend-to-extend & add funding for FY"14 to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023769.	
Original:	537,001.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, & providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). Service Catchment is Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.	

**37. Agency:** Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center  
Inc dba Mid South Health Systems Inc

**Div/Prog:** Behavioral Health **Location:** Jonesboro **State:** AR

**Total Authorized:** \$140,457.63 **Org. Term:** 12/21/2012 06/30/2013 **Procurement:** SSJ

**Total After Review:** \$227,954.63 **Funding:** State - 100%

**Total Projected:** \$150,000.00 **Contract Number:** 4600028049

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	87,497.00	72,565.52	To amend to extend the contract for another year and to add more funding. The Total Projected Cost is updated to \$227,954.63. The provider will continue work to host and run the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR). Youth MOVE-AR shall provide specific services to support youth with behavioral health needs. Coverage area will remain statewide.	06/30/2015
<b>History:</b>				
Amd. 2	54,228.00	64,068.48	To amend-to-extend the contract for another 6 months and to add more funding. The provider will continue work to host and run the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR). Youth MOVE-AR shall provide specific services to support youth with behavioral health needs. Coverage area will remain statewide.	06/30/2014
Amd. 1	26,958.88	9,819.40	To amend to extend the contract for 6 months and to add funding for FY"14. The provider will continue work to host and run the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR). Youth MOVE-AR shall provide specific services to support youth with behavioral health needs. Coverage area will remain statewide.	12/31/2013
Original:	59,270.75		The provider shall host and run the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR). Youth MOVE-AR shall provide specific services to support youth with behavioral health needs. Coverage area will be statewide	

<b>38. Agency:</b> Human Services Department		<b>Contractor:</b> Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>	\$449,418.12	<b>Org. Term:</b> 02/10/2014 06/30/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,618,254.37	<b>Funding:</b> Federal - 88% - Substance Abuse Prevention & Treatment 93.959; Social Services Block Grant 93.667-88; State - 9%; Other - 3% - Court Costs and Fees	
<b>Total Projected:</b>	\$2,247,090.60	<b>Contract Number:</b> 4600031089	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	1,168,836.25	0.00	To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Service Area 3, which includes Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.
Original:	449,418.12		To establish a contract to provide comprehensive substance abuse treatment services in Service Area 3, which includes Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties. Service coverage area are counties listed.
<b>39. Agency:</b> Human Services Department		<b>Contractor:</b> Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$4,283,775.20	<b>Funding:</b> Federal - 19% - Mental Health Block Grant; SSBG; Project for Assistance in Transition from Homelessness PATH Grant-19; State - 81%	
<b>Total Projected:</b>	\$4,283,775.20	<b>Contract Number:</b> 4600031729	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	4,283,775.20		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 261 of 2014. Catchment area includes the following counties: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph. Also includes Crittenden, Cross, Lee, Monroe, Phillips, and St. Francis.
<b>40. Agency:</b> Human Services Department		<b>Contractor:</b> Ouachita Reg CMHC Inc dba Community Counseling Services Inc	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Hot Springs	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$1,793,611.88	<b>Funding:</b> Federal - 18% - MH Block Grant-Adult+Child, CFDA 93.958; SSBG-Title XX + CASSP/SSBG/TWC, CFDA 93.667-18; State - 82%	
<b>Total Projected:</b>	\$1,793,611.88	<b>Contract Number:</b> 4600031721	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	1,793,611.88		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services in accordance with Act 261 of 2014. Catchment area includes the following counties: Clark, Hot Spring, Montgomery and Pike.
<b>41. Agency:</b> Human Services Department		<b>Contractor:</b> Ozark Guidance Center Inc.	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Springdale	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$3,742,534.20	<b>Funding:</b> Federal - 19% - Mental Health Block Grant-Adult and Child; Social Services Block Grant-CASSP-19; State - 81%	
<b>Total Projected:</b>	\$3,742,534.20	<b>Contract Number:</b> 4600031730	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>



Original: 3,742,534.20

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

---

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

Original: 2,425,156.19

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

---

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

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

**History:**

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

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

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

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

Amd. 1 0.00 0.00 Transparency Conversion - Original contract #4600024068

Original: 30,500.00 The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the JD18E and the following county: Garland County.



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

Amd. 5	0.00	36,980.10	To amend to extend this contract for another year only, to continue adolescent substance abuse treatment services for the Juvenile Drug Court program in SFY 2015. Another amendment after July 1, 2014, will add funding to this contract. Service coverage area still includes the 13th Judicial District and the following counties: Calhoun, Cleveland, Columbia, Dallas, Ouachita and Union counties.	06/30/2015
Amd. 4	14,497.89	35,500.00	The purpose of amendment: 1.) to add funding, utilizing DHS-Division of Youth Services funds; 2.) to revise the Performance Indicators attachment; 3.) to change the DHS contracting party from the DHS-DBHS to the DHS-OfA. Allowing for the continuation of adolescent substance abuse treatment services for the Juvenile Drug Court program. Coverage area:Judicial District and the following counties:Calhoun,Cleveland, Columbia, Dallas, Ouachita and Union counties.	
Amd. 3	5,000.00	30,500.00	To add funding to this contract for SFY 2014, enabling the continuation of comprehensive adolescent substance abuse treatment for this juvenile drug court program. No changes in service coverage area.	
Amd. 2	0.00	30,500.00	Extend contract for another year. Services under this contract may be temporarily suspended. After a new funding source has been established and contract amended again, services and payment may resume. Catchment area is Calhoun, Cleveland, Columbia, Dallas, Ouachita and Union counties.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract #4600024077	
Original:	30,500.00		The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 13th Judicial District and the following counties: Calhoun, Cleveland, Columbia, Dallas, Ouachita and Union counties.	

<b>48. Agency:</b>	Human Services Department	<b>Contractor:</b>	Southeast Arkansas Behavioral Healthcare System Inc
<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Pine Bluff
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015
<b>Total After Review:</b>	\$1,598,947.41	<b>Funding:</b>	Federal - 17% - Adult/Child Block Grant; Social Services Block Grant-17; State - 83%
<b>Total Projected:</b>	\$1,598,947.41	<b>Contract Number:</b>	4600031720
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
<b>New Exp Date</b>			
Original:	1,598,947.41		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 261 of 2014. Catchment area includes the following counties: Arkansas, Cleveland, Grant, Jefferson and Lincoln.

<b>49. Agency:</b>	Human Services Department	<b>Contractor:</b>	Southeast Arkansas Behavioral Healthcare System, Inc.
<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Pine Bluff
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$49,872.44	<b>Org. Term:</b>	07/01/2012 06/30/2013
<b>Total After Review:</b>	\$54,872.44	<b>Funding:</b>	State - 44%; Other - 56% - Tobacco Cessation Funds
<b>Total Projected:</b>	\$213,500.00	<b>Contract Number:</b>	4600024899
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
<b>New Exp Date</b>			
Amd. 6	5,000.00	48,292.40	To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in SFY 2015. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.
<b>History:</b>			
Amd. 5	0.00	48,292.40	To amend to extend this contract for another year only, to continue adolescent substance abuse treatment services for the Juvenile Drug Court program in SFY 2015. Another amendment after July 1, 2014, will add funding to this contract. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.

Amd. 4	14,372.44	31,659.82	To add funding, utilizing DHS-Div. of Youth Services funds; To revise the Performance Indicators attachment; To change the DHS contracting party from the DHS-Div. of Behavioral Health Serv. to the DHS-Office of Finance & Admin. Serv. This will allow for the continuation of adolescent substance abuse treatment services for the Juvenile Drug Court program. Catchment area includes the 11-West Judicial District and Jefferson and Lincoln counties.	
Amd. 3	5,000.00	30,261.00	To add funding to this contract for SFY2014, enabling the continuation of comprehensive adolescent substance abuse treatment for this juvenile drug court program. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.	
Amd. 2	0.00	30,261.00	To amend to extend for one year, with no funding added at this time and to revise Performance Indicators. Services to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended. Pending establishment of new funding source, services (and payments) may resume.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600024073	
Original:	30,500.00		The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 11th-West Judicial District and the following counties: Jefferson and Lincoln counties.	

<b>50. Agency:</b>	Human Services Department	<b>Contractor:</b>	Southwest Arkansas Counseling Mental Health Center, Inc.	
<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Texarkana	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$1,296,171.76	<b>Funding:</b>	Federal - 19% - SSBG 93-667, Mental Health Block Grant 93-958-19; State - 81%	
<b>Total Projected:</b>	\$1,296,171.76	<b>Contract Number:</b>	4600031733	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	1,296,171.76		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 261 of 2014. Catchment area includes the following counties: Miller, Heampstead, Howard, Lafayette, Little River, and Sevier.	

<b>51. Agency:</b>	Human Services Department	<b>Contractor:</b>	Southwest Arkansas Counseling & Mental Health Center Inc.	
<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Texarkana	<b>State:</b> AR
<b>Total Authorized:</b>	\$815,628.00	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,122,988.00	<b>Funding:</b>	Other - 100% - Special Revenue-Court Fees	
<b>Total Projected:</b>	\$2,854,698.00	<b>Contract Number:</b>	4600024626	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	307,360.00	559,392.83	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) is responsible for refering, 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, Lfayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.	06/30/2015
<b>History:</b>				
Amd. 2	407,814.00	219,808.63	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for referring, screening, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 7, Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.	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.

---

<b>52. Agency:</b>	Human Services Department	<b>Contractor:</b>	Tenth District Substance Abuse Program dba New Beginnings CASA
<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Warren
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$387,203.63	<b>Org. Term:</b>	06/21/2014 06/30/2014
		<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$1,386,610.88	<b>Funding:</b>	Federal - 89% - SAPT, SAPT-SWS 93.959; SSBG 93.667-89; State - 6%; Other - 5% - DPI-RADD, DPI
<b>Total Projected:</b>	\$1,936,018.15	<b>Contract Number:</b>	4600031867

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	999,407.25	218,686.60	To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Area 6, which includes Arkansas, Jefferson, Grant, Lincoln, Cleveland, Desha, Drew, Bradley, Ashley and Chicot counties.	06/30/2015
Original:	387,203.63		To finalize assignment of contract 46-31051 to provide comprehensive substance abuse treatment services in Area 6 Arkansas, Jefferson, Grant, Lincoln, Cleveland, Desha, Drew, Bradley, Ashley, Chicot counties)from Human Dev. & Research Services, Inc. (Assignor) to Tenth Dist. Substance Abuse Program dba New Beginnings CASA (Assignee). No change in scope, funding or rates. New OA 46-31867 assigned in AASIS to enable Assignee to receive payments after contract is signed and PO created.	

---

<b>53. Agency:</b>	Human Services Department	<b>Contractor:</b>	Western Arkansas Counseling & Guidance Center Inc
<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Fort Smith
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2014 06/30/2015
		<b>Procurement:</b>	SSL
<b>Total After Review:</b>	\$2,382,536.70	<b>Funding:</b>	Federal - 19% - Mental Health Block Grant, Social Service Block Grant-19; State - 81%
<b>Total Projected:</b>	\$2,382,536.70	<b>Contract Number:</b>	4600031734

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,382,536.70		The purpose of this action is to provide funding to this community program so that all persons residing in the catchment area of Crawford, Franklin, Polk, Logan, Sebastian, and Scott Counties will have access to all necessary mental health services in accordance to Act 261 of 2014.	

---

<b>54. Agency:</b>	Human Services Department	<b>Contractor:</b>	Western Arkansas Counseling and Guidance Center, Inc
<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Fort Smith
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$711,487.12	<b>Org. Term:</b>	01/01/2014 06/30/2014
		<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$2,269,545.37	<b>Funding:</b>	Federal - 65% - Substance Abuse Prevention and Treatment (SAPT), SPAT-Specialized Women's Services (SWS), SAPT-SWS P-65; State - 33%; Other - 2% - Court Costs & Fees
<b>Total Projected:</b>	\$3,557,435.60	<b>Contract Number:</b>	4600031094

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,558,058.25	221,945.10	To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Service Area 4, which includes Crawford, Franklin, Sebastian, Logan, Scott, and Polk Counties.	06/30/2015
Original:	711,487.12		To establish a contract to provide comprehensive substance abuse treatment services in Service Area 4, which includes Crawford, Franklin, Sebastian, Logan, Scott, and Polk Counties.	

<b>55. Agency:</b> Human Services Department		<b>Contractor:</b> Western Arkansas Counseling and Guidance Center, Inc.	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>	\$667,125.00	<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$879,863.00	<b>Funding:</b> Other - 100% - Special Revenue	
<b>Total Projected:</b>	\$2,334,941.00	<b>Contract Number:</b> 4600024900	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 3	212,738.00	511,676.18	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott, and Polk Counties.
<b>History:</b>			<b>New Exp Date</b>
Amd. 2	333,562.00	218,368.65	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provided services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott and Polk counties.
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.

<b>56. Agency:</b> Human Services Department		<b>Contractor:</b> Youth Bridge Inc	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Fayetteville	<b>State:</b> AR
<b>Total Authorized:</b>	\$49,873.96	<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$54,873.96	<b>Funding:</b> State - 44%; Other - 56% - Tobacco Cessation Funds	
<b>Total Projected:</b>	\$213,500.00	<b>Contract Number:</b> 4600024770	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 6	5,000.00	31,798.85	To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in State Fiscal Year 2015. Catchment area still includes the 4th Judicial District and the following county: Madison County
<b>History:</b>			<b>New Exp Date</b>
Amd. 5	0.00	31,798.85	To amend to extend this contract for another year only, to continue adolescent substance abuse treatment services for the Juvenile Drug Court program in State Fiscal Year 2015. Another amendment after July 1, 2014, will add funding to this contract. Catchment area still includes the 4th Judicial District and the following county: Madison County
Amd. 4	14,373.96	31,555.34	The purpose of this amendment action is: 1) to add funding, utilizing DHS-Division of Youth Services funds; 2) to revise the Performance Indicators attachment; 3) to change the DHS contracting party from the DHS-Division of Behavioral Health Services to the DHS-Office of Administrative Services. This will allow for the continuation of adolescent substance abuse treatment services for the Juvenile Drug Court program. Madison County
Amd. 3	5,000.00	24,070.46	To add funding to this contract for State Fiscal Year 2014, enabling the continuation of adolescent substance abuse treatment for this juvenile drug court program. No changes in service coverage area.



Amd. 2	0.00	24,070.46	To amend to extend this contract for another year,with no funding added at this time. Services under this contract to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended.After a new funding source has been established and this contract has been amended again,services(and payments)under this contract may resume. Also,the Performance Indicators attachment is being revised.	06/30/2014
--------	------	-----------	--	------------

Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600024079	
Original:	30,500.00		To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 4th Judicial District and the following county: Madison County	

---

<b>57. Agency:</b>	Human Services Department	<b>Contractor:</b>	AIUS CO Inc.	
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$464,072.42	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$622,599.22	<b>Funding:</b>	Federal - 36% - Foster Care Title IV-E (CFDA 93.658)-36; State - 64%	
<b>Total Projected:</b>	\$634,107.20		<b>Contract Number:</b> 4600021755	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 6	158,526.80	384,916.10	To extend the contract through SFY15 and add \$158,526.80 for Residential Treatment Services for DCFS clients statewide revising the funding availability attachment. The total contract liability is \$622,599.22.	06/30/2015
<b>History:</b>				
Amd. 5	0.00	384,916.10	To move funding within the contract funding for Residential Treatment Services for DCFS clients statewide. Revising the Budget attachment. Total liability remains the same.	
Amd. 4	158,526.80	240,830.44	To amend to extend for Residential Treatment Services for DCFS clients statewide. The total contract liability is \$464,072.42.	06/30/2014
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.	

---

<b>58. Agency:</b>	Human Services Department	<b>Contractor:</b>	AmiCare of Arkansas LLC dba Piney Ridge Treatment Center	
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Fayetteville	<b>State:</b> AR
<b>Total Authorized:</b>	\$206,669.00	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$247,143.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$400,000.00		<b>Contract Number:</b> 4600021773	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	40,474.00	198,597.00	To amend to extend and add \$40,474.00 for Sexual Rehabilitation Program (SRP) Comprehensive Residential Treatment for DCFS clients statewide and revising the Budget and Funding Availability attachments. The contract liability is \$247,143.00. The name of the vendor has changed from AmiCare of Arkansas LLC dba Piney Ridge Treatment Center in Amendment 4 to Piney Ridge Treatment Center LLC dba Piney Ridge Treatment Center in Amendment 5.	06/30/2015
<b>History:</b>				
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



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.	

59. Agency: Human Services Department		Contractor: AmiCare of Arkansas LLC dba Piney Ridge Treatment Center		
Div/Prog: Children And Family		Location: Fayetteville		State: AR
Total Authorized:	\$1,600,440.00	Org. Term:	07/01/2011 06/30/2012	Procurement: RFP
Total After Review:	\$2,182,980.00	Funding:	Federal - 16% - Foster Care IVE: CFDA 93.658-16; State - 84%	
Total Projected:	\$1,941,800.00	Contract Number: 4600021774		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	582,540.00	1,318,296.00	To amend to extend and add \$582,540.00 for Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide, revising the budget and funding availability attachments and updating the projected total cost to \$2,182,980.00. The FY '15 contract liability is \$582,540.00	06/30/2015
History:				
Amd. 5	0.00	1,273,209.00	To move funding within the contract for Sexual Rehabilitative program (SRP) Residential Treatment Services for DCFS clients statewide and revise the budget attachment. Contract liability remains the same.	
Amd. 4	20,000.00	790,685.00	To add \$20,000.00 for Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide due to over-utilization. The budget and funding availability attachments are revised. FY 2013 contract liability is \$505,450.00 and the total contract liability is \$1,600,440.00. Vendor is changing their name to Piney Ridge Treatment Center, LLC.	
Amd. 3	582,540.00	746,396.00	To amend to extend to FY 2014 and add funding for Sexual Rehabilitative Program (SRP) Residential Treatment services for Division of Children Family Services clients statewide. The budget and funding availability attachments are revised and the projected total cost is updated to \$1,994,340.00. The new contract liability is \$1,580,440.00.	06/30/2014
Amd. 2	485,450.00	274,246.00	To amend to extend for Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide and revise the budget attachment.	06/30/2013
Amd. 1	27,000.00	238,469.00	To add \$27,000 for Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide due to over-utilization of current funding and revise the Budget attachment.	
Original:	485,450.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide. The total contract liability is \$485,450.00.	

<b>60. Agency:</b> Human Services Department		<b>Contractor:</b> Bridgeway, Inc. The	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2014 06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$80,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$560,000.00	<b>Contract Number:</b> 4600031701	
<u><b>Org/Amt:</b></u>	<u><b>Amount</b></u>	<u><b>Paid To Date</b></u>	<u><b>Objective:</b></u>
			<u><b>New Exp Date</b></u>

Original: 80,000.00

To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. The total projected cost is \$560,000.00. The FY""15 contract liability is \$80,000.00. The service coverage area is statewide.

---

<b>61. Agency:</b> Human Services Department		<b>Contractor:</b> Centers for Youth & Families	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$150,200.00	<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$225,200.00	<b>Funding:</b> Federal - 100% - 93.667-Social Service Block Grant Title XX-100	
<b>Total Projected:</b>	\$375,000.00	<b>Contract Number:</b> 4600024656	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 6	75,000.00	69,927.00	To amend to extend for FY"2015, and add \$75,000.00, to this contract for Counseling Services in Division of Children and Family Services areas 7 and 10. Add revised budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$225,200.00. Counties: Arkansas, Ashley, Bradley, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke.
<b>History:</b>			
Amd. 5	75,000.00	41,968.75	To amend to extend and add \$75,000.00 for FY""14 to this contract for Counseling Services in DCFS Areas 7,10. Add budget/payment schedule and funding Availability. The new maximum liability of the contract is \$150,200.00.
Amd. 4	10,200.00	41,968.75	To amend to add \$10,200.00 to this contract for Counseling Services in DCFS Areas 7,10. Add revised budget/payment schedule. The new maximum liability of the contract is \$75,200.00.
Amd. 3	0.00	33,305.00	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS areas 7 and 10. The maximum liability of the contract and everything else remains the same.
Amd. 2	-10,000.00	21,026.25	To amend to deobligate \$10,000.00 from this contract for Counseling Services in DCFS Areas 7 and 10. Add revised budget/payment schedule. The new maximum liability of the contract is \$65,000.00. This action is due to under utilization of the contract.
Amd. 1	0.00	0.00	Transparency Conversion - original Contract #4600023774
Original:	75,000.00		To provide Counseling Services in DCFS Areas 7,10.(Arkansas, Ashley, Benton, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke)

---

<b>62. Agency:</b> Human Services Department		<b>Contractor:</b> Centers for Youth and Families	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$261,000.00	<b>Org. Term:</b> 07/01/2011 06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$313,000.00	<b>Funding:</b> Federal - 87% - 93.556-Safe and Stable Families-87; State - 13%	
<b>Total Projected:</b>	\$208,000.00	<b>Contract Number:</b> 4600024648	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 9	52,000.00	256,800.00	To amend to extend for FY"2015 and add \$52,000.00, to this contract for Respite Care Services in Division of Children and Family Services Areas 5,6,7. Add revised budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$313,000.00. Counties: Baxter, Boone, Calhoun, Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, Van Buren
<b>History:</b>			
Amd. 8	45,000.00	185,600.00	To amend to add \$45,000.00, to this contract for Respite Care Services in Division of Children Family Services Areas 5,6,7. Add revised budget/payment schedule and revised funding availability. This action is due to an increase in referrals. The projected total cost is being updated to \$378,000.00. The maximum liability of the contract is \$261,000.00.

Amd. 7	20,000.00	145,440.00	To amend to add \$20,000.00 to this contract for Respite Care services in DCFS Areas 5,6,7. Add revised budget/payment schedule and revised funding availability. This action is due to an increase in referrals. The new maximum liability of the contract is \$216,000.00.	
Amd. 6	20,000.00	113,600.00	To amend to add \$20,000.00 for the current year to this contract for Respite care services in DCFS areas 5,6,7. Add budget/payment schedule and revised funding availability. The new contract liability is \$196,000.00. The updated projected total is \$288,000.00.	
Amd. 5	52,000.00	113,600.00	To amend to extend and add \$52,000.00 for FY"14 for this contract for Respite care services in DCFS areas 5,6,7. Add budget/payment schedule and revised funding availability. The new contract liability is \$176,000.00. The updated projected total is \$288,000.00.	
Amd. 4	0.00	51,040.00	Transparency Conversion - 4600021307 - CHRIS/PIE	
Amd. 3	0.00	51,040.00	Transparency Conversion - Original Contract #4600021307	
Amd. 2	20,000.00	51,040.00	Amend to add \$20,000 for Respite Care in Area 5, 6, and 7. Add revised budget/payment schedule and funding availability.	
Amd. 1	52,000.00	51,040.00	To amend to add \$52,000 and extend for FY'13 for Respite Care in Areas 5, 6 and 7. Add revised budget/payment schedule and funding availability.	06/30/2013
Original:	52,000.00		To provide Respite Care in DCFS Areas 5,6,7. (Baxter, Boone, Bradley, Calhoun, Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, Van Buren	

<b>63. Agency:</b> Human Services Department		<b>Contractor:</b> Centers for Youth and Families		
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Little Rock		
<b>Total Authorized:</b> \$4,064,022.00		<b>State:</b> AR		
<b>Total After Review:</b> \$5,576,582.00		<b>Org. Term:</b> 07/01/2011 06/30/2012 <b>Procurement:</b> RFQ		
<b>Total Projected:</b> \$5,077,880.00		<b>Funding:</b> Federal - 34% - Foster Care-Title IVE-93.658-34; State - 66%		
		<b>Contract Number:</b> 4600024650		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 11	1,512,560.00	3,451,730.00	To amend to extend and add \$1,512,560.00, for Therapeutic Foster Care Services for Division of Children and Family Services clients statewide; revising the Budget and Funding Availability attachments and updating the total projected cost to \$5,576,582.00.	06/30/2015
<b>History:</b>				
Amd. 10	0.00	3,451,730.00	To move funding within the contract for Therapeutic Foster Care Services for Division of Children and Family Services clients statewide and revise the Budget and Funding Availability attachments. Contract liability remains the same.	
Amd. 9	-32,458.00	3,334,292.00	To reduce \$32,458.00 and move funding within the contract for Therapeutic Foster Care Services for DCFS clients statewide due to under utilization and revise the budget attachment. Contract liability is \$4,064,022.00	
Amd. 8	0.00	2,608,870.00	To revise the Performance Indicators and Certification of Compliance for Therapeutic Foster Care Services for DCFS clients statewide.	
Amd. 7	1,512,560.00	2,091,388.00	To amend to extend and add FY14 funding for Therapeutic Foster Care Services for DCFS clients statewide. Revising the budget and funding availability attachments. The new contract liability is \$4,096,480.00.	06/30/2014
Amd. 6	147,000.00	1,691,418.00	To add \$147,000.00 for Therapeutic Foster Care Services for DCFS clients statewide. Revising the budget and funding availability attachments. Revised the projected total cost to \$5,224,880.00.	
Amd. 5	0.00	898,138.00	Transparency Conversion - 4600021471- CHIRS/PIE	
Amd. 4	0.00	898,138.00	Transparency Conversion - Original Contract #4600021471	

Amd. 3	1,215,450.00	898,138.00	To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide. The total contract liability is \$2,436,920.00.	06/30/2013
Amd. 2	-48,000.00	898,138.00	Reduces Funds.	
Amd. 1	0.00	0.00	Revises Performance Indicators.	
Original:	1,269,470.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding a Budget/Payment Schedule, Performance Indicators and Certification of Compliance. The total liability is \$1,269,470.00. Statewide.	

---

**64. Agency:** Human Services Department **Contractor:** Centers for Youth and Families  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR

**Total Authorized:** \$1,564,236.96 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP  
**Total After Review:** \$2,052,782.16 **Funding:** Federal - 10% - 93.658-Foster Care-TitleIVE-10; State - 90%  
**Total Projected:** \$1,954,180.80 **Contract Number:** 4600024653

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	488,545.20	1,111,049.94	To amend to extend and add \$488,545.20 for Sexual Rehabilitative Program Therapeutic Foster Care services for Division of Children and Family Services clients statewide. Revising the budget and funding availability attachments and updating the projected total cost to \$2,100,000.00. the new contract liability is \$2,052,782.16.	06/30/2015
<b>History:</b>				
Amd. 7	488,545.20	796,730.22	To amend to extend and add FY""14 funding for the Sexual Rehabilitative Program, Therapeutic Foster Care services for the Division of Children and Family Services"" clients statewide. Also, to revise the budget and funding availability attachments. The new contract liability is \$1,564,236.96.	06/30/2014
Amd. 6	-56,996.94	796,730.22	To reduce \$56,996.94 for Sexual Rehabilitative Program Therapeutic Foster Care services for Division of Children and Family Services clients statewide due to under-utilization. Revising the budget and funding availability attachments. The new contract liability is \$1,075,691.76.	
Amd. 5	0.00	409,017.18	Transparency Conversion- 4600021775 - CHRIS/PIE	
Amd. 4	0.00	409,017.18	Transparency Conversion - 4600021775	
Amd. 3	569,969.40	409,017.18	To amend to extend for Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services for DCFS clients statewide. The total contract liability is \$1,132,688.70.	06/30/2013
Amd. 2	40,377.48	177,906.30	Additional Funds for Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services for DCFS clients statewide.	
Amd. 1	33,796.62	0.00	Additional Funds for Therapeutic Foster Care Services.	
Original:	488,545.20		To Purchase Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services for DCFS clients statewide. Total contract liability is \$488,545.20.	

---

**65. Agency:** Human Services Department **Contractor:** CET of Arkansas LLC  
**Div/Prog:** Children And Family **Location:** West Memphis **State:** AR

**Total Authorized:** \$1,349,546.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFQ  
**Total After Review:** \$1,808,716.00 **Funding:** Federal - 30% - Foster Care -Title IV E #93.658-30; State - 70%  
**Total Projected:** \$1,728,640.00 **Contract Number:** 4600021472

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	459,170.00	1,159,210.00	(1) To amend to extend and add \$459,170.00 for Therapeutic Foster Care Services for DCFS clients statewide; (2) revising the budget and funding availability attachments and updating (3) Updating the projected total cost to \$1,808,716.00. The FY "15 contract liability is \$459,170.00	06/30/2015
<b>History:</b>				
Amd. 7	0.00	1,159,210.00	To move funding within the contract for Therapeutic Foster Care Services for DCFS clients statewide and revise the budget and funding availability attachments. The contract liability remains the same.	

Amd. 6	22,422.00	924,112.00	To add \$22,422.00 and move funding within the contract; revise the Performance Indicators; revise projected total cost and revise budget and funding availability attachments to continue to provide Therapeutic Foster Care Services for DCFS clients statewide. The contract liability is \$1,349,546.00.	
Amd. 5	459,170.00	708,994.00	To amend to extend and add funding for FY14 Therapeutic Foster Care Services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The total contract liability is \$1,327,124.00.	06/30/2014
Amd. 4	-29,000.00	634,772.00	To reduce \$29,000.00 and move funding within the contract for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization. Revising the Budget and Funding Availability attachments. The contract liability is \$867,954.00.	
Amd. 3	459,170.00	283,642.00	To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide. The contract liability is \$896,954.00.	06/30/2013
Amd. 2	5,624.00	249,232.00	Adding \$5,624.00 and moving funding within the contract for Therapeutic Foster Care Services for DCFS clients STATEWIDE due to over-utilization of current funding. (2) Revising the Budget, Attachment 3. The revised contract liability is \$437,784.00	
Amd. 1	0.00	0.00	Revises Performance Indicators.	
Original:	432,160.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

**66. Agency:** Human Services Department

**Contractor:** Charles R. Hoskyn

**Div/Prog:** Children And Family

**Location:** North Little Rock

**State:** AR

**Total Authorized:** \$376,000.00 **Org. Term:** 10/17/2008 06/30/2009 **Procurement:** RFQ

**Total After Review:** \$436,000.00 **Funding:** State - 100%

**Total Projected:** \$280,000.00

**Contract Number:** 4600015914

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	60,000.00	279,002.94	To amend to extend and add \$60,000.00 for the FY"15 Legal Representation for minor children and clients statewide in the custody of the Division of Children and Family Services. Adding the FY"15 budget and revising the funding availability attachment. The total contract liability is \$436,000.00.	06/30/2015

**History:**

Amd. 10	60,000.00	240,642.29	To amend to extend and add \$60,000 funding to FY 14 for Legal Representation for minor children and clients statewide in the custody of the Division of Children and Family Services. Revising the budget attachment, funding liability and the projected total cost to \$450,000.00. FY 14 contract liability is \$60,000.00.	06/30/2014
Amd. 9	52,500.00	187,411.46	To amend to extend for Legal Representation for minor children and clients in the custody of the Division of Children and Family Services statewide. The total contract liability is \$316,000.00	06/30/2013
Amd. 8	-30,000.00	175,220.75	Reduces Funds.	
Amd. 7	52,500.00	170,440.85	Date Extension	06/30/2012
Amd. 6	100,000.00	92,492.18	Additional Funds, Date Extension	06/30/2011
Amd. 5	26,000.00	64,212.81	Increase funds.	
Amd. 4	37,500.00	54,373.10	Increases funds.	
Amd. 3	37,500.00	10,476.06	Increases funds and extends contract date.	06/30/2010
Amd. 2	0.00	8,660.31	Adjust funds.	



Amd. 1	0.00	3,872.70	Adjust funds.
Original:	40,000.00		To purchase Legal Representation for minor children and clients in the custody of the Division of Children and Family Services.

---

<b>67. Agency:</b>	Human Services Department	<b>Contractor:</b>	Consolidated Youth Services Inc	<b>State:</b>	AR
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Jonesboro		
<b>Total Authorized:</b>	\$442,645.20	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$582,717.60	<b>Funding:</b>	Federal - 13% - Title IV-E (Foster Care) 93.658-13; State - 87%		
<b>Total Projected:</b>	\$744,249.60		<b>Contract Number:</b>	4600024761	

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	140,072.40	364,992.90	To amend-to-extend and to add \$140,072.40 for SRP Residential Treatment Services. To revise the Budget and Funding Availability attachments. The total contract liability is \$582,717.60.	06/30/2015
<b>History:</b>				
Amd. 7	4,000.00	364,992.90	To add \$4,000.00 for SRP Residential Treatment Services due to over-utilization and to revise the Budget and Funding Availability attachments. New total liability is \$442,645.20.	
Amd. 6	140,072.40	235,086.90	To amend to extend and to add funding for FY""14 for SRP Residential Treatment and SRP Diagnosis & Assessment Services. To revise the Budget and Funding availability attachments. The total contract liability is \$438,645.20.	06/30/2014
Amd. 5	-4,630.00	220,218.90	To reduce \$4,630.00 for SRP Residential Treatment Services due to under-utilization. Revising the Budget and Funding Availability attachments. New contract liability is \$298,572.80.	
Amd. 4	0.00	99,072.00	Transparency Conversion (4600021776) CHRIS/PIE	
Amd. 3	0.00	99,072.00	Transparency Conversion - Original Contract #4600021776.	
Amd. 2	140,072.40	99,072.00	To amend-to-extend this contract for Sexual Rehabilitative Program (SRP) Residential Treatment Services and SRP Diagnosis, Assessment & Therapy Services for DCFS clients statewide. The total contract liability is \$303,202.80.	06/30/2013
Amd. 1	-22,932.00	75,762.00	Reduces Funds.	
Original:	186,062.40		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services and SRP Assessment, Diagnosis & Out-patient Therapy Services for DCFS clients statewide.	

---

<b>68. Agency:</b>	Human Services Department	<b>Contractor:</b>	Conway County Community Service, Inc.	<b>State:</b>	AR
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Morrilton		
<b>Total Authorized:</b>	\$588,070.00	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$804,150.00	<b>Funding:</b>	Federal - 26% - Title IVE, CFDA 93.658-26; State - 74%		
<b>Total Projected:</b>	\$756,280.00		<b>Contract Number:</b>	4600024777	

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	216,080.00	507,788.00	To amend to extend and add \$216,080.00 for Therapeutic Foster Care Services for DCFS clients statewide; revising the budget and funding availability attachments and updating the total projected cost to \$809,150.00. The FY"15 contract liability is \$216,080.00.	06/30/2015
<b>History:</b>				
Amd. 10	-25,000.00	507,788.00	To reduce \$25,000.00 and move funding within the contract for Therapeutic Foster Care Services for DCFS clients statewide revise the Budget attachment. Contract liability is \$593,070.00	
Amd. 9	-15,170.00	494,098.00	To reduce \$15,170.00 and move funding within the contract for Therapeutic Foster Care Services for DCFS clients statewide and revise the Budget attachment. Contract liability is \$618,070.00	



Amd. 8	0.00	431,716.00	To revise the Performance Indicators and Certification of Compliance for Therapeutic Foster Care Services for DCFS clients statewide and to add revised Attachment 3B Budget/Payment Schedule as the wrong budget was submitted to DF&A.	
Amd. 7	243,090.00	320,790.00	To amend to extend until 6/30/2014 Therapeutic Foster Care Services for DCFS clients statewide and to add funding of \$243,090.00 . Adding the Budget-Payment Schedule and Certification Regarding Lobbying Attachments and revising the Funding Availability Attachment. The new contract liability is \$633,240.00.	06/30/2014
Amd. 6	-16,000.00	291,338.00	To reduce \$16,000.00 for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization. Revising the Budget/Payment Schedule and Funding Availability attachments. The new contract liability is \$390,150.00	
Amd. 5	0.00	132,682.00	Transparency conversion 4600021474 CHRIS/PIE	
Amd. 4	0.00	132,682.00	Transparency Conversion-Original Contract Number 4600021474	
Amd. 4	-5,000.00	16,401.25	To amend to de-obligate \$5,000.00 from this contract for Intensive Family Services in DCFS Areas 9 & 10 due to under utilization; add revised budget/payment schedule and funding availability. The new maximum liability is \$41,786.00.	
Amd. 3	216,080.00	132,682.00	To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide. The contract liability is \$406,150.00.	06/30/2013
Amd. 2	1,000.00	120,250.00	Additional Funds for Therapeutic Foster Care Services due to over-utilization of current funding.	
Amd. 1	0.00	0.00	Revises Performance Indicators.	
Original:	189,070.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding a Budget/Payment, Performance Indicators and a Certification of Compliance. The total contract liability is \$189,070.00.	

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

Amd. 3	25,893.00	6,271.25	To amend to add \$25,893.00 for FY'13 and extend this contract for Intensive Family Services in DCFS Areas 9 and 10 (Lee, Monroe, Phillips, Woodruff Counties)	06/30/2013
Amd. 2	-5,000.00	2,157.50	Reduces Funds.	
Amd. 1	0.00	893.75	Revises Performance Indicators.	
Original:	25,893.00		To provide Intensive Family Services in DCFS Areas 9 & 10 (Lee, Monroe, Phillips, and Woodruff Counties)	

---

**70. Agency:** Human Services Department      **Contractor:** Counseling and Education Center Inc.  
**Div/Prog:** Children And Family      **Location:** Helena-West Helena      **State:** AR

**Total Authorized:** \$717,910.00    **Org. Term:** 07/01/2011 06/30/2012    **Procurement:** RFQ  
**Total After Review:** \$988,010.00    **Funding:** Federal - 40% - IV-E Foster Care (CFDA 93.658)-40; State - 60%  
**Total Projected:** \$756,280.00      **Contract Number:** 4600021475

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

---

**71. Agency:** Human Services Department      **Contractor:** Counseling Associates Inc  
**Div/Prog:** Children And Family      **Location:** Russellville      **State:** AR

**Total Authorized:** \$274,000.00    **Org. Term:** 07/01/2012 06/30/2013    **Procurement:** RFP  
**Total After Review:** \$394,000.00    **Funding:** Federal - 100% - Social Service Block Grant, CFDA 93.667-100  
**Total Projected:** \$400,000.00      **Contract Number:** 4600025205

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	120,000.00	207,925.80	Amend to extend for FY "15 and add \$120,000.00 to this contract for Counseling Services in DCFS Areas 2,3,5 - Conway, Faulkner, Johnson, Perry, Pope, and Yell Counties and add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$394,000.00.	06/30/2015

**History:**

Amd. 6	-15,000.00	204,987.55	Amend to obligate \$15,000.00 from this contract for Counseling Services in DCFS Areas 2,3,5 which includes Conway, Faulkner, Johnson, Perry, Pope, and Yell Counties. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$274,000.00	
Amd. 5	39,000.00	113,470.18	Amend to add \$39,000.00 for the current fiscal year (2013) to this contract for Counseling Services in DCFS Areas 2,3,5 which includes Conway, Faulkner, Johnson, Perry, Pope, and Yell Counties. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$289,000.00. This action is due to an increase in referrals.	
Amd. 4	120,000.00	113,470.18	Amend to extend and add \$120,000.00 for Fy ""14 to this contract for Counseling Services in DCFS Areas 2,3,5- which includes Conway, Faulkner, Johnson, Perry, Pope and Yell Counties. Add Budget/Payment Schedule ,Certification Regarding Lobbying and Funding Availability and Employee List. The new maximum liability of the contract is \$250,000.00	06/30/2014
Amd. 3	0.00	75,702.32	Amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Areas 2,3,5 which includes Conway, Faulkner, Johnson, Perry, Pope and Yell. The maximum liability of the contract and everything else remains the same.	
Amd. 2	50,000.00	61,011.57	Add \$50,000.00 to this contract for Counseling Services in DCFS Areas 2,3,5 which include Conway, Faulkner, Johnson, Perry, Pope and Yell Counties. Add revised budget payment schedule. The new maximum liability of the contract is \$130,000.00. This action is due to an increase in referrals.	
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract Number 4600023775	
Original:	80,000.00		To provide Counseling Services in part of DCFS Areas 2,3, and 5 which includes Conway, Faulkner, Johnson, Perry, Pope and Yell Counties.	

<b>72. Agency:</b> Human Services Department		<b>Contractor:</b> Counseling Associates, Inc.		
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Russellville		<b>State:</b> AR
<b>Total Authorized:</b>	\$1,654,010.00	<b>Org. Term:</b> 07/01/2011 06/30/2012	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$2,194,210.00	<b>Funding:</b> Federal - 41% - Title IVE, CFDA 93.658-41; State - 59%		
<b>Total Projected:</b>	\$2,376,880.00	<b>Contract Number:</b> 4600025185		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 11	540,200.00	1,399,858.00	To amend to extend and add \$540,200.00 for Therapeutic Foster Care Services for DCFS clients statewide and revise the budget and funding availability attachments. Total contract liability is \$2,194,210.00.	06/30/2015
<b>History:</b>				
Amd. 10	-20,000.00	1,399,858.00	To reduce \$20,000.00 for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization and revise the Budget attachment. The contract liability is \$1,654,010.00	
Amd. 9	-31,640.00	1,360,120.00	To reduce \$31,640.00 and move funding within the contract for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization and revise the Budget attachment. The contract liability is \$1,674,010.00	
Amd. 8	0.00	1,131,090.00	To revise the Performance Indicators and Certification of Compliance for Therapeutic Foster Care Services for DCFS clients statewide.	
Amd. 7	594,220.00	858,696.00	To amend to extend until 6/30/2014 and add \$594,220.00 for Therapeutic Foster Care Services for DCFS clients statewide. Revising the Budget/Payment Schedule and Funding Availability attachments. The new contract liability is \$1,705,650.00	06/30/2014
Amd. 6	-24,000.00	776,704.00	To reduce \$24,000.00 due to under-utilization for Therapeutic Foster Care Services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The new contract liability is \$1,111,430.00.	

Amd. 5	0.00	360,824.00	Transparency conversion 4600021476 CHRIS/PIE	
Amd. 4	0.00	360,824.00	Transparency Conversion- Original Contract number 4600021476	
Amd. 3	567,210.00	360,824.00	To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide. The total contract liability is \$1,135,430.00	06/30/2013
Amd. 2	-26,000.00	319,310.00	Reduces Funds.	
Amd. 1	0.00	0.00	Revises Performance Indicators.	
Original:	594,220.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding Budget/Payment Schedule, Performance Indicators and Certification of Compliance. The total contract liability is \$594,220.00.	

73.	Agency: Human Services Department		Contractor: Counseling Associates, Inc.		
	Div/Prog: Children And Family		Location: Russellville		State: AR
Total Authorized:		\$172,422.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFP	
Total After Review:		\$194,896.00	Funding: State - 100%		
Total Projected:		\$22,474.00	Contract Number: 4600025211		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 9	22,474.00	133,903.75	Amend to extend for FY "15 and add \$22,474.00 to this contract for Intensive Family Service in DCFS Areas 3,5 which includes Conway, Faulkner, Perry and Pope Counties and to add revised budget payment schedule and revised funding availability. The new maximum liability of the contract is \$194,896.00		
History:					
Amd. 8	40,000.00	103,545.00	Amend to add \$40,000.00 to this contract for Intensive Family Service in DCFS Areas 3,5 which includes Conway, Faulkner, Perry, and Pope Counties. Add revised budget payment schedule and revised funding availability. This action is due to an increase in referrals. The new maximum liability of the contract is 172,422.00 The projected total cost is being updated to \$238,896.00		
Amd. 7	22,474.00	82,489.25	Amend to extend until 6/30/2014 and add \$22,474.00 for FY 14 to this contract for Intensive Family Service in DCFS Areas 3 and 5 which include Conway, Faulkner, Perry, and Pope Counties. Add budget payment schedule and revised funding availability. The new maximum liability of the contract is \$132,422.00. The projected total cost is being updated to \$154,896.00		
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.		
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.		

**74. Agency:** Human Services Department **Contractor:** Counseling Clinic Inc  
**Div/Prog:** Children And Family **Location:** Benton **State:** AR  
**Total Authorized:** \$84,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP  
**Total After Review:** \$126,000.00 **Funding:** Federal - 100% - Social Service Block Grant Title XX/CFDA 93.667-100  
**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. 6	42,000.00	42,861.45	To amend to extend for FY15 & add \$42,000 to this contract for Counseling Services in DCFS Area 3. Add-revise Budget/Payment Schedule and Funding Availability. The new maximum liability of the contract is \$126,000. Service Area: Saline County.	06/30/2015
<b>History:</b>				
Amd. 5	42,000.00	15,196.10	To Amend to Extend this contract for counseling services for FY14 in the amount of \$42,000.00 in DCFS Area 3 - Saline County. Add Budget/Payment Schedule and Funding Availability. The new maximum liability of the contract is \$84,000. This contract will extend from 07/01/2013 to 06/30/2014.	
Amd. 4	-10,000.00	15,196.10	To amend to de-obligate \$10,000.00 from this contract for Counseling Services in DCFS Area 3-Saline County. This action is due to under-utilization. Add revised budget & payment schedule and funding availability. The new maximum liability of the contract is \$42,000.	
Amd. 3	0.00	8,753.05	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 3. The maximum liability of the contract and everything else remains the same.	
Amd. 2	-10,000.00	7,082.05	De-obligate contract by \$10,000 for counseling services in Area 3 due to under-utilization. Service Area remains the same.	
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract # 4600023777	
Original:	62,000.00		To Provide Counseling Services in DCFS Area 3.	

**75. Agency:** Human Services Department **Contractor:** Danas House Inc  
**Div/Prog:** Children And Family **Location:** Dewitt **State:** AR  
**Total Authorized:** \$82,125.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP  
**Total After Review:** \$164,250.00 **Funding:** Federal - 17% - Foster Care IV-E (CFDA 93.658)-17; State - 83%  
**Total Projected:** \$328,500.00 **Contract Number:** 4600029086

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	82,125.00	40,800.00	To amend to extend for FY"15 and add \$82,125.00 for Emergency services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total liability is \$164,250.00.	06/30/2015
<b>History:</b>				
Amd. 1	0.00	36,675.00	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. The total liability remains the same.	
Original:	82,125.00		To purchase Emergency Shelter Services for DCFS clients statewide in Fiscal Year 2014. Projected total cost is \$328,500.00. FY 14 contract liability is \$82,125.00. Service area will be Statewide.	

**76. Agency:** Human Services Department **Contractor:** Fort Smith Children's Emergency Shelter  
**Div/Prog:** Children And Family **Location:** Fort Smith **State:** AR  
**Total Authorized:** \$41,500.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP  
**Total After Review:** \$57,000.00 **Funding:** Federal - 86% - Adoption Incentive, Safe and Stable Families-86; State - 14%  
**Total Projected:** \$62,000.00 **Contract Number:** 4600024677

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



Amd. 6	15,500.00	22,915.80	To amend to extend for Fiscal Year 2015 and add \$15,500.00 to this contract for Respite Care in DCFS Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell Counties). Add Budget/Payment Schedule and revise Funding Availability. The new maximum liability of the contract is \$57,000.00	06/30/2015
<b>History:</b>				
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
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.	

77.	Agency:	Human Services Department	Contractor:	Habilitation Center Inc dba Millcreek of Arkansas		
	Div/Prog:	Children And Family	Location:	Fordyce	State:	AR
	Total Authorized:	\$0.00	Org. Term:	07/01/2014 06/30/2015	Procurement:	RFQ
	Total After Review:	\$140,000.00	Funding:	State - 100%		
	Total Projected:	\$980,000.00			Contract Number:	4600031702
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
	Original:	140,000.00		To Purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$980,000.00. The FY ""15 contract liability is \$140,000.00. Coverage is statewide.		

<b>78. Agency:</b> Human Services Department		<b>Contractor:</b> Health Resources of Arkansas	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Batesville	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 08/01/2014 06/30/2015	<b>Procurement:</b> SSI
<b>Total After Review:</b>	\$105,000.00	<b>Funding:</b> Federal - 100% - Social Service Block Grant Title XX 93.667-100	
<b>Total Projected:</b>	\$315,000.00	<b>Contract Number:</b> 4600032108	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	105,000.00		To provide Counseling Services in DCFS Area 5. Baxter, Boone, Marion, Newton, Searcy, Van Buren

79.	Agency:	Human Services Department	Contractor:	Health Resources of Arkansas Inc	
	Div/Prog:	Children And Family	Location:	Batesville	State: AR
Total Authorized:	\$1,027,258.00	Org. Term:	07/01/2011 06/30/2012	Procurement:	RFQ
Total After Review:	\$1,405,398.00	Funding:	Federal - 43% - Title IV-E Foster Care (CFDA 93.658)-43; State - 57%		
Total Projected:	\$1,296,480.00			Contract Number:	4600024921
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 11	378,140.00	985,878.00	To amend to extend and add \$378,140.00 for Therapeutic Foster Care Services for DCFS clients statewide; revise the budget and funding availability attachments and update the projected total cost to \$1,405,398.00. The FY "15 contract liability is \$378,140.00.		06/30/2015
History:					

Amd. 10	-24,000.00	862,174.00	To reduce \$24,000.00 for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization and revise the Budget attachment. The contract liability is \$1,027,258.00	
Amd. 9	-21,016.00	836,052.00	To reduce \$21,016.00 for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization and revise the Budget attachment. The contract liability is \$1,051,258.00	
Amd. 8	0.00	687,238.00	To revise the Performance Indicators and Certification of Compliance for Therapeutic Foster Care Services for DCFS clients statewide.	
Amd. 7	405,150.00	505,494.00	To amend to extend and add funding for FY14 for Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide. Revising the Budget and Funding Availability attachments.	06/30/2014
Amd. 6	-12,136.00	448,884.00	To reduce \$12,136.00 due to under-utilization for Therapeutic Foster Care Services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The new contract liability is \$667,124.00.	
Amd. 5	0.00	177,822.00	Transparency Conversion (Original Contract 4600021477) CHRIS/PIE	
Amd. 4	0.00	177,822.00	Transparency Conversion - Original Contract # 4600021477	
Amd. 3	378,140.00	177,822.00	To amend to extend contract for Therapeutic Foster Care services for CDFS clients statewide.	06/30/2013
Amd. 2	-23,000.00	177,822.00	Reduces Funds.	
Amd. 1	0.00	0.00	Revises Performance Indicators.	
Original:	324,120.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

80.	Agency: Human Services Department		Contractor: Interworks Inc.	
	Div/Prog: Children And Family		Location: Little Rock	State: AR
Total Authorized:	\$157,000.00	Org. Term: 07/01/2012 06/30/2013	Procurement: SSJ	
Total After Review:	\$207,000.00	Funding: Federal - 100% - SSBG, Title XX - 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. 2	50,000.00	63,500.00	To amend to extend and add \$50,000.00 for FY"15 Reactive Attachment Disorder (RAD) therapy for Division of Children and Family Services" clients statewide. Adding the budget and funding availability attachments. The new total contract liability is \$207,000.00.	06/30/2015
History:				
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.	

<b>81. Agency:</b> Human Services Department		<b>Contractor:</b> Lee Lowder LPC Inc.	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$185,000.00	<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$275,000.00	<b>Funding:</b> Federal - 100% - SSBG-Title XX, CFDA 93.667-100	
<b>Total Projected:</b>	\$325,000.00	<b>Contract Number:</b> 4600023782	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>

Amd. 5	90,000.00	154,691.54	To amend to extend for FY "15 & add \$90,000.00 to this contract for Counseling Services in DCFS Area 3. Add budget-payment schedule & add funding availability. The new maximum liability of the contract is \$275,000.00. Service area-counties: Clark, Garland, Hot Spring, Montgomery & Pike.	06/30/2015
<b>History:</b>				
Amd. 4	0.00	87,069.55	To amend to move \$7,000.00, in the current fiscal year, from reimbursable to compensation in this contract for Counseling Services in DCFS Area 3. Add revised budget. The maximum liability remains the same.	
Amd. 3	90,000.00	72,431.75	To amend to add \$90,000.00 for FY 14 to this contract for Counseling Services in DCFS Area 3. Add budget/payment schedule and add funding availability. The new maximum liability of the contract is \$185,000.00.	06/30/2014
Amd. 2	0.00	48,974.93	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 3. The maximum liability of the contract and everything else remains the same.	
Amd. 1	30,000.00	40,023.14	Add \$30,000.00 to this contract for Counseling Services in DCFS Area 3. Add revised budget payment schedule. The new maximum liability of the contract is \$95,000.00. This action is due to an increase in referrals.	
Original:	65,000.00		To provide counseling services in DCFS Area 3.	

82.	Agency: Human Services Department		Contractor: Life Strategies Counseling Inc	
	Div/Prog: Children And Family		Location: Jonesboro	State: AR
Total Authorized:	\$154,402.00	Org. Term:	07/01/2011 06/30/2012	Procurement: RFP
Total After Review:	\$216,536.00	Funding:	State - 100%	
Total Projected:	\$248,536.00	Contract Number: 4600021743		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	62,134.00	111,761.25	To amend to extend for FY "15 and add \$62,134.00 to this contract for Intensive Family Services in DCFS Area 8,9. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$216,536.00. COUNTIES: Clay, Craighead, Greene, Independence, Mississippi, Poinsett,	06/30/2015
History:				
Amd. 6	-22,000.00	111,761.25	To amend to deobligate \$22,000.00 from this contract for Intensive Family Services in DCFS Area 8,9 due to underutilization. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$154,402.00	
Amd. 5	62,134.00	78,361.25	To amend to extend and add \$62,134.00 for FY ""14 to provide Intensive Family Services in DCFS Area 8.9. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$176,402.00.	06/30/2014
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.	

83. Agency: Human Services Department			Contractor: Life Strategies Counseling Inc		State: AR
Div/Prog: Children And Family			Location: Jonesboro		
Total Authorized:	\$290,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement: RFP	
Total After Review:	\$300,000.00	Funding:	Federal - 100% - Social Services Block Grant/Title XX 93.667-100		
Total Projected:	\$350,000.00	Contract Number: 4600023783			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 6	10,000.00	101,023.75	To amend to add \$10,000.00, in FY "14 funding, to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$260,000.00		
History:					
Amd. 5	95,000.00	96,892.50	To amend to extend for FY "15 and add \$95,000.00 to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$250,000.00	06/30/2015	
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	
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.		

84. Agency: Human Services Department			Contractor: Martin Thomas Faitak PhD		State: AR
Div/Prog: Children And Family			Location: Fayetteville		
Total Authorized:	\$211,000.00	Org. Term:	07/01/2011 06/30/2012	Procurement: RFP	
Total After Review:	\$291,000.00	Funding:	Federal - 100% - SSBG-Title XX CFDA 93.667, Adoption Incentives CFDA 93.603-100		
Total Projected:	\$280,000.00	Contract Number: 4600021318			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	80,000.00	163,750.00	To amend for FY"15 and add \$80,000.00 to this contractor for Psychological Evaluations in DCFS Area 1(Benton, Carroll, Washington, Madison). Add budget/payment schedules and revised funding availability. The new maximum liability of the contract is \$291,000.00.	06/30/2015	
History:					
Amd. 6	-20,000.00	163,750.00	To amend to de obligate \$20,000.00 from this contract for Psychological Evaluations in DCFS Area 1(Benton, Carroll, Madison, and Washington). Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$211,000.00		
Amd. 5	80,000.00	107,750.00	To amend to add \$80,000.00 and extend contract through FY 2014 for Psychological Evaluations in DCFS Area 1 (Benton, Carroll, Madison, and Washington Counties). Add budget/payment schedule and revised funding availability attachments. The new maximum liability of the contract is \$231,000.00. The new projected total cost of the contract is updated to \$315,000.00.		
Amd. 4	16,000.00	107,750.00	To amend to add \$16,000.00 to this contract for Psychological Evaluations in DCFS Area 1. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$151,000.00.		

Amd. 3	0.00	38,000.00	To amend to change internal order to HFFX1011-SSBG in this contract for Psychological Evaluations in DCFS Area 1. The maximum liability of the contract and everything else remains the same.	
Amd. 2	70,000.00	34,500.00	To amend to add \$70,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 1. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$135,000.00.	06/30/2013
Amd. 1	-5,000.00	31,000.00	Reduces Funds.	
Original:	70,000.00		To provide Psychological Evaluations in DCFS Area 1. Service Counties: Benton, Carroll, Madison, Washington.	
<hr/>				
85.	Agency: Human Services Department		Contractor: Mt Hope Counseling Centers Inc	
	Div/Prog: Children And Family		Location: Fort Smith State: AR	
Total Authorized:	\$50,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement: SSL
Total After Review:	\$75,000.00	Funding:	State - 100%	
Total Projected:	\$125,000.00		Contract Number: 4600023627	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	25,000.00	17,872.50	To amend to extend for the purchase of court ordered psychosexual evaluations and outpatient therapy for DCFS clients (Service Area: Statewide) in Fiscal Year 2015. adding funds for Fiscal Year 2015.	06/30/2015
History:				
Amd. 1	25,000.00	12,600.00	To amend to extend for the purchase of court ordered psychosexual evaluations & outpatient therapy for DCFS clients in FY14, adding dollars for FY14. Updating projected costs. Statewide.	06/30/2014
Original:	25,000.00		To purchase court ordered psychosexual evaluations & outpatient therapy for DCFS clients. Service coverage area is statewide.	
<hr/>				
86.	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:	\$126,000.00	Org. Term:	07/01/2011 06/30/2012	Procurement: RFP
Total After Review:	\$166,000.00	Funding:	Federal - 88% - Adoption Incentive CFDA #93.603 Safe and Stable Families CFDA #93.556-88; State - 12%	
Total Projected:	\$176,000.00		Contract Number: 4600024797	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	40,000.00	113,442.00	(1) To amend to extend for FY "15 and add \$40,000.00 to this contract for Respite Care in DCFS Areas 8,9,10. (2) Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$166,000.00.	06/30/2015
History:				
Amd. 5	40,000.00	73,852.00	(1) Amend-to-Extend and add \$40,000.00 for FY14 to provide Respite Care in DCFS Areas 8,9,10. Counties served: Arkansas, Ashley, Chicot, Clay, Cleburne, Craighead, Crittenden, Cross, Desha, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Phillips, Poinsett, Randolph, St. Francis, Sharp, Stone, White, Woodruff (2) Add budget/payment schedule and revised funding availability. (3) The new maximum liability of the contract is \$126,000.00.	06/30/2014
Amd. 4	-2,000.00	62,456.00	To amend to deobligate \$2,000.00 from this contract for Respite Care in DCFS Areas 8,9,10. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$86,000.00. This action is due to under utilization of the contract.	
Amd. 3	0.00	22,348.00	Transparency conversion (4600021311) CHRIS/PIE	
Amd. 2	0.00	22,348.00	Transparency Conversion - Original contract #4600021311.	



Amd. 1	44,000.00	22,348.00	Amend to extend and add FY'13 funding for Respite Care in DCFS Areas 8,9,10. COUNTIES Served: Arkansas, Ashley, Chicot, Clay, Cleburne, Craighead, Crittenden, Cross, Desha, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Phillips, Poinsett, Randolph, St. Francis, Sharp, Stone, White, Woodruff. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$88,000.00.	06/30/2013
Original:	44,000.00		To provide Respite Care in DCFS Areas 8,9 and 10. Counties served: Arkansas, Ashley, Chicot, Clay, Cleburne, Craighead, Crittenden, Cross, Desha, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Phillips, Poinsett, Randolph, St.	
<hr/>				
87.	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:	\$195,000.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFP	
Total After Review:	\$260,000.00	Funding: Federal - 100% - Social Service Block Grant/Title XX CFDA# 93.667; Adoption Incentive CFDA#93.603 -100		
Total Projected:	\$160,000.00	Contract Number: 4600024799		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	65,000.00	142,800.00	(1) To amend to extend for FY "15 and add \$65,000.00 to this contract for Psychological Evaluations in DCFS Areas 8,9,10. (2) Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$260,000.00.	06/30/2015
<b>History:</b>				
Amd. 8	-15,000.00	139,200.00	To amend to deobligate \$15,000.00 from this contract for Psychological Evaluations in DCFS Areas 8,9,10. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$195,000.00.	
Amd. 7	65,000.00	89,200.00	(1) Amend-to-Extend to 06/30/2014 and add \$65,000.00 to provide Psychological Evaluations in DCFS 8,9 and 10. Service coverage area is Clay, Craighead, Crittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp and Woodruff counties. (2) Add budget/payment schedule and revised funding availability. (3) The new maximum liability of the contract is \$210,000.00. (4) Projected total cost is being updated.	06/30/2014
Amd. 6	-15,000.00	77,200.00	To amend to deobligate \$15,000.00 from this contract for Psychological Evaluations in DCFS Areas 8,9,10. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$145,000.00. This action is due to under utilization of of the contract.	
Amd. 5	0.00	43,600.00	Transparency conversion (4600021319) CHRIS/PIE	
Amd. 4	0.00	43,600.00	Transparency Conversion - Original Contract #4600021319.	
Amd. 3	0.00	43,600.00	To amend to change internal order to HFFX1011-SSBG in this contract for Psychological Evaluations in DCFS Areas 8,9,and 10. The new maximum liability of the contract and everything else remains the same. COUNTIES in Service area are: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Woodruff.	
Amd. 2	80,000.00	34,800.00	Amend to extend and add FY'13 funding for Psychological Evaluations in DCFS Areas 8,9,10. Add revised budget/payment schedule and add funding availability. COUNTIES in Service area are: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Woodruff. The new maximum liability of the contract is \$160,000.00.	06/30/2013

Amd. 1	40,000.00	22,800.00	Additional Funds for Psychological Evaluations in DCFS Areas 8,9 and 10.
Original:	40,000.00		To provide Psychological Evaluations in DCFS Areas 8.9 and 10. Counties served: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp and Woodruff.

**88. Agency:** Human Services Department

**Contractor:** Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc

**Div/Prog:** Children And Family

**Location:** Jonesboro

**State:** AR

**Total Authorized:** \$2,896,708.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFQ

**Total After Review:** \$4,679,368.00 **Funding:** Federal - 30% - Foster Care-Title IV-E CFDA #93.658-30; State - 70%

**Total Projected:** \$3,565,320.00

**Contract Number:** 4600024795

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	1,782,660.00	2,513,484.00	(1)To amend to extend and add \$1,782,660.00 for Therapeutic Foster Care Services for DCFS clients statewide; (2) revising the budget and funding availability attachments and (3) updating the total projected cost to \$4,679,368.00.	06/30/2015

**History:**

Amd. 10	-48,068.00	2,435,858.00	To reduce \$48,068.00 and move funding within the contract for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization and revise the Budget attachment. The contract liability is \$2,896,708.00.
---------	------------	--------------	---

Amd. 9	0.00	2,013,466.00	To revise the Performance Indicators and Certification of Compliance for Therapeutic Foster Care Services for DCFS clients statewide. Contract liability remains unchanged.
--------	------	--------------	---

Amd. 8	1,080,400.00	1,518,258.00	To amend to extend and to add funding for FY14 Therapeutic Foster Care Services for DCFS clients statewide. Revise the budget and funding availability attachments. The contract liability is \$2,944,776.00	06/30/2014
--------	--------------	--------------	--	------------

Amd. 7	14,504.00	1,293,816.00	To add \$14,504.00 for Therapeutic Foster Care Services for DCFS clients statewide and change the Projected Total Cost of this contract to the new amount of \$3,755,076.00. Revise budget and funding availability attachments. FY "13 liability is \$932,844.00.
--------	-----------	--------------	--

Amd. 6	0.00	599,252.00	Transparency Conversion (4600021481) CHRIS/PIE
--------	------	------------	--

Amd. 5	0.00	599,252.00	Transparency Conversion - Original Contract #4600021481.
--------	------	------------	--

Amd. 4	918,340.00	599,252.00	To amend to extend for 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.
-----------	------------	--	---

**89. Agency:** Human Services Department

**Contractor:** Northwest Arkansas Children's Shelter, Inc.

**Div/Prog:** Children And Family

**Location:** Bentonville

**State:** AR

**Total Authorized:** \$44,500.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP

**Total After Review:** \$57,000.00 **Funding:** Federal - 87% - Adoption Incentive CFDA 93.603 Safe and Stable Families CFDA 93.556-87; State - 13%

**Total Projected:** \$58,000.00

**Contract Number:** 4600024520

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

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

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

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.	

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

92.	Agency: Human Services Department		Contractor: Paul Deyoub, dba: Paul Deyoub PHS PA	
	Div/Prog: Children And Family		Location: Little Rock	State: AR
Total Authorized:	\$350,000.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFP	
Total After Review:	\$480,000.00	Funding: Federal - 100% - 93.667-Social Service Block Grant Title XX-100		
Total Projected:	\$560,000.00		Contract Number: 4600021317	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	130,000.00	239,800.00	To amend to extend for FY "15 and add \$130,000.00 to this contract for Psychological Evaluations in DCFS Areas 3,5,6,7. Add revised budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$480,000.00. Coverage area is Faulkner, Lonoke, Pulaski, and Saline counties.	06/30/2015
History:				
Amd. 6	-40,000.00	239,800.00	To amend to deobligate \$40,000.00 from this contract for Psychological Evaluations in DCFS Areas 3,5,6,7. Add revised budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$350,000.00.	
Amd. 5	130,000.00	155,700.00	To amend to extend to add \$130,000.00 for FY 14 to this contract for Psychological Evaluations in DCFS Areas 3,5,6,7. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$390,000.00.	06/30/2014
Amd. 4	-10,000.00	141,100.00	To amend to deobligate \$10,000.00 from this contract for Psychological Evaluations in DCFS Areas 3, 5, 6, 7 and revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$260,000.00. This action is due to under utilization of the contract.	
Amd. 3	0.00	79,600.00	To amend to change internal order to HFFX1011- SSBG in this contract for Psychological Evaluations in DCFS Areas 3,5,6,7. The maximum liability of the contract and everything else remains the same.	
Amd. 2	140,000.00	71,600.00	To amend to add \$140,000.00 for FY'13 and extend this contract for Psychological Evaluations in DCFS Areas 3,5,6,7. Add FY'13 budget/payment schedule and funding availability. The new maximum liability of the contract is \$270,000.00.	06/30/2013
Amd. 1	-10,000.00	50,600.00	Reduces Funds.	
Original:	140,000.00		To provide Psychological Evaluations in DCFS areas 3,5,6,7, (Faulkner, Lonoke, Pulaski and Saline Counties)	



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

<b>94.</b>	<b>Agency:</b> Human Services Department	<b>Contractor:</b> Safe Haven Inc.		
	<b>Div/Prog:</b> Children And Family	<b>Location:</b> Fort Smith	<b>State:</b> AR	
<b>Total Authorized:</b>	\$299,000.00	<b>Org. Term:</b> 07/01/2011 06/30/2012	<b>Procurement:</b> SSI	
<b>Total After Review:</b>	\$399,000.00	<b>Funding:</b> Federal - 100% - Adoption Incentive, Social Service Block Grant-100		
<b>Total Projected:</b>	\$340,000.00	<b>Contract Number:</b> 4600021665		
<u><b>Org/Amt:</b></u>	<u><b>Amount</b></u>	<u><b>Paid To Date</b></u>	<u><b>Objective:</b></u>	<u><b>New Exp Date</b></u>
Amd. 6	100,000.00	249,950.00	To amend to extend for Fiscal Year 2015 and add \$100,000.00 to this contract for Psychological Evaluation in DCFS Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, Yell Counties). Add revised budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$399,000.00	06/30/2015
<b>History:</b>				

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

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

<b>96.</b>	<b>Agency:</b> Human Services Department	<b>Contractor:</b> South Arkansas Regional Health Center Inc		
	<b>Div/Prog:</b> Children And Family	<b>Location:</b> El Dorado	<b>State:</b> AR	
<b>Total Authorized:</b>	\$50,000.00	<b>Org. Term:</b> 08/01/2013 06/30/2014	<b>Procurement:</b> SSI	
<b>Total After Review:</b>	\$95,000.00	<b>Funding:</b> Federal - 100% - SSBG 93.667-100		
<b>Total Projected:</b>	\$180,000.00	<b>Contract Number:</b> 4600029418		
<u><b>Org/Amt:</b></u>	<u><b>Amount</b></u>	<u><b>Paid To Date</b></u>	<u><b>Objective:</b></u>	<u><b>New Exp Date</b></u>
Amd. 3	45,000.00	33,337.50	To amend to extend for FY"15 and add \$45,000.00 to this contract for Counseling Services in DCFS Area 4. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$95,000.00	06/30/2015
<b>History:</b>				
Amd. 2	-30,000.00	33,337.50	To deobligate \$30,000.00 from this contract for Counseling services in DCFS Area 4. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$50,000.00.	

Amd. 1	35,000.00	11,977.50	To add \$35,000.00 to this contract for Counseling Services in DCFS Area 4. This action is due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$80,000.00. Service coverage is Columbia, Nevada, Ouachita, Union, counties.
Original:	45,000.00		To Provide Counseling Services in DCFS Area 4 for \$45,000.00 (Columbia, Nevada, Ouachita and Union.)

---

<b>97. Agency:</b>	Human Services Department	<b>Contractor:</b>	South Arkansas Youth Services Inc	<b>State:</b>	AR
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Magnolia		
<b>Total Authorized:</b>	\$91,525.20	<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$198,419.10	<b>Funding:</b>	Federal - 21% - Title IVE, CFDA 93.658-21; State - 79%		
<b>Total Projected:</b>	\$570,100.80			<b>Contract Number:</b>	4600029094

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	106,893.90	53,007.66	To amend to extend for \$106,893.90 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$198,419.10. Service coverage area is statewide.	06/30/2015
<b>History:</b>				
Amd. 2	-21,000.00	53,007.66	To reduce \$21,000.00 and move funding within the contract for Emergency Shelter services for DCFS clients statewide due to under-utilization and revise the budget attachment. The FY"14 contract liability is \$91,525.20. Service coverage area is statewide.	
Amd. 1	-30,000.00	47,248.08	To reduce \$30,000.00 for Emergency Shelter for DCFS clients statewide due to under-utilization and revise the budget attachment. The FY "14 contract liability is \$112,525.20	
Original:	142,525.20		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$570,100.80. The FY""14 contract liability is \$142,525.20.	

---

<b>98. Agency:</b>	Human Services Department	<b>Contractor:</b>	South Arkansas Youth Services, Inc.	<b>State:</b>	AR
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Magnolia		
<b>Total Authorized:</b>	\$1,213,734.14	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$1,514,111.23	<b>Funding:</b>	Federal - 26% - Title IV-E 93.658-26; State - 74%		
<b>Total Projected:</b>	\$2,383,019.20			<b>Contract Number:</b>	4600025125

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	300,377.09	1,026,837.90	To amend to extend and add \$300,377.09 for Residential Treatment Services for DCFS clients statewide; revising the budget and funding availability attachments. The total contract liability is \$1,514,111.23.	06/30/2015
<b>History:</b>				
Amd. 9	-97,000.00	1,026,837.90	To reduce \$97,000.00 for Residential Treatment Services for DCFS clients statewide due to under-utilization and revise the budget attachment. The total contract liability is \$1,213,734.14. Statewide area coverage.	
Amd. 8	-86,470.56	1,001,345.40	To Move funding and reduce \$86,470.56 for Residential treatments services for DCFS clients statewide due to under-utilization and revise the budget attachments. The total contract liability is \$1,310,734.14. Statewide area coverage.	
Amd. 7	74,004.60	745,298.73	To add \$74,004.60 for Residential Treatment Services for DCFS clients statewide due to over-utilization. Revising the budget and funding availability attachments. FY"13 contract liability is \$447,852.25; the total contract liability is \$1,397,204.70.	
Amd. 6	483,847.65	714,401.82	To amend to extend for Residential Treatment Services for Division of Children and Family Services clients statewide. New contract liability is \$1,323,200.10	06/30/2014
Amd. 5	-110,000.00	605,803.77	To reduce \$110,000.00 for Residential Treatment Services for DCFS clients statewide due to under-utilization. Revising the Budget and Funding availability attachments. New contract total is \$839,352.45.	

Amd. 4	0.00	289,084.95	Transparency Conversion(4600021765)CHRIS/PIE	
Amd. 3	0.00	289,084.95	Transparency Conversion-Original contract #4600021765	
Amd. 2	483,847.65	289,084.95	To amend to extend for Residential Treatment Services for DCFS clients statewide. The revised contract liability is \$949,352.45.	06/30/2013
Amd. 1	-130,000.00	257,780.00	Reduces Funds.	
Original:	595,504.80		To purchase Residential Treatment Services for DCFS clients statewide. The total contract liability is \$595,504.80	

---

<b>99. Agency:</b>	Human Services Department	<b>Contractor:</b>	Southwest Arkansas Counseling & Mental Health Center, Inc.	
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Texarkana	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,608,610.00	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,620,104.00	<b>Funding:</b>	Federal - 42% - Foster Care-Title IV E CFDA (93.658) -42; State - 58%	
<b>Total Projected:</b>	\$1,080,400.00		<b>Contract Number:</b> 4600024606	

  

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	11,494.00	974,506.00	To add \$11,494.00 for therapeutic Foster Care Services for DCFS clients statewide due to over-Utilization for FY "14; revising the budget and funding availability attachments. The total contract liability is \$1,620,104.00	
<b>History:</b>				
Amd. 10	459,170.00	974,506.00	To amend to extend and add \$459,170.00 for Therapeutic Foster Care Services for DCFS clients statewide; revising the budget and funding availability attachments. The total contract liability is \$1,608,610.00	06/30/2015
Amd. 9	13,000.00	937,136.00	To Move funding within the contract and add \$13,000.00 for Therapeutic Foster Care Services for DCFS clients statewide due to over utilization. Revising the budget attachment. The total liability is \$1,149,440.00.	
Amd. 8	0.00	738,224.00	To revise the Performance Indicators and Certification of Compliance for Therapeutic Foster Care Services for DCFS clients statewide.	
Amd. 7	459,170.00	518,888.00	To amend to extend to 6/30/14 and add funding of \$459,170.00 for Therapeutic Foster Care Services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The contract liability is \$1,136,440.00. The total projected liability if all available periods of extensions are completed is updated to \$1,900,000.00.	06/30/2014
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.	06/30/2013
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.	

<b>100. Agency:</b> Human Services Department		<b>Contractor:</b> Southwest Arkansas Counseling and Mental Health Center Inc	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Texarkana	<b>State:</b> AR
<b>Total Authorized:</b>	\$13,000.00	<b>Org. Term:</b> 08/01/2013 06/30/2014	<b>Procurement:</b> SSI
<b>Total After Review:</b>	\$63,000.00	<b>Funding:</b> Federal - 100% - SSBG Title XX (CFDA 93.667)-100	
<b>Total Projected:</b>	\$200,000.00	<b>Contract Number:</b> 4600029417	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	50,000.00	6,821.25	To amend to expend for FY "15 and add \$50,000.00 to this contract for Counseling Services in DCFS Area 4. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$63,000.00. Service Area: Hempstead, Lafayette, Little River, Miller, and Sevier County.
<b>History:</b>			<b>New Exp Date</b>
Amd. 1	-37,000.00	6,821.25	To amend to deobligate \$37,000.00 from this contract for Counseling Services in DCFS Area4. Add revised budget/payment schedule. The new maximum liability of the contract is \$13,000.00. Service Area: Hempstead, Lafayette, Little River, Miller, and Sevier Counties
Original:	50,000.00		To provide counseling in DCFS Area 4. Service Area includes: Hempstead, Lafayette, Little River, Miller, and Sevier Counties.
<hr/>			
<b>101. Agency:</b> Human Services Department		<b>Contractor:</b> Sunshine House of Fordyce Inc	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Fordyce	<b>State:</b> AR
<b>Total Authorized:</b>	\$178,156.50	<b>Org. Term:</b> 07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$356,313.00	<b>Funding:</b> Federal - 32% - Title IVE, CFDA 93.658-32; State - 68%	
<b>Total Projected:</b>	\$712,626.00	<b>Contract Number:</b> 4600029115	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	178,156.50	122,415.48	To amend to extend and add \$178,156.50 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$356,313.00. Service coverage is statewide.
<b>History:</b>			<b>New Exp Date</b>
Amd. 1	0.00	105,527.22	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. Total Liability remains the same. Service coverage is statewide.
Original:	178,156.50		To purchase Emergency shelter services for DCFS clients statewide. The projected total cost is \$712,626.00 and the FY 14 contract liability is \$178,156.50
<hr/>			
<b>102. Agency:</b> Human Services Department		<b>Contractor:</b> The United Methodist Children's Home, Inc.	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$500,652.00	<b>Org. Term:</b> 07/01/2011 06/30/2012	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$581,682.00	<b>Funding:</b> Federal - 33% - Title IV-E/Foster Care; CFDA 93.658-33; State - 67%	
<b>Total Projected:</b>	\$2,268,840.00	<b>Contract Number:</b> 4600024711	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 10	81,030.00	372,516.00	To amend to extend and add \$81,030.00 for Therapeutic Foster Care Services for DCFS clients statewide; revising the budget and funding availability attachments. Total contract liability is \$581,682.00.
<b>History:</b>			<b>New Exp Date</b>
Amd. 9	0.00	365,634.00	To move funding within the contract and revise the budget attachment for Therapeutic Foster Care Services for DCFS clients statewide. Total Liability remains the same.
Amd. 8	0.00	326,044.00	To revise the Performance Indicators and Certification of Compliance for Therapeutic Foster Care Services for DCFS clients statewide.
Amd. 7	81,030.00	297,258.00	To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide and to add funding for FY 2014. Revising the Budget, Funding Availability and employee attachments. The contract liability is \$500,652.00.



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.	

103.	Agency:	Human Services Department		Contractor:	The United Methodist Children's Home, Inc. dba United Methodist Children's Home	
	Div/Prog:	Children And Family		Location:	Little Rock	State: AR
	Total Authorized:	\$5,981,964.80	Org. Term:	07/01/2011 06/30/2012	Procurement: RFP	
	Total After Review:	\$7,884,286.40	Funding:	Federal - 19% - Title IV-E, Foster Care, CFDA 93.658-19; State - 81%		
	Total Projected:	\$7,609,286.40		Contract Number: 4600024714		
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 9	1,902,321.60	5,321,071.48	To amend to extend and add \$1,902,321.60 for Residential Treatment Services for DCFS clients statewide; revising the budget and funding availability attachments and updating the projected total cost to \$7,884,286.40. The total contract liability is \$7,884,286.40		06/30/2015
	History:					
	Amd. 8	0.00	5,162,327.52	To move funding within the contract for Residential Treatment Services for DCFS clients statewide and revise the budget attachment. Total contract liability remains the same.		
	Amd. 7	150,000.00	3,341,766.66	To add \$150,000.00 for Residential Treatment Services for DCFS clients statewide due to over-utilization. Revising the budget and funding availability attachments. FY"13 contract liability is \$2,072,321.60; total contract liability is \$5,981,964.80.		
	Amd. 6	1,902,321.60	3,341,766.66	To amend to extend for Residential Treatment Services for DCFS clients statewide through June 30, 2014; add funding and revise the projected total cost to \$7,839,286.40. The new contract liability is \$5,831,964.80.		06/30/2014
	Amd. 5	20,000.00	2,812,547.74	To add \$20,000.00 and move funding within the contract for Residential Treatment Services for DCFS clients statewide. Revising the budget and the funding availability attachments. FY "13 liability is \$1,922,321.60.		
	Amd. 4	0.00	1,452,908.98	Transparency Conversion - 4600021766 - CHRIS/PIE		
	Amd. 3	0.00	1,452,908.98	Transparency Conversion - Original Contract #4600021766		
	Amd. 2	1,902,321.60	1,452,908.98	To amend to extend for Residential Treatment Services for DCFS clients statewide. The contract liability is \$3,909,643.20.		06/30/2013
	Amd. 1	105,000.00	1,276,683.64	To add \$105,000.00 and move funding within the contract for Residential Treatment Services for DCFS clients statewide due to over-utilization of current funding and revise the Budget attachment. The new contract liability is \$2,007,321.60.		
	Original:	1,902,321.60		To purchase Residential Treatment Services for Division of Children and Family Services clients statewide.		

<b>104. Agency:</b> Human Services Department		<b>Contractor:</b> The United Methodist Children's Home, Inc. dba United Methodist Children's Home	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$853,413.00	<b>Org. Term:</b> 07/01/2011 06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,188,118.00	<b>Funding:</b> Federal - 28% - Title IV-E/Foster Care, CFDA 93.658-28; State - 72%	
<b>Total Projected:</b>	\$1,147,560.00	<b>Contract Number:</b> 4600024713	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 11	334,705.00	723,382.00	To amend to extend and add \$334,705.00 for SRP Residential Treatment Services for DCFS clients statewide; revising the budget and funding availability attachments. Total contract liability is \$1,188,118.00.
<b>History:</b>			
Amd. 10	-10,000.00	700,195.00	To reduce \$10,000.00 and move funding within the contract for SRP Residential Treatment Services for DCFS clients statewide due to under-utilization and revise the budget and Funding Availability Attachments. Also, to correct Attachment 8 Contract Disclosure in Amendment 9 to Attachment 8, Funding Availability. In this Amendment 10, the Contractor Disclosure will show as Attachment 10. The new contract liability is \$324,705.00.
Amd. 9	0.00	677,008.04	To move funding within the contract for SRP Residential Treatment Services for DCFS clients statewide and revise the Budget attachment. The contract liability remains the same.
Amd. 8	334,705.00	401,384.04	To amend to extend and add funding for SRP Residential Treatment Services for DCFS clients statewide. Revising the Budget, Funding Availability and Employee Listing attachments and updating the projected total cost to \$1,498,118.00. The new contract liability is \$863,413.00.
Amd. 7	65,000.00	401,384.04	To add \$65,000.00 for SRP Residential Treatment Services for DCFS clients statewide due to over-utilization. Revising the Budget and Funding Availability attachments. The new contract liability is \$528,708.00.
Amd. 6	0.00	376,625.04	To move funding within the contract for SRP Residential Treatment Services for DCFS clients statewide and revise the Budget/Payment attachment. Contract liability remains the same.
Amd. 5	0.00	49,256.00	Transparency Conversion - 4600021777 - CHRIS/PIE
Amd. 4	0.00	49,256.00	Transparency Conversion - Original Contract #4600021777
Amd. 3	286,890.00	49,256.00	To amend to extend for Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide. The contract liability is \$463,708.00.
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.

<b>105. Agency:</b> Human Services Department		<b>Contractor:</b> Treatment Homes Inc.	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$2,314,586.00	<b>Org. Term:</b> 07/01/2011 06/30/2012	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$3,178,906.00	<b>Funding:</b> Federal - 32% - Title IV-E. 93.658-32; State - 67%	
<b>Total Projected:</b>	\$3,025,120.00	<b>Contract Number:</b> 4600024610	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 11	864,320.00	2,039,070.00	To amend to extend and add \$864,320.00 for Therapeutic Foster Care Services for DCFS clients statewide; revising the budget and funding availability attachments; updating the projected total cost to \$3,178,906.00.
<b>History:</b>			

Amd. 10	-15,000.00	2,039,070.00	To reduce \$15,000.00 for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization and revise the Budget attachment. The contract liability is \$2,314,586.00.	
Amd. 9	-59,294.00	1,978,686.00	To reduce \$59,294.00 and move funding within the contract for Therapeutic Foster Care Services for DCFS clients statewide and revise the Budget attachment. The contract liability is \$2,329,586.00.	
Amd. 8	0.00	1,660,560.00	To revise the Performance Indicators and Certification of Compliance for Therapeutic Foster Care services for DCFS clients statewide.	
Amd. 7	864,320.00	1,261,256.00	To amend to extend to add \$864,320.00 for FY""14 for Theapeutic Foster Care services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The contract liability is \$2,388,880.00.	06/30/2014
Amd. 6	42,000.00	1,261,256.00	To add \$42,000.00 for Therapeutic Foster Care services for DCFS clients statewide. Revising the Budget and Funding availability attachments. the new contract liability is \$1,524,560.00.	
Amd. 5	0.00	531,246.00	Transparency conversion (4600021486) CHRIS/PIE	
Amd. 4	0.00	531,246.00	Transparency Conversion-Original Contract # 4600021486	
Amd. 3	756,280.00	531,246.00	To amend to extend for Therapeutic Foster Care for DCFS clients statewide. The total contract liability is \$1,482,560.	06/30/2013
Amd. 2	-30,000.00	467,976.00	Reduces Funds.	
Amd. 1	0.00	0.00	Revises Performance Indicators.	
Original:	756,280.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding a Budget/Payment Schedule. Performance Indicators and Certification of Compliance. The total contract liability is \$756,280.00.	

<b>106. Agency:</b> Human Services Department		<b>Contractor:</b> Treatment Homes Inc.	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> P.O.Box 1400, Little Rock, AR 72203- 1400	
		<b>State:</b> AR	
<b>Total Authorized:</b>	\$59,000.00	<b>Org. Term:</b> 07/01/2011 06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$68,000.00	<b>Funding:</b> Federal - 82% - Adoption Incentive, CFDA#.93.603 Safe and Stable families,CFDA# 93.556-82; State - 18%	
<b>Total Projected:</b>	\$45,000.00	<b>Contract Number:</b> 4600024602	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 10	9,000.00	35,150.00	To amend to extend for FY "15 and add \$9,000.00 to this contract for Respite Care in DCFS Area 6, Pulaski County. Add revised budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$60,000.00.
			<b>New Exp Date</b>
			06/30/2015
<b>History:</b>			
Amd. 9	15,000.00	35,150.00	To amend to add \$15,000.00 to this contract for Respite Care in DCFS Area 6. Add revised budget/payment schedule and revised funding availability. This action is due to an increase in referrals. The projected total cost of contract is being updated to \$100,000.00. The new maximum liability of the contract is \$51,000.00.
Amd. 8	5,000.00	28,860.00	To amend to add \$5,000.00 to this contract for Respite Care in DCFS Area 6. Add revised budget/payment schedule and revised funding availability. This action is due to an increase in referrals. The new maximum liability of the contract is \$36,000.00
Amd. 7	5,000.00	26,686.00	To amend to add \$5,000.00 to this contract for Respite Care in DCFS Area 5. Add revised budget/payment schedule and revised funding availability. This action is due to an increase in referrals. The new maximum liability of the contract is \$31,000.00

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

Amd. 14	0.00	2,425,970.00	Transparency Conversion - Original Contract #4600012811	
Amd. 13	600,000.00	2,425,970.00	To amend to extend for Comprehensive Residential Treatment services for DCFS clients statewide and revise the budget and funding availability attachments. The total liability is \$3,565,384.00.	06/30/2013
Amd. 12	325,000.00	2,425,970.00	Additional Funds for Comprehensive Residential Treatment services.	
Amd. 11	600,000.00	1,605,605.00	Additional Funds	06/30/2012
Amd. 10	250,000.00	1,541,473.00	Additional Funds	
Amd. 9	350,000.00	1,100,644.00	Additional Funds	
Amd. 8	450,000.00	557,783.00	Additional Funds, Date Extension	06/30/2011
Amd. 7	420,000.00	393,484.00	Increase funds.	
Amd. 6	100,000.00	393,484.00	Increases funds.	
Amd. 5	237,744.00	109,786.00	Increases funds and extends contract date.	06/30/2010
Amd. 4	50,000.00	109,786.00	Increase funds.	
Amd. 3	60,000.00	108,572.00	Increase funds.	
Amd. 2	61,320.00	15,330.00	Increases funds and extends contract date.	06/30/2009
Amd. 1	-46,528.00	15,330.00	Reduce funds.	
Original:	107,848.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

**109. 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:** \$923,856.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP

**Total After Review:** \$948,856.00 **Funding:** State - 100%

**Total Projected:** \$988,856.00

**Contract Number:** 4600024708

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	25,000.00	554,367.50	To amend to add \$25,000.00 to this contract for Intensive Family Services in DCFS Areas 1,2,3,4,7,8,9. Add budget/payment schedule and revise funding availability. The new FY"14 total liability is \$247,214.00. The total contract liability for FY"15 is \$923,856.00.	
<b>History:</b>				
Amd. 10	247,214.00	554,367.50	To amend to extend for FY "15 and add \$247,214.00 to this contract for Intensive Family Services in DCFS Areas 1,2,3,4,7,8,9. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$898,856.00.	06/30/2015
Amd. 8	247,214.00	352,243.75	To amend to extend for Intensive Family Services in DCFS Areas 1,2,3,4,7,8,9 and to add funding for FY 14. To revise budget/payment schedule and funding availability. The new maximum liability of the contract is \$676,642.00.	06/30/2014
Amd. 7	55,000.00	335,522.50	To amend to add \$55,000.00 to this contract for Intensive Family Services in DCFS Areas 1,2,3,4,7,8,9. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$429,428.00.	



Amd. 6	-50,000.00	186,973.75	To amend to de-obligate \$50,000.00 and remove Crittenden, Cross, Jackson, STone, Lincoln and Lonoke Counties from this contract for intensive Family Services in DCFS Areas 1,2,3,4,7,8,9. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$374,428.00.		
Amd. 5	0.00	76,515.00	Transparency conversion (4600021752)CHRIS/PIE		
Amd. 4	0.00	76,515.00	Transparency Conversion - Original Contract #4600021752		
Amd. 3	247,214.00	76,515.00	To amend to add \$247,214.00 for FY 13 and extend this contract for Intensive Family Services in DCFS Areas 1,2,3,4,7,8,9. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$424,428.00.		06/30/2013
Amd. 2	-70,000.00	66,436.50	Reduces Funds.		
Amd. 1	0.00	0.00	Revises Performance Indicators.		
Original:	247,214.00		To provide Intensive Family Services in DCFS Areas 1,2,3,4,7,8,9.		
<hr/>					
110.	Agency: Human Services Department		Contractor: United Methodist Behavioral Health Systems, Inc. Methodist Behavioral Hospital		
	Div/Prog: Children And Family		Location: Maumelle		State: AR
Total Authorized:		\$0.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:		\$600,000.00	Funding: State - 100%		
Total Projected:		\$4,200,000.00	Contract Number: 4600031698		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	600,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total Projected cost is \$4,200,000.00 Total FY""15 contract liability is \$600,000.00.		
<hr/>					
111.	Agency: Human Services Department		Contractor: United Methodist Childrens Home, Inc.		
	Div/Prog: Children And Family		Location: Little Rock		State: AR
Total Authorized:		\$171,525.20	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP	
Total After Review:		\$314,050.40	Funding: Federal - 18% - Title IV-E, Foster Care; CFDA 93.658-18; State - 81%		
Total Projected:		\$570,100.80	Contract Number: 4600029095		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	142,525.20	99,377.16	To amend to extend and add \$142,525.20 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$314,050.40.		06/30/2015
History:					
Amd. 1	29,000.00	92,934.24	To add \$29,000.00 for Emergency Shelter services for DCFS clients statewide due to over-utilization. The projected total cost is \$570,100.80 and the FY"14 contract liability is \$171,525.20.		
Original:	142,525.20		To provide Emergency Shelter services for Division of Children and Family Services(DCFS) clients statewide. The contract liability is \$142,525.20 and the projected total cost is \$570,100.80.		
<hr/>					
112.	Agency: Human Services Department		Contractor: Vera Lloyd Presbyterian Home and Family Services, Inc		
	Div/Prog: Children And Family		Location: Little Rock		State: AR
Total Authorized:		\$1,773,900.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFP	
Total After Review:		\$2,365,200.00	Funding: Federal - 19% - Title IV-E/Foster Care: CFDA 93.658-19; State - 80%		
Total Projected:		\$2,365,200.00	Contract Number: 4600024890		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 10	591,300.00	1,559,304.00	To amend to extend and add \$591,300.00 for Residential Treatment Services for DCFS clients statewide; revising the budget and funding availability attachments. The total contract liability is \$2,365,200.00.		06/30/2015
History:					

Amd. 9	0.00	1,513,944.00	To move funding within the contract for Residential Treatment Services for DCFS clients statewide and revise the budget attachment. Total contract liability remains the same.	
Amd. 8	20,000.00	1,018,980.00	To add \$20,000.00 for Residential Treatment Services for DCFS clients statewide due to over-utilization. Revising the budget and funding availability attachments. FY'13 contract liability is \$581,300.00; total contract liability is \$1,773,900.00.	
Amd. 7	591,300.00	968,760.00	To amend to extend through June 30, 2014 for Residential Treatment Services for DCFS clients statewide and add funds. The new contract liability is \$1,753,900.00.	06/30/2014
Amd. 6	-30,000.00	874,800.00	To reduce \$30,000.00 for Residential Treatment Services for DCFS clients statewide due to under-utilization.	
Amd. 5	0.00	493,344.00	Transparency Conversion (4600021767) CHRIS/PIE	
Amd. 4	0.00	493,344.00	Transparency Conversion Original Contract # 4600021767	
Amd. 3	591,300.00	493,344.00	To amend to add \$591,300.00 for FY '13 funding for Residential Treatment Services for DCFS clients statewide. Total contract liability is \$1,192,600.00. The facility is located in Drew County, Arkansas.	
Amd. 2	0.00	493,344.00	Extends contract date.	06/30/2013
Amd. 1	10,000.00	394,424.00	To add \$10,000.00 and move funding within the contract for Residential Treatment Services for DCFS clients statewide due to over-utilization of current funding and revise the Budget attachment. The new contract liability is \$601,300.00.	
Original:	591,300.00		To purchase Residential Treatment Services for DCFS clients statewide. The total contract liability is \$591,300.00.	

<b>113. Agency:</b> Human Services Department		<b>Contractor:</b> Vera Lloyd Presbyterian Home and Family Services, Inc.		
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Little Rock	<b>State:</b> AR	
<b>Total Authorized:</b>	\$178,156.50	<b>Org. Term:</b> 07/01/2013 06/30/2014	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$356,313.00	<b>Funding:</b> Federal - 21% - Title IV-E, Foster Care 93.658-21; State - 79%		
<b>Total Projected:</b>	\$712,626.00	<b>Contract Number:</b> 4600029096		
<u><b>Org/Amt:</b></u>	<u><b>Amount</b></u>	<u><b>Paid To Date</b></u>	<u><b>Objective:</b></u>	<u><b>New Exp Date</b></u>
Amd. 2	178,156.50	130,127.46	To amend to extend and add \$178,156.50 for Emergency Shelter Services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$356,313.00.	06/30/2015
<b>History:</b>				
Amd. 1	0.00	118,901.16	To move funding within the contract for Emergency Shelter Services for DCFS clients statewide and revise the budget attachment. Total contract liability remains the same.	
Original:	178,156.50		To purchase Emergency Shelter services for Division of Children and Family Services (DCFS) clients statewide. The contract liability is \$178,156.50 and the projected total cost is \$712,626.00.	

<b>114. Agency:</b> Human Services Department		<b>Contractor:</b> Western Arkansas Counseling & Guidance Center Inc	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>	\$845,566.41	<b>Org. Term:</b> 07/01/2011 06/30/2012	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,223,706.41	<b>Funding:</b> Federal - 33% - Foster Care-Title IVE-33; State - 67%	
<b>Total Projected:</b>	\$864,320.00	<b>Contract Number:</b> 4600024905	
<u><b>Org/Amt:</b></u>	<u><b>Amount</b></u>	<u><b>Paid To Date</b></u>	<u><b>Objective:</b></u>
			<u><b>New Exp Date</b></u>

Amd. 10	378,140.00	700,562.00	To amend to extend and add \$378,140.00 for Therapeutic Foster Care services for DCFS clients statewide; revising the budget and funding availability attachments and updating the total projected cost to \$1,223,706.41.	06/30/2015
<b>History:</b>				
Amd. 9	-13,000.00	669,038.00	To reduce \$13,000.00 for Therapeutic Foster Care services for DCFS clients statewide due to under utilization and revise the Budget attachment. Contract liability is \$845,566.41.	
Amd. 8	-3,743.59	668,742.00	To reduce contract by \$3,743.59, move funding, and revise Budget attachment for Therapeutic Foster Care services for DCFS clients statewide. Contract liability is \$858,566.41.	
Amd. 7	0.00	528,048.00	To revise the Performance Indicators and Certification of Compliance for Therapeutic Foster Care services for DCFS clients statewide.	
Amd. 6	378,140.00	382,210.00	To amend to extend Therapeutic Foster Care services for DCFS clients statewide, and to add funding for FY14. Revising the budget and funding availability attachments. The contract liability is \$862,310.00.	06/30/2014
Amd. 5	0.00	157,842.00	Transparency Conversion - Original Contract 4600021518 CHRIS/PIE	
Amd. 4	0.00	157,842.00	Transparency Conversion- Original Contract 4600021518	
Amd. 3	243,090.00	157,842.00	To amend to extend for Therapeutic Foster Care services for DCFS clients statewide. The contract liability is \$484,170.00. Service area is statewide.	06/30/2013
Amd. 2	25,000.00	157,842.00	Additional Funds for Therapeutic Foster Care services due to over-utilization of current funding.	
Amd. 1	0.00	0.00	Revises Performance Indicators.	
Original:	216,080.00		To purchase therapeutic foster care for DCFS clients statewide.	

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

Amd. 2                    -3,000.00                    20,836.25 To de-obligate \$3,000.00 from this contract for Counseling Services in DCFS Areas 2 and 3 which include Crawford, Franklin, Logan, Polk, Scott and Sebastian Counties. Add revised Budget/Payment Schedule. The new maximum liability of the contract is \$65,000.00. This is due to under-utilization of the contract.

Amd. 1                    0.00                    0.00 Transparency Conversion - Original Contract 4600023786  
Original:                68,000.00                    To provide Counseling Services in DCFS Areas 2,3 counties in Crawford, Franklin, Logan, Polk, Scott, and Sebastian

---

**116. Agency:** Human Services Department                    **Contractor:** Arkansas Hunger Relief Alliance, Inc.  
**Div/Prog:** County Operations                    **Location:** Little Rock                    **State:** AR  
**Total Authorized:** \$49,870.00 **Org. Term:** 01/18/2013 06/30/2013 **Procurement:** SSJ  
**Total After Review:** \$99,310.00 **Funding:** Federal - 100% - USDA Food & Nutrition Services, CFDA 10.561-100  
**Total Projected:** \$199,480.00                    **Contract Number:** 4600028092

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	49,440.00	27,508.95	To provide Supplemental Nutrition Assistance Outreach project services the contract will be extended through 6/30/2015 and the contract budget will be increased. The contractor will bill DCO for 100% of the costs. DCO will make payment with a combination of State General Revenue and federal SNAP funds (50/50). The contractor shall make monthly payments to Arkansas Department of Human Services to reimburse DCO for the State GR portion of each invoice (50%) with private funds.	06/30/2015
Original:	49,870.00		The purpose of this contract is to acquire hunger relief services in the state of Arkansas. The Arkansas Hunger Relief Alliance will be continuing a SNAP outreach campaign targeting local hunger relief, social service, and healthcare agencies throughout the state. Service Area is Statewide.	

---

**117. Agency:** Human Services Department                    **Contractor:** Conway Public Schools Adult Education Technology Center  
**Div/Prog:** County Operations                    **Location:** Conway                    **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFP  
**Total After Review:** \$68,811.82 **Funding:** Federal - 100% - USDA Food & Nutrition Services CFDA 10.561-100  
**Total Projected:** \$511,584.82                    **Contract Number:** 4600031648  
**Org/Amt:**                    Amount                    Paid To Date                    Objective:                    New Exp Date

Original:	68,811.82		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.
-----------	-----------	--	---

---

**118. Agency:** Human Services Department                    **Contractor:** Harbor House Inc of Fort Smith  
**Div/Prog:** County Operations                    **Location:** Fort Smith                    **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFP  
**Total After Review:** \$58,416.00 **Funding:** Federal - 100% - USDA Food & Nutrition Services CFDA 10.561-100  
**Total Projected:** \$338,554.81                    **Contract Number:** 4600031649  
**Org/Amt:**                    Amount                    Paid To Date                    Objective:                    New Exp Date

Original:	58,416.00		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.
-----------	-----------	--	---

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



123.	Agency: Human Services Department	Contractor: Central Arkansas Waiver Specialized Supports Cooperative	
	Div/Prog: Developmental Disabilities	Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2014 06/30/2015	Procurement: SSJ
Total After Review:	\$1,280,000.00	Funding: Federal - 50% - Medicaid Waiver (CFDA 93.778)-50; State - 50%	
Total Projected:	\$1,280,000.00	Contract Number: 4600031661	
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	1,280,000.00	To provide \$1,280,000.00 in federal and State General Revenue (SGR) to establish a network of linkages across service systems to more effectively support individuals with intellectual/developmental disabilities (ID/DD) and co-occurring behavioral health needs. Individuals with intellectual/developmental disabilities (ID/DD) and a history of behavioral health needs will be provided access to the specialized supports provided through the program.	

124.	Agency: Human Services Department	Contractor: North Hills Services, Inc.	
	Div/Prog: Developmental Disabilities	Location: Sherwood	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2014 06/30/2015	Procurement: SSL
Total After Review:	\$91,825.00	Funding: Federal - 52% - Social Services Block Grant; CFDA 93.667 -52; State - 48%	
Total Projected:	\$91,825.00	Contract Number: 710DD15092	
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	91,825.00	To provide \$48,061.00 in Federal Title XX funding and \$43,764.00 in State General Revenue funding for community based services for persons with developmental disabilities for FY 15. Service coverage area, Pulaski County.	

125.	Agency: Human Services Department	Contractor: Ouachita Industries Inc	
	Div/Prog: Developmental Disabilities	Location: Camden	State: AR
Total Authorized:	\$46,672.00	Org. Term: 07/01/2013 06/30/2014	Procurement: SSL
Total After Review:	\$65,902.00	Funding: Federal - 53% - Title XX-53; State - 47%	
Total Projected:	\$93,344.00	Contract Number: 710DD14093	
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 1	19,230.00	38,378.44	To add \$8,823.00 in State General revenue funding and \$10,407.00 in Federal Title XX funding for community based services for person with developmental disabilities for FY 14 based on utilization. Service Area: Ouachita County
Original:	46,672.00	To provide \$22,244.00 in State General revenue funding and \$24,428.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 14. Service Area: Ouachita County	

126.	Agency: Human Services Department	Contractor: Plum Run Inc DBA Douglas Callahan	
	Div/Prog: Developmental Disabilities	Location: Conway	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2014 06/30/2015	Procurement: SSJ
Total After Review:	\$90,000.00	Funding: State - 30%; Other - 70% - Title XIX Reimbursement	
Total Projected:	\$90,000.00	Contract Number: 4600031764	
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	90,000.00	This Sole Source contract provides psychiatric services as required by ICF regulations for adults clients at the Booneville Human Development Center. Service Area will be Logan County, Arkansas.	

127.	Agency: Human Services Department		Contractor: Robert A. Kaloghirou		
	Div/Prog: Developmental Disabilities		Location: Jonesboro		State: AR
Total Authorized:	\$65,250.00	Org. Term:	10/01/2012 06/30/2013	Procurement: CB	
Total After Review:	\$66,350.00	Funding:	State - 30%; Other - 70% - Medicaid		
Total Projected:	\$236,250.00			Contract Number: 4600027249	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	1,100.00	26,224.00	To amend to add \$1,100.00 for additional Dental Services to FY14 funding due to utilization. Maximum FY14 contract liability is \$16,100.00. The new maximum liability of the contract is \$66,350.00.		
History:					
Amd. 4	24,000.00	19,162.00	Amend-to-extend this contract for FY2015 to provide dentist services to the residents of Jonesboro Human Development Center in Craighead County. FY2015 liability is \$24,000.00. The maximum liability of the contract is \$65,250.00.		
Amd. 3	-20,000.00	19,162.00	To reduce this contract for FY"2014 to \$15,000 due to low utilization.		
Amd. 2	35,000.00	4,970.00	Amend to extend this contract and add \$35,000 for FY14 to provide dentist services to the residents of Jonesboro Human Development Center in Craighead County and add a Funding Availability Restriction. Funding split is changed to reflect the most accurate accounting description for audit purposes. The new maximum liability of the contract is \$61,250.00		
Amd. 1	-250.00	0.00	To decrease the maximum liability by \$250.00 to correct error on the original OSP-1 which was overstated by \$250.00.		
Original:	26,500.00		The purpose of this contract is to procure dentistry services for the residents of Jonesboro Human Development Center.		
128.	Agency: Human Services Department		Contractor: Sunshine School & Development Center		
	Div/Prog: Developmental Disabilities		Location: Rogers		State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2014 06/30/2015	Procurement: SSL	
Total After Review:	\$79,631.00	Funding:	Federal - 46% - Social Services Block Grant-Title XX; CFDA 93.667-46; State - 54%		
Total Projected:	\$79,631.00			Contract Number: 710DD15067	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	79,631.00		To provide \$42,837.00 in State General revenue funding and \$36,794.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 15. Service Area will be Benton County.		
129.	Agency: Human Services Department		Contractor: Wilson Neurology PLLC		
	Div/Prog: Developmental Disabilities		Location: Little Rock		State: AR
Total Authorized:	\$51,300.00	Org. Term:	08/01/2011 06/30/2012	Procurement: CB	
Total After Review:	\$68,400.00	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. 3	17,100.00	16,929.00	To extend the contract through June 30, 2015 and add funding for continued neurology services to residents with developmental disabilities served at the Arkadelphia Human Development Center. Also, to correct the funding availability attachment number from 4 to 5 referenced in Amendment 1 and 2.		
History:					
Amd. 2	17,100.00	11,001.00	To amend to extend and add additional funding for FY-14 for Neurology Services to residents served at the Arkadelphia Human Development Center.		

Amd. 1	17,100.00	2,280.00	Additional Funds for continued neurology services to residents with developmental disabilities at the Arkadelphia Human Development Center and Date Extension	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.	
<hr/>				
130.	Agency:	Human Services Department	Contractor:	AR Chapter, American Academy of Family Physicians, Inc.
	Div/Prog:	Medical Services	Location:	Little Rock
			State:	AR
Total Authorized:	\$0.00	Org. Term:	06/01/2014 06/30/2015	Procurement: SSJ
Total After Review:	\$72,050.00	Funding:	Federal - 100% - Medicaid (CFDA 93.624)-100	
Total Projected:	\$85,000.00		Contract Number:	4600031611
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	72,050.00		To provide outreach to family physicians to improve enrollment in the Patient Centered Medical Home (PCMH) program and to provide PCMH and the Arkansas Payment Improvement Initiative (APII) to its members. Service coverage area is statewide.	
<hr/>				
131.	Agency:	Human Services Department	Contractor:	Arkansas Chapter American Academy of Pediatrics
	Div/Prog:	Medical Services	Location:	Little Rock
			State:	AR
Total Authorized:	\$0.00	Org. Term:	06/01/2014 06/30/2015	Procurement: SSJ
Total After Review:	\$188,470.00	Funding:	Federal - 100% - ACA - State Innovation Models - CFDA 93.624-100	
Total Projected:	\$188,470.00		Contract Number:	4600031612
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	188,470.00		To support Patient Center Medical Homes (PCMH) through provider engagement activities, and to serve as a liaison between the Division of Medical Services (DMS) and the Arkansas Payment Improvement Initiative (APII). The service coverage area is statewide.	
<hr/>				
132.	Agency:	Human Services Department	Contractor:	Arkansas Foundation for Medical Care, Inc.
	Div/Prog:	Medical Services	Location:	Fort Smith
			State:	AR
Total Authorized:	\$7,378,602.98	Org. Term:	07/01/2009 06/30/2010	Procurement: RFP
Total After Review:	\$8,924,110.64	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. 7	1,545,507.66	6,219,472.01	To extend the contract for FY 2015 and increase the budget to continue the quality improvement implementation in Medicaid certified nursing homes.	
History:				
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.	
Amd. 5	0.00	4,115,864.44	Transparency Conversion - Orignal 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.	
Amd. 3	1,545,507.66	2,245,647.82	Additional Funds, Date Extension	
Amd. 2	168,938.00	1,286,571.00	Additional Funds	
Amd. 1	1,286,571.00	857,714.08	Additional Funds, Date Extension	
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.	

133.	Agency:	Human Services Department	Contractor:	Arkansas Foundation for Medical Care, Inc.	
	Div/Prog:	Medical Services	Location:	Fort Smith	State: AR
Total Authorized:	\$2,952,484.00	Org. Term:	07/01/2010 06/30/2011	Procurement:	RFP
Total After Review:	\$3,766,666.00	Funding:	Federal - 75% - Medicaid (CFDA-93.778)-75; State - 25%		
Total Projected:	\$4,880,155.00			Contract Number:	4600025735
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	814,182.00	2,677,542.83	To amend to extend the contract into Fiscal Year 2015, and add funds to continue to perform authorizations for the initial request for prior authorization and extension of benefits for the Child Health Management Services (CHMS) under 21 years of age population, also to correct the Reimbursement Method to Final Negotiated Rate. For		06/30/2015
History:					
Amd. 5	779,077.00	1,924,708.58	To amend to extend the contract and add funds through FY 14 for the original stated purpose and coverage area.		06/30/2014
Amd. 4	58,509.00	1,924,708.58	To amend funds in FY 13's budget for the original stated purpose and coverage area. The total projected cost has been updated to \$5,289,715.00.		
Amd. 2	720,568.00	1,218,088.47	Amend to extend the contract for fy'13 and increase funding for the original stated purpose and coverage area.		06/30/2013
Amd. 1	697,165.00	455,675.36	Additional Funds, Date Extension		06/30/2012
Original:	697,165.00		To review individual plans of care and prior authorizations for Child Health Management Services for Medicaid Beneficiaries Under Age 21. Service coverage area is Statewide.		

---

134.	Agency:	Human Services Department	Contractor:	Arkansas Foundation for Medical Care, Inc.	
	Div/Prog:	Medical Services	Location:	Fort Smith	State: AR
Total Authorized:	\$4,546,349.00	Org. Term:	07/01/2010 06/30/2011	Procurement:	RFP
Total After Review:	\$6,010,861.00	Funding:	Federal - 50% - Medicaid (CFDA-93.778)-50; State - 50%		
Total Projected:	\$7,190,953.00			Contract Number:	4600025731
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	1,464,512.00	3,999,835.60	To extend the contract into Fiscal Year 2015 and to add funding to continue to provide a Medicaid provider representative program to maintain feedback and professional relations with Medicaid providers.		06/30/2015
History:					
Amd. 6	0.00	2,936,580.54	To reallocate SFY 2013 budget funds to allow Arkansas Foundation for Medical Care to efficiently utilize funds available for contracted services with no change in total funding.		
Amd. 5	1,464,512.00	2,936,580.54	To amend to extend the contract and add funds through FY"14 and revise the performance indicators for the original stated purpose and coverage area. The total projected cost has been updated to \$8,939,885.00.		06/30/2014
Amd. 4	0.00	1,970,391.89	Transparency Conversion - Original Contract #4600019315		
Amd. 3	1,027,279.00	1,524,264.19	Additional Funds to continue Medicaid provider representation program and Date Extension		06/30/2013
Amd. 2	0.00	1,012,136.16	Adjust Funding		
Amd. 1	1,027,279.00	773,928.07	Additional Funds, Date Extension		06/30/2012
Original:	1,027,279.00		To provide a Medicaid provider representative program to maintain active feedback and professional relations with Medicaid providers including, but not limited to primary care physicians, selected specialty physicians, and hospitals. Service coverage area is statewide.		

<b>135. Agency:</b> Human Services Department		<b>Contractor:</b> Arkansas Foundation for Medical Care, Inc.	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>	\$5,023,587.00	<b>Org. Term:</b> 07/01/2010 06/30/2011	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$7,915,576.00	<b>Funding:</b> Federal - 50% - Medicaid (CFDA -93.778)-50; State - 50%	
<b>Total Projected:</b>	\$7,456,904.00	<b>Contract Number:</b> 4600025733	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 9	2,891,989.00	3,808,578.42	To extend the contract through FY15 and to add funding to continue to establish effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance. And to increase the projected total cost to \$13,915,576.00.
<b>History:</b>			
Amd. 8	762,499.00	3,808,578.42	To revise the Performance Indicators and amend the FY14 Budget to establish effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance.
Amd. 7	0.00	3,040,454.28	To reallocate SFY 2013 budget funds to allow Arkansas Foundation for Medical Care, Beneficiary Relations to efficiently utilize funds available for contracted services. This is a no - cost modification requested by Arkansas Foundation for Medical Care.
Amd. 6	1,065,272.00	2,913,641.82	To amend to extend the contract and add funds through FY"14 for the original stated purpose and coverage area.
Amd. 5	0.00	2,014,035.41	Transparency Conversion - Original Contract #4600019316
Amd. 4	0.00	2,014,035.41	Amend SFY"12 funds to move \$17,000.00 from reimbursable expenses to compensation for the original stated purpose and coverage area.
Amd. 3	1,065,272.00	1,694,161.91	Amend to extend to SFY 2013 and to increase budget by \$1,065,272.00 for the original stated purpose and coverage area.
Amd. 2	0.00	1,040,643.82	To revise FY"12 budget to move \$36,579.00 from compensation to reimbursable expenses.
Amd. 1	1,065,272.00	735,163.58	Additional Funds, Date Extension
Original:	1,065,272.00		To maintain feedback and positive relations with Medicaid beneficiaries by establishing a beneficiary complaint line and complaint resolution process, conducting beneficiary surveys, etc. The contractor will also manage the non -emergency transportation programs statewide.

<b>136. Agency:</b> Human Services Department		<b>Contractor:</b> Arkansas Foundation for Medical Care, Inc.	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>	\$4,730,119.00	<b>Org. Term:</b> 07/01/2010 06/30/2011	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$8,059,501.00	<b>Funding:</b> Federal - 75% - Medicaid (CFDA 93.778)-75; State - 25%	
<b>Total Projected:</b>	\$6,125,112.00	<b>Contract Number:</b> 4600025734	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 11	3,329,382.00	3,142,649.66	To extend through FY15 and add funding to provide independent assessments to primary care practices of their readiness to adopt the PCMH model. And to update the projected total to \$12,000,000.00.
<b>History:</b>			
Amd. 10	804,239.00	3,142,649.66	To revise the performance indicators to provide independent assessments to primary care practices of their readiness to adopt the PCMH model and to revise the budget accordingly.
Amd. 9	0.00	2,503,960.31	To reallocate SFY 2013 budget funds to allow AFMC -Quality Improvement to efficiently utilize funds available for contracted services with no change in total funding.
Amd. 8	1,226,881.00	2,433,749.79	To amend to extend the contract and add funds through FY"14 and revise the performance indicators for the original stated purpose and coverage area.



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

137.	Agency:	Human Services Department	Contractor:	Arkansas Foundation for Medical Care, Inc.	
	Div/Prog:	Medical Services	Location:	Ft Smith	State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2014 06/30/2015	Procurement:	SSJ
Total After Review:	\$703,062.00	Funding:	Federal - 75% - Medicaid - (CFDA 93.778)-75; State - 25%		
Total Projected:	\$990,000.00			Contract Number:	4600031663
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	703,062.00		To perform comprehensive record reviews and analytic work to identify utilization variances in the documentation of all services both those requiring a prior authorization and services not requiring prior authorization and paid claims for beneficiaries receiving Child Health Management Services (CHMS). The service coverage area is statewide.		

138.	Agency: Human Services Department		Contractor: Arkansas Foundation for Medical Care, Inc.	
	Div/Prog: Medical Services		Location: Fort Smith	State: AR
Total Authorized:	\$16,522,141.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFP	
Total After Review:	\$22,988,716.55	Funding: Federal - 75% - Medicaid - (CFDA 93.778)-75; State - 25%		
Total Projected:	\$38,152,639.00	Contract Number: 4600025724		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	6,466,575.55	14,047,910.55	To amend Performance Indicators, extend and add funding for SFY 15 to develop, review, implement and update criteria demonstrating medical necessity for utilization management of prior authorizations and extensions of benefits for covered services based on nationally recognized standards of care and Medical Policy Guidelines to revise the budget accordingly.	06/30/2015
History:				
Amd. 6	5,621,387.00	8,512,508.86	To amend to extend the contract and add funds through FY 14 for the original stated purpose and coverage area. The total projected cost has been updated to \$39,007,689.00.	06/30/2014
Amd. 5	0.00	8,091,752.57	To amend the contract to clarify the PI's and budget description for prior authorizations of lab, x-ray and professional services as specified by DMS and mutually agreed upon by both parties. This amendment does not increase the budget amount and is for the original stated purpose and coverage area.	
Amd. 4	0.00	4,662,251.33	Transparency Conversion - Original Contract #4600021339	
Amd. 3	5,450,377.00	3,615,379.18	To amend to extend the contract for fy'13, increase the funding and modify the performance indicators for the original stated purpose and coverage area.	06/30/2013

Amd. 2 0.00 2,065,323.29 Revises Performance Indicators.

Amd. 1 0.00 866,561.55 Revises Performance Indicators.

Original: 5,450,377.00 To provide utilization management through prior authorizations, and concurrent and retrospective reviews. Service coverage area is Statewide.

---

**139. Agency:** Human Services Department **Contractor:** Arkansas Medical Society  
**Div/Prog:** Medical Services **Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** SSJ  
**Total After Review:** \$126,330.00 **Funding:** Federal - 50% - Medicaid -(CFDA 93.778)-50; State - 50%  
**Total Projected:** \$126,330.00 **Contract Number:** 4600031452  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 126,330.00 To provide compensation for Arkansas Medical Society Provider Outreach Specialist services and to support the AR Health Care Payment Improvement Initiative with provider engagement activities through a structured channel for communication with providers. The service coverage area is statewide.

---

**140. Agency:** Human Services Department **Contractor:** HP Enterprise Services, LLC (HPES)  
**Div/Prog:** Medical Services **Location:** Little Rock **State:** AR  
**Total Authorized:** \$24,378,475.00 **Org. Term:** 01/01/2014 06/30/2014 **Procurement:** SSJ  
**Total After Review:** \$77,603,185.00 **Funding:** Federal - 72% - Centers for Medicare and Medicaid Services (CMS) CFDA 93.778 and 93.767-72; State - 28%  
**Total Projected:** \$80,000,000.00 **Contract Number:** 4600031098  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 2 53,224,710.00 10,852,919.00 To extend the service period, and add compensation and expense funding for the period of July 1, 2014 through June 30, 2015. Amendment extends the current Medicaid Fiscal Agent contract through the next State fiscal year (SFY2015), and is for the original stated purpose and coverage area. Extends all current fiscal agent contractor services to provide operational support for the Arkansas Medicaid program which serves Arkansas residents state-wide. 06/30/2015

**History:**

Amd. 1 0.00 272,307.48 To transfer authority from the contingency line item in the amount of \$2,500,000.00 to compensate the contractor for hiring additional staff needed to continue and expand support for the implementation of the Arkansas Payment Improvement Initiative. No changes in overall contract amount or service coverage area.

Original: 24,378,475.00 Contract to extend contractor services as Fiscal Agent for Arkansas Medicaid program operations, providing continued operations, maintenance and enhancement of the Medicaid Management Information System (MMIS), and other Medicaid Fiscal Agent services. This contract continues all contractor services, responsibilities and requirements as provided under the previous Medicaid Fiscal Agent contract (#4600021461) held by HP Enterprise Services, including all amendments. Service Area is Statewide.

---

**141. Agency:** Human Services Department **Contractor:** PALCO, INC  
**Div/Prog:** Medical Services **Location:** North Little Rock **State:** AR  
**Total Authorized:** \$65,000.00 **Org. Term:** 02/01/2014 06/30/2014 **Procurement:** RFP  
**Total After Review:** \$9,300,460.00 **Funding:** Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%  
**Total Projected:** \$55,477,760.00 **Contract Number:** 4600031252  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 1 9,235,460.00 0.00 To extend contract through June 30, 2015, add funding and revise the performance indicators to continue Self-Directed Service Budget (SDSB) Counseling Support services to participants in a state plan or waiver program offering the self directed service delivery model. 06/30/2015

Original: 65,000.00 To provide Self-Directed Service Budget (SDSB) counseling support services to participants in a state plan or waiver program offering the self-directed service delivery model. Service coverage area is statewide.

<b>142.</b>	<b>Agency:</b> Human Services Department	<b>Contractor:</b> Palco, Inc.	
	<b>Div/Prog:</b> Medical Services	<b>Location:</b> North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2014 06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$3,444,600.00	<b>Funding:</b> Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%	
<b>Total Projected:</b>	\$24,112,200.00	<b>Contract Number:</b> 4600031897	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	3,444,600.00		To provide services as a Fiscal/Employer Agent (F/EA) for Self-Directed Service Budget Financial Management Services delivery model to Medicaid recipients in a statewide plan. Service coverage area is statewide.

<b>143.</b>	<b>Agency:</b> Human Services Department	<b>Contractor:</b> Pine Bluff Psychological Associates, Inc.	
	<b>Div/Prog:</b> Medical Services	<b>Location:</b> Pine Bluff	<b>State:</b> AR
<b>Total Authorized:</b>	\$697,950.00	<b>Org. Term:</b> 10/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,628,550.00	<b>Funding:</b> Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%	
<b>Total Projected:</b>	\$930,600.00	<b>Contract Number:</b> 4600030227	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	930,600.00	137,052.00	To extend the contract through June 30, 2015, add funding and revise the performance indicators to continue to provide assessments to individuals receiving developmental disabilities services in Arkansas. This amendment will also update the projected total cost of the contract to \$6,281,550.00.
Original:	697,950.00		To provide assessments to individuals receiving developmental disabilities services in Arkansas. Service coverage area is statewide.

<b>144.</b>	<b>Agency:</b> Human Services Department	<b>Contractor:</b> QSource of Arkansas	
	<b>Div/Prog:</b> Medical Services	<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$6,698,060.00	<b>Org. Term:</b> 06/30/2010 06/30/2011	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$8,372,575.00	<b>Funding:</b> Federal - 75% - Medicaid (CFDA 93.778)-75; State - 25%	
<b>Total Projected:</b>	\$8,372,575.00	<b>Contract Number:</b> 4600025971	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 5	1,674,515.00	6,274,380.38	To amend the Performance Indicators, extend the contract to SFY2015 and increase the budget accordingly to continue to provide retrospective reviews of physical, speech, and occupational therapies and prior authorizations for personal care for Medicaid recipients under age of 21
<b>History:</b>			
Amd. 4	1,674,515.00	4,519,655.88	To amend to extend the contract and add funds through FY"14 and revise the performance indicators for the original stated purpose and coverage area.
Amd. 3	0.00	2,597,875.92	Transparency Conversion - Original Contract #4600019487
Amd. 2	1,674,515.00	2,597,875.92	Amend to extend the contract for fy'13 and increase funding for the original stated purpose and coverage area.
Amd. 1	1,674,515.00	725,957.32	Additional Funds. Date Extension
Original:	1,674,515.00		To provide retrospective reviews of physical, speech & occupational therapies, & prior authorizations for personal care for U-21 Medicaid recipients statewide.

<b>145.</b>	<b>Agency:</b> Human Services Department	<b>Contractor:</b> QSource of Arkansas	
	<b>Div/Prog:</b> Medical Services	<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$2,155,102.00	<b>Org. Term:</b> 06/30/2010 06/30/2011	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$3,035,804.00	<b>Funding:</b> Federal - 75% - Medicaid (CFDA 93.778)-75; State - 25%	
<b>Total Projected:</b>	\$2,124,000.00	<b>Contract Number:</b> 4600025969	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>

Amd. 5	880,702.00	1,593,000.00	To extend to SFY 2015 and to add funding accordingly to continue to provide management of a regional quality initiative, contract management and evaluation of the program to provide health management of high-risk pregnant women and infants up to one year of age.	06/30/2015
<b>History:</b>				
Amd. 4	880,702.00	1,168,200.00	To amend to extend the contract and add funds through FY 14 and revise the performance indicators for the original stated purpose and coverage area. The Projected Total Cost has been updated to \$3,036,183.00	06/30/2014
Amd. 3	0.00	672,600.00	Transparency Conversion - Original Contract #4600019486	
Amd. 2	424,800.00	672,600.00	Amend to extend to SFY 2013 and to increase the budget by \$424,800.00 for the original stated purpose and coverage area.	06/30/2013
Amd. 1	424,800.00	247,000.00	Additional Funds, Date Extension	06/30/2012
Original:	424,800.00		To provide management of Regional Quality Initiative, contract management and evaluation of a pilot program statewide.	

146.	Agency:	Human Services Department		Contractor:	A1US Co., Inc.	
	Div/Prog:	Youth Services		Location:	Little Rock	
					State: AR	
	Total Authorized:	\$7,800.00	Org. Term:	03/07/2012 06/30/2012	Procurement:	RFQ
	Total After Review:	\$17,800.00	Funding:	State - 8%; Other - 92% - DYS Rehab - ICJ Home Evaluation		
	Total Projected:	\$26,400.00			Contract Number:	4600023301
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
	Amd. 3	10,000.00	4,600.00	To add funding and request extension date through SFY15 for interstate compact for juvenile"s home evaluation program in Region 5 for one additional year.		06/30/2015
	<b>History:</b>					
	Amd. 2	0.00	0.00	To request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 5 for one additional year		06/30/2014
	Amd. 1	3,800.00	0.00	To extend the contract for the original stated purpose and coverage area through 6-30-2013 and to add \$3,800.00 in compensation for Interstate Compact for Juveniles (ICJ) home evaluation service Region 5.		06/30/2013
	Original:	4,000.00		To initiate contract with vendor and add compensation of \$ 4,000.00 for DYS service region 5 to provide Interstate Compact for Juveniles (ICJ) Home Evaluation service to ICJ youth. DYS service region 5 = Perry, Saline, Pulaski, Lonoke, Hot Spring and Grant counties.		

147.	Agency:	Human Services Department		Contractor:	AmiCare of Arkansas LLC dba Piney Ridge Treatment Center	
	Div/Prog:	Youth Services		Location:	Fayetteville	
					State: AR	
	Total Authorized:	\$695,893.33	Org. Term:	07/01/2011 06/30/2012	Procurement: RFQ	
	Total After Review:	\$845,893.33	Funding:	Federal - 36% - Social Security Block Grant; CFDA 93.667-36; State - 44%; Other - 20% - Targeted Case Management		
	Total Projected:	\$175,000.00			Contract Number: 4600021803	
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	Amd. 7	150,000.00	387,079.00	To request a date extension and to add funding for the existing contract for residential step down and outpatient sex offender treatment services for DYS youth for one additional year.	06/30/2015	
	History:					
	Amd. 6	222,693.33	275,079.00	To request a date extension and to add funding for the existing contract for residential step down and outpatient sex offender treatment services for DYS youth for one additional year. Vendor is changing their name to Piney Ridge Treatment Center Inc.	06/30/2014	
	Amd. 5	110,000.00	133,059.00	To shift funding sources due to utilization and add \$110,000.00 in compensation for Residential, Step-Down, and Out-Patient Sex Offender treatment to juveniles committed to DYS by Judicial Districts statewide. The Total Projected Cost of the contract has been updated to \$2,348,200.00.		

Amd. 4	226,000.00	129,759.00	To add \$226,000.00 in compensation for Residential, Step-Down, and Out-patient Sex Offender treatment to juveniles committed to DYS by Judicial Districts statewide. The facility, which serves residents statewide, is located in Washington County, Arkansas.	
Amd. 3	25,000.00	50,834.00	To extend the contract for the original purpose and coverage area through June 30, 2013 and to add \$25,000 in compensation for Residential, Step-Down and outpatient Sex Offender treatment to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Washington County, Arkansas.	06/30/2013
Amd. 2	10,000.00	42,434.00	Additional Funds for the residential, step-down, and out-patient sex offender treatment program.	
Amd. 1	77,200.00	17,360.00	Additional Funds, Change Information	
Original:	25,000.00		To initiate a new contract and add \$ 25,000.00 in compensation for the residential, step-down, and out-patient sex offender treatment to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/2011 through 06	
<hr/>				
<b>148.</b>	<b>Agency:</b> Human Services Department		<b>Contractor:</b> Comprehensive Juvenile Services Inc	
	<b>Div/Prog:</b> Youth Services		<b>Location:</b> Fort Smith	
			<b>State:</b> AR	
<b>Total Authorized:</b>	\$95,712.43	<b>Org. Term:</b> 07/01/2012	06/30/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$153,735.87	<b>Funding:</b> State - 37%; Other - 63% - Target Case Management, Commitment Reduction, DYS Rehab		
<b>Total Projected:</b>	\$226,134.00	<b>Contract Number:</b> 4600024765		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	58,023.44	76,371.00	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 12, 18W, and 21 for one additional year.	06/30/2015
<b>History:</b>				
Amd. 3	58,023.43	28,266.84	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 12, 18W, and 21 for one additional year.	06/30/2014
Amd. 2	0.00	18,844.56	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023819	
Original:	37,689.00		To provide compensation of \$22,328.00 for JD 12; \$4,760.00 for JD 18W; and \$10,601.00 for JD 21 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services # 4600021422 with Comprehensive Juvenile Services, Inc., effective July 1, 2012. And to update the Attachment 1 Scope / Performance Measurement.	

<b>149.</b>	<b>Agency:</b> Human Services Department		<b>Contractor:</b> Comprehensive Juvenile Services, Inc.	
	<b>Div/Prog:</b> Youth Services		<b>Location:</b> Fort Smith	
			<b>State:</b> AR	
<b>Total Authorized:</b>	\$3,483,026.57	<b>Org. Term:</b> 07/01/2011	06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$4,727,355.57	<b>Funding:</b> Federal - 1% - Social Service Block Grant-1; State - 98%; Other - 1% - Target Case Management		
<b>Total Projected:</b>	\$6,267,681.00	<b>Contract Number:</b> 4600024624		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 8	1,244,329.00	3,255,579.27	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 12, 18W, and 21 for an additional year.	06/30/2015
<b>History:</b>				
Amd. 7	1,243,279.57	2,211,324.62	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 12, 18W, and 21 for an additional year.	06/30/2014



Amd. 6	0.00	1,684,818.72	To shift funding. This action does not change the contract maximum liability.	
Amd. 5	80,750.00	1,579,517.54	To add \$76,000.00 for JD 12 and \$4,750.00 for JD 21 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract. This action is for the original stated purpose and coverage area.	
Amd. 4	0.00	947,710.62	Transparency Conversion - Original Contract 4600021422	
Amd. 3	1,263,614.00	947,710.62	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$703,726.00 for JD 12, \$178,585.00 for JD 18 West, and \$362,019.00 for JD 21 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$19,284.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And, to update Attachment 1 Scope / Performance Measurement.	06/30/2013
Amd. 2	0.00	421,204.72	Revises Performance Deliverables.	
Amd. 1	0.00	105,301.18	Revises Attachments.	
Original:	895,383.00		To provide funding for Judicial Districts 8N, 8S, and 9W for the 2012 fiscal year.	
<hr/>				
<b>150.</b>	<b>Agency:</b> Human Services Department		<b>Contractor:</b> Consolidated Youth Services Inc	
	<b>Div/Prog:</b> Youth Services		<b>Location:</b> Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>	\$6,420,523.90	<b>Org. Term:</b> 07/01/2011 06/30/2012	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$8,527,385.90	<b>Funding:</b> State - 99%; Other - 1% - Targeted Case Management		
<b>Total Projected:</b>	\$14,838,019.00		<b>Contract Number:</b> 4600024721	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 8	2,106,862.00	5,481,652.98	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 2 and 3 for an additional year.	06/30/2015
<b>History:</b>				
Amd. 7	2,105,089.90	3,891,897.90	To request funding to allow for the extension of the existing contract for community-based services in Judicial Districts 2 and 3 for an additional year.	06/30/2014
Amd. 6	0.00	3,002,932.45	To shift funding. This action does not change the maximum contract liability.	
Amd. 5	76,000.00	2,649,646.27	Add \$66,500.00 for JD 2 and \$9,500.00 for JD 3 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract. This action is for the original stated purpose and coverage. The Colt JTC is located in St. Francis County, Arkansas. and the Harrisburg JTC is located in Poinsett County, Arkansas.	
Amd. 4	0.00	1,589,787.81	Transparency Conversion - Original Contract #4600021421.	
Amd. 3	2,119,717.00	1,589,787.81	Amend-to-extend this contract for the original stated purpose and coverage area through June 30, 2013. Add \$1,700,517.00 for JD 2 and \$406,344.00 for JD 3 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$12,856.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And, to update Attachment I Scope/Performance Measurement.	06/30/2013
Amd. 2	0.00	883,215.45	Updates Performance Measures.	
Amd. 1	0.00	0.00	Amends Attachments.	
Original:	2,119,717.00		To provide compensation for Judicial District 2 and Judicial District 3 for community based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. Also provide System of Care (SOC) funds for FY"12. Coverage area is for Judicial Districts 2 and 3.	

<b>151. Agency:</b> Human Services Department		<b>Contractor:</b> Consolidated Youth Services Inc			
<b>Div/Prog:</b> Youth Services		<b>Location:</b> Jonesboro		<b>State:</b> AR	
<b>Total Authorized:</b>	\$134,461.10	<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> SSJ		
<b>Total After Review:</b>	\$209,005.21	<b>Funding:</b> State - 35%; Other - 65% - TCM; Internal Fund; DYS Rehab			
<b>Total Projected:</b>	\$359,502.00	<b>Contract Number:</b> 4600024789			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 4	74,544.11	103,401.00	To request funding to allow for the extension of the existing contract for community-based services commitment reduction programs in Judicial Districts 2 and 3 for one additional year. To correct attachment number (from 7 to 6) for Option to Renew attachment.	06/30/2015	
<b>History:</b>					
Amd. 3	74,544.10	49,930.90	To request FY 14 funding to allow for the extension of the existing contract for community-based services commitment reduction programs in Judicial Districts 2 and 3 for one additional year.	06/30/2014	
Amd. 2	0.00	29,958.54	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.		
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023816.		
Original:	59,917.00		To provide compensation of \$48,974.00 for JD 2 and \$10,943.00 for JD 3 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021421 with Consolidated Youth Services, Inc. effective July 1, 2012. To update the Attachment I Scope/Performance Measurement.		

<b>152. Agency:</b> Human Services Department		<b>Contractor:</b> Consolidated Youth Services Inc			
<b>Div/Prog:</b> Youth Services		<b>Location:</b> Jonesboro		<b>State:</b> AR	
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2014 12/31/2014	<b>Procurement:</b> SSJ		
<b>Total After Review:</b>	\$2,096,154.63	<b>Funding:</b> Federal - 9% - Title 1 (84.010) Social Services Block Grant (93.667) -9; State - 91%			
<b>Total Projected:</b>	\$2,096,154.63	<b>Contract Number:</b> 4600031888			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	2,096,154.63		To initiate a contract to provide the management and operation of the Colt Juvenile Treatment Center (CJTC) and the Harrisburg Juvenile Treatment Center (HJTC) which provide residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. Coverage area is statewide.		

<b>153. Agency:</b> Human Services Department		<b>Contractor:</b> Conway County Community Service Inc			
<b>Div/Prog:</b> Youth Services		<b>Location:</b> Morrilton		<b>State:</b> AR	
<b>Total Authorized:</b>	\$457,963.60	<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> SSJ		
<b>Total After Review:</b>	\$867,084.20	<b>Funding:</b> State - 8%; Other - 92% - Target Case Management, Internal Fund -one time,DYS Rehab			
<b>Total Projected:</b>	\$293,058.00	<b>Contract Number:</b> 4600024746			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 4	409,120.60	321,589.80	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5, 15, and 20 for one additional year. The projected total has been increased and updated to \$867,084.20.	06/30/2015	
<b>History:</b>					
Amd. 3	409,120.60	40,702.50	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5, 15, and 20 for one additional year. The projected total has been increased and updated to \$457,963.60.	06/30/2014	

Amd. 2	0.00	24,421.50	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.
Amd. 1	0.00	0.00	Transparency Conversion- Original Contract number 4600023880
Original:	48,843.00		To provide compensation of \$ 16,325.00 for JD 5, \$ 12,300.00 for JD 15 and \$ 20,218.00 for JD 20 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021420 with Conway County Community Service, Inc. effective July 1, 2012 and to update the Attachment I Scope/Performance Measurement. This contract service areas are Judicial Districts 5, 15, and 20.

---

**154. Agency:** Human Services Department **Contractor:** Conway County Community Service, Inc.  
**Div/Prog:** Youth Services **Location:** Morrilton **State:** AR

**Total Authorized:** \$5,597,777.50 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP  
**Total After Review:** \$7,316,362.50 **Funding:** State - 99%; Other - 1% - Target Case Management  
**Total Projected:** \$13,215,076.00 **Contract Number:** 4600024663

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	1,718,585.00	4,877,489.20	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 5, 15, and 20 for an additional year.	06/30/2015
<b>History:</b>				
Amd. 9	1,717,291.50	3,552,758.20	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 5, 15, and 20 for an additional year.	06/30/2014
Amd. 8	0.00	2,745,313.10	To shift funding. This action does not change the maximum contract liability.	
Amd. 7	4,750.00	2,422,335.06	To add \$4,750.00 for JD 5 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract. This action is for the original stated purpose and coverage area.	
Amd. 6	0.00	1,440,901.14	Transparency Conversion-Original Contract number 4600021420	
Amd. 5	1,937,868.00	1,440,901.14	To extend the contract for the original stated purpose and coverage area thru 6-30-2013 & to add \$589,195.00 for JD 5, \$472,167.00 for JD15,& \$657,222.00 for JD20 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$19,284.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. To provide \$200,000.00 in compensation for JD20 to fund the modified Youth Advocacy Program	06/30/2013
Amd. 4	0.00	786,611.75	Updates Performance Measures.	
Amd. 3	50,000.00	471,967.05	Additional Funds	
Amd. 2	0.00	314,644.70	To correct contract services listing.	
Amd. 1	0.00	157,322.35	To correct contract services listing.	
Original:	1,887,868.00		To provide \$ 589,195.00 for JD5, \$ 472,167.00for JD15, and \$ 657,222.00 for JD20 in compensation for community based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. To provide \$ 19,284.00 (\$6,428.00 per JD) in System of Care (SOC) funds for FY12 and to provide \$150,000 for Judicial District 20 in compensation for the modified Youth Advocacy Program (YAP) model community based programs for juveniles for FY12. Cover area is JD 5, 15 and 20.	

155.	Agency:	Human Services Department		Contractor:	Counseling Clinic Inc		
	Div/Prog:	Youth Services		Location:	Benton		State: AR
	Total Authorized:	\$2,445,688.80	Org. Term:	07/01/2011 06/30/2012	Procurement:	RFP	
	Total After Review:	\$3,252,576.80	Funding:	State - 99%; Other - 1% - TCM			
	Total Projected:	\$5,738,201.00			Contract Number:	4600024946	
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
	Amd. 9	806,888.00	1,625,945.80	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 7 and 22 for an additional year.			06/30/2015
	History:						
	Amd. 8	806,202.80	1,434,550.28	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 7 and 22 for an additional year.			06/30/2014
	Amd. 7	0.00	1,092,990.68	Shift funding and add to service grid for JD 7 group presentations.			
	Amd. 6	0.00	1,049,402.76	To add residential transition service (RTS) performance deliverables and to remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Attachment 1 of this contract.			
	Amd. 5	0.00	811,722.00	Transparency Conversion-Original Contract#4600021419			
	Amd. 4	819,743.00	811,722.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$290,260.00 for JD7 and \$516,627.00 for JD 22 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$12,856.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And, to update Attachment 1 Scope/Performance Measurement. Service Area: Judicial District 7 & 22			06/30/2013
	Amd. 3	0.00	341,559.60	Revises Performance Indicators.			
	Amd. 2	0.00	341,559.60	Revises Attachments.			
	Amd. 1	0.00	204,935.76	Revises Attachments.			
	Original:	819,743.00		To provide community based programs for juveniles within JD7 and JD22.			

156.	Agency: Human Services Department	Contractor: Counseling Clinic Inc		
	Div/Prog: Youth Services	Location: 307 East Sevier Benton AR 72015	State: AR	
Total Authorized:	\$61,568.20	Org. Term: 07/01/2012 06/30/2013	Procurement: SSJ	
Total After Review:	\$99,122.40	Funding: State - 37%; Other - 63% - TCM; DYS-Rehab		
Total Projected:	\$144,084.00	Contract Number: 4600024944		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	37,554.20	61,568.20	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 7 and 22 for one additional year.	06/30/2015
History:				
Amd. 3	37,554.20	18,101.44	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 7 and 22 for one additional year.	06/30/2014
Amd. 2	0.00	12,006.96	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.	

Amd. 1	0.00	0.00 Transparency Conversion - 4600023817
Original:	24,014.00	To provide compensation of \$ 9,451.00 for JD 7 and \$ 14,563.00 JD 22 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021419 with Counseling Clinic, Inc., effective July 1, 2012. And, to update the Attachment I Scope/Performance Measurement.

---

<b>157. Agency:</b> Human Services Department	<b>Contractor:</b> East Arkansas Youth Services Inc
<b>Div/Prog:</b> Youth Services	<b>Location:</b> Marion <b>State:</b> AR
<b>Total Authorized:</b> \$1,883,317.20	<b>Org. Term:</b> 01/01/2013 06/30/2013 <b>Procurement:</b> RFP
<b>Total After Review:</b> \$2,635,799.20	<b>Funding:</b> Federal - 1% - Social Services Block Grant 93.667-1; State - 98%; Other - 1% - Targeted Case Management
<b>Total Projected:</b> \$333,800.00	<b>Contract Number:</b> 4600024775

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	752,482.00	1,960,903.32	To request funding to allow for the extension of the existing contract for community based services in Judicial District 1 for an additional year.	06/30/2015
<b>History:</b>				
Amd. 6	752,607.20	1,328,092.50	To request funding to allow for the extension of the existing contract for community based services in Judicial District 1 for an additional year.	06/30/2014
Amd. 5	0.00	1,075,122.50	To shift funding. This action does not change the maximum contract liability.	
Amd. 4	38,000.00	948,637.50	To add \$38,000.00 for JD 1 in compensation to provide residential treatment service for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract.	
Amd. 3	0.00	505,940.00	Transparency Conversion - Original Contract #4600021424.	
Amd. 2	758,910.00	505,940.00	To amend-to-extend this contract for the original purpose and coverage area through June 30, 2013. To add \$752,482.00 for JD 1 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds. And, to update Attachment I Scope/Performance Measurement.	06/30/2013
Amd. 1	0.00	316,212.50	Updates Performance Measures.	
Original:	333,800.00		To provide \$333,800.00 for ArkSTART which will establish a network of linkages across service systems to more effectively support individuals with intellectual/developmental disabilities (IDD) and co-occurring behavioral health needs. Individuals with intellectual/developmental disabilities (ID/DD) and a history of behavioral health needs will be provided access to the specialized supports provided through the program	

---

<b>158. Agency:</b> Human Services Department	<b>Contractor:</b> East Arkansas Youth Services Inc
<b>Div/Prog:</b> Youth Services	<b>Location:</b> Marion <b>State:</b> AR
<b>Total Authorized:</b> \$45,116.80	<b>Org. Term:</b> 07/01/2012 06/30/2013 <b>Procurement:</b> SSJ
<b>Total After Review:</b> \$71,201.60	<b>Funding:</b> State - 36%; Other - 64% - TCM; Internal Fund; DYS Rehab
<b>Total Projected:</b> \$114,192.00	<b>Contract Number:</b> 4600024792

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	26,084.80	36,421.84	To request funding to allow for the extension of the existing contract for community-based services commitment reduction programs in Judicial District 1 for one additional year. To correct attachment number (from 7 to 6) for Option to Renew attachment.	06/30/2015
<b>History:</b>				
Amd. 3	26,084.80	14,274.00	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 1 for one additional year.	06/30/2014



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

---

<b>159. Agency:</b>	Human Services Department	<b>Contractor:</b>	Health Resources of Arkansas Inc	<b>State:</b>	AR
<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Batesville		
<b>Total Authorized:</b>	\$2,970,290.00	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$3,951,816.00	<b>Funding:</b>	State - 99%; Other - 1% - Targeted Case Management		
<b>Total Projected:</b>	\$6,960,674.00		<b>Contract Number:</b>	4600024935	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 7	981,526.00	2,643,114.56	To request funding to allow for the extension of the existing contract for community based services in Judicial District 16 and 17 for an additional year.	06/30/2015	
<b>History:</b>					
Amd. 6	981,526.00	1,823,053.70	To request funding to allow for the extension of the existing contract for community based services in Judicial District 16 and 17 for an additional year.	06/30/2014	
Amd. 5	0.00	1,325,842.68	To shift funding. This action does not change the maximum contract liability.		
Amd. 4	0.00	1,242,977.51	To add Residential Transition Service (RTS) performance deliverables to and remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Attachment 1 Scope/Performance Deliverables. Also, to update contract contact information.		
Amd. 3	0.00	745,786.53	Transparency Conversion - Original Contract # 4600021426		
Amd. 2	994,382.00	745,786.53	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add funds for JD 16 and JD 17 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add funds in System of Care (SOC) parenting funds. To update Attachment 1 Scope/Performance Measurement.	06/30/2013	
Amd. 1	0.00	414,325.85	Updates Performance Measures.		
Original:	994,382.00		To provide funding for community-based programs for juveniles in Judicial Districts 16 and 17, and to provide \$12,856.00 (\$6,428.00 per Judicial District), in System of Care funds for SFY 12.		

---

<b>160. Agency:</b>	Human Services Department	<b>Contractor:</b>	Health Resources of Arkansas Inc	<b>State:</b>	AR
<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Batesville		
<b>Total Authorized:</b>	\$136,065.92	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b>	SSJ
<b>Total After Review:</b>	\$245,742.84	<b>Funding:</b>	State - 16%; Other - 84% - TCM; DYS Rehab		
<b>Total Projected:</b>	\$158,334.00		<b>Contract Number:</b>	4600024936	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 4	109,676.92	60,630.00	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 16 and 17 for one additional year.	06/30/2015	
<b>History:</b>					
Amd. 3	109,676.92	21,990.80	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 16 and 17 for one additional year.	06/30/2014	

Amd. 2 0.00 13,194.48 This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability. This amendment also serves to update the contact name and e-mail address for the contract.

Amd. 1 0.00  
Original: 26,389.00 0.00 Transparency Conversion - Original Contract # 4600023830  
To provide compensation for JD 16 and for JD 17 to continue the initiative to reduce the commitment of youth through the community based services delivery system under the companion contract for Professional Services #4600021426 with Health Resources of Arkansas, Inc. effective July 1, 2012. To update the Attachment 1 Scope/Performance Measurement.

---

**161. Agency:** Human Services Department **Contractor:** Ouachita Childrens Center  
**Div/Prog:** Youth Services **Location:** PO Box 1180 Hot springs AR 71902 **State:** AR  
**Total Authorized:** \$91,446.73 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** SSJ  
**Total After Review:** \$164,670.46 **Funding:** State - 19%; Other - 81% - TCM; DYS Rehab  
**Total Projected:** \$127,561.00 **Contract Number:** 4600024947

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	73,223.73	73,140.73	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 9E and 18E for one additional year. Total projected contract liability \$164,670.46.	06/30/2015

**History:**  
Amd. 3 73,223.73 9,229.44 To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 9-E and 18-E for one additional year. 06/30/2014

Amd. 2 0.00 9,111.48 Adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.

Amd. 1 0.00  
Original: 18,223.00 0.00 Transparency Conversion - 4600023878  
To provide compensation of \$3,204.00 for JD 9E and \$ 15,019.00 for JD 18E to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021435 with Ouachita Childrens Center effective July 1,2012. And, to update the Attachment I Scope/Performance Measurement. Service Area: Judicial Districts 9E + 18E

---

**162. Agency:** Human Services Department **Contractor:** Ouachita Children's Center  
**Div/Prog:** Youth Services **Location:** Hot Springs **State:** AR  
**Total Authorized:** \$1,796,892.28 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP  
**Total After Review:** \$2,371,614.28 **Funding:** State - 99%; Other - 1% - TCM  
**Total Projected:** \$4,113,046.00 **Contract Number:** 4600024950

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	574,722.00	1,170,689.28	To request funding to allow for the extension of the existing contract for community based services in Judicial District 9-E and 18-E for an additional year.	06/30/2015

**History:**  
Amd. 6 574,236.28 1,077,976.40 To request funding to allow for the extension of the existing contract for community based services in Judicial District 9E and 18E for an additional year. 06/30/2014

Amd. 5 0.00 832,402.20 Shift funding. Action does NOT change the maximum contract liability. Service area remains the same.

Amd. 4 47,500.00 734,472.52 To add \$47,500.00 for JD18E in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded functional family therapy (FFT) service from Att 1 of this contract. This action is for the original purpose and coverage area of the contract. Correcting administrative error on prior action to reflect contractor's name to agree with ASSIS: Ouachita Children's Center Inc.

Amd. 3	0.00	582,976.75	Transparency conversion-Original contract # 4600021435	
Amd. 2	587,578.00	582,976.75	To amend to extend the contract though 06/30/2013, for the original stated purpose, adding \$120,966.00 for JD9E and \$453,756.00 for JD18E in compensation for providing comprehensive community-based service system for DYS Youth. To add \$12,856.00(\$6,428.00 per JD) in System of Care (SOC) parenting funds. Updating Att 1 Scope & Performance Indicators. Service Area: Judicial Districts 9E & 18E.	06/30/2013
Amd. 1	0.00	244,824.20	Revises Performance Indicators.	
Original:	587,578.00		To provide services to programs for juveniles in Judicial District 9E and 18E.	

163.	Agency: Human Services Department		Contractor: Phoenix Youth & Family Services Inc	
	Div/Prog: Youth Services		Location: Crossett	
			State: AR	
Total Authorized:	\$1,912,367.03	Org. Term:	07/01/2011 06/30/2012	Procurement: RFP
Total After Review:	\$2,465,609.03	Funding:	Federal - 0% - CFDA 93.667 SSBG RTS-0; State - 99%; Other - 1% - TMC, Rehab Option	
Total Projected:	\$3,917,690.00		Contract Number: 4600024888	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	553,242.00	1,646,857.92	To request funding to allow for the extension of the existing contract for community based services in Judicial District 10 for an additional year and to correct the Paid to Date amount on Amendment 7.	06/30/2015
History:				
Amd. 7	552,777.03	600,391.70	To request funding to allow for the extension of the existing contract for community based services in Judicial District 10 for an additional year.	06/30/2014
Amd. 6	0.00	855,365.85	To shift funding. This action does not change the maximum contract liability.	
Amd. 5	90,250.00	737,087.51	To add \$90,250.00 for JD 10 in compensation to provide residential transitional service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract.	
Amd. 4	0.00	419,752.53	Transparency Conversion - Original Contract # 4600021818	
Amd. 3	709,670.00	419,752.53	To extend the contract for the original stated purpose and coverage through June 30, 2013 and to add \$553,242.00 for JD 10 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds and \$150,000.00 in Youth Advocacy Program (YAP) funding. And, to update Attachment 1 Scope/Performance Measurement.	06/30/2013
Amd. 2	0.00	233,195.85	Revises Performance Indicators.	
Amd. 1	0.00	46,639.17	Revises Attachments.	
Original:	559,670.00		To provide compensation for community-based programs for juveniles in Judicial District 10; to provide System of Care funding for juveniles in Judicial District 10.	

<b>164. Agency:</b> Human Services Department		<b>Contractor:</b> Phoenix Youth and Family Services, Inc.		
<b>Div/Prog:</b> Youth Services		<b>Location:</b> PO Box 654 Crossett, AR 71635	<b>State:</b> AR	
<b>Total Authorized:</b>	\$244,137.56	<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> SSJ	
<b>Total After Review:</b>	\$470,735.12	<b>Funding:</b> State - 5%; Other - 95% - DYS Rehab		
<b>Total Projected:</b>	\$105,240.00	<b>Contract Number:</b> 4600024894		
<u><b>Org/Amt:</b></u>	<u><b>Amount</b></u>	<u><b>Paid To Date</b></u>	<u><b>Objective:</b></u>	<u><b>New Exp Date</b></u>
Amd. 4	226,597.56	168,604.96	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 10 for an additional year. The new maximum liability of the contract is \$470,735.12.	06/30/2015
<b>History:</b>				

Amd. 3	226,597.56	14,616.70	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 10 for one additional year, updating the projected total cost.	06/30/2014
Amd. 2	0.00	233,195.85	To update contract Attachment 1 (Scope & Performance Indicators) Casework Management Services for Judicial District 10. This contract action does not change the maximum contract liability.	
Amd. 1	0.00	46,639.17	To correct Attachment 4 (Service Grid)to add Casework IST as a non-mandatory Graduated Sanctions service to be offered in the Aftercare and Graduated Sanctions program for the Adjudicated Delinquent service program category.	
Original:	17,540.00		To provide compensation of \$17,540.00 for Judicial District 10 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021818 with Phoenix Youth and Family Services, Inc.	

165.	Agency:	Human Services Department	Contractor:	Professional Counseling Associates	
	Div/Prog:	Youth Services	Location:	Little Rock	State: AR
Total Authorized:	\$1,128,774.66	Org. Term:	07/01/2011 06/30/2012	Procurement:	RFP
Total After Review:	\$1,500,852.66	Funding:	State - 100%		
Total Projected:	\$2,649,542.00			Contract Number:	4600024718
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	372,078.00	973,873.47	To request funding to allow for the extension of the existing contract for community based services in Judicial District 23 for an additional year.		06/30/2015
History:					
Amd. 9	371,762.66	693,927.00	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 23 for an additional year.		06/30/2014
Amd. 8	0.00	536,216.85	To Shift funding. This action does not change the maximum contract liability. Service area remains the same.		
Amd. 7	0.00	63,084.34	To add residential transition service (RTS) performance deliverables and to remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Att. I of this contract.		
Amd. 6	0.00	252,337.36	Transparency Conversion - Original Contract #4600021464		
Amd. 5	378,506.00	252,337.36	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds. And, to update Attachment I Scope/Performance Measurement.		06/30/2013
Amd. 4	0.00	220,795.19	Revises Attachments.		
Amd. 3	0.00	126,168.68	Updates Performance Measures.		
Amd. 2	0.00	126,168.26	Revises Attachments.		
Amd. 1	0.00	31,542.17	Revises Attachments.		
Original:	378,506.00		To provide \$ 372,078.00 for JD 23 in compensation for community-based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$ \$6,428.00 in System of Care (SOC) funds for FY12.		

<b>166. Agency:</b> Human Services Department		<b>Contractor:</b> Professional Counseling Associates		
<b>Div/Prog:</b> Youth Services		<b>Location:</b> Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>	\$54,107.34	<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> SS	
<b>Total After Review:</b>	\$97,938.68	<b>Funding:</b> State - 17%; Other - 83% -	Target Case Management, Commitment Reduction	
<b>Total Projected:</b>	\$61,656.00	<b>Contract Number:</b> 4600024717		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	43,831.34	39,496.80	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 23 for one additional year.	06/30/2015
<b>History:</b>				
Amd. 3	43,831.34	8,563.30	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 23 for one additional year.	06/30/2014
Amd. 2	0.00	5,137.98	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023828	
Original:	10,276.00		To provide compensation of \$ 10,276.00 for JD 23 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services Contract #4600021464 with Professional Counseling Associates, Inc. effective July 1, 2012. And, update the Attachment I Scope/Performance Measurement.	
<b>167. Agency:</b> Human Services Department		<b>Contractor:</b> South Arkansas Youth Services Inc		
<b>Div/Prog:</b> Youth Services		<b>Location:</b> Magnolia		<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2014 12/31/2014	<b>Procurement:</b> SSJ	
<b>Total After Review:</b>	\$2,425,479.63	<b>Funding:</b> Federal - 5% - Title I (CFDA 84.013); SSBG (CFDA 93.667)-5;	State - 95%	
<b>Total Projected:</b>	\$2,425,479.63	<b>Contract Number:</b> 4600031890		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	2,425,479.63		To initiate a contract to provide the management and operation of the Dermott Juvenile Treatment Center and the Dermott Juvenile Correctional Facility that provides residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. Service coverage area is statewide.	
<b>168. Agency:</b> Human Services Department		<b>Contractor:</b> South Arkansas Youth Services Inc		
<b>Div/Prog:</b> Youth Services		<b>Location:</b> Magnolia		<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2014 12/31/2014	<b>Procurement:</b> SSJ	
<b>Total After Review:</b>	\$1,067,510.65	<b>Funding:</b> Federal - 8% - Title I (CFDA 84.013); SSBG (CFDA 93.667)-8;	State - 92%	
<b>Total Projected:</b>	\$1,067,510.65	<b>Contract Number:</b> 4600031892		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	1,067,510.65		To initiate a contract to provide the management and operation of the Lewisville Juvenile Treatment Center male residential program that provides residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. Service coverage area is statewide.	
<b>169. Agency:</b> Human Services Department		<b>Contractor:</b> South Arkansas Youth Services Inc		
<b>Div/Prog:</b> Youth Services		<b>Location:</b> Magnolia		<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2014 12/31/2014	<b>Procurement:</b> SSJ	
<b>Total After Review:</b>	\$1,848,609.15	<b>Funding:</b> Federal - 20% - Title I (CFDA 84.013); SSBG (CFDA 93.667)-20;	State - 80%	
<b>Total Projected:</b>	\$2,425,479.63	<b>Contract Number:</b> 4600031893		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>



Original: 1,848,609.15

To initiate a contract to provide the management and operation of the Mansfield Juvenile Treatment Center male residential program that provides residential serious offender treatment services delivered to male and female juveniles committed to DYS by Judicial Districts statewide. Service coverage area is statewide.

<b>170. Agency:</b> Human Services Department		<b>Contractor:</b> South Arkansas Youth Services, Inc.	
<b>Div/Prog:</b> Youth Services		<b>Location:</b> Magnolia	<b>State:</b> AR
<b>Total Authorized:</b>	\$11,098,612.56	<b>Org. Term:</b> 07/01/2008 06/30/2009	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$11,138,612.56	<b>Funding:</b> Federal - 4% - Title I (CFA 84.013); SSBG (CFDA 93.667)-4; State - 91%; Other - 5% - Targeted Case Management, Rehab, DYS Internal Fund	
<b>Total Projected:</b>	\$10,000,000.00	<b>Contract Number:</b> 4600025143	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 24	40,000.00	10,414,747.36	To request additional funding of the existing contract for the operation and management of the Lewisville Juvenile Treatment Center which provide serious offender residential services to juveniles committed to DYS by Judicial Districts state. The Lewisville Juvenile Treatment Center (LJTC) is located in Lafayette County, Arkansas.
<b>History:</b>			
Amd. 23	1,748,790.19	8,684,795.87	To request funding and a date extension of the existing contract for the operation and management of the Lewisville Juvenile Treatment Center which provides serious offender residential services to juveniles committed to DYS by Judicial Districts statewide. To update the projected total to \$11,098,612.56. The Lewisville Juvenile Treatment Center (LJTC) is located in Lafayette County, Arkansas.
Amd. 22	46,000.00	8,037,778.59	To shift funding sources due to utilization and add \$46,000.00 compensation funding to the Lewisville JTC contract which provides serious offender residential services to juveniles committed to DYS by Judicial Districts statewide. The Lewisville Juvenile Treatment Center (LJTC) is located in Lafayette County, Arkansas.
Amd. 21	139,697.32	7,761,422.82	To add \$ 32,683.22 of Title I funds and \$ 7,014.10 of Title I Transition funds to the Lewisville JTC contract which provides serious offender residential services to juveniles committed to DYS by Judicial Districts statewide. Also, to shift funding due to utilization and add \$ 100,000.00 for medical expense which exceeds the contract medical expense cap. The Lewisville Juvenile Treatment Center (LJTC) is located in Lafayette County, Arkansas.
Amd. 20	0.00	7,209,868.54	To update substance abuse related performance deliverable #1-performance indicators #5 and #6 in contract Attachment I Scope & Performance Deliverables. The Lewisville Juvenile Treatment Center (LJTC) is located in Lafayette County, Arkansas.
Amd. 19	0.00	7,083,604.54	Transparency Conversion-Original Contract #4600015101
Amd. 18	0.00	7,083,604.54	To update education related performance deliverable #6 in contract Attachment I Scope & Performance Deliverables. The Lewisville Juvenile Treatment Center (LJTC) is located in Lafayette County, Arkansas.
Amd. 17	1,660,800.00	6,727,488.83	To extend the contract for the original stated purpose and coverage area through June 30, 2013. And, to add \$1,576,800.00 in compensation for the Lewisville Juvenile Treatment Center for the operation and maintenance of the facility which provides serious offender residential services to juveniles committed to DYS by Judicial Districts statewide. Also, to add \$84,000.00 in compensation for Education Programs.
Amd. 16	105,000.00	6,427,919.24	Additional Funds for serious offender residential services due to utilization.
Amd. 15	143,757.47	5,924,035.12	Additional Funds for medical expenses exceeding contract medical expense cap.

Amd. 14	0.00	5,596,361.93	Adjust contract funding.	
Amd. 13	0.00	5,335,250.98	Adjust contract funding.	
Amd. 12	1,667,092.29	4,977,385.57	Date Extension	06/30/2012
Amd. 11	58,152.00	4,977,385.57	Additional Funds	
Amd. 10	194,000.00	4,364,978.13	Additional Funds	
Amd. 9	14,682.08	4,061,836.81	Additional Funds	
Amd. 8	1,841,077.62	3,044,680.77	Additional Funds, Date Extension	06/30/2011
Amd. 7	0.00	2,887,312.77	To provide clarification of terms regarding medical payments.	
Amd. 6	24,285.36	2,429,824.77	Increases funds for medical expenses.	
Amd. 5	30,171.27	2,280,449.81	Increases funds.	
Amd. 4	1,641,219.12	1,445,244.19	Increases funds and extends contract date.	06/30/2010
Amd. 3	123,087.84	1,168,629.81	Increase funds.	
Amd. 2	0.00	1,101,813.81	Adjust funds.	
Amd. 1	0.00	398,568.00	To revise scope and performance indicators.	
Original:	1,660,800.00		For the operation and maintenance of the Lewisville Juvenile Treatment Center (LJTC) which provides serious offender residential services are delivered to juveniles committed to DYS by Judicial Districts statewide. The Lewisville LJTC is located in Lafayette County.	

171.	Agency:	Human Services Department		Contractor:	South Arkansas Youth Services, Inc.	
	Div/Prog:	Youth Services		Location:	Magnolia	
					State: AR	
	Total Authorized:	\$25,463,966.62	Org. Term:	10/01/2008 06/30/2009	Procurement:	RFP
	Total After Review:	\$25,523,966.62	Funding:	Federal - 7% - Title I (CFDA 84.013); SSBG (CFDA 93.667)-7; State - 84%; Other - 9% - Targeted Case Management, Rehab, DYS Internal Fund		
	Total Projected:	\$19,695,000.00			Contract Number:	4600025107
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	Amd. 24	60,000.00	23,732,596.08	To request additional funding and shift the current funding of the existing contract for the operation and management of the Dermott JTC and JCF residential facilities which provide serious offender residential services to juveniles committed to DYS by Judicial Districts statewide. The Dermott facility is located in Chicot County, Arkansas.		
	History:					
	Amd. 23	4,301,669.43	19,662,258.67	To request funding and a date extension of the existing contract for the operation and management of the Dermott JTC and JCF residential facilities which provide serious offender residential services to juveniles committed to DYS by Judicial Districts statewide. This action will also adjust the FY13 amount. The Dermott facility is located in Chicot County, Arkansas.		
	Amd. 22	275,523.00	18,105,518.60	To shift funding due to utilization. Also, to add compensation of \$ 185,523.00 to the Dermott Juvenile Correctional Facility (DJCF) and \$ 90,000.00 to the Dermott Juvenile Treatment Center (DJTC) which provide serious offender residential services to juveniles committed to DYS by Judicial Districts statewide. The Dermott facility is located in Chicot County, Arkansas		

Amd. 21	293,498.96	17,390,525.69	To add \$ 40,833.74 of Title 1 funds and \$ 7,665.22 of Title 1 Transitional funds to the Dermott Juvenile Treatment Center (DJTC). Also, to shift funding due to utilization and add \$245,000.00 for medical expense. This action is also to increase the projected total cost of the contract. This amendment action is for the original stated purpose and coverage area of the contract. The projected total cost has been increased. The Dermott facility is located in Chicot County.	
Amd. 20	0.00	15,565,459.18	Transparency Conversion-Original Contract#4600015660	
Amd. 19	0.00	15,565,459.18	To Update education related performance deliverable #6 in contract Attachment 1 Scope and Performance Deliverables. The Dermott facility is located in Chicot County, Arkansas.	
Amd. 18	0.00	15,565,459.18	To adjust FY12 funding lines. The maximum contract liability is not changed by this action. The Dermott facility is located in Chicot County, Arkansas	
Amd. 17	3,663,350.00	14,820,383.46	To extend this contract for the original stated purpose and coverage area through June 30, 2013. And, to add \$1,587,750.00 for the Dermott Juvenile Treatment Center and \$1,752,000.00 for Dermott Correctional Facility(18-21 yr. olds) Program provides Serious Offender residential services to juveniles committed to DYS by Judicial Districts statewide. Also, to add \$150,000.00 for sex offender treatment in the DJCF (18-21) and \$173,600.00 in compensation for Education Programs.	06/30/2013
Amd. 16	1,058,340.00	14,075,960.60	Additional Funds for serious offender residential services due to utilization.	
Amd. 15	178,757.47	12,780,230.51	Additional Funds for medical expenses exceeding contract medical expense cap.	
Amd. 14	0.00	14,253,194.29	Adjust contract funding.	
Amd. 13	3,669,642.29	10,383,801.42	Date Extension	06/30/2012
Amd. 12	215,855.00	10,383,801.42	Additional Funds	
Amd. 11	863,600.00	8,913,791.19	Additional Funds	
Amd. 10	14,682.08	8,197,679.12	Additional Funds	
Amd. 9	4,068,627.62	5,948,386.27	Additional Funds, Date Extension	06/30/2011
Amd. 8	0.00	5,460,016.16	To provide clarification of terms regarding medical payments.	
Amd. 7	52,553.60	4,415,248.16	Increases funds for medical expenses.	
Amd. 6	136,726.23	4,099,238.22	Increases funds.	
Amd. 5	0.01	3,291,695.68	Increases funds.	
Amd. 4	3,699,877.21	2,195,605.45	Increases funds and extends contract date.	06/30/2010
Amd. 3	230,613.72	1,550,501.56	Increase funds.	
Amd. 2	0.00	1,550,501.56	Adjust funds.	

Amd. 1	0.00	0.00 To revise scope and performance indicators.
Original:	2,740,650.00	To initiate a contract for the continued operation and maintenance of the Dermott Juvenile Treatment Center and the Dermott Juvenile Correctional Facility which provides serious offender residential services delivered to juveniles committed to DYS by Judicial districts statewide.

---

<b>172. Agency:</b>	Human Services Department	<b>Contractor:</b>	South Arkansas Youth Services, Inc.	<b>State:</b>	AR
<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Magnolia		
<b>Total Authorized:</b>	\$2,708,261.17	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$3,499,451.17	<b>Funding:</b>	State - 99%; Other - 1% - Targeted Case Management		
<b>Total Projected:</b>	\$5,583,326.00	<b>Contract Number:</b>	4600025096		

  

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	791,190.00	2,416,981.73	To request funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year. Services coverage area is JD13.	06/30/2015
<b>History:</b>				
Amd. 11	790,525.17	1,626,456.56	To require funding to allow for the extension of the existing contract for community based services in Judicial District 13 for an additional year. The Projected Total amount has been updated to \$2,708,261.17.	06/30/2014
Amd. 10	0.00	1,457,311.88	To update the Attachment 2, Judicial District Service Grid to expand the Electronic Monitoring Service to serve two other categories: FINS and Diversion. This action does not change the maximum contract liability.	
Amd. 9	0.00	1,205,157.37	To shift funding. This action does not change the maximum contract liability.	
Amd. 8	47,500.00	1,122,022.48	To add \$47,500.00 for JD 13 in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Att. I of this contract. This action is for the original stated purpose and coverage.	
Amd. 7	0.00	531,745.36	Transparency Conversion - Original Contract #4600021527	
Amd. 6	997,618.00	531,745.36	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$791,190.00 for JD 13 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds and \$200,000.00 in Youth Advocacy Program (YAP) funding. And, to update the Attachment I Scope/Performance Measurement.	06/30/2013
Amd. 5	0.00	332,340.85	Updates Performance Deliverables.	
Amd. 4	75,000.00	265,872.68	Additional Funds to enhance the comprehensive community-based service delivery system by implementing a modified Youth Advocacy Program (YAP) model into the Aftercare and adjudicated Delinquent program for JD 13.	
Amd. 3	0.00	199,404.51	Update attachments.	
Amd. 2	0.00	132,936.34	Update attachments.	
Amd. 1	0.00	66,468.17	Update attachments and vendor address.	
Original:	797,618.00		To provide \$ 791,190.00 for JD 13 in compensation for community-based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$ \$6,428.00 in System of Care (SOC) funds for FY12.	

<b>173. Agency:</b> Human Services Department		<b>Contractor:</b> South Arkansas Youth Services, Inc.	
<b>Div/Prog:</b> Youth Services		<b>Location:</b> Magnolia	<b>State:</b> AR
<b>Total Authorized:</b>	\$2,422,418.42	<b>Org. Term:</b> 07/01/2011 06/30/2012	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$3,359,418.42	<b>Funding:</b> Federal - 35% - SSBG (CFDA 93.667)-35; State - 60%; Other - 5% - Targeted Case Management	
<b>Total Projected:</b>	\$4,813,830.00	<b>Contract Number:</b> 4600025121	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 8	937,000.00	2,240,408.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.
<b>History:</b>			
Amd. 7	714,456.42	1,521,488.01	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.
Amd. 6	149,627.00	1,255,322.01	To add \$ 49,755.00 for the girls and \$99,872.00 for the boys in compensation for Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Columbia County for committed juveniles statewide.
Amd. 5	0.00	1,096,448.01	To shift contract funding due to utilization. This action does not change the contract maximum liability. Services are provided in Columbia County for committed juveniles statewide.
Amd. 4	0.00	585,120.00	Transparency Conversion-Original Contract # 4600021577
Amd. 3	687,690.00	585,120.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$687,690.00 in compensation for Therapeutic Group Home residential services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Columbia County for committed juveniles statewide.
Amd. 2	182,955.00	454,440.00	Additional Funds for Residential Therapeutic Group Home Program.
Amd. 1	0.00	94,080.00	Adjust funding.
Original:	687,690.00		To initiate a new contract and add \$ 687,690.00 in compensation for the Residential Therapeutic Group Home Program to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Columbia County for committed juveniles committed st

---

<b>174. Agency:</b> Human Services Department		<b>Contractor:</b> Southwest Arkansas Counseling and Mental Health Center, Inc.	
<b>Div/Prog:</b> Youth Services		<b>Location:</b> Texarkana	<b>State:</b> AR
<b>Total Authorized:</b>	\$2,666,864.00	<b>Org. Term:</b> 07/01/2011 06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$3,542,962.00	<b>Funding:</b> State - 99%; Other - 1% - TCM	
<b>Total Projected:</b>	\$6,267,681.00	<b>Contract Number:</b> 4600024608	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 8	876,098.00	2,301,822.00	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 8N, 8S, and 9W for an additional year.
<b>History:</b>			
Amd. 7	876,098.00	1,566,920.26	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 8N, 8S, and 9W for an additional year.
Amd. 6	0.00	1,268,459.22	To shift funding source. This action does not change the contract maximum liability. Service Area: Judicial districts 8N, 8S, and 9W
Amd. 5	0.00	1,119,228.70	To add residential transition service performance deliverables and to remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Attachment 1 of this contract. Service Area: Judicial districts 8N, 8S, and 9W



Amd. 4	0.00	671,537.34	Transparency Conversion- Original Contract # 4600021465	
Amd. 3	895,383.00	671,537.34	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$215,364.00 for JD 8N, \$310,168.00 for JD 8S and \$350,567.00 for JD 9W in compensation to provide a comprehensive community-based system of service delivery for DYS youth. To add \$19,284.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. Also to update Attachment I Scope/Performance Measurement. Service area is Judicial Districts 8N, 8S and 9W.	06/30/2013
Amd. 2	0.00	373,076.30	Updates Performance Deliverables.	
Amd. 1	0.00	74,615.00	Revises Attachments.	
Original:	895,383.00		To provide funding for Judicial Districts 8N, 8S, and 9W for the 2012 fiscal year.	

---

<b>175. Agency:</b>	Human Services Department	<b>Contractor:</b>	Southwest Arkansas Counseling and Mental Health Center, Inc.	
<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Texarkana	<b>State:</b> AR
<b>Total Authorized:</b>	\$137,885.01	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$248,262.01	<b>Funding:</b>	State - 19%; Other - 81% - DYS Rehab-Commitment Reduction, TCM	
<b>Total Projected:</b>	\$192,556.00		<b>Contract Number:</b>	4600024620
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	110,377.00	94,215.38	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 8N, 8S and 9W for one additional year.	06/30/2015
<b>History:</b>				
Amd. 3	110,377.01	20,631.06	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 8N, 8S, and 9W for one additional year.	06/30/2014
Amd. 2	0.00	13,754.04	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability. Judicial Districts covered: 8N, 8S, and 9W.	
Amd. 1	0.00	0.00	Transparency Conversion- Original Contract # 4600023823	
Original:	27,508.00		To continue the initiative to reduce the commitment of youth through the community based delivery system under the companion contract for professional services 4600021465 with Southwest Arkansas Counseling & Mental Health Center Inc. effective July 1, 2012. Service area is Judicial Districts 8N, 8S, and 9W	

---

<b>176. Agency:</b>	Human Services Department	<b>Contractor:</b>	United Family Services, Inc	
<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Pine Bluff	<b>State:</b> AR
<b>Total Authorized:</b>	\$9,586,453.60	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$12,536,575.60	<b>Funding:</b>	State - 99%; Other - 1% - Targeted Case Management	
<b>Total Projected:</b>	\$22,885,842.00		<b>Contract Number:</b>	4600024863
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 12	2,950,122.00	8,603,906.22	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 6, 11-E, and 11-W for an additional year.	06/30/2015
<b>History:</b>				
Amd. 11	2,947,641.60	6,143,911.16	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 6, 11-E and 11-W for an additional year.	06/30/2014

Amd. 10	-100,000.00	5,615,676.80	To de-obligate a total of \$100,000.00 for the voluntary discontinuation of the Youth Advocacy Program (YAP) for Judicial District 6 (\$50,00.00) and Judicial District 11 West (\$50,000.00) as requested by the provider as of April 1, 2013. Also to amend and update Attachment I by removing the YAP activity from the Program Deliverables, and update the Service Grid for JD 6 and JD 11- West (Attachment I-A).	
Amd. 9	-152,000.00	5,054,109.10	To de-obligate \$152,000.00 of residential transition service compensation due to contract utilization review.	
Amd. 8	9,000.00	4,773,325.25	To add \$9,000.00 to the contract maximum liability to correct a clerical error discovered in Amendment #3.	
Amd. 7	0.00	4,773,325.25	Move funding within the contract and reduce the contract maximum liability by \$9,000.00, to correct a clerical error discovered in Amendment #3.	
Amd. 6	152,000.00	842,351.55	To add \$152,000.00 to provide residential transition services (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) from Attachment 1 of this contract.	
Amd. 5	0.00	3,650,189.85	To update Attachment I Scope/Performance Measurement. Incorrect version inadvertently attached to A03. The maximum contract liability is not changed by this action.	06/30/2013
Amd. 4	0.00	2,502,054.57	Transparency Conversion Original Contract # 4600021466	
Amd. 3	3,360,406.00	2,502,054.57	To extend the contract and to add \$2,206,747.00 for JD 6, \$123,858.00 for JD 11E and \$619,517.00 for JD 11W in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$19,284.00 in System of Care (SOC) parenting funds. Also, to provide \$200,000.00 for JD 6 and \$200,000.00 for JD 11W in compensation for the modified YAP. And, to update Attachment I Scope/Performance Measurement.	06/30/2013
Amd. 2	0.00	1,634,703.06	Revises Performance Deliverables.	
Amd. 1	100,000.00	828,208.70	Additional Funds	
Original:	3,269,406.00		To provide 2,206,747.00 for JD 6, 123,858.00 for JD 11E and 619,517.00 for JD 11W in compensation for community-based programs for juveniles. And, to provide 19,284.00 in System of Care (SOC) funds for FY12. To provide 150,000.00 for JD 6 and 150,000.00 for Judicial District 11W in compensation for the modified Youth Advocacy Program (YAP) model community based programs for juveniles for FY12.	

177.	Agency:	Human Services Department		Contractor:	United Family Services, Inc	
	Div/Prog:	Youth Services		Location:	Pine Bluff	State: AR
	Total Authorized:	\$494,810.45	Org. Term:	07/01/2012	06/30/2013	Procurement: SSJ
	Total After Review:	\$603,097.90	Funding:	State - 63%; Other - 37% - DYS Rehab		
	Total Projected:	\$519,138.00				Contract Number: 4600024875
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
	Amd. 4	108,287.45	144,294.02	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 6, 11-E and 11-W for one additional year. To correct Attachment 6 Option to Renew to Attachment 7. New Projected Total Cost is \$603,097.90.		06/30/2015
	History:					
	Amd. 3	408,287.45	72,102.50	To request funding to allow for extension of the existing contract for community based services in commitment reduction programs in Judicial Districts 6, 11-E and 11-W for one additional year.		06/30/2014
	Amd. 2	0.00	43,261.50	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.		

Amd. 1	0.00	0.00	Transparency Conversion Original Contract # 4600023818
Original:	86,523.00		To provide compensation of \$68,297.00 for judicial district 6, \$3,394.00 for judicial district 11E and \$14,832.00 for judicial district 11W to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021466 with United Family Services, Inc. effective July 1, 2012. And, to update the Attachment I Scope/Performance Measurement.

---

<b>178. Agency:</b>	Human Services Department	<b>Contractor:</b>	Vera Lloyd Presbyterian Home and Family Services, Inc
<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Little Rock
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$1,941,764.00	<b>Org. Term:</b>	07/01/2011 06/30/2012
<b>Total After Review:</b>	\$2,566,764.00	<b>Funding:</b>	Federal - 42% - Social Services Block Grant (SSBG); CFDA 93.667-42; State - 54%; Other - 4% - Targeted Case Management (TCM)
<b>Total Projected:</b>	\$3,242,400.00	<b>Contract Number:</b>	4600024891

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	625,000.00	1,715,038.99	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.	06/30/2015
<b>History:</b>				
Amd. 6	683,360.00	1,172,040.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.	06/30/2014
Amd. 5	111,000.00	873,360.00	To add \$111,000.00 in compensation due to utilization for residential Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Drew County, Arkansas.	
Amd. 4	0.00	449,520.00	Transparency Conversion-Original Contract # 4600021576	
Amd. 3	463,200.00	449,520.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$463,200.00 in compensation for Therapeutic Group Home residential services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Drew County, Arkansas.	06/30/2013
Amd. 2	221,004.00	336,330.00	Additional Funds for Residential Therapeutic Group Home Program.	
Amd. 1	0.00	58,200.00	Adjust funding	
Original:	463,200.00		To initiate a new contract and add \$ 463,200.00 in compensation for Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 7/1/2011 through 6/30/2012. The facility is located in Dre	

---

<b>179. Agency:</b>	Human Services Department	<b>Contractor:</b>	Youth Bridge Inc
<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Fayetteville
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$198,376.64	<b>Org. Term:</b>	07/01/2012 06/30/2013
<b>Total After Review:</b>	\$311,531.27	<b>Funding:</b>	State - 35%; Other - 65% - DYS Rehab Commitment Reduction
<b>Total Projected:</b>	\$511,332.00	<b>Contract Number:</b>	4600024776

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	113,154.63	170,087.77	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 4, 14, 19-E and 19-W for one additional year.	06/30/2015
<b>History:</b>				
Amd. 3	113,154.64	66,450.00	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 4, 14, 19-E and 19-W for one additional year.	06/30/2014
Amd. 2	0.00	43,067.81	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.	

Amd. 1 0.00 0.00 Transparency Conversion - Original Contract #4600023815.  
Original: 85,222.00 To provide compensation of \$32,618.00 for JD 4, \$14,172.00 for JD 14, \$5,482.00 for JE 19E, and \$32,950.00 for JD 19W to continue to provide the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services (4600021469) with Youth Bridge Inc. effective July 1, 2012. Attachment 1 Scope/Performance Measures will also be updated.

---

**180. Agency:** Human Services Department **Contractor:** Youth Bridge, Inc.  
**Div/Prog:** Youth Services **Location:** Fayetteville **State:** AR  
**Total Authorized:** \$7,965,666.36 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP  
**Total After Review:** \$10,590,237.36 **Funding:** State - 99%; Other - 1% - Target Case Management (TCM)  
**Total Projected:** \$18,551,981.00 **Contract Number:** 4600024767

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	2,624,571.00	6,836,145.26	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 4, 14, 19-E and 19-W for one additional year.	06/30/2015
<b>History:</b>				
Amd. 8	2,622,350.36	4,864,727.20	To request funding to allow for the extension of the existing contract for community based services in Judicial Districts 4, 14, 19-E and 19-W for an additional year.	06/30/2014
Amd. 7	0.00	3,754,567.60	To shift funding. This action does not change the maximum contract liability.	
Amd. 6	42,750.00	3,313,853.76	To add \$ 23,750.00 for JD4, and \$ 19,000.00 for JD 19W in compensation to provide residential transition service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Att. I of this contract. This action is for the original stated purpose and coverage area of the contract.	
Amd. 5	0.00	1,987,712.28	Transparency Conversion - Original Contract #4600021469.	
Amd. 4	2,650,283.00	1,987,712.28	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$ 1,007,307.00 for JD4, \$521,743.00 for JD 14, \$145,360.00 for JD19E and \$950,161.00 for JD 19W in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$ 25,712.00 (\$6,428.00 per JD) in System of Care (SOC) parenting funds. And, to update Attachment I Scope/Performance Measurement.	06/30/2013
Amd. 3	0.00	1,104,284.60	Revises Performance Deliverables.	
Amd. 2	0.00	441,713.84	Revises Attachments.	
Amd. 1	0.00	220,856.92	Revises Attachments.	
Original:	2,650,283.00		To provide \$1,007,307.00 for JD 4, \$521,743.00 for JD 14, \$145,360.00 for JD 19E, and \$ 950,161.00 for JD 19W in compensation for community-based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$ 25,712.00	

---

**181. Agency:** Insurance Department **Contractor:** Area Agency on Aging of Northwest Arkansas  
**Location:** Harrison **State:** AR  
**Total Authorized:** \$54,494.01 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFQ  
**Total After Review:** \$99,371.43 **Funding:** Federal - 100% - Department of Health and Human Services Centers for Medicare & Medicaid Service-100  
**Total Projected:** \$54,494.01 **Contract Number:** 4600029587

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

Amd. 1	44,877.42	25,644.24	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	54,494.01		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	
<hr/>				
182.	Agency:	Insurance Department	Contractor:	East Arkansas Area Agency on Aging
			Location:	Jonesboro
				State: AR
Total Authorized:	\$17,348.88	Org. Term:	07/19/2013 06/30/2014	Procurement: RFQ
Total After Review:	\$54,215.25	Funding:	Federal - 100% - Department of Health and Human Services Centers for Medicare & Medicaid Service-100	
Total Projected:	\$17,348.88		Contract Number: 4600029586	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	36,866.37	17,348.88	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	17,348.88		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	
<hr/>				
183.	Agency:	Insurance Department	Contractor:	The Central Arkansas Area Agency on Aging d.b.a. CareLink
			Location:	North Little Rock
				State: AR
Total Authorized:	\$61,794.66	Org. Term:	07/19/2013 06/30/2014	Procurement: RFQ
Total After Review:	\$145,999.20	Funding:	Federal - 100% - Department of Health and Human Services Centers for Medicare & Medicaid Service-100	
Total Projected:	\$61,794.66		Contract Number: 4600029584	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	84,204.54	50,889.72	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	61,794.66		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	
<hr/>				
184.	Agency:	Insurance Department	Contractor:	White River Area Agency on Aging
			Location:	Batesville
				State: AR
Total Authorized:	\$27,962.76	Org. Term:	07/19/2013 06/30/2014	Procurement: RFQ
Total After Review:	\$61,917.54	Funding:	Federal - 100% - Department of Health and Human Services Centers for Medicare & Medicaid Service-100	
Total Projected:	\$27,962.76		Contract Number: 4600029585	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date



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

Amd. 2	10,546,177.00	8,400,010.07	The Arkansas State Parks, Recreation and Travel Commission, by authority of Arkansas Code 15-11-102, has voted to extend the Department's advertising contract with the current agency, Cranford Johnson Robinson Woods, for one year. The objectives, scope and performance standards of the original contract are the same.	06/30/2013
Amd. 1	10,026,374.00	6,466,746.00	Date Extension	06/30/2012
Original:	11,809,054.00		The advertising agency shall develop and implement a comprehensive plan for establishing and promoting the state as a tourism destination.	

---

**188. Agency:** Public Service Commission **Contractor:** Economic & Financial Consulting Group, Inc.  
**Location:** Conway **State:** AR

**Total Authorized:** \$239,400.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP  
**Total After Review:** \$478,800.00 **Funding:** Other - 100% - Special revenue from assessments of utility companies  
**Total Projected:** \$239,400.00 **Contract Number:** 4600029283

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	239,400.00	198,016.00	To add funds which will allow vendor to continue to provide consulting services to the Commission.	
<b>History:</b>				
Amd. 1	0.00	140,534.22	To extend contract as provided in section 13, which will allow vendor to continue to provide consulting services to the Commission.	06/30/2015
Original:	239,400.00		The Consulting Firm services are needed to assist the Commission in addressing various public utility issues at the FERC and other federal agencies regarding the energy industry as well as other public utility issues that may arise before the FERC or other agencies and legislation affecting Arkansas ratepayers.	

---

**189. Agency:** Soybean Promotion Board **Contractor:** The Communications Group, Inc.  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$1,900,000.00 **Org. Term:** 07/01/2010 06/30/2011 **Procurement:** RFP  
**Total After Review:** \$2,200,000.00 **Funding:** Other - 100% - Special revenue generated from the soybean assessment  
**Total Projected:** \$2,100,000.00 **Contract Number:** SP100217

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	300,000.00	1,700,651.50	To add one year to the contract and to add funds to the contract. The purpose of the contract is to conduct a focused advertising, marketing and promotion campaign.	06/30/2015
<b>History:</b>				
Amd. 5	300,000.00	1,293,628.01	To add a year to the contract and to add funds to the contract. The purpose of the contract is to conduct a focused advertising, marketing and promotion campaign.	06/30/2014
Amd. 4	100,000.00	881,825.56	Add funds for additional services	
Amd. 3	600,000.00	657,452.97	Extend time for one year. Add funds to cover the additional year of service.	06/30/2013
Amd. 2	600,000.00	300,000.00	Additional Funds	
Amd. 1	0.00	300,000.00	Extends contract date.	06/30/2012
Original:	300,000.00		Focused advertising, marketing and promotion campaign. ARSPB aims to establish a consistent public relations effort with respect to soybean promotion. Campaign goals will increase knowledge and awareness about the activities of the ASPB, promote use for soybeans and encourage interest among youth about careers in agriculture.	

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

<b>191. Agency:</b> U of A - Board of Trustees		<b>Contractor:</b> Marie A. Parker		
		<b>Location:</b> 3128 West Shale Street, Fayetteville, AR 72704		<b>State:</b> AR
<b>Total Authorized:</b>	\$42,900.00	<b>Org. Term:</b> 07/01/2013 06/30/2013	<b>Procurement:</b> SSJ	
<b>Total After Review:</b>	\$62,400.00	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$24,900.00	<b>Contract Number:</b> RA1123819		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	19,500.00	33,416.31	Adding funds and extending time for Arkansas Leadership Academy's Capacity Builder Leaders Program, which provides assistance in building professional learning communities, culture, leadership capacity, etc.	06/30/2015
<b>History:</b>				
Amd. 2	24,900.00	24,782.67	Added funding for Arkansas Leadership Academy Capacity Builder Leaders program for low-performing schools (through ACT 1229 and ACT 222).	
Amd. 1	0.00	22,281.67	Date extension to allow for continuation of contract (originally thought to be and submitted as less than \$25K) for Arkansas Leadership Academy Capacity Builder Program for low performing schools.	06/30/2014
Original:	18,000.00		Through ACT 1229 and ACT 222, the Arkansas Leadership Academy is required to provide assistance to low-performing schools. The Leadership Academy will provide this assistance through Capacity Building Leaders and consultants. This leader will serve as a consultant providing assistance in building professional learning communities, culture, leadership capacity and addressing other turn-around school initiatives. This leader will be allowed up to 30 days of services.	

192. Agency: U of A - Fayetteville		Contractor: JPMS Cox PLLC		
		Location: Little Rock		State: AR
Total Authorized:	\$91,980.00	Org. Term: 09/01/2012 06/30/2013	Procurement: RFP	
Total After Review:	\$145,495.00	Funding: State - 100%		
Total Projected:	\$219,361.00	Contract Number: RA1133833		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	53,515.00	91,980.00	Extend date and add funds to continue performing agreed upon procedures related to eleven campuses" time & effort reporting systems for federal awards.	06/30/2015
History:				

Amd. 1	51,480.00	40,500.00	Funding and date extension of Procedures Engagements project plus adding campuses at Morrilton & Batesville.	06/30/2014
Original:	40,500.00		Issuance of agreed-upon procedures reports on the Federal time and effort reporting control systems within the campuses of the UofA System.	
<hr/>				
<b>193. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b> Regions Insurance	<b>State:</b> AR
			<b>Location:</b> Little Rock	
<b>Total Authorized:</b>	\$107,050.00	<b>Org. Term:</b> 09/21/2013	06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$214,100.00	<b>Funding:</b>	Cash - 100% - Health Premiums	
<b>Total Projected:</b>	\$535,250.00		<b>Contract Number:</b>	RA1143868
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	107,050.00	67,850.00	Add funding for continuation of Brokerage Services	
Original:	107,050.00		Brokerage service regarding UofA insurance policies including Automobile, Building/Property, etc. Services include research of insurance markets, recommendation of pricing arrangements, assistance in procurement of insurance, certain administrative services, loss control advice, claims review, liaison between UA and insurance carriers, and misc other services as needed.	
<hr/>				
<b>194. Agency:</b>	U of A - Ft. Smith		<b>Contractor:</b> Williams/Crawford & Associates	<b>State:</b> AR
			<b>Location:</b> Fort Smith	
<b>Total Authorized:</b>	\$200,000.00	<b>Org. Term:</b> 01/01/2014	06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$550,000.00	<b>Funding:</b>	Cash - 100% - Fees, miscellaneous income and tuition	
<b>Total Projected:</b>	\$1,400,000.00		<b>Contract Number:</b>	RA19514007
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	350,000.00	61,156.59	Add funds for upcoming fiscal year and extend contract expiration date for media placement, development and production of radio, television spots, prints, ads, outdoor boards and social media.	06/30/2015
Original:	200,000.00		Promotion of UAFA brand through utilization of expertise in media buying including but not limited to television, radio and billboards. Leveraging expertise in social media to facilitate increased brand awareness among target demographic. Identifying new marketing channels as they become available, as an example Spotify and Pandora, and other mobile advertising. Develop and implement specialized areas of promotion. Design project overflow as needed.	
<hr/>				
<b>195. Agency:</b>	U of A - Medical Sciences		<b>Contractor:</b> ECO Integration Inc. d/b/a Viridian	<b>State:</b> AR
			<b>Location:</b> Little Rock	
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2014	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% - clinical fee, hosp revenue	
<b>Total Projected:</b>	\$250,000.00		<b>Contract Number:</b>	RA15150514
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	250,000.00		To provide utility rate structure & management, assist with the purchasing of natural gas, provide cost allocation and data collection for buildings located on the University of Arkansas Medical Sciences Campus.	
<hr/>				
<b>196. Agency:</b>	University of Central Arkansas		<b>Contractor:</b> Arkansas Psychiatric Clinic	<b>State:</b> AR
			<b>Location:</b> Little Rock	
<b>Total Authorized:</b>	\$160,600.00	<b>Org. Term:</b> 05/18/2009	06/30/2010	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$199,550.00	<b>Funding:</b>	Cash - 100% - Fees and Tuition	
<b>Total Projected:</b>	\$179,375.00		<b>Contract Number:</b>	RA08016504
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	38,950.00	116,875.00	To extend the current contract and add additional funds to continue using this service to help students at UCA with psychiatric counseling.	06/30/2015
<b>History:</b>				
Amd. 4	36,450.00	85,300.00	To extend the current contract and additional funds to continue using this service to help students at UCA with psychiatric counseling.	06/30/2014

Amd. 3	36,450.00	59,050.00 Additional Funds for services and Date Extension	06/30/2013
Amd. 2	36,450.00	35,500.00 Additional Funds for services and Date Extension	06/30/2012
Amd. 1	25,625.00	14,875.00 Increases funds and extends contract date.	06/30/2011
Original:	25,625.00	To asses students for selected mood disorders, psychotic disorders, dissociative disorders and other possible dual-diagnosis cases. Conduct medical evaluations and prescribe psychotropic medications. Monitor students who begin a drug treatment regimen. Consult with counseling center staff. Psychiatrist will provide their own malpractice insurance and will be consulting with therapists about mutual patients and not responsible for overseeing their actions or treatments.	

---

**197. Agency:** Workforce Services **Contractor:** Argenta Community Development Corporation  
**Location:** North Little Rock **State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ  
**Total After Review:** \$100,000.00 **Funding:** Federal - 100% - US DHHS TANF Block Grant-100  
**Total Projected:** \$100,000.00 **Contract Number:** 4600032162

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

Original: 100,000.00 To establish a contract for an Individual Development Account Program in the form of special savings account for low income and low asses families in Pulaski county

---

**198. Agency:** Workforce Services **Contractor:** Arkansas Alliance of Boys & Girls Club, Inc.  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$780,000.00 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFP  
**Total After Review:** \$1,560,000.00 **Funding:** Federal - 100% - US DHHS TANF Block Grant-100  
**Total Projected:** \$780,000.00 **Contract Number:** 4600029591

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

Amd. 1 780,000.00 726,279.10 To the allow program to continue to me the goals of assisting needed families . promoting youth success in school and job prepartion, training and employment 06/30/2015

Original: 780,000.00 Provide assistance to needed families so that children can be cared for in their own home or the home of a relative; Reduce the generational dependency of needy families on government benefits by promoting youth success in school and job preparation, training, employment; Prevent and reduce out-of-wedlock birth, school suspension, substance abuse and contract with the juvenile justice system; and encourage the formation and maintenance of two parent families.

---

**199. Agency:** Workforce Services **Contractor:** Central Arkansas Development Council, Inc.  
**Location:** Benton **State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ  
**Total After Review:** \$57,150.00 **Funding:** Federal - 100% - US DHHS TANF Block Grant-100  
**Total Projected:** \$57,150.00 **Contract Number:** 4600031876

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

Original: 57,150.00 To establish a contract for an Individual Development Account Program in for of special savings account for low income and low asses families in Calhoun, Clark, Columbia, Dallas, Hot Springs, Lonoke, Montgomery, Ouachita, Pike, Pulaski, Saline, and Union counties

---

**200. Agency:** Workforce Services **Contractor:** Economic Opportunity Agency of Wahsington County, Inc (EOA)  
**Location:** Springdale **State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ  
**Total After Review:** \$185,000.00 **Funding:** Federal - 100% - US DHHS TANF Block Grant -100  
**Total Projected:** \$185,000.00 **Contract Number:** 4600031883

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



Original: 185,000.00

To establish a contract for an Individual Development Account Program in the form of special savings account for low income and low asset families in Washington, Benton, Madison, Carroll, Boone, Baxter, Marion, Searcy, and Newton counties

---

**201. Agency:** Workforce Services

**Contractor:** Southern Bancorp Community Partners

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ

**Total After Review:** \$143,000.00 **Funding:** Federal - 100% - US DHHS TANF Block Grant-100

**Total Projected:** \$143,000.00

**Contract Number:** 4600031880

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

**New Exp Date**

Original: 143,000.00

To establish a contract for an Individual Development Account Program in the form of special savings account for low income and low asset families in Clark, Garland, Hot Springs, Lee, Mississippi, Monroe, Phillips, Poinsett, Pulaski, St. Francis, and Union counties

---

**202. Agency:** Workforce Services

**Contractor:** Universal Housing Development Corporation (UHDC)

**Location:** Russellville

**State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ

**Total After Review:** \$178,000.00 **Funding:** Federal - 100% - US DHHS TANF Block Grant -100

**Total Projected:** \$178,000.00

**Contract Number:** 4600031882

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

**New Exp Date**

Original: 178,000.00

To establish a contract for an Individual Development Account Program in the form of special savings account for low income and low asset families in Conway, Franklin, Johnson, Logan, Perry, Pope, and Yell counties